

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/09/2020

FROM 05/14/2020 TO 05/27/2020

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
N75F0101	CHEFS TOYS ADVANTAGE	5,373.48	5,373.48	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
N75M0634	BELSHIRE ENVIRONMENTAL SERVICE	1,695.00	1,695.00	0100506781 5630	AUTO SHOP/M&O / REPAIR
N75M0635	SOUTHWEST SCHOOL AND OFFICE SU	15,623.75	15,623.75	0100559981 4388	COVID-19 RESPONSE/M&O / CUSTODIAL
N75M0636	ARMOR FENCE CONCEPTS INC	5,674.00	5,674.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0637	SOUTHWEST SCHOOL AND OFFICE SU	808.13	808.13	0100559981 4376	COVID-19 RESPONSE/M&O / MATERIALS/SUPPLIES
N75M0638	PRB CONSTRUCTION	3,450.00	3,450.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
N75M0639	AUTOLIFT SERVICES	3,806.73	1,706.73	0100506781 4376	AUTO SHOP/M&O / MATERIALS/SUPPLIES
			2,100.00	0100506781 5630	AUTO SHOP/M&O / REPAIR
N75M0640	UNIVERSAL ASPHALT COMPANY INC	34,308.70	34,308.70	1460030785 6170	IRVINE HIGH/PAVING / LAND IMPROVEMENTS
N75M0641	MIRACLE RECREATION EQUIPMENT C	26,936.42	26,936.42	0111603785 6170	RESTRCTD MAINTNCE RIMD/FAC&ACQ / LAND
N75M0642	COAST RECREATION INC	28,068.74	28,068.74	0115003785 6170	RESTRCTD MAINTNCE RIMD/FAC&ACQ / LAND
N75M0643	AIR TREATMENT CORPORATION	2,602.16	2,602.16	0100505381 4401	RESTRICTED M&O/M&O / NON-CAPITALIZED
N75M0646	POLYMENDERS	980.00	980.00	0117003781 5630	RESTRCTD MAINTNCE RIMD/M&O / REPAIR
N75R5629	NEARPOD INC	136,000.00	136,000.00	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
N75R5630	CULVER NEWLIN INC	10,339.20	10,339.20	0110212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R5631	MCDOWELL-CRAIG OFFICE FURNITUR	7,261.49	7,261.49	0110212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R5632	ATKINSON ANDELSON LOYA RUUD &	5,000.00	5,000.00	2116092085 5839	UNIV PARK MEASURE 2018B / LEGAL FEES
N75R5633	ATKINSON ANDELSON LOYA RUUD &	50,000.00	50,000.00	4300584381 5839	CFD 09-1/M&O / LEGAL FEES
N75R5634	ORRICK HERRINGTON & SUTCLIFFE	50,000.00	50,000.00	4300584381 5839	CFD 09-1/M&O / LEGAL FEES
N75R5635	BCT ENTERTAINMENT	13,020.97	13,020.97	2161291085 6410	WOODBIDGE HS MEASURE E 2016A / FURNITURE &
N75R5636	SOUTHWEST INSPECTION & TESTING	16,961.00	16,961.00	2114592185 6117	OAK CREEK MEASURE E 2021C / SITE OTHER COSTS
N75R5637	ALTA ENVIRONMENTAL LP	5,394.00	5,394.00	2160092085 6268	IRVINE HS MEASURE E THEATER / PLANNING OTHE
N75R5638	NMG GEOTECHNICAL INC	36,333.00	36,333.00	2160092085 6117	IRVINE HS MEASURE E THEATER / SITE OTHER COS
N75R5639	NEW VISTA SCHOOL	7,000.00	7,000.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC

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N75R5640	CULVER NEWLIN INC	5,999.64	5,999.64	0110270110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R5641	CULVER NEWLIN INC	7,778.14	7,778.14	0110270110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R5642	SOUTHWEST INSPECTION & TESTING	9,806.00	9,806.00	2114692185 6117	CANYON VIEW MEASURE E 2021C / SITE OTHER
N75R5643	DELL MARKETING L P	1,085.63	144.97	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			940.66	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R5644	ARMOR FENCE CONCEPTS INC	2,097.00	2,097.00	0100916010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
N75R5645	SUN PAC CONTAINERS	320.00	320.00	0100916010 5810	VAPA BLOCK GRANT/INSTR / SRVCS/CONTRACTS
N75R5646	WARE DISPOSAL INC	500.00	500.00	2110892085 6267	BONITA CANYON MEASURE 2018B /
N75R5647	ARC	500.00	500.00	1415030985 6268	SPRINGBROOK/ROOFING/FAC&ACQ / PLANNING
N75R5648	MCDOWELL-CRAIG OFFICE FURNITUR	3,941.06	3,941.06	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R5649	CULVER NEWLIN INC	8,352.69	8,352.69	0160012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
N75R5650	SOUTH COAST AQMD	137.63	137.63	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
N75R5651	SOUTH COAST AQMD	137.63	137.63	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
N75R5652	ARMOR FENCE CONCEPTS INC	895.00	895.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
N75R5653	UNIVERSAL ASPHALT COMPANY INC	15,147.50	15,147.50	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
N75R5654	KEENAN & ASSOCIATES	7,403.00	7,403.00	2161291085 6267	WOODBRIDGE HS MEASURE E 2016A /
N75R5655	HENRY SCHEIN INC	268.00	268.00	0100559933 4310	COVID-19 RESPONSE/HEALTH / HEALTH
N75R5656	MCDOWELL-CRAIG OFFICE FURNITUR	2,400.12	1,693.18	0115070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			706.94	0115070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R5657	SOUTHWEST SCHOOL AND OFFICE SU	905.75	905.75	0115070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R5658	G/M BUSINESS INTERIORS	6,351.69	6,351.69	0115070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R5659	CULVER NEWLIN INC	6,678.94	2,702.78	0115070010 4305	GIFTS/INSTR / OFFICE
			3,976.16	0115070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R5660	CASBO	3,000.00	3,000.00	0100503072 5310	BUSINESS SERVICES/ADMIN / DUES & MEMBERSHIP

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N75R5661	CULVER NEWLIN INC	44,836.14	18,285.47	0115070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			26,550.67	0115070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
N75R5662	PARAGON PLASTICS	1,077.39	1,077.39	0100559933 4310	COVID-19 RESPONSE/HEALTH / HEALTH
N75R5663	REGENTS OF THE UNIVERSITY OF C	7,111.50	7,111.50	0100974524 5810	MANDTD/COMMON CORE/INS STF DEV /
N75R5664	PROJECT LEAD THE WAY INC	2,400.00	2,400.00	0100973210 5810	K-12 STRONG WORKFORCE PRG/INST /
N75R5665	HENRY SCHEIN INC	535.99	535.99	0100559933 4310	COVID-19 RESPONSE/HEALTH / HEALTH
N75R5666	APPLE INC	4,630.71	4,630.71	2161291085 6410	WOODBIDGE HS MEASURE E 2016A / FURNITURE &
N75R5667	APPLE INC	399.98	399.98	2161291085 6410	WOODBIDGE HS MEASURE E 2016A / FURNITURE &
N75R5668	CDW GOVERNMENT INC	205.38	205.38	2161291085 6410	WOODBIDGE HS MEASURE E 2016A / FURNITURE &
N75R5669	CDW GOVERNMENT INC	757.48	757.48	2115091085 6410	SPRINGBROOK MEASURE E 2016A / FURNITURE &
N75R5670	SUPERLOGICS	7,602.84	7,602.84	2161291085 6410	WOODBIDGE HS MEASURE E 2016A / FURNITURE &
N75R5671	ARAM INC	2,019.50	2,019.50	0112670010 4307	GIFTS/INSTR / DRAMA
Fund 01 Total:		357,680.06			
Fund 13 Total:		5,373.48			
Fund 14 Total:		34,808.70			
Fund 21 Total:		108,014.36			
Fund 40 Total:		16,042.50			
Fund 43 Total:		100,000.00			
Total Amount of Purchase Orders:		621,919.10			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

06/09/2020

FRO 05/14/2020 TO 05/27/2020

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L75R6616	ENVIRONMENTAL CONSTRUCTION GRO	386,813.00	+1,913.00	2115091085 6260	SPRINGBROOK MEASURE E 2016A / CONSTRUCTION
L75R6667	ROCKY COAST BUILDERS INC	761,671.05	-4,036.55	2115091085 6260	SPRINGBROOK MEASURE E 2016A / CONSTRUCTION
L75R6668	PACIFIC PREMIER BANK	40,087.95	-212.45	2115091085 6260	SPRINGBROOK MEASURE E 2016A / CONSTRUCTION
L75R6757	INTERPIPE CONTRACTING INC	373,563.00	-4,667.00	2115091085 6260	SPRINGBROOK MEASURE E 2016A / CONSTRUCTION
N75M0027	AUTO NATION FORD TUSTIN	2,500.00	-2,000.00	0100506781 4371	AUTO SHOP/M&O / VEHICLES
N75M0031	FACTORY MOTOR PARTS COMPANY	21,500.00	-1,000.00	0100506781 4371	AUTO SHOP/M&O / VEHICLES
N75M0035	ORANGE COUNTY AUTO PARTS	17,500.00	-2,000.00	0100506781 4371	AUTO SHOP/M&O / VEHICLES
N75M0042	SIMPSON CHEVROLET OF GARDEN GR	3,500.00	-1,000.00	0100506781 4371	AUTO SHOP/M&O / VEHICLES
N75M0044	STOTZ EQUIPMENT	3,000.00	-2,000.00	0100506781 4381	AUTO SHOP/M&O / MOWER
N75M0045	TURF STAR INC	9,000.00	-3,000.00	0100506781 4381	AUTO SHOP/M&O / MOWER
N75M0059	ADVANTAGE WEST GOVERNMENT PROD	4,900.00	-100.00	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
N75M0064	COMMERCIAL AQUATIC SERVICES IN	4,438.00	+350.00	0160806281 5810	UHS POOL/M&O / SRVCS/CONTRACTS
N75M0065	COMMERCIAL AQUATIC SERVICES IN	29,650.00	-350.00	0160806281 4379	UHS POOL/M&O / POOL
N75M0068	COMMERCIAL AQUATIC SERVICES IN	37,500.00	+1,000.00	0161206281 4379	WHS POOL/M&O / POOL
N75M0075	WAXIE	1,900.00	+100.00	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
N75M0126	MOON VALLEY NURSERY OF CA INC	10,000.00	+5,000.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP
N75M0128	SIMPLOT PARTNERS	66,538.00	+16,538.00	0100506181 4382	GROUNDS/M&O / GROUNDS UPKEEP
N75M0139	WEST COAST ARBORISTS INC	99,500.00	+9,500.00	0100506550 5630	FACILITY USAGE/COMM SERV / REPAIR
N75M0187	SOUTHWEST SCHOOL AND OFFICE SU	9,600.00	+100.00	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
N75R0237	OFFICE DEPOT	3,577.50	+1,077.50	0161412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R0442	SOUTHWEST SCHOOL AND OFFICE SU	3,107.75	+107.75	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
N75R0456	OFFICE DEPOT	1,888.75	+538.75	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
N75R0726	SUPPLY SOLUTIONS	18,856.25	+1,616.25	0160012581 4388	LCFF BASE/M&O / CUSTODIAL

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N75R1061	SOUTHWEST SCHOOL AND OFFICE SU	15,623.75	+3,232.50	0117470010 4301	GIFTS/INSTR / PUPIL SUPPLIES
N75R1343	SOUTHWEST SCHOOL AND OFFICE SU	10,236.25	+1,077.50	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
N75R1896	AMAZON.COM	3,017.63	+1,238.22	0160012510 4320	LCFF BASE/INSTR / SOCIAL SCIENCE
N75R2298	ENVIRONMENTAL NATURE CENTER	150.00	-548.22	0112670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
N75R5181	MUSIC IN MOTION	27.35	+7.95	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
N75R5343	POCKET FULL OF THERAPY	47.30	+9.64	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
N75R5383	EDUCATION ASSOCIATES	3,980.54	+803.84	0161756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
N75R5534	EKC ENTERPRISES	18,895.16	+258.60	0100100171 4401	BOARD/BOARD / NON-CAPITALIZED EQUIPMENT
N75R5602	CDW GOVERNMENT INC	15,520.50	-1,008.54	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			-163.44	0151212510 5810	LCFF BASE/INSTR / SRVCS/CONTRACTS
Fund 01 Total:			29,386.30		
Fund 21 Total:			-7,003.00		
Total Amount of Change Orders:			22,383.30		

Irvine CFD 01-1
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Irvine CFD 01-1

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COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
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COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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IRVINE CHILD CARE
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IRVINE CHILD CARE

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