

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75M0396	AMERICAN TECHNOLOGIES INC	8,000.00	8,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0494	J E HALLIDAY SALES INC	29,953.41	29,953.41	0100504375 6410	PRINTING/CENTRAL SUPPORT / FURNITURE &
J75M0501	PLAYPOWER LT FARMINGTON	909.48	909.48	0103503781 4376	RESTRICTD MAINTENANCE RIMD/M&O /
J75M0502	FLOOR TECH AMERICA INC	1,735.08	1,735.08	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0503	RUBBER DESIGNS LLC	3,112.57	3,112.57	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0504	WAXIE	74.40	74.40	0113612581 5630	LCFF BASE/M&O / REPAIR
J75M0505	USA SHADE & FABRIC STRUCTURES	7,525.25	7,525.25	1415030981 5601	SPRINGBROOK/ROOFING / NON-CAPTLZD SITE/BLD
J75M0507	TOMARK SPORTS INC	4,148.60	4,148.60	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0508	ACOUSTICAL MATERIAL SERVICES	2,930.08	2,930.08	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0509	R M SYSTEMS	3,468.96	3,468.96	0100505381 4366	RESTRICTED M&O/M&O / AUDIO VISUAL
J75M0510	AIRGAS SAFETY INC	3,262.46	3,262.46	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0511	GRAINGER	568.51	568.51	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0512	COMMLINE INC	874.00	874.00	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
J75M0513	DIVERSIFIED THERMAL SERVICES I	900.00	900.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0514	SHAMROCK SUPPLY COMPANY	1,842.59	1,842.59	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0515	EMERGENCY RESPONSE	1,890.00	1,890.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0518	PARKWAY LAWNMOWER SHOP	4,882.36	1,334.56 3,547.80	0100506181 4376 0100506181 4401	GROUNDS/M&O / MATERIALS/SUPPLIES GROUNDS/M&O / NON-CAPITALIZED EQUIPMENT
J75M0519	HIRSCH PIPE & SUPPLY	1,777.94	1,777.94	0100505381 4373	RESTRICTED M&O/M&O / PLUMBING
J75M0520	SHAMROCK SUPPLY COMPANY	1,498.55	1,498.55	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0521	THERMAL IDENTIFICATION TECHNOL	4,371.30	4,371.30	0100506550 4376	FACILITY USAGE/COMM SERV /
J75M0522	DOWNEY,KARL	1,775.98	1,775.98	0100504575 5630	WAREHOUSE/CENTRAL SUPPORT / REPAIR
J75M0523	SUNTEC	877.00	877.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0524	CLARIDGE PRODUCTS AND EQUIPMEN	420.86	420.86	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75M0525	GRAVOTECH	283.58	283.58	0100505381 4335	RESTRICTED M&O/M&O / PAINTING
J75M0526	TREMCO INCORPORATED	1,317.94	1,317.94	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0527	B & M LAWN & GARDEN CENTER	10,637.31	10,637.31	0160006550 4401	FACILITY USAGE/COMM SERV / NON-CAPITALIZED
J75M0529	ABOVE ALL NAMES CONSTRUCTION S	44,018.20	44,018.20	1452030785 6170	SOUTH LAKE/PAVING/FAC&ACQ / LAND
J75M0531	VILLAGE NURSERY	1,500.00	1,500.00	0100506181 4376	GROUND/M&O / MATERIALS/SUPPLIES
J75M0532	ACOUSTICAL MATERIAL SERVICES	1,886.81	1,886.81	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0533	DIAMOND GLASS	13,070.00	13,070.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0534	CALIFORNIA ENVIRONMENTAL CARE	1,300.00	1,300.00	1452030781 5630	SOUTH LAKE/PAVING / REPAIR
J75M0535	ATM SPECIALTY SERVICES INC	5,528.83	5,528.83	0160006550 5630	FACILITY USAGE/COMM SERV / REPAIR
J75M0536	SHAMROCK SUPPLY COMPANY	1,290.60	1,290.60	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0547	STATE BOARD OF EQUALIZATION	709.14	709.14	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75R3451	DELL MARKETING L P	2,485.42	2,485.42	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R3452	BARNES & NOBLE INC	271.77	271.77	0112052110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R3453	EDUCATORS PUBLISHING SERVICE	631.31	372.54	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			258.77	0110813710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R3454	ULINE	84.24	84.24	0114412581 4388	LCFF BASE/M&O / CUSTODIAL
J75R3455	BCT ENTERTAINMENT	30,779.76	30,779.76	0116670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3456	OFFICE DEPOT	166.37	166.37	0161756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
J75R3457	CDW GOVERNMENT INC	306.24	306.24	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3458	US GAMES	970.25	970.25	0116016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3459	OFFICE DEPOT	314.97	314.97	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R3460	TOMARK SPORTS INC	339.12	339.12	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
J75R3461	BERTRANDS MUSIC	5,074.54	322.54	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			4,752.00	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R3462	DAVE BANG ASSOCIATES INC	574.24	574.24	0160070010 4339	GIFTS/INSTR / ATHLETICS
J75R3463	LEARNING A-Z	107.95	107.95	0151252110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R3464	EDUCATORS PUBLISHING SERVICE	658.48	399.71	0110812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			258.77	0110813710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R3465	ENVIRONMENTAL NATURE CENTER	840.00	840.00	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3466	CDW GOVERNMENT INC	229.42	229.42	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3467	LAKESHORE LEARNING MATERIALS	1,076.53	1,076.53	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R3468	OXFORD UNIVERSITY PRESS	3,023.07	3,023.07	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R3469	BILINGUAL DICTIONARIES INC	94.78	94.78	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R3470	OFFICE DEPOT	78.16	78.16	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
J75R3471	CURRICULUM ASSOCIATES INC	868.05	868.05	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
J75R3472	US SCHOOL SUPPLY	252.79	252.79	0110870010 4376	GIFTS/INSTR / MATERIALS/SUPPLIES
J75R3473	IMAGE 2000	822.84	822.84	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3474	CDE PRESS SALES OFFICE	632.18	632.18	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3475	BREA ORANGE COUNTY PLUMBING HE	2,164.50	2,164.50	3511890185 6267	PA40 ELEMENTARY NEW CONSTR/FAC /
J75R3476	MONKEYSPORTS INC	724.49	724.49	0160270010 4355	GIFTS/INSTR / LACROSSE-G
J75R3477	NASCO	675.92	675.92	0117070010 4317	GIFTS/INSTR / SCIENCE
J75R3478	AMAZON.COM	173.23	173.23	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R3479	PAPER DIRECT INC	166.91	166.91	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3480	AMAZON.COM	24.73	24.73	0100913210 4301	ELEM SCIENCE/INSTR / PUPIL SUPPLIES
J75R3481	BRAINPOP.COM LLC	3,067.20	2,478.60	0111212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
			588.60	0111213810 5810	LCFF SUPPL FR-FY-EL/INSTR / SRVCS/CONTRACTS
J75R3482	DELL MARKETING L P	146.02	146.02	0150812510 5831	LCFF BASE/INSTR / SOFTWARE CONTRACTS
J75R3483	PRICON INC	194.52	194.52	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R3484	PRICON INC	262.48	14.91	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			48.19	0102622120 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE
			6.49	0102622820 4305	WIA/IN SCHOOL/SUPV INSTR / OFFICE
			46.40	0102622920 4305	WIA SOUTH/INSCH/SUPV INSTR / OFFICE
			132.65	0102623020 4305	WIA SOUTH/OUT OF SCHL/SUPV INS / OFFICE
			13.84	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R3485	AMAZON.COM	24.86	24.86	0161756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
J75R3486	BLICK ART MATERIALS	1,022.35	1,022.35	0160212510 4302	LCFF BASE/INSTR / ART
J75R3487	APPERSON	422.90	422.90	0161212510 4312	LCFF BASE/INSTR / MATH
J75R3488	AMAZON.COM	383.40	383.40	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3489	HANOVER RESEARCH COUNCIL	35,000.00	35,000.00	0100904127 5811	DO SUPPORT SRVCS/ADMIN / CONSULTANTS
J75R3490	DELL MARKETING L P	597.28	597.28	0151270110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R3491	PRO-ED INC	173.23	173.23	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3492	DELL MARKETING L P	597.76	597.76	0151612530 4305	LCFF BASE/GUIDANCE&COUNSELING / OFFICE
J75R3493	AMAZON.COM	46.39	46.39	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3494	B & H PHOTO-VIDEO INC	339.35	339.35	0160212510 4316	LCFF BASE/INSTR / PHOTO
J75R3495	DELL MARKETING L P	59.10	59.10	0161412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3496	CASE & SONS CONSTRUCTION INC	2,100.00	2,100.00	4000564081 5601	SPEC RESERVE/M&O / NON-CAPTLZD SITE/BLDG
J75R3497	MISSION SAN JUAN CAPISTRANO	745.20	745.20	0114570010 5809	GIFTS/ INSTRUCTION / ADMISSIONS/TICKETS
J75R3498	SCHOOL OUTFITTERS	2,014.19	2,014.19	0150170010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3499	J W PEPPER OF LOS ANGELES	353.69	353.69	0117070010 4314	GIFTS/INSTR / MUSIC
J75R3500	POWER SYSTEMS	2,137.87	1,150.80	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			987.07	0150116010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3501	GOPHER SPORT	1,010.88	1,010.88	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3502	MUSICIAN'S FRIEND INC	129.60	129.60	0117070010 4314	GIFTS/INSTR / MUSIC

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R3503	CDW GOVERNMENT INC	757.21	757.21	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3504	CDW GOVERNMENT INC	588.71	588.71	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3505	LEARNING A-Z	1,835.46	1,835.46	0115413710 5810	LCFF SUPPLEMENTAL EL/INSTR / SRVCS/CONTRACT
J75R3506	OFFICE DEPOT	97.04	97.04	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3507	OFFICE DEPOT	96.81	96.81	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3508	DELL MARKETING L P	220.28	220.28	0150112510 4304	LCFF BASE/INSTR / TECHNOLOGY
J75R3509	AMAZON.COM	36.71	36.71	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R3510	AMAZON.COM	268.91	268.91	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE &
J75R3511	OFFICE DEPOT	323.45	323.45	0101352724 4305	TCHR CRDN GRT-BTSA/INS STF DEV / OFFICE
J75R3512	IMAGE 2000	723.60	723.60	0117412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3513	CLASSROOMPRODUCTS.COM	94.57	94.57	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3514	CDW GOVERNMENT INC	136.57	136.57	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3515	AARDVARK CLAY & SUPPLIES INC	522.94	522.94	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3516	BIGCERAMICSTORE.COM	4,372.43	2,323.08 2,049.35	0152016010 4301 0152016010 4401	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3517	SCHOLASTIC MAGAZINES	165.90	165.90	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3518	BLICK ART MATERIALS	2,751.82	2,751.82	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3519	AMAZON.COM	1,186.30	1,186.30	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3520	GBC	436.80	436.80	0100911126 5832	PROF RESOURCE/INSTR MEDIA / SERVICE
J75R3521	CRYSTAL PRODUCTIONS	544.07	544.07	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3522	ELLISON EDUCATIONAL EQUIPMENT	32.40	32.40	0100911126 4305	PROF RESOURCE/INSTR MEDIA / OFFICE
J75R3523	C & B SPECIALTY PRODUCTS LLC	788.40	788.40	0150170010 4343	GIFTS/INSTR / SCIENCE A/P
J75R3524	YOGA ACCESSORIES LLC	796.72	796.72	0114716010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R3525	PEARSON EDUCATION	846.18	846.18	0115612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3526	POSITIVE PROMOTIONS	3,299.50	3,299.50	0112470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3527	COMMUNITY PLAYTHINGS - RIFTON	6,600.00	6,600.00	1202747110 4401	QRIS BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3528	CDW GOVERNMENT INC	101.09	101.09	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3529	CDW GOVERNMENT INC	180.81	180.81	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3530	NORTHERN TOOL & EQUIPMENT COMP	53.99	53.99	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3531	LEARNING A-Z	207.50	207.50	0117452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R3532	DELL MARKETING L P	192.20	192.20	0111070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3533	TECRE CO INC	719.28	153.36	0161212510 4302	LCFF BASE/INSTR / ART
			565.92	0161212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3534	SCHOOL SPECIALTY INC	312.08	312.08	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3535	DELL MARKETING L P	136.44	136.44	0161270010 4319	GIFTS/INSTR / COUNSELING
J75R3536	K-LOG INC	1,466.25	1,466.25	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3537	PACIFIC COAST ENTERTAINMENT	9,990.00	928.80	0160216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			9,061.20	0160216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3538	VERSATILE SYSTEMS INC	18,636.27	18,636.27	0161216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3539	CDW GOVERNMENT INC	352.90	352.90	0100913520 4305	ELEM ART/SUPV INSTR / OFFICE
J75R3540	MAREDY CANDY COMPANY	291.60	291.60	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3541	LINGUISYSTEMS INC	37.70	37.70	0152055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R3542	SUPER DUPER PUBLICATIONS	106.65	106.65	0152055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R3543	MONOPRICE INC	108.70	108.70	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3544	SEGERSTROM CENTER FOR THE ARTS	372.60	372.60	0111070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R3545	BLICK ART MATERIALS	998.69	107.93	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			890.76	0151270010 4302	GIFTS/INSTR / ART

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R3546	DELL MARKETING L P	3,885.43	3,885.43	0115613710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R3547	BRAINPOP.COM LLC	2,295.00	2,295.00	0116652110 5810	LOTTERY INSTR MATERIALS/INSTR /
J75R3548	HEINEMANN EDUCATIONAL BOOKS	255.42	255.42	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3549	ARENA PRESS	414.72	414.72	0111255510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R3550	CULVER NEWLIN INC	3,948.48	3,948.48	0100974510 4401	MANDATED/COMMON CORE/INSTR /
J75R3551	B & H PHOTO-VIDEO INC	1,900.59	1,900.59	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
J75R3552	SIERRA SCHOOL EQUIPMENT COMPAN	16,249.83	16,249.83	0100974510 4401	MANDATED/COMMON CORE/INSTR /
J75R3553	OZARKS AUDIO VISUAL	1,170.72	1,170.72	0100503081 4388	BUSINESS SERVICES/M&O / CUSTODIAL
J75R3554	OZARKS AUDIO VISUAL	503.28	503.28	0100909324 4305	PROF DEVELOPMENT/STAFF DEVEL / OFFICE
J75R3555	CDW GOVERNMENT INC	375.62	375.62	0150812510 4317	LCFF BASE/INSTR / SCIENCE
J75R3556	DAVE BANG ASSOCIATES INC	3,759.26	3,759.26	0111270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3557	DELL MARKETING L P	1,360.80	1,360.80	0152013810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
J75R3558	ULINE	635.04	635.04	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3559	DELL MARKETING L P	816.48	816.48	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3560	TALKING TEACHING NETWORK	71.40	71.40	0102220824 4376	TTL III IMGRNT/INSTR STAFF DVL /
J75R3561	ORANGE COUNTY TRANSIT DISTRICT	1,005.48	1,005.48	0102662610 5826	CAREER LINK/INSTR / TRANSPORTATION
J75R3562	B & H PHOTO-VIDEO INC	1,126.82	1,126.82	0160070010 4366	GIFTS/INSTR / AUDIO VISUAL
J75R3563	COSTUME CASTLE INC	1,500.00	1,500.00	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3564	J W PEPPER OF LOS ANGELES	1,035.00	1,035.00	0152016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3565	STANBURY UNIFORMS INC	1,490.40	1,490.40	0160016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3566	OXFORD TUTORING	37,450.32	37,450.32	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R3567	APPLE INC	412.56	412.56	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3568	APRENDE! TUTORING	5,874.56	5,874.56	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R3569	HENRY SCHEIN INC	604.94	604.94	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
J75R3570	MEDCO SCHOOL FIRST AID	20.90	20.90	0160011710 4301	ATHLETICS BASE PROGRAM/INSTR / PUPIL SUPPLIES
J75R3571	CDW GOVERNMENT INC	1,055.59	1,055.59	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3572	MONOPRICE INC	40.66	40.66	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3573	DELL MARKETING L P	4,992.22	1,737.22	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
			3,255.00	0116970010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3574	RYONET CORPORATION	3,846.95	3,846.95	0160216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3575	SMART & FINAL	1,000.00	1,000.00	0101352724 4326	TCHR CRDN GRT-BTSA/INS STF DEV / FOOD
J75R3576	ADA BADMINTON & TENNIS	409.85	409.85	0160070010 4315	GIFTS/INSTR / P.E.
J75R3577	OFFICE DEPOT	88.42	3.85	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			22.12	0102622120 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE
			1.22	0102622820 4305	WIA/IN SCHOOL/SUPV INSTR / OFFICE
			61.23	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R3578	AMERICAN PRINTING HOUSE FOR TH	125.46	125.46	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3579	PAUL H. BROOKES PUBLISHING CO	91.53	91.53	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
J75R3580	OFFICE DEPOT	38.95	38.95	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
J75R3581	SCANTRON CORPORATION	581.13	581.13	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3582	JIM'S MUSIC CENTER INC	2,800.00	2,800.00	0152016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3583	M & R WEISSHAAR AND SON VIOLIN	2,100.00	2,100.00	0152016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3584	OCMS	680.40	680.40	0102382533 4301	HEALTH/HEALTH / PUPIL SUPPLIES
J75R3585	PRESTWICK HOUSE INC	291.28	291.28	0151612510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R3586	DELL MARKETING L P	1,493.20	1,493.20	0114670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3587	CDW GOVERNMENT INC	39.06	39.06	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R3588	THINKING MAPS INC	4,471.20	4,471.20	0111012510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R3589	CDW GOVERNMENT INC	21.79	21.79	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3590	AMAZON.COM	205.15	205.15	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3591	CULVER NEWLIN INC	1,271.03	1,271.03	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R3592	CDW GOVERNMENT INC	339.12	339.12	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R3593	CDW GOVERNMENT INC	133.05	133.05	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R3594	CDW GOVERNMENT INC	40,682.25	40,682.25	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R3595	AREY JONES EDUCATIONAL SOLUTIO	339,458.40	339,458.40	0100949410 4301	EDUCATION TECHNOLOGY/INSTR / PUPIL SUPPLIES
J75R3596	MONOPRICE INC	252.07	252.07	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R3597	OFFICE DEPOT	64.77	16.84	0102621920 4305	CA PROMISE PROJ/SUPV INSTR / OFFICE
			5.83	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			20.73	0102622120 4305	TRANSITION PARTNRSHP/SUP INST / OFFICE
			1.94	0102622820 4305	WIA/IN SCHOOL/SUPV INSTR / OFFICE
			3.89	0102622920 4305	WIA SOUTH/INSCH/SUPV INSTR / OFFICE
			10.36	0102623020 4305	WIA SOUTH/OUT OF SCHL/SUPV INS / OFFICE
			5.18	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R3598	OFFICE DEPOT	111.97	111.97	0113612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3599	PEARSON	143.64	143.64	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
J75R3600	ELECTRONIX EXPRESS	2,168.94	2,168.94	0160273110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
J75R3601	B & H PHOTO-VIDEO INC	821.16	821.16	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R3602	CARTER REDDY & ASSOCIATES	1,468.64	1,468.64	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R3603	5 STAR TUTORS	3,671.60	3,671.60	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R3604	KANKAKEE SPIKEBALL INC	637.20	637.20	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3605	MONKEYSPORTS INC	1,468.04	1,468.04	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3606	LEARN WITH IPADS LLC	2,937.28	2,937.28	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R3607	DOCUMENT TRACKING SERVICES	600.00	600.00	0100904120 5810	DO SUPPORT SRVCS/SUPV INSTR /

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R3608	1 IPAD GRATIS LLC	3,671.60	3,671.60	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R3609	SUPPLY SOLUTIONS	104.54	104.54	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
J75R3610	GOPHER SPORT	410.35	410.35	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3611	CULVER NEWLIN INC	4,795.20	4,795.20	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R3612	DELL MARKETING L P	7,507.40	7,507.40	0114412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3613	PHONAK INC	100.00	100.00	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL
J75R3614	HUMANWARE USA INC	83.16	83.16	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3615	EVERBIND BOOKS	300.06	300.06	0151652110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R3616	DEMCO INC	800.00	800.00	0160812510 4313	LCFF BASE/INSTR / MEDIA
J75R3617	BADMINTON ALLEY	1,313.82	1,313.82	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3618	DEMCO INC	165.46	165.46	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3619	OAK GROVE INSTITUTE	62,545.00	62,545.00	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
J75R3620	AMERICAN HARLEQUIN CORPORATION	11,115.98	1,123.95	0160216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			9,992.03	0160216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3621	DEMCO INC	573.62	573.62	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3622	DELL MARKETING L P	1,494.40	1,494.40	0152013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3623	BAD WOLF PRESS	79.95	79.95	0114752110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R3624	AMAZON.COM	300.00	300.00	0117070010 4324	GIFTS/INSTR / CRAFTS
J75R3625	OFFICE MAX CONTRACT INC	69.74	32.39	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			37.35	0117070010 4324	GIFTS/INSTR / CRAFTS
J75R3626	WONDER WORKSHOP INC	1,432.03	1,432.03	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3627	CLASSROOM STORAGE UNITS	320.76	320.76	0117070010 4338	GIFTS/INSTR / CERAMICS
J75R3628	SCHOOL OUTFITTERS	273.11	273.11	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3629	DELL MARKETING L P	2,988.79	2,988.79	0150416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R3630	CDW GOVERNMENT INC	138.10	138.10	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
J75R3631	BLICK ART MATERIALS	2,022.84	423.36	0150416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			1,599.48	0150416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3632	CDW GOVERNMENT INC	83.03	83.03	0114512527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3633	CDW GOVERNMENT INC	36.62	36.62	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3634	AARDVARK CLAY & SUPPLIES INC	399.59	399.59	0150416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3635	AMAZON.COM	124.24	124.24	0111016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3636	AARDVARK CLAY & SUPPLIES INC	4,349.16	505.44	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			3,843.72	0150116010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R3637	CDW GOVERNMENT INC	410.40	410.40	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3638	FULL COMPASS SYSTEMS LTD	259.60	259.60	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3639	OFFICE DEPOT	100.43	100.43	0150155410 4376	SP ED/SAI/INSTR / MATERIALS/SUPPLIES
J75R3640	DELL MARKETING L P	597.76	597.76	0152013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3641	APPLE INC	1,504.44	1,504.44	0115212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3642	AIRWOLF 3D	301.25	301.25	0150170010 4313	GIFTS/INSTR / MEDIA
J75R3643	FAMILIES FORWARD	60,500.00	60,500.00	0102562320 5811	GUIDANCE PROGRAM/SUPR OF INST / CONSULTANT
J75R3644	BRAINPOP.COM LLC	1,830.60	1,830.60	0152013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R3645	CDW GOVERNMENT INC	87.54	87.54	0101315074 4370	HUMAN RESOURCES/HR / SOFTWARE
J75R3646	APPERSON PRINT MANAGEMENT SERV	31.86	31.86	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R3647	ETA HAND2MIND	1,141.34	1,141.34	0161413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3648	DELL MARKETING L P	40,576.66	18,576.66	0100913010 4401	LOTTERY/ROP/INSTR / NON-CAPITALIZED
			22,000.00	0100921610 4401	CARL PERKINS/INSTR / NON-CAPITALIZED
J75R3649	OFFICE DEPOT	78.89	78.89	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R3650	OFFICE DEPOT	344.46	344.46	0161413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R3651	OFFICE DEPOT	15.83	15.83	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3652	SOUTHWEST SCHOOL AND OFFICE SU	109.63	109.63	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R3653	FOLLETT SCHOOL SOLUTIONS INC	1,418.07	1,418.07	0112413810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R3654	PALOS SPORTS INC	409.79	409.79	0112416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3655	APPLE INC	97.15	97.15	0100910020 4305	CURRI & INSTR/SUPV INSTR / OFFICE
J75R3656	DEPARTMENT OF INDUSTRIAL RELAT	20,297.41	20,297.41	6800516860 5450	WORKERS COMP INSURANCE / INSURANCE PREMIUM
J75R3657	OFFICE DEPOT	64.70	64.70	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R3658	AMAZON.COM	268.91	268.91	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3659	LAKESHORE LEARNING MATERIALS	444.89	444.89	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3660	MONOPRICE INC	143.99	143.99	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3661	J W PEPPER OF LOS ANGELES	108.00	108.00	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R3662	SCHOOL SPECIALTY INC	354.20	354.20	0116620610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R3663	DON JOHNSTON INCORPORATED	106.92	106.92	0101703410 5831	MEDI-CAL/SPEC ED/INSTRUCTION / SOFTWARE
J75R3664	PRO-ED INC	294.84	294.84	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R3665	AMAZON.COM	77.46	77.46	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3666	CSP OFFICE SERVICES	1,239.84	1,239.84	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3667	CDW GOVERNMENT INC	417.99	417.99	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3668	CDW GOVERNMENT INC	2,288.26	2,288.26	0160212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R3669	IRVINE RANCH WATER DISTRICT	50,000.00	50,000.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75S0044	BUCKEYE CLEANING CENTER	8,398.08	8,398.08	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0045	OFFICE DEPOT	24,948.00	24,948.00	01 9320	GENERAL FUND CONTROL ACCT / STORES
Fund 01 Total:		1,031,500.99			
Fund 12 Total:		7,232.18			
Fund 14 Total:		52,843.45			

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

<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 35 Total:	57,228.61			
	Fund 40 Total:	2,100.00			
	Fund 68 Total:	20,297.41			
	Total Amount of Purchase Orders:	1,171,202.64			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/26/2016

FRO 01/04/2016 TO 01/14/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G75R3288	ATKINSON ANDELSON LOYA RUUD &	140,000.00	+15,000.00	3570290185 5839	HERITAGE FIELDS HS NC/FAC&ACQ / LEGAL FEES
I75R1202	SHELDON MECHANICAL CORPORATION	1,542,000.00	+2,800.00	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R5638	RUHNAU RUHNAU CLARKE & ASSOCIA	45,300.00	+6,000.00	3561490385 6221	CREEKSIDE EXPANSION/FAC&ACQ / ARCHITECT FEES
J75M0022	BIG D FLOOR COVERINGS	1,000.00	-15,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0023	BISHOP COMPANY	25,000.00	+15,000.00	0100506181 4376	GROUNDS/M&O / MATERIALS/SUPPLIES
J75M0035	COMMERCIAL AQUATIC SERVICES IN	26,000.00	+20,000.00	0160806281 4379	UHS POOL/M&O / POOL
J75M0037	COMMERCIAL AQUATIC SERVICES IN	72,000.00	+50,000.00	0161206281 4379	WHS POOL/M&O / POOL
J75M0082	KIRK XPEDX PAPER COMPANY	70,000.00	-5,000.00	0100504375 4375	PRINTING/CENTRAL SUPPORT / PAPER STOCK
J75M0103	RJ'S PAINT & BODY SHOP	6,250.00	+1,250.00	0100506381 5630	SECURITY/M&O / REPAIR
J75M0135	TURI DOOR SYSTEMS INC	5,000.00	-15,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75R0097	OFFICE DEPOT	4,500.00	+1,000.00	0113612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0276	PLIHA SPEECH & LEARNING CENTER	29,495.00	+5,100.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0281	SPEECH PATHOLOGY ASSOCIATES IN	63,936.00	+1,716.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0474	FEDERAL EXPRESS CORPORATION	675.00	+175.00	0102140920 5905	GATE/SUPVR INSTR / OUTSIDE POSTAGE/MAILINGS
J75R0501	AMAZON.COM	1,750.00	+750.00	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0628	MAXIM HEALTHCARE SERVICES INC	66,312.00	+41,056.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0656	OFFICE DEPOT	800.00	+300.00	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1726	J W PEPPER OF LOS ANGELES	1,500.00	+500.00	0151670010 4331	GIFTS/INSTR / VOCAL MUSIC
J75R2732	NASCO	31.92	+13.40	0117070010 4317	GIFTS/INSTR / SCIENCE
J75R2773	NATIONAL BRAILLE PRESS INC	37.40	+5.00	0101757110 4301	LOW INCIDENCE MATL/EQUIP/INSTR / PUPIL SUPPLIE
J75R2820	ROBERTSON INDUSTRIES INC	2,649.46	-1,972.54	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R2821	R E SCHULTZ CONSTRUCTION	5,601.19	+601.19	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R2914	MEISEL	93.37	+60.00	0151670010 4311	GIFTS/INSTR / INDUSTRIAL ART

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/26/2016

FRO 01/04/2016 TO 01/14/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R2941	CHILDGARDEN EQUIPMENT & FURNIT	419.58	+74.79	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R3009	ROZENBERG,ABBY M	5,610.00	+1,870.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R3162	STERLING MEDICAL PRODUCTS INC	39.10	+23.98	0117012533 4310	LCFF BASE/HEALTH / HEALTH
J75R3200	BLICK ART MATERIALS	479.23	+19.03	0160012510 4341	LCFF BASE/INSTR / VISUAL ARTS
			+49.83	0160070010 4341	GIFTS/INSTR / VISUAL ARTS
J75R3292	WICKETT'S INTERNATIONAL PLUMBI	2,900.00	-232.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R3294	NEW DIMENSION GENERAL CONSTRUC	4,290.00	-343.20	2500565081 5601	CAP FACILITIES FUND/M&O / NON-CAPTLZD
J75R3312	OAK GROVE INSTITUTE	15,406.00	-62,545.00	0101736410 5812	SE MENTAL HEALTH SVCS/INSTR / TUITION NON
J75R3366	CDW GOVERNMENT INC	544.31	-547.17	2500565085 5601	CAP FAC FUND/FACILITIES / NON-CAPTLZD SITE/BLD
			+544.31	2500565085 6410	CAP FAC FUND/FACILITIES / FURNITURE &
J75R3404	REGISTER,THE	7,183.74	+2,356.26	3570490185 6268	PA5B ES NEW CONSTR/FAC&ACQ / PLANNING OTHER
J75R3431	DAVE BANG ASSOCIATES INC	1,000.68	-820.80	0117012581 4388	LCFF BASE/M&O / CUSTODIAL
			+1,000.68	0117012581 4401	LCFF BASE/M&O / NON-CAPITALIZED EQUIPMENT
J75R3439	MUSIC IS ELEMENTARY	131.70	+13.16	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R3443	WEST MUSIC COMPANY	142.55	+12.95	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
Fund 01 Total:			41,624.02		
Fund 25 Total:			-346.06		
Fund 35 Total:			25,924.26		
Fund 40 Total:			-1,371.35		
Total Amount of Change Orders:			65,830.87		

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/26/2016

FRO 01/04/2016 TO 01/14/2016

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0154	SIGNS & LUCITE PRODUCTS INC	4,058.12	4,058.12	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0155	COLBI TECHNOLOGIES INC	18,625.00	18,625.00	0100564472 5831	CFD 86/1 / ADMIN / SOFTWARE CONTRACTS
J44R0156	CDW GOVERNMENT INC	36.62	36.62	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0157	CDW GOVERNMENT INC	3,742.76	3,742.76	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0158	ULINE	741.96	741.96	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0159	K & Z CABINET COMPANY INC	3,750.00	3,750.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0160	CULVER NEWLIN INC	11,353.25	11,353.25	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0161	CDW GOVERNMENT INC	4,374.16	4,374.16	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0162	CDW GOVERNMENT INC	452.79	452.79	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0163	ACT COMPUTER SERVICES	800.93	800.93	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0164	IDEAL GLASS TINTING INC	510.00	510.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0165	DELL MARKETING L P	1,248.15	1,248.15	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0166	EAGLE AERIAL IMAGING	7,700.00	7,700.00	0100564481 5831	CFD 86/1 PROJECTS / M & O / SOFTWARE CONTRACT
J44R0167	COALITION OF ADEQUATE SCHOOL H	542.88	542.88	0100564481 5310	CFD 86/1 PROJECTS / M & O / DUES & MEMBERSHIPS
	Fund 01 Total:	57,936.62			
	Total Amount of Purchase Orders:	57,936.62			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/26/2016

FRO 01/04/2016 TO 01/14/2016

<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>
H44R0032	TBP ARCHITECTURE	675,037.00	+6,900.00	0100586185 6221	M&O ENHANCEMENT AND EXPANSION / ARCHITECT
J44R0148	HILLCREST CONSTRUCTION COMPANY	1,167.00	+125.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
Fund 01 Total:			7,025.00		
Total Amount of Change Orders:			7,025.00		

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/26/2016

FROM 01/04/2016 TO 01/14/2016

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/26/2016

FRO 01/04/2016 TO 01/14/2016

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE