

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/28/2016

FROM 06/02/2016 TO 06/19/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75M0823	DIVERSIFIED THERMAL SERVICES I	28,245.00	28,245.00	1413630585 6210	GREENTREE/HVAC/FAC&ACQ / BLDGS &
J75M0829	IMPERIAL SPRINKLER SUPPLY INC	47,836.28	47,836.28	1400530885 6170	DEFERD MAINT/PLUMBING/FAC&ACQ / LAND
J75M0830	KYA SERVICES LLC	65,880.25	65,880.25	1461230485 6210	WOODBIDGE/FLOOR CVRG/FAC&ACQ / BLDGS &
J75M0841	R M SYSTEMS	33,820.00	33,820.00	1460830385 6210	UNIVERSITY HIGH/ELECTRICAL/FAC / BLDGS &
J75M0842	FLOOR TECH AMERICA INC	80,071.34	80,071.34	1460430485 6210	CREEKSIDE/FLOOR COVERING/FAC / BLDGS &
J75M0843	BEYNON ATLAS	8,682.60	8,682.60	1400530481 5630	DEF MAINTENANCE/FLOOR COVERING / REPAIR
J75M0844	PAINTING & DECOR INC	12,900.00	12,900.00	1450430681 5630	LAKESIDE/PAINTING / REPAIR
J75M0845	PAINTING & DECOR INC	6,850.00	6,850.00	1411230681 5630	COLLEGE PARK/PAINTING / REPAIR
J75M0846	ABOVE ALL NAMES CONSTRUCTION S	15,446.00	15,446.00	1450830781 5630	RANCHO/PAVING / REPAIR
J75M0847	FLOOR TECH AMERICA INC	32,985.36	32,985.36	1460030485 6210	IRVINE HIGH/FLOOR COVERING/FAC / BLDGS &
J75M0849	THOMAS GRAY & ASSOCIATES INC	16,825.00	5,400.00	0100504375 5810	PRINTING/CENTRAL SUPPORT / SRVCS/CONTRACTS
			11,425.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
J75M0851	KYA SERVICES LLC	57,852.31	57,852.31	1460430485 6210	CREEKSIDE/FLOOR COVERING/FAC / BLDGS &
J75M0852	PAINTING UNLIMITED INC	65,700.00	65,700.00	1415030685 6210	SPRINGBROOK/PAINTING/FAC&ACQ / BLDGS &
J75M0853	PAINTING & DECOR INC	10,100.00	10,100.00	1460030681 5630	IRVINE HIGH/PAINTING / REPAIR
J75M0856	PLATINUM PARKING MANAGEMENT LL	863.00	863.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0857	5M CONTRACTING	300.00	300.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
J75M0858	APPLE VALLEY COMMUNICATIONS	1,000.00	1,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75R5810	VARSITY SPIRIT FASHIONS	11,073.25	11,073.25	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5811	BSN SPORTS	5,113.85	5,113.85	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5812	BSN SPORTS	25,928.85	25,928.85	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5813	BSN SPORTS	1,822.48	1,822.48	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5814	BSN SPORTS	10,124.88	10,124.88	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5815	BSN SPORTS	2,798.59	2,798.59	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &

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J75R5816	BSN SPORTS	16,889.54	16,889.54	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5817	BSN SPORTS	2,465.43	2,465.43	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5818	BSN SPORTS	12,698.96	12,698.96	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5819	BSN SPORTS	1,478.34	1,478.34	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5820	BSN SPORTS	54,706.26	54,706.26	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5821	BSN SPORTS	1,734.68	1,734.68	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5822	BSN SPORTS	30,933.97	30,933.97	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5823	BSN SPORTS	1,040.35	1,040.35	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5824	FLOOR TECH AMERICA INC	1,833.00	1,833.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R5825	DIAMOND ENVIRONMENTAL SERVICES	1,500.00	1,500.00	3511899785 6267	CYPRESS VILLAGE RELOS/FAC&ACQ /
J75R5826	USA SHADE & FABRIC STRUCTURES	139,623.72	139,623.72	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75R5827	UNITED SITE SERVICES OF CALIFO	3,000.00	3,000.00	3511899785 6267	CYPRESS VILLAGE RELOS/FAC&ACQ /
J75R5828	LEARNING A-Z	435.18	435.18	0100901510 5831	EXTENDED LEARNING ES/INSTR / SOFTWARE
J75R5829	APPERSON	77.76	77.76	0100910110 4301	SUMMER SCHOOL 9-12/INSTR / PUPIL SUPPLIES
J75R5830	DEMCO INC	721.79	721.79	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5831	GILBERT AND STEARNS INC	14,500.00	14,500.00	2500565085 6260	CAP FAC FUND/FACILITIES / CONSTRUCTION
J75R5832	REGISTER,THE	2,321.40	2,321.40	3500553581 5836	SCH FAC FUND/MISC EXP/M&O / ADVERTISING
J75R5833	SOUTHERN CALIFORNIA RELIEF	35.00	35.00	3514799785 6267	PORTOLA SPRINGS RELOS/FAC&ACQ /
J75R5834	SUN PAC CONTAINERS	295.00	295.00	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R5835	MODSPACE	6,000.00	6,000.00	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R5836	TUTELA INC	9,626.08	9,626.08	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
J75R5837	MJK ARCHITECTURE	6,681.42	6,681.42	0117070081 6410	GIFTS/M&O / FURNITURE & EQUIPMENT
J75R5838	USA SHADE & FABRIC STRUCTURES	33,298.91	33,298.91	0117070081 6410	GIFTS/M&O / FURNITURE & EQUIPMENT

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J75R5839	REGISTER,THE	2,266.92	1,133.46	3511899785 6268	CYPRESS VILLAGE RELOS/FAC&ACQ / PLANNING
			1,133.46	3514799785 6268	PORTOLA SPRINGS RELOS/FAC&ACQ / PLANNING
J75R5840	BERTRANDS MUSIC	137,751.84	137,751.84	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5841	GUITAR CENTER INC	103,429.06	103,429.06	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5842	BLOOM RESEARCH INC	500.00	500.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75R5843	WASHINGTON MUSIC CENTER	72,773.26	72,773.26	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5844	CAROLINA BIOLOGICAL SUPPLY	215.57	215.57	0100910110 4301	SUMMER SCHOOL 9-12/INSTR / PUPIL SUPPLIES
J75R5845	PJHM ARCHITECTS	25,000.00	25,000.00	2500565085 6221	CAP FAC FUND/FACILITIES / ARCHITECT FEES
J75R5846	DIAMOND ENVIRONMENTAL SERVICES	2,000.00	2,000.00	2500565085 6267	CAP FAC FUND/FACILITIES / CONSTRUCTION/OTHER
J75R5847	UNITED SITE SERVICES OF CALIFO	4,000.00	4,000.00	2500565085 6267	CAP FAC FUND/FACILITIES / CONSTRUCTION/OTHER
J75R5848	RUHNAU RUHNAU CLARKE & ASSOCIA	22,000.00	22,000.00	4000564085 6221	SPEC RESERVE/PROJECTS / ARCHITECT FEES
J75R5849	A-TECH CONSULTING INC	2,000.00	2,000.00	3500553585 6118	SCH FAC FUND/MISC EXP / HAZARDOUS WASTE
J75R5850	AT&T	3,000.00	3,000.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R5851	SPORTS FIELD SERVICES	13,900.00	13,900.00	4000564085 6260	SPEC RESERVE/PROJECTS / CONSTRUCTION
J75R5852	GAIL MATERIALS INC	4,932.00	4,932.00	4000564085 6260	SPEC RESERVE/PROJECTS / CONSTRUCTION
J75R5853	ROBERT R FORD TRUCKING INC	4,445.00	4,445.00	4000564085 6260	SPEC RESERVE/PROJECTS / CONSTRUCTION
J75R5854	ARC	392.29	392.29	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R5855	HOME DEPOT	150.55	150.55	0161002010 4301	REGULAR ED/INSTR / PUPIL SUPPLIES
J75R5856	DBQ PROJECT,THE	2,160.00	2,160.00	0161002010 4301	REGULAR ED/INSTR / PUPIL SUPPLIES
J75R5857	APPERSON	2,959.68	2,959.68	0161002010 4301	REGULAR ED/INSTR / PUPIL SUPPLIES
J75R5858	EAI EDUCATION	136.46	136.46	0161002010 4301	REGULAR ED/INSTR / PUPIL SUPPLIES
J75R5859	D & H DISTRIBUTING COMPANY	3,412.75	3,412.75	0161002010 4301	REGULAR ED/INSTR / PUPIL SUPPLIES
J75R5860	THINK IT BY HAND	52.27	52.27	0161002010 4301	REGULAR ED/INSTR / PUPIL SUPPLIES
J75R5861	SCHOOL HEALTH CORPORATION	95.67	95.67	0161002010 4301	REGULAR ED/INSTR / PUPIL SUPPLIES

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J75R5862	MARKERBOARD PEOPLE INC	898.56	898.56	0161002010 4301	REGULAR ED/INSTR / PUPIL SUPPLIES
J75R5863	4IMPRINT INC	744.47	744.47	0161002010 4301	REGULAR ED/INSTR / PUPIL SUPPLIES
J75R5864	CDW GOVERNMENT INC	321.19	321.19	0161674520 4305	MANDATD/COM CORE/INSTR SUPVSN / OFFICE
J75R5865	CULVER NEWLIN INC	21,588.12	21,588.12	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5866	ECOM FOLDERS INC	469.55	469.55	0161002010 4301	REGULAR ED/INSTR / PUPIL SUPPLIES
J75R5867	GRAYBAR ELECTRIC COMPANY INC	5,000.00	5,000.00	2500565085 6260	CAP FAC FUND/FACILITIES / CONSTRUCTION
J75R5868	CULVER NEWLIN INC	836.41	836.41	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5869	CULVER NEWLIN INC	13,484.88	13,484.88	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5870	CDW GOVERNMENT INC	13,948.20	13,948.20	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5871	CDW GOVERNMENT INC	9,259.83	9,259.83	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5872	CDW GOVERNMENT INC	3,160.45	3,160.45	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5873	WARE DISPOSAL INC	2,000.00	2,000.00	3511899785 6267	CYPRESS VILLAGE RELOS/FAC&ACQ /
J75R5874	WARE DISPOSAL INC	2,000.00	2,000.00	3514799785 6267	PORTOLA SPRINGS RELOS/FAC&ACQ /
J75R5875	UNIVERSAL ASPHALT COMPANY INC	4,132.50	4,132.50	0160216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R5876	AMAZON.COM	755.24	755.24	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5877	SHIRAI,YOSHIO AND MASAYO	750.00	750.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R5878	LINDMEIER,ERIC AND GEORGINA	22,500.00	22,500.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R5879	TIMOTHY A ADAMS AND ASSOCIATES	5,000.00	5,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R5880	BOKOTA,PAUL AND WENDY	50,950.00	50,950.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R5881	CDW GOVERNMENT INC	11,958.40	11,958.40	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R5882	PYRAMID EDUCATIONAL CONSULTANT	885.00	885.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R5883	CDW GOVERNMENT INC	891.00	891.00	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5884	USA SHADE & FABRIC STRUCTURES	26,367.00	26,367.00	0100508681 5601	CFD'S/M&O / NON-CAPTLZD SITE/BLDG IMPRVMT

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J75R5885	NINYO & MOORE	3,986.00	3,986.00	0100508681 5601	CFD'S/M&O / NON-CAPTLZD SITE/BLDG IMPRVMNT
	Fund 01 Total:	185,668.49			
	Fund 14 Total:	466,369.14			
	Fund 25 Total:	50,500.00			
	Fund 35 Total:	733,802.92			
	Fund 40 Total:	57,235.40			
	Total Amount of Purchase Orders:	1,493,575.95			

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PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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I75R0371	ATKINSON ANDELSON LOYA RUUD &	25,000.00	+5,000.00	2500565081 5839	CAP FACILITIES FUND/M&O / LEGAL FEES
I75R0538	JPI DEVELOPMENT GROUP INC	3,581,780.25	+45,548.70	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R0539	PACIFIC WESTERN BANK	188,514.75	+2,397.30	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R0886	MINCO CONSTRUCTION	1,216,055.10	-21,836.70	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0887	CALIFORNIA UNITED BANK	64,002.90	-1,149.30	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R3425	STAR HARDWARE	2,126,579.00	-12,813.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3426	LETNER ROOFING INCORPORATED	3,313,483.00	+12,038.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3873	CHALLENGER SHEET METAL INC	3,915,897.00	+59,421.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3875	CASTON INC.	9,770,410.00	+20,202.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3877	ELLJAY ACOUSTICS INC	1,769,670.00	+53,955.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3884	VERNE'S PLUMBING INC	3,153,462.30	+4,061.25	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3885	CALIFORNIA BANK AND TRUST	165,971.70	+213.75	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3886	WEST-TECH MECHANICAL INC	7,014,871.25	+19,071.25	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3887	GOLDEN STATE BANK	369,203.75	+1,003.75	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3888	RDM ELECTRIC CO INC	12,431,002.70	+9,188.40	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3889	OPUS BANK	654,263.30	+483.60	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3891	KAR CONSTRUCTION INC	10,989,864.10	+31,371.85	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3892	CITIZENS BUSINESS BANK	578,413.90	+1,651.15	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R5652	AT&T	10,200.00	+2,200.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75M0018	B & M LAWN & GARDEN CENTER	4,448.00	+648.00	0100506181 4401	GROUNDS/M&O / NON-CAPITALIZED EQUIPMENT
			+1,400.00	0100506381 4381	SECURITY/M&O / MOWER
J75M0054	FACTORY MOTOR PARTS COMPANY	13,800.00	+1,000.00	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0078	JACOBSEN WEST	4,500.00	+2,000.00	0100506381 4381	SECURITY/M&O / MOWER

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J75M0081	JOHNSTONE SUPPLY	58,269.00	+3,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0088	MCMaster-CARR SUPPLY COMPANY	39,000.00	+9,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0095	PARKHOUSE TIRE INC	14,700.00	+2,700.00	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0096	PARKWAY LAWNMOWER SHOP	1,800.00	-4,700.00	0100506381 4381	SECURITY/M&O / MOWER
J75M0104	REFRIGERATION SUPPLIES DISTRIB	11,500.00	+4,500.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0105	REFRIGERATION SUPPLIES DISTRIB	30,600.00	+3,600.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0111	RUSSELL SIGLER INC	49,000.00	+2,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0116	SIGN-A-RAMA USA	9,000.00	+3,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0128	NEXT LEVEL ELEVATOR INC	35,100.00	+5,100.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0142	VERIZON WIRELESS	17,000.00	+3,000.00	0100505381 5910	RESTRICTED M&O/M&O / PAGERS, CELL PHONES,
J75M0646	VERITIV OPERATING COMPANY	32,500.00	-2,500.00	0100504375 4375	PRINTING/CENTRAL SUPPORT / PAPER STOCK
J75R0245	LANGUAGE NETWORK INC	45,000.00	+15,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R0267	BATES,FREDRA	40,000.00	+10,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R0292	ATKINSON ANDELSON LOYA RUUD &	45,000.00	+5,000.00	3500553581 5839	SCH FAC FUND/MISC EXP/M&O / LEGAL FEES
J75R0410	DIGITAL NETWORKS GROUPS INC	6,166,420.75	+43,867.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
J75R0629	BALFOUR / YEARBOOKS	16,291.22	+2,304.14	0151670010 4390	GIFTS/INSTR / PRODUCTION
J75R0631	SPECTRUM CENTER-ROSSIER PARK S	74,414.40	+6,164.40	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
J75R1171	EDUCATIONAL TESTING AND ASSESS	23,175.00	+5,175.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R2411	ATKINSON ANDELSON LOYA RUUD &	20,000.00	+10,000.00	2500580481 5839	HERITAGE FIELDS/M&O / LEGAL FEES
J75R2970	AMAZON.COM	4,400.00	+2,800.00	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3050	FIELDMAN ROLAPP & ASSOCIATES I	35,000.00	+15,000.00	2500565081 5811	CAP FACILITIES FUND/M&O / CONSULTANTS
J75R4032	OFFICE DEPOT	4,500.00	+3,500.00	0161002027 4305	REGULAR ED/SCH ADMIN / OFFICE
J75R4282	VOGEL,JANE	2,000.00	+1,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

06/28/2016

FRO 06/02/2016 TO 06/19/2016

<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>
J75R5040	BEAR COMMUNICATIONS INCORPORAT	518.39	-1.08	0100901972 4401	EMERGENCY PREP/ADMIN / NON-CAPITALIZED
J75R5440	CASTEEL, JANICE L	9,000.00	+3,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R5467	CDW GOVERNMENT INC	478.90	+478.90	0100913420 4305	ELEM MUSIC/SUPRVSN INSTR / OFFICE
			-500.37	0100913420 4401	ELEM MUSIC/SUPRVSN INSTR / NON-CAPITALIZED
J75R5729	KAMER CONSULTING GROUP LLC	18,825.00	+8,825.00	0100100371 5811	PR&LEGISLATIVE ACTION/ADMIN / CONSULTANTS
J75R5742	DELL MARKETING L P	28,344.18	+4,527.70	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R5809	GRAYBAR ELECTRIC COMPANY INC	3,099.38	+1,620.81	2500565085 6260	CAP FAC FUND/FACILITIES / CONSTRUCTION
	Fund 01 Total:		96,021.69		
	Fund 25 Total:		31,620.81		
	Fund 35 Total:		275,875.00		
	Total Amount of Change Orders:		403,517.50		

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/28/2016

FROM 06/02/2016 TO 06/19/2016

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

06/28/2016

FRO 06/02/2016 TO 06/19/2016

<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 06/28/2016

FROM 06/02/2016 TO 06/19/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0259	SUN PAC CONTAINERS INC	390.00	390.00	0100564481 5601	CFD 86/1 PROJECTS / M & O / NON-CAPTLZD
J44R0260	UNITED SITE SERVICES	1,050.00	1,050.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0261	REGISTER,THE	4,092.00	4,092.00	0100586185 6268	M&O ENHANCEMENT AND EXPANSION / PLANNING
J44R0262	PJHM ARCHITECTS	12,591.33	12,591.33	0100564485 6221	CFD 86/1 PROJECTS / ARCHITECT FEES
	Fund 01 Total:	18,123.33			
	Total Amount of Purchase Orders:	18,123.33			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

06/28/2016

FRO 06/02/2016 TO 06/19/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G44R0075	PJHM ARCHITECTS	679,259.19	-12,591.33	0170390385 6221	CENTRAL KITCHEN NC/FAC&ACQ / ARCHITECT FEES
J44R0237	SUN PAC CONTAINERS INC	2,478.60	-627.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0247	PETERSON HYDRAULICS INC	14,990.00	+1,248.00	0100586185 6267	M&O ENHANCEMENT AND EXPANSION /
Fund 01 Total:			-11,970.33		
Total Amount of Change Orders:			-11,970.33		

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/28/2016

FROM 06/02/2016 TO 06/19/2016

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

06/28/2016

FRO 06/02/2016 TO 06/19/2016

<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>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE