

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/12/2016

FROM 06/20/2016 TO 06/30/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75M0855	KYA SERVICES LLC	3,452.55	3,452.55	1460430485 6210	CREEKSIDE/FLOOR COVERING/FAC / BLDGS &
J75M0859	PAINTING & DECOR INC	39,400.00	39,400.00	1461230685 6210	WOODBRIGE HS/PAINTING/FAC&ACQ / BLDGS &
J75M0860	JNB PARTNERS	43,500.00	43,500.00	1460430685 6210	CREEKSIDE/PAINTING/FAC&ACQ / BLDGS &
J75M0861	JNB PARTNERS	28,700.00	28,700.00	1461230685 6210	WOODBRIGE HS/PAINTING/FAC&ACQ / BLDGS &
J75M0862	PAINTING & DECOR INC	16,550.00	16,550.00	1460030681 5630	IRVINE HIGH/PAINTING / REPAIR
J75M0863	JNB PARTNERS	12,400.00	12,400.00	1461230681 5630	WOODBRIGE/PAINTING / REPAIR
J75M0864	R M SYSTEMS	59,976.00	59,976.00	1460830385 6210	UNIVERSITY HIGH/ELECTRICAL/FAC / BLDGS &
J75M0865	PACIFIC WEST AIR CONDITIONING	86,660.00	86,660.00	1414530585 6210	OAK CREEK/HVAC/FAC & ACQ / BLDGS &
J75M0866	ABOVE ALL NAMES CONSTRUCTION S	6,903.50	6,903.50	1450430781 5630	LAKESIDE/PAVING / REPAIR
J75M0867	PROMOTIONAL SIGNS INC	6,007.20	6,007.20	0190009010 4401	DISTRICT/INSTR / NON-CAPITALIZED EQUIPMENT
J75M0868	EBERHARD EQUIPMENT	2,500.00	2,500.00	0100506181 5610	GROUND/S/M&O / RENTALS
J75M0869	AMERICAN TECHNOLOGIES INC	22,404.00	22,404.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0870	FORENSIC ANALYTICAL CONSULTING	15,000.00	15,000.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
J75M0871	FORENSIC ANALYTICAL CONSULTING	5,000.00	5,000.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
J75M0872	FORENSIC ANALYTICAL CONSULTING	5,000.00	5,000.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
J75M0873	PLATINUM PARKING MANAGEMENT LL	766.00	766.00	0100558581 5810	CA CLEAN ENERGY PROP39/M&O /
J75R5886	SCHNEIDER ELECTRIC IT USA	2,940.36	2,940.36	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R5887	CDW GOVERNMENT INC	3,898.24	3,898.24	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R5888	CDW GOVERNMENT INC	18,524.38	18,524.38	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R5889	ARC	103.41	103.41	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75R5890	BSN SPORTS	1,199.74	1,199.74	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5891	SUN PAC CONTAINERS	250.00	250.00	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R5892	COAST 2 COAST PRESERVATIONS IN	160,000.00	160,000.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /

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J75R5893	BSN SPORTS	3,707.22	3,707.22	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5894	COX COMMUNICATIONS	500.00	500.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R5895	MARK IV COMMUNICATIONS INC	4,821.50	4,821.50	2500565085 6267	CAP FAC FUND/FACILITIES / CONSTRUCTION/OTHER
J75R5896	MJK ARCHITECTURE	6,556.90	6,556.90	0110270085 6410	GIFTS/FAC&ACQ / FURNITURE & EQUIPMENT
J75R5897	NEW DIMENSION GENERAL CONSTRUC	1,975.70	1,975.70	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
J75R5898	NEW DIMENSION GENERAL CONSTRUC	3,910.00	3,910.00	0100958710 5810	CTE INCENTIVE GRANT/INSTR / SRVCS/CONTRACTS
J75R5899	DOW DIVERSIFIED INC	14,052.00	14,052.00	0100958710 4401	CTE INCENTIVE GRANT/INSTR / NON-CAPITALIZED
J75R5900	IMPACT APPLICATIONS INC	432.00	432.00	0161002010 4301	REGULAR ED/INSTR / PUPIL SUPPLIES
J75R5901	ORANGE COUNTY SPEECH SERVICES	5,312.28	5,312.28	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R5902	CDW GOVERNMENT INC	5,517.83	5,517.83	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE &
J75R5903	MITEL BUSINESS SYSTEMS INC	1,426.23	1,426.23	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5904	CHENG AND TSUI COMPANY	6,285.98	6,285.98	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5905	OCMS	4,519.80	4,519.80	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5906	FOLLETT LIBRARY RESOURCES	21,605.13	21,605.13	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5907	CALIFORNIA DEPARTMENT OF EDUCA	16,100.00	16,100.00	3514790185 6223	PORTOLA SPRINGS ES NC/FAC&ACQ / DEPT OF ED
J75R5908	CALIFORNIA DEPARTMENT OF EDUCA	350.00	350.00	3570490185 6223	PA5B ES NEW CONSTR/FAC&ACQ / DEPT OF ED PLA
J75R5909	CALIFORNIA DEPARTMENT OF EDUCA	1,172.50	1,172.50	3511899785 6223	CYPRESS VILLAGE RELOS/FAC&ACQ / DEPT OF ED
J75R5910	CALIFORNIA DEPARTMENT OF EDUCA	91,350.00	91,350.00	3570290185 6223	HERITAGE FIELDS HS NC/FAC&ACQ / DEPT OF ED
J75R5911	CALIFORNIA DEPARTMENT OF EDUCA	972.55	972.55	3570099785 6223	JEFFREY TRAIL RELOS/FAC&ACQ / DEPT OF ED PLA
J75R5912	CDW GOVERNMENT INC	6,621.39	6,621.39	3514799785 6410	PORTOLA SPRINGS RELOS/FAC&ACQ / FURNITURE &
J75R5913	BRIAN KENYON ART STUDIO INCORP	14,425.00	14,425.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75R5914	MACKIN LIBRARY MEDIA	124,000.00	124,000.00	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R5915	CALTECH LABS INC	3,000.00	3,000.00	2500565085 6270	CAP FAC FUND/FACILITIES / CONSTRUCTION TEST

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J75R5916	MITEL BUSINESS SYSTEMS INC	54.00	54.00	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5917	NICK RAIL MUSIC INC	19,895.06	19,895.06	3570290185 6410	HERITAGE FIELDS HS NC/FAC&ACQ / FURNITURE &
J75R5918	CLARIDGE PRODUCTS AND EQUIPMEN	3,592.72	3,592.72	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE &
J75R5919	CLARIDGE PRODUCTS AND EQUIPMEN	4,544.20	4,544.20	3514799785 6410	PORTOLA SPRINGS RELOS/FAC&ACQ / FURNITURE &
J75R5920	HMC ARCHITECTURE	55,000.00	55,000.00	3500553581 5810	SCH FAC FUND/MISC EXP/M&O / SRVCS/CONTRACT
J75R5921	CDW GOVERNMENT INC	227.69	227.69	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R5922	WAVEGUIDE CONSULTING INC	4,000.00	4,000.00	0160216010 5811	VAPA BLOCK GRANT/INSTR / CONSULTANTS
J75R5923	CALIFORNIA DEPARTMENT OF EDUCA	1,172.50	1,172.50	3514799785 6223	PORTOLA SPRINGS RELOS/FAC&ACQ / DEPT OF ED
J75R5924	NINYO & MOORE	3,918.24	3,918.24	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R5925	R M SYSTEMS	6,113.84	6,113.84	2500565085 6260	CAP FAC FUND/FACILITIES / CONSTRUCTION
J75R5926	FAGEN FRIEDMAN & FULFROST LLP	25,000.00	25,000.00	0100503071 5839	BUSINESS SERVICES/BOARD / LEGAL FEES
J75R5927	CALIFORNIA DEPARTMENT OF EDUCA	17,150.00	17,150.00	3570190185 6223	HERITAGE FIELDS K-8 NC/FAC&ACQ / DEPT OF ED
J75R5928	PRB CONSTRUCTION	3,400.00	3,400.00	2500565085 6267	CAP FAC FUND/FACILITIES / CONSTRUCTION/OTHER
J75R5929	MARK IV COMMUNICATIONS INC	7,784.57	7,784.57	2500565085 6267	CAP FAC FUND/FACILITIES / CONSTRUCTION/OTHER
J75R5930	POWER PLUS	15,000.00	15,000.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
	Fund 01 Total:	121,834.32			
	Fund 14 Total:	297,542.05			
	Fund 25 Total:	25,119.91			
	Fund 35 Total:	576,515.26			
	Fund 40 Total:	25,590.67			
	Total Amount of Purchase Orders:	1,046,602.21			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

07/12/2016

FRO 06/20/2016 TO 06/30/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G75R3484	HMC ARCHITECTURE	7,274,265.05	+7,180.00	3570290185 6221	HERITAGE FIELDS HS NC/FAC&ACQ / ARCHITECT FEE
I75R0172	SOUTHWEST INSPECTION & TESTING	560,714.00	+27,000.00	3570290185 6270	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R0665	PLACEWORKS	76,930.00	+2,095.00	3570290185 6117	HERITAGE FIELDS HS NC/FAC&ACQ / SITE OTHER
I75R5444	WARE DISPOSAL INC	71,000.00	+21,000.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R5455	WARE DISPOSAL INC	190,000.00	+50,000.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75M0005	AAA ELECTRIC MOTOR SALES	20,800.00	+2,500.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0008	AIRGAS USA LLC	6,700.00	+700.00	0160806281 4379	UHS POOL/M&O / POOL
J75M0010	ALLEN TIRE	600.00	+100.00	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0015	AUTO NATION FORD TUSTIN	650.00	+150.00	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0018	B & M LAWN & GARDEN CENTER	6,048.00	+1,600.00	0100506381 4381	SECURITY/M&O / MOWER
J75M0043	DJ'S DOORS & SUPPLY INC	5,750.00	+1,750.00	0100505381 4372	RESTRICTED M&O/M&O / LUMBER
J75M0049	EL TORO RV INC	350.00	+50.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0053	EWING IRRIGATION PRODUCTS INC	86,100.00	+11,000.00	0100506181 4383	GROUND/M&O / SPRINKLER
J75M0065	GRAINGER	16,288.00	+3,888.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
			+2,400.00	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
J75M0067	GRILLO FILTER SALES INC	61,256.00	+1,256.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0071	HOME DEPOT	16,000.00	+1,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0077	IRVINE PIPE & SUPPLY	87,000.00	+27,000.00	0100505381 4373	RESTRICTED M&O/M&O / PLUMBING
J75M0095	PARKHOUSE TIRE INC	16,700.00	+2,000.00	0100506381 4371	SECURITY/M&O / VEHICLES
J75M0110	RUFF'S SAW SERVICE	600.00	+100.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0113	SHAMROCK SUPPLY COMPANY	37,000.00	+12,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0141	UNIVERSAL ASPHALT COMPANY INC	34,000.00	+4,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0142	VERIZON WIRELESS	20,500.00	+3,500.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES

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J75M0143	VERIZON WIRELESS	4,100.00	+200.00	0100506381 4376	SECURITY/M&O / MATERIALS/SUPPLIES
			+1,500.00	0100506381 5910	SECURITY/M&O / PAGERS, CELL PHONES, BEEPERS
J75M0145	VIRAMONTES EXPRESS	33,000.00	+15,000.00	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
J75M0317	ROAD RUNNER EXTERMINATOR	39,000.00	+4,000.00	0100506281 5810	CUSTODIAL/M&O / SRVCS/CONTRACTS
J75M0794	ROUTLEY ENTERPRISES	5,560.00	+560.00	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0853	PAINTING & DECOR INC	10,850.00	+750.00	1460030681 5630	IRVINE HIGH/PAINTING / REPAIR
J75R5302	WEBB CLEFF ARCHITECTURE AND EN	44,000.00	-1,000.00	3500553585 6221	SCH FAC FUND/MISC EXP / ARCHITECT FEES
J75R5473	HOME DEPOT	461.70	+461.70	0102213720 4305	LCFF SUPPL EL/INSTR SPVSN&ADMN / OFFICE
			-537.30	0102213720 4401	LCFF SUPPL EL/INSTR SPVSN&ADMN /
J75R5593	PLACEWORKS	107,760.00	+37,600.00	3570290185 6117	HERITAGE FIELDS HS NC/FAC&ACQ / SITE OTHER
J75R5647	R M SYSTEMS	3,750.00	-300.00	4370099785 6267	JEFFREY TRAIL RELOS/FAC&ACQ /
J75R5804	FLINN SCIENTIFIC INC	114.90	+41.57	0100910110 4301	SUMMER SCHOOL 9-12/INSTR / PUPIL SUPPLIES
J75R5852	GAIL MATERIALS INC	6,732.00	+1,800.00	4000564085 6260	SPEC RESERVE/PROJECTS / CONSTRUCTION
Fund 01 Total:			96,219.97		
Fund 14 Total:			750.00		
Fund 35 Total:			143,875.00		
Fund 40 Total:			1,800.00		
Fund 43 Total:			-300.00		
Total Amount of Change Orders:			242,344.97		

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/12/2016

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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

07/12/2016

FRO 06/20/2016 TO 06/30/2016

<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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COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 07/12/2016

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J44R0263	MOBILE MODULAR MANAGEMENT CORP	8,736.00	8,736.00	0100564481 5621	CFD 86/1 PROJECTS / M & O / PORTABLE LEASES
J44R0264	MOBILE MODULAR MANAGEMENT CORP	17,472.00	17,472.00	0100564481 5621	CFD 86/1 PROJECTS / M & O / PORTABLE LEASES
J44R0265	MOBILE MODULAR MANAGEMENT CORP	4,368.00	4,368.00	0100564481 5621	CFD 86/1 PROJECTS / M & O / PORTABLE LEASES
J44R0266	MOBILE MODULAR MANAGEMENT CORP	17,472.00	17,472.00	0100564481 5621	CFD 86/1 PROJECTS / M & O / PORTABLE LEASES
J44R0267	MOBILE MODULAR MANAGEMENT CORP	7,832.00	7,832.00	0100564481 5621	CFD 86/1 PROJECTS / M & O / PORTABLE LEASES
J44R0268	CALIFORNIA DEPARTMENT OF EDUCA	350.00	350.00	0100564485 6223	CFD 86/1 PROJECTS / DOE PLAN CHECK FEES
J44R0269	CDW GOVERNMENT INC	1,757.05	1,757.05	0100586185 6410	M&O ENHANCEMENT AND EXPANSION / FURNITUR
J44R0270	CDW GOVERNMENT INC	508.57	508.57	0100586185 6410	M&O ENHANCEMENT AND EXPANSION / FURNITUR
J44R0271	SOUTHWEST INSPECTION & TESTING	15,898.00	15,898.00	0100564485 6270	CFD 86/1 PROJECTS / CONSTRUCTION TEST
J44R0272	SCHOOL CONSTRUCTION COMPLIANCE	1,000.00	1,000.00	0100564485 6229	CFD 86/1 PROJECTS / LABOR COMPLIANCE COSTS
J44R0273	CALIFORNIA DEPARTMENT OF EDUCA	3,395.00	3,395.00	0170390385 6223	CENTRAL KITCHEN NC/FAC&ACQ / DOE PLAN CHEC
J44R0274	DIAMOND ENVIRONMENTAL SERVICES	2,000.00	2,000.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0275	GILBERT & STEARNS INC	1,209.89	1,209.89	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
Fund 01 Total:		81,998.51			
Total Amount of Purchase Orders:		81,998.51			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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I44R0036	VANIR CONSTRUCTION MANAGEMENT	98,940.12	+7,440.12	0100586185 6266	M&O ENHANCEMENT AND EXPANSION /
J44R0019	VERIZON WIRELESS	7,100.00	+600.00	0100564481 5910	CFD 86/1 PROJECTS / M & O / PAGERS,CELL
J44R0046	VANIR CONSTRUCTION MANAGEMENT	262,559.88	-7,440.12	0100586185 6266	M&O ENHANCEMENT AND EXPANSION /
J44R0190	FLOOR TECH AMERICA INC	5,660.27	+847.83	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0220	FLOOR TECH AMERICA INC		-847.83	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0259	SUN PAC CONTAINERS INC	780.00	+390.00	0100564481 5601	CFD 86/1 PROJECTS / M & O / NON-CAPTLZD SITE/BLD
Fund 01 Total:			990.00		
Total Amount of Change Orders:			990.00		

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
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IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

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