

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/07/2017

FROM 02/10/2017 TO 02/23/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75F0078	NEWEGG.COM	508.66	508.66	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
K75F0079	CDW GOVERNMENT INC	618.57	618.57	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
K75F0080	CHEFS TOYS ADVANTAGE	22,524.94	22,524.94	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0081	EAST BAY RESTAURANT SUPPLY INC	35,394.80	35,394.80	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75F0082	TABLETKIOSK	26,812.51	26,812.51	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
K75M0466	ROUTLEY ENTERPRISES	37,416.62	25,000.00	0100506281 6410	CUSTODIAL/M&O / FURNITURE & EQUIPMENT
			12,416.62	0100506550 6410	FACILITY USAGE/COMM SERV / FURNITURE &
K75M0543	WINNER CHEVROLET INC	22,866.25	22,866.25	0100505381 6410	RESTRICTED M&O/M&O / FURNITURE & EQUIPMENT
K75R4791	TOTAL FENCE SOLUTIONS	8,640.00	8,640.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
K75R4792	APPLE INC	950.35	950.35	0161270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4793	SAFETY CHAIRS	1,043.96	1,043.96	0100901981 4401	EMERGENCY PREP/M&O / NON-CAPITALIZED
K75R4794	OFFICE DEPOT	350.91	350.91	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
K75R4795	BLUE VIOLET NETWORKS	160.00	160.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
K75R4796	LAKESHORE LEARNING MATERIALS	403.94	306.98	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
			96.96	1202747110 4301	QRIS BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R4797	TROPHY CENTRAL INC	204.59	204.59	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4798	GIRLS ON THE RUN ORANGE COUNTY	1,600.00	1,600.00	0152070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
K75R4799	LAKESHORE LEARNING MATERIALS	53.85	53.85	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4800	HAL LEONARD CORPORATION	54.94	54.94	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4801	CDW GOVERNMENT INC	232.69	232.69	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4802	DEMCO INC	651.23	651.23	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
K75R4803	UNIVERSAL ASPHALT COMPANY INC	7,850.00	7,850.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R4804	ORANGE COUNTY DEPARTMENT OF ED	1,961.05	1,961.05	0150170010 5210	GIFTS/INSTR / TRAVEL & CONFERENCES
K75R4805	PRICON INC	76.50	76.50	0161756710 4305	SDC-SEVERELY DSBLD/INSTRUCTION / OFFICE

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K75R4806	SOCIAL THINKING AND THINK SOCI	184.85	81.47	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			103.38	0116955510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
K75R4807	PEARSON LONGMAN	279.93	279.93	0150852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R4808	DELL MARKETING L P	1,119.90	153.38	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			966.52	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4809	CASTON INC.	8,500.00	8,500.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
K75R4810	DISPLAYS2GO	464.90	464.90	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R4811	ADAFRUIT INDUSTRIES LLC	247.72	247.72	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R4812	ADVANCED GEOTECHNICAL SOLUTION	51,205.00	51,205.00	2112491085 6270	EASTSHORE MEASURE E 2016A / CONSTRUCTION
K75R4813	APPLE INC	363.11	363.11	0111670110 4343	IPSF GIFTS/INSTR / SCIENCE A/P
K75R4814	WENGER CORPORATION	3,725.98	2,265.98	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
			1,460.00	0160870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
K75R4815	DELL MARKETING L P	635.73	635.73	0110270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4816	FILMTOOLS	655.47	655.47	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R4817	TUFF SHED	5,417.03	5,417.03	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R4818	CDW GOVERNMENT INC	138.40	138.40	0160212510 4304	LCFF BASE/INSTR / TECHNOLOGY
K75R4819	DELL MARKETING L P	1,395.22	1,395.22	0111670110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4820	J TAYLOR EDUCATION INC.	540.47	540.47	0102140924 4210	GTE/INSTR STAFF DEV / BOOKS OTH INSTR
K75R4821	GBC	122.88	122.88	1202724510 4301	STATE PRESCHOOL/INSTR / PUPIL SUPPLIES
K75R4822	SHI	286.00	286.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
K75R4823	CDW GOVERNMENT INC	3,572.50	3,469.17	0151260910 4301	PAC LIFE 3T EDUC GRANT/INSTR / PUPIL SUPPLIES
			103.33	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R4824	ALLIED SUPPLY CORP	414.30	414.30	0100916010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R4825	NATIONAL SCIENCE TEACHERS ASSO	754.25	754.25	0151212510 5210	LCFF BASE/INSTR / TRAVEL & CONFERENCES

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K75R4826	OFFICE DEPOT	239.14	239.14	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
K75R4827	CDW GOVERNMENT INC	18,300.26	18,300.26	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R4828	CDW GOVERNMENT INC	570.78	126.84	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			443.94	0161464910 4336	CROP/INSTRUCTIONAL/INSTR / GRAPHICS
K75R4829	NATIONAL SCIENCE TEACHERS ASSO	348.77	348.77	0151212510 4317	LCFF BASE/INSTR / SCIENCE
K75R4830	STAPLES CONTRACT AND COMMERCIA	818.89	818.89	0161464910 4401	CROP/INSTRUCTIONAL/INSTR / NON-CAPITALIZED
K75R4831	DIVERSIFIED THERMAL SERVICES I	9,855.00	9,855.00	0100910477 5630	INFORMTN SRVCS/DATA PROCESSING / REPAIR
K75R4832	NASCO	1,385.83	1,385.83	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R4833	SCHED.COM	499.00	499.00	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
K75R4834	CDW GOVERNMENT INC	29.21	29.21	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
K75R4835	DELL MARKETING L P	1,094.74	1,094.74	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
K75R4836	VEX ROBOTICS INC.	12,972.46	12,972.46	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R4837	OFFICE DEPOT	1,723.98	1,723.98	0161416010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R4838	CDW GOVERNMENT INC	253.55	253.55	0160812510 4308	LCFF BASE/INSTR / HOME ART
K75R4839	CDW GOVERNMENT INC	617.29	617.29	0161270010 4304	GIFTS/INSTR / TECHNOLOGY
K75R4840	FLAGHOUSE INC	214.09	214.09	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R4841	LAMINATOR.COM	53.61	53.61	0101855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
K75R4842	OFFICE DEPOT	72.17	72.17	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R4843	DELL MARKETING L P	255.40	255.40	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R4844	OFFICE DEPOT	26.16	26.16	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R4845	DON JOHNSTON INCORPORATED	2,327.62	2,327.62	0101703410 4370	MEDI-CAL/SPEC ED/INSTRUCTION / SOFTWARE
K75R4846	OFFICE DEPOT	44.16	44.16	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
K75R4847	DEMCO INC	146.37	146.37	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4848	APPLE INC	492.37	492.37	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES

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K75R4849	GOPHER LEARNING	763.90	763.90	0114670010 4310	GIFTS/INSTR / HEALTH
K75R4850	RJ COOPER AND ASSOCIATES INC	100.12	100.12	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R4851	DELL MARKETING L P	1,558.40	1,558.40	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R4852	DELL MARKETING L P	358.05	358.05	0101757620 4305	SP ED MNTL HLTH SVC/SUPV INSTR / OFFICE
K75R4853	ABC SCHOOL EQUIPMENT INC	329.56	329.56	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R4854	POLOLU CORPORATION	1,047.40	1,047.40	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R4855	CULVER NEWLIN INC	10,555.62	822.09 9,733.53	0114212510 4301 0114212510 4401	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4856	CDW GOVERNMENT INC	76.90	76.90	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R4857	ACT COMPUTER SERVICES INC	355.96	355.96	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R4858	CDW GOVERNMENT INC	1,988.23	1,988.23	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
K75R4859	CULVER NEWLIN INC	11,086.94	5,154.76 5,932.18	0152012510 4301 0152012510 4401	LCFF BASE/INSTR / PUPIL SUPPLIES LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4860	SOUTH COAST AQMD	354.86	354.86	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R4861	SOUTH COAST AQMD	124.35	124.35	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R4862	PHONAK INC	1,873.12	1,873.12	0102583210 4401	SECTION 504/INSTR / NON-CAPITALIZED EQUIPMEN
K75R4863	CDW GOVERNMENT INC	172.09	172.09	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4864	LOWE'S HOME IMPROVEMENT	306.96	306.96	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
K75R4865	DELL MARKETING L P	7,799.42	7,799.42	0112470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4866	UC REGENTS	484.88	484.88	0160812524 5210	LCFF BASE/INSTR STAFF DEVLPMNT / TRAVEL &
K75R4867	BREAKOUT EDU	538.75	538.75	0112452110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R4868	DELL MARKETING L P	28.13	28.13	0115412510 4370	LCFF BASE/INSTR / SOFTWARE
K75R4869	CDW GOVERNMENT INC	479.49	479.49	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4870	BEAR COMMUNICATIONS INCORPORAT	183.18	183.18	0151612510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS

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K75R4871	NATIONAL SCIENCE TEACHERS ASSO	700.00	700.00	0150158610 5210	EDUCATOR EFFECTIVENESS/INSTR / TRAVEL &
K75R4872	CULVER NEWLIN INC	6,531.46	6,531.46	0117412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4873	CLARIDGE PRODUCTS AND EQUIPMEN	903.58	903.58	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
K75R4874	BAROBO INC	18,489.91	18,489.91	0100958710 4301	CTE INCENTIVE GRANT/INSTR / PUPIL SUPPLIES
K75R4875	GOPHER SPORT	1,428.93	1,428.93	0113616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R4876	CDW GOVERNMENT INC	193.33	193.33	0117470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R4877	CULVER NEWLIN INC	16,609.23	16,609.23	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4878	CATALINA FLYER	4,420.00	4,420.00	0112470010 4347	GIFTS/INSTR / OUTDOOR ED
K75R4879	ADA BADMINTON & TENNIS	536.16	536.16	0160070010 4315	GIFTS/INSTR / P.E.
K75R4880	CDW GOVERNMENT INC	15,882.36	15,882.36	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R4881	SWEETWATER MUSIC EDUCATION TEC	10,371.66	10,371.66	0160016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R4882	ISLAND NAVIGATION COMPANY INC	1,920.00	1,920.00	0112470010 4347	GIFTS/INSTR / OUTDOOR ED
K75R4883	CULVER NEWLIN INC	3,102.24	3,102.24	0152070110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4884	OFFICE DEPOT	29.70	29.70	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
K75R4885	CONCEPTS SCHOOL AND OFFICE FUR	695.99	695.99	0161212527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
K75R4886	EASY ENGLISH NEWS	775.80	775.80	0115613810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
K75R4887	FOLLETT SCHOOL SOLUTIONS INC	993.35	993.35	0150852110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
K75R4888	IMAGE 2000	615.60	615.60	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4889	WOODWIND & BRASSWIND	370.62	370.62	0111816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R4890	BSN SPORTS	562.37	562.37	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R4891	HENRY SCHEIN INC	448.41	448.41	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R4892	SPHERO INC	155.06	155.06	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R4893	PLATINUM PARKING MANAGEMENT LL	586.00	586.00	3570290185 4305	HERITAGE FIELDS HS NC/FAC&ACQ / OFFICE

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K75R4894	CDW GOVERNMENT INC	23,136.08	23,136.08	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R4895	CDW GOVERNMENT INC	18,402.19	18,402.19	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R4896	KNOTT'S BERRY FARM	1,323.00	1,323.00	0116070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R4897	CDW GOVERNMENT INC	17,435.04	17,435.04	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R4898	CDW GOVERNMENT INC	13,464.44	13,464.44	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R4899	CDW GOVERNMENT INC	17,435.04	17,435.04	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
K75R4900	DELL MARKETING L P	126.92	126.92	0161270010 4304	GIFTS/INSTR / TECHNOLOGY
K75R4901	ETA HAND2MIND	468.45	468.45	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4902	OFFICE DEPOT	132.00	132.00	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4903	SCHOOL OUTFITTERS LLC	162.57	162.57	0102213710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
K75R4904	DELL MARKETING L P	600.47	600.47	0150470010 4304	GIFTS/INSTR / TECHNOLOGY
K75R4905	OFFICE DEPOT	426.69	426.69	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
K75R4906	OFFICE DEPOT	129.28	129.28	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
K75R4907	WENGER CORPORATION	1,842.53	1,842.53	0111616010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
K75R4908	HAYNEEDLE INC	477.98	477.98	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
K75R4909	CDW GOVERNMENT INC	20.75	20.75	4000564085 6410	SPEC RESERVE/PROJECTS / FURNITURE &
K75R4910	CDW GOVERNMENT INC	1,152.29	1,152.29	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4911	NATIONAL COUNCIL OF TEACHERS O	161.62	161.62	0117412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4912	BEAR COMMUNICATIONS INCORPORAT	463.31	463.31	0115470027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R4913	ALLIED SUPPLY CORP	2,000.00	2,000.00	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
K75R4914	DELL MARKETING L P	2,319.36	2,319.36	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4915	GOPHER SPORT	253.85	253.85	0114216010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R4916	PEARSON	150.00	150.00	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES

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K75R4917	CLASSROOMPRODUCTS.COM	128.87	128.87	0160212510 4329	LCFF BASE/INSTR / FOREIGN LANGUAGE
K75R4918	REGISTER,THE	1,934.04	1,934.04	2100569181 5601	SFID #1/M&O / NON-CAPTLZD SITE/BLDG IMPRVMN
K75R4919	OFFICE DEPOT	119.63	119.63	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
K75R4920	BARNES & NOBLE INC	564.88	564.88	0117752110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R4921	OFFICE DEPOT	597.12	597.12	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4922	CDW GOVERNMENT INC	1,120.71	1,120.71	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4923	APPLE INC	1,481.56	320.02	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
			1,161.54	0100921610 4401	CARL PERKINS/INSTR / NON-CAPITALIZED
K75R4924	CULVER NEWLIN INC	1,232.68	692.79	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			539.89	0114412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4925	DELL MARKETING L P	346.05	346.05	0115012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4926	CDW GOVERNMENT INC	83.33	83.33	0116912527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R4927	BLUEMONSTERPREP.COM	2,485.85	2,485.85	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
K75R4928	ORANGE COUNTY FIRE AUTHORITY	100.00	100.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
K75R4929	US SCHOOL SUPPLY	612.58	612.58	0116070027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R4930	PRO-ED INC	752.10	752.10	0111852110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
K75R4931	STUDENT SUPPLY COMPANY	418.98	418.98	0116070027 4305	GIFTS/SCHOOL ADMIN / OFFICE
K75R4932	STAPLES CONTRACT AND COMMERCIA	146.11	146.11	0117052110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIE
K75R4933	BALLOONZILLA LLC	2,424.46	2,424.46	3570290185 4305	HERITAGE FIELDS HS NC/FAC&ACQ / OFFICE
K75R4934	DYNTEK SERVICES INC	15,000.00	15,000.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
K75R4935	BSN SPORTS	1,034.40	1,034.40	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R4936	BSN SPORTS	1,228.35	1,228.35	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R4937	MARKERTEK VIDEO SUPPLY	1,424.72	1,424.72	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R4938	APPLE INC	80.82	80.82	3570490185 6410	PA5B ES NEW CONSTR/FAC&ACQ / FURNITURE &

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 03/07/2017

FROM 02/10/2017 TO 02/23/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R4939	NASCO	626.51	626.51	0102651510 4301	SP ED PROJECT WRKBLTY 1/INSTR / PUPIL SUPPLIES
K75R4940	VARIDESK LLC	533.36	533.36	0100910320 4401	CURRICULUM COORD/SUPV INS / NON-CAPITALIZED
K75R4941	SUPPLY SOLUTIONS	723.36	723.36	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
K75R4942	MONOPRICE INC	107.47	107.47	0150112510 4313	LCFF BASE/INSTR / MEDIA
K75R4943	CALIFORNIA WEEKLY EXPLORER INC	743.48	743.48	0117770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
K75R4944	KOLOR SPLASH OC	728.93	728.93	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
K75R4945	ART SUPPLY WAREHOUSE	843.95	843.95	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R4946	IMAGE 2000	2,406.32	2,406.32	0116952110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
K75R4947	CULVER NEWLIN INC	2,139.27	2,139.27	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
K75R4948	MONOPRICE INC	30.11	30.11	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4949	MONOPRICE INC	71.99	71.99	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R4950	OFFICE DEPOT	143.01	31.54 111.47	0100900420 4305 0100910020 4305	ELEMENTARY ED/SUPV INSTR / OFFICE CURRI & INSTR/SUPV INSTR / OFFICE
K75R4951	CDW GOVERNMENT INC	398.57	398.57	0111270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R4952	SCHOOL HEALTH CORPORATION	319.60	319.60	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R4953	BLICK ART MATERIALS	211.24	211.24	0160212510 4341	LCFF BASE/INSTR / VISUAL ARTS
K75R4954	SMALL BUSINESS SYSTEMS	156.24	156.24	0160270010 4339	GIFTS/INSTR / ATHLETICS
K75R4955	DELL MARKETING L P	18,554.81	18,554.81	0114270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
K75R4956	OFFICE DEPOT	59.25	59.25	0160870010 4320	GIFTS/INSTR / SOCIAL SCIENCE
K75R4957	CDW GOVERNMENT INC	1,777.88	1,777.88	0114270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4958	NASCO	179.40	179.40	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
K75R4959	SOUTHWEST SCHOOL AND OFFICE SU	290.93	290.93	0102662620 4305	CAREER LINK/FB/SUPRV INSTR / OFFICE
K75R4960	PEARSON	3,409.93	3,409.93	1100514010 4301	ADULT ED/INSTR / PUPIL SUPPLIES
K75R4961	GOPHER SPORT	937.43	937.43	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/07/2017

FROM 02/10/2017 TO 02/23/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R4962	SOS SURVIVAL PRODUCTS	541.37	541.37	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
K75R4963	MORE PREPARED LLC	171.86	171.86	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
K75R4964	BSN SPORTS	2,973.58	2,973.58	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R4965	BSN SPORTS	413.76	413.76	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R4966	BSN SPORTS	287.68	287.68	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
K75R4967	APPLE INC	2,051.56	2,051.56	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4968	WARE DISPOSAL INC	2,000.00	2,000.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
K75R4969	APPLE INC	957.90	957.90	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4970	JPI DEVELOPMENT GROUP INC	5,251.00	5,251.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
K75R4971	GILBERT AND STEARNS INC	7,956.00	7,956.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
K75R4972	TMP SERVICES INC	1,500.00	1,500.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
K75R4973	TMP SERVICES INC	2,839.50	2,839.50	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
K75R4974	DELL MARKETING L P	1,030.74	1,030.74	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
K75R5004	SOUTHWEST SCHOOL AND OFFICE SU	151.12	151.12	8100518160 4305	INS PROPERTY LIABILITY / OFFICE
K75R5005	SOUTHWEST SCHOOL AND OFFICE SU	32.89	32.89	0100503081 4388	BUSINESS SERVICES/M&O / CUSTODIAL
K75S0031	BATTERIESPLUS #440	1,905.37	1,905.37	01 9320	GENERAL FUND CONTROL ACCT / STORES
K75S0032	PROGROUP	2,635.67	2,635.67	01 9320	GENERAL FUND CONTROL ACCT / STORES
Fund 01 Total:		299,625.54			
Fund 11 Total:		3,760.84			
Fund 12 Total:		219.84			
Fund 13 Total:		85,859.48			
Fund 21 Total:		53,139.04			
Fund 35 Total:		36,894.00			
Fund 40 Total:		153,473.20			

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/07/2017

FROM 02/10/2017 TO 02/23/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
	Fund 81 Total:	151.12			
	Total Amount of Purchase Orders:	633,123.06			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/07/2017

FRO 02/10/2017 TO 02/23/2017

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75R3426	LETNER ROOFING INCORPORATED	3,354,125.00	-3,556.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3789	PRO INSTALLATIONS	528,100.00	+2,778.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3873	CHALLENGER SHEET METAL INC	3,845,115.00	+4,587.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3874	QUEEN CITY GLASS COMPANY	1,724,366.00	-31,679.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3876	CONTINENTAL MARBLE AND TILE CO	763,890.00	-11,268.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3877	ELLJAY ACOUSTICS INC	1,840,646.00	+70,976.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3879	CTG CONSTRUCTION INC	1,383,828.00	+11,500.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3883	J G TATE FIRE PROTECTION SYSTE	648,217.00	-6,383.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3888	RDM ELECTRIC CO INC	12,974,298.20	+99,438.40	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3889	OPUS BANK	682,857.80	+5,233.60	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3891	KAR CONSTRUCTION INC	11,215,553.70	+8,465.45	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3892	CITIZENS BUSINESS BANK	590,292.30	+445.55	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3893	PIERRE SPRINKLER AND LANDSCAPE	1,934,611.00	+17,754.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3923	HAXTON MASONRY INC	9,648,231.35	-18,916.40	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3924	COMMERCE WEST BANK	507,801.65	-995.60	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75R0410	DIGITAL NETWORKS GROUPS INC	6,351,980.75	+21,546.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75R5176	GILBERT AND STEARNS INC	3,649,131.45	+49,010.50	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5177	BANNER BANK	192,059.55	+2,579.50	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5215	SIERRA LATHING CO INC	1,965,355.25	+15,955.25	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R5216	CITIZENS BUSINESS BANK	103,439.75	+839.75	3570490185 6260	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
K75M0101	ROAD RUNNER EXTERMINATOR	41,500.00	+1,500.00	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
K75M0120	TIERRA VERDE INDUSTRIES	10,000.00	+7,000.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP
K75M0129	UNIVERSAL ASPHALT COMPANY INC	40,000.00	+9,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/07/2017

FRO 02/10/2017 TO 02/23/2017

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75M0457	STOTZ EQUIPMENT	1,921.85	+1,181.37	0100506181 5630	GROUNDS/M&O / REPAIR
K75M0488	STOTZ EQUIPMENT	603.41	+64.65	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
K75R0167	PEARSON	2,000.00	+1,000.00	0102141010 5810	GATE/OLSAT/FB/INSTRUCTION / SRVCS/CONTRACTS
K75R0214	CHAMBERS GROUP INC	41,118.00	-3,882.00	2500565085 6117	CAP FAC FUND/FACILITIES / SITE OTHER COSTS
K75R0233	TRUMPET BEHAVIORAL HEALTH LLC	226,829.50	-23,413.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0234	SPEECH AND LANGUAGE DEVELOPMEN	376,366.00	-40,000.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0236	LE ROY HAYNES CENTER	75,512.00	-10,584.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0238	ROSSIER PARK ELEMENTARY SCHOOL	74,965.50	+1,555.50	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0241	OLIVE CREST ACADEMY	286,595.76	-13,193.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0253	MARDAN CENTER	176,419.00	-14,569.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
K75R0321	OFFICE DEPOT	5,000.00	+2,000.00	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
K75R0412	CENTER FOR AUTISM & RELATED DI	35,666.00	-2,671.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0417	SPEECH PATHOLOGY ASSOCIATES IN	52,450.00	+3,000.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R0459	OFFICE DEPOT	1,740.00	+240.00	0160212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
K75R0964	SOUTHWEST SCHOOL AND OFFICE SU	3,000.00	+1,000.00	0111212533 4310	LCFF BASE/HEALTH / HEALTH
K75R1406	BEACH FITNESS INC	21,744.00	+9,744.00	6900516960 5825	INS HEALTH & WELFARE / CONTRACTS MISC
K75R2135	AUTISM BEHAVIOR SERVICES INC	2,775.00	+975.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
K75R2697	STAPLES CONTRACT AND COMMERCIA	4,160.00	+2,000.00	0160012510 4313	LCFF BASE/INSTR / MEDIA
K75R2741	DOUGHERTY AND DOUGHERTY ARCHIT	70,000.00	+22,000.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
K75R3671	HOME DEPOT	695.17	-430.92	0150812510 4315	LCFF BASE/INSTR / P.E.
			+695.17	0150812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
K75R4325	HASTY AWARDS	202.41	+20.31	0160070010 4339	GIFTS/INSTR / ATHLETICS
K75R4426	APPERSON	642.93	+102.02	0160012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/07/2017

FRO 02/10/2017 TO 02/23/2017

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K75R4695	LAKESHORE LEARNING MATERIALS	49.56	+6.47	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
K75R4726	GOPHER SPORT	2,508.37	+176.74	0111816010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
K75R4755	MESA GOLF CARTS	991.66	-1,064.30	0160012581 4388	LCFF BASE/M&O / CUSTODIAL
			+991.66	0160012581 5630	LCFF BASE/M&O / REPAIR
	Fund 01 Total:		-51,416.33		
	Fund 25 Total:		-3,882.00		
	Fund 35 Total:		238,311.00		
	Fund 69 Total:		9,744.00		
	Total Amount of Change Orders:		192,756.67		

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/07/2017

FROM 02/10/2017 TO 02/23/2017

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

Irvine CFD 01-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/07/2017

FRO 02/10/2017 TO 02/23/2017

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

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/07/2017

FROM 02/10/2017 TO 02/23/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K44R0147	ZONAR SYSTEMS INC	982.88	982.88	0100564481 4305	CFD 86/1 PROJECTS / M & O / OFFICE SUPPLIES
K44R0148	JPI DEVELOPMENT	5,500.00	5,500.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
K44R0149	ACORN MEDIA	760.81	760.81	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
K44R0150	SIGNS & LUCITE PRODUCTS INC	2,977.75	2,977.75	0100564481 5601	CFD 86/1 PROJECTS / M & O / NON-CAPTLZD
	Fund 01 Total:	10,221.44			
	Total Amount of Purchase Orders:	10,221.44			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/07/2017

FRO 02/10/2017 TO 02/23/2017

<u>PO</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K44R0032	KAR CONSTRUCTION	1,133,856.77	-41,293.23	0100586185 6260	M&O ENHANCEMENT AND EXPANSION /
Fund 01 Total:			-41,293.23		
Total Amount of Change Orders:			-41,293.23		

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/07/2017

FROM 02/10/2017 TO 02/23/2017

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

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/07/2017

FRO 02/10/2017 TO 02/23/2017

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