IRVINE USD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 05/19/2015 **FROM 04/28/2015 TO 05/10/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I75M0794	**ROSE BRAND**	**2,610.00**	2,610.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
I75M0799	**VILLAGE NURSERY**	**5,192.74**	5,192.74	1400530785 6170	DEFERRED MAINT/PAVING/FAC&ACQ / LAND
I75M0814	**FLOOR TECH AMERICA INC**	**99,982.97**	99,982.97	1417030485 6210	PLAZA VISTA/FLR CVR/FAC&ACQ / BLDGS &
I75M0815	**JOHNSON FLOORING INC**	**12,750.00**	12,750.00	0161206550 5630	FACILITY USAGE/COMM SERV / REPAIR
I75M0816	**KYA SERVICES LLC**	**11,550.84**	11,550.84	1417030485 6210	PLAZA VISTA/FLR CVR/FAC&ACQ / BLDGS &
I75M0817	**ARMOR FENCE CONCEPTS INC**	**5,669.79**	5,669.79	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0825	**JOHNSON FLOORING INC**	**28,820.00**	28,820.00	0100506550 5810	FACILITY USAGE/COMM SERV /
I75M0826	**COMMERCIAL AQUATIC SERVICES IN**	**2,233.26**	2,233.26	0161206281 5630	WHS POOL/M&O / REPAIR
I75M0827	**FLEETS 101 INC**	**630.00**	630.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
I75M0828	**AUTOLIFT SERVICES**	**2,773.45**	2,773.45	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0829	**WAXIE**	**3,836.00**	3,836.00	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0830	**WAXIE**	**3,442.91**	3,442.91	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0831	**ROUTLEY ENTERPRISES**	**5,659.04**	615.44	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			5,043.60	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
I75M0832	**TARGET SPECIALTY PRODUCTS**	**2,723.54**	2,723.54	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0833	**YALE CHASE EQUIPMENT AND SERVI**	**12,563.34**	12,563.34	0100504575 4401	WAREHOUSE/CENTRAL SUPPORT /
I75M0834	**COIT DRAPERY AND CARPET CLEANE**	**1,545.00**	1,545.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
I75M0835	**D HAUPTMAN CO/FOLD-A-GOAL**	**1,291.40**	1,291.40	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0836	**ROUTLEY ENTERPRISES**	**1,200.00**	1,200.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
I75M0837	**MCMASTER-CARR SUPPLY COMPANY**	**1,271.77**	1,271.77	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0838	**ROSE BRAND**	**2,460.00**	2,460.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
I75M0840	**PALFINGER LIFTGATES LLC**	**804.60**	804.60	0100506281 5630	CUSTODIAL/M&O / REPAIR
I75M0841	**KYA SERVICES LLC**	**117,512.16**	117,512.16	1417030485 6210	PLAZA VISTA/FLR CVR/FAC&ACQ / BLDGS &
I75M0842	**GREAT PACIFIC EQUIPMENT INC**	**5,992.64**	5,992.64	0100505381 5630	RESTRICTED M&O/M&O / REPAIR

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I75M0843	**SOUTHWEST BOULDER AND STONE IN**	**1,603.80**	1,603.80	1400530785 6170	DEFERRED MAINT/PAVING/FAC&ACQ / LAND
I75M0844	**SEPULVEDA BUILDING MATERIALS**	**3,550.01**	3,550.01	1400530785 6170	DEFERRED MAINT/PAVING/FAC&ACQ / LAND
I75M0845	**CA CLEANING SYSTEMS INC**	**398.77**	398.77	0100506281 5630	CUSTODIAL/M&O / REPAIR
I75R5331	**DELL MARKETING L P**	**45,435.70**	177.11	0100913010 4301	LOTTERY/ROP/INSTR / PUPIL SUPPLIES
			27,899.53	0100913010 4401	LOTTERY/ROP/INSTR / NON-CAPITALIZED
			17,359.06	0100921610 4401	CARL PERKINS/INSTR / NON-CAPITALIZED
I75R5352	**SAMY'S CAMERA**	**3,175.20**	1,029.71	0111212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			270.34	0111212527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
			1,394.89	0111270010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
			480.26	0111270110 4401	IPSF GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5369	**MARK IV COMMUNICATIONS INC**	**2,637.59**	2,637.59	0160812581 5601	LCFF BASE/M&O / NON-CAPTLZD SITE/BLDG
I75R5385	**APPLE INC**	**5,149.20**	2,500.00	0111612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			2,000.00	0111620610 4401	TITLE 1/INSTR / NON-CAPITALIZED EQUIPMENT
			649.20	0111670010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5386	**B & H PHOTO-VIDEO INC**	**971.86**	442.68	0160012510 4366	LCFF BASE/INSTR / AUDIO VISUAL
			529.18	0160070010 4366	GIFTS/INSTR / AUDIO VISUAL
I75R5387	**CDW GOVERNMENT INC**	**78.29**	78.29	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5388	**OLIVER WORLDCLASS LABS INC**	**50,239.44**	36,771.00	0100904210 4401	INTERVENTIONS/INSTR / NON-CAPITALIZED
			13,468.44	0111612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5389	**KNOTT'S BERRY FARM**	**4,405.32**	4,405.32	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R5390	**DELL MARKETING L P**	**121.06**	121.06	0114420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R5391	**OFFICE DEPOT**	**22.67**	22.67	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
I75R5392	**DELL MARKETING L P**	**704.63**	704.63	0150812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5393	**DELL MARKETING L P**	**5,254.98**	5,000.00	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			254.98	0160870010 4317	GIFTS/INSTR / SCIENCE
I75R5394	**1 TO 1 ACADEMIC TUTORING LLC**	**4,439.58**	4,439.58	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS

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I75R5395	**DELL MARKETING L P**	**1,314.30**	1,314.30	0110212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5396	**APPLE INC**	**960.07**	960.07	0100909320 4401	PROF DEVELOPMENT/SUPRVSN INSTR /
I75R5397	**DELL MARKETING L P**	**4,258.98**	4,258.98	0100949426 4401	TARGTED INSTR IMPRV/TECH&MEDIA /
I75R5398	**DELL MARKETING L P**	**2,043.51**	2,043.51	0160070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5399	**CASE & SONS CONSTRUCTION INC**	**5,980.00**	5,980.00	4000564081 5601	SPEC RESERVE/M&O / NON-CAPTLZD SITE/BLDG
I75R5400	**MONTGOMERY HARDWARE COMPANY**	**1,570.91**	1,570.91	4370099785 6267	JEFFREY TRAIL RELOS/FAC&ACQ /
I75R5401	**REGISTER,THE**	**3,614.40**	3,614.40	3570290185 6268	HERITAGE FIELDS HS NC/FAC&ACQ / PLANNING
I75R5402	**SILVER CREEK INDUSTRIES INC**	**913,001.00**	913,001.00	3511899785 6230	CYPRESS VILLAGE RELOS/FAC&ACQ /
I75R5403	**UZIBULL**	**453.60**	453.60	0111620610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
I75R5404	**BRIGHTBYTES INC**	**27,620.23**	27,620.23	0100949426 5810	TARGTED INSTR IMPRV/TECH&MEDIA /
I75R5405	**DELL MARKETING L P**	**603.43**	105.43	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			498.00	0151255410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R5406	**CALIFORNIA SCREEN PRINT**	**1,406.16**	1,406.16	0100981110 4301	HONORS CONCERT/INSTR / PUPIL SUPPLIES
I75R5407	**IMAGE 2000**	**570.78**	570.78	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5408	**A BETTER TOMORROW EDUCATION**	**1,598.25**	1,598.25	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
I75R5409	**CDW GOVERNMENT INC**	**2,043.59**	2,043.59	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5410	**DELL MARKETING L P**	**13,017.46**	13,017.46	0151612510 4304	LCFF BASE/INSTR / TECHNOLOGY
I75R5411	**MCKENNA GENERAL ENGINEERING IN**	**513,000.00**	513,000.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R5412	**CALIFORNIA UNITED BANK**	**27,000.00**	27,000.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R5413	**CDW GOVERNMENT INC**	**81.50**	81.50	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5414	**DELL MARKETING L P**	**3,860.02**	3,860.02	1100514010 4401	ADULT ED/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5415	**CULVER NEWLIN INC**	**458.36**	458.36	0100100371 4305	PR&LEGISLATIVE ACTION/ADMIN / OFFICE
I75R5416	**AQUARIUM OF THE PACIFIC**	**766.50**	766.50	0114770010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R5417	**ORANGE COUNTY DEPARTMENT OF ED**	**4,875.00**	4,875.00	0102220624 5210	TITLE 1/INSTR STAFF DEVELOPMNT / TRAVEL &

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I75R5418	**CDW GOVERNMENT INC**	**1,410.41**	1,410.41	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5419	**CDW GOVERNMENT INC**	**129.16**	129.16	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5420	**CDW GOVERNMENT INC**	**56.68**	56.68	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R5421	**WARE DISPOSAL INC**	**5,000.00**	5,000.00	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
I75R5422	**CALIFORNIA COMMERCIAL POOLS IN**	**1,794,550.00**	1,794,550.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R5423	**BANK OF SACRAMENTO**	**94,450.00**	94,450.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R5424	**VERNE'S PLUMBING INC**	**1,209,255.00**	1,209,255.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R5425	**CALIFORNIA BANK AND TRUST**	**63,645.00**	63,645.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R5426	**AMAZON.COM**	**937.22**	937.22	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
I75R5427	**DELL MARKETING L P**	**6,508.72**	6,508.72	0152070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R5428	**DELL MARKETING L P**	**70.95**	70.95	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5429	**CDW GOVERNMENT INC**	**113.40**	113.40	0152012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5430	**OFFICE DEPOT**	**28.79**	28.79	0101756520 4305	MSTR PLN-RG PRG SPEC/SUPV INST / OFFICE
I75R5431	**ORGANIZATIONAL DYNAMICS ASSOCI**	**16,661.00**	16,661.00	0100920624 5811	TITLE 1/INSTR STAFF DEVLOPMNT /
I75R5432	**CDW GOVERNMENT INC**	**3,280.89**	3,280.89	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5433	**CDW GOVERNMENT INC**	**147.78**	125.90	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
			21.88	0111255410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
I75R5434	**SMARTY ANTS INC**	**405.00**	405.00	0112020610 4301	TITLE 1/INSTR / PUPIL SUPPLIES
I75R5435	**DELL MARKETING L P**	**13,137.46**	13,137.46	0151620610 4304	TITLE I/INSTR / TECHNOLOGY
I75R5436	**CDW GOVERNMENT INC**	**2,043.59**	2,043.59	0151620610 4401	TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5437	**DELL MARKETING L P**	**657.35**	328.67	0151612510 4304	LCFF BASE/INSTR / TECHNOLOGY
			328.68	0151655410 4304	SP ED/SAI/INSTR / TECHNOLOGY
I75R5438	**ORGANIZATIONAL DYNAMICS ASSOCI**	**16,661.00**	16,661.00	0100920624 5811	TITLE 1/INSTR STAFF DEVLOPMNT /
I75R5439	**ORGANIZATIONAL DYNAMICS ASSOCI**	**39,971.60**	39,971.60	0100920624 5811	TITLE 1/INSTR STAFF DEVLOPMNT /

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I75R5440	**SCHOLASTIC EDUCATION INSIDE SA**	**5,402.72**	5,402.72	0100904210 4210	INTERVENTIONS/INSTR / BOOKS OTH INSTR
I75R5441	**PHONAK INC**	**126.39**	126.39	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
I75R5442	**DELL MARKETING L P**	**1,109.15**	1,109.15	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R5443	**STERLING MEDICAL PRODUCTS INC**	**24.05**	24.05	0111812533 4310	LCFF BASE/HEALTH / HEALTH
I75R5444	**WARE DISPOSAL INC**	**50,000.00**	50,000.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R5445	**DSA**	**6,500.00**	6,500.00	3500553581 6231	SCH FAC FUND/MISC EXP/M&O / DSA FEES
I75R5446	**CDW GOVERNMENT INC**	**458.00**	458.00	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5447	**DELL MARKETING L P**	**28,002.35**	28,002.35	0100949426 4401	TARGTED INSTR IMPRV/TECH&MEDIA /
I75R5448	**CDW GOVERNMENT INC**	**206.65**	206.65	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5449	**CDW GOVERNMENT INC**	**74.74**	74.74	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75R5450	**CDW GOVERNMENT INC**	**1,616.60**	1,616.60	0150170027 4401	GIFTS/SCHL ADMIN / NON-CAPITALIZED
I75R5451	**DELL MARKETING L P**	**10,413.96**	10,413.96	0150170010 4304	GIFTS/INSTR / TECHNOLOGY
I75R5452	**CDW GOVERNMENT INC**	**281.80**	281.80	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5453	**VERIZON WIRELESS**	**380.32**	380.32	0100100371 5910	PR&LEGISLATIVE ACTION/ADMIN / PAGERS, CELL

Fund 01 Total:	**433,643.80**
Fund 11 Total:	**3,860.02**
Fund 14 Total:	**239,392.52**
Fund 35 Total:	**4,680,015.40**
Fund 40 Total:	**6,036.68**
Fund 43 Total:	**1,570.91**
Total Amount of Purchase Orders:	**5,364,519.33**

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BOARD OF TRUSTEES **05/19/2015**

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G75R3484	**HMC ARCHITECTURE**	**7,057,385.05**	+126,000.00	3570290185 6221	HERITAGE FIELDS HS NC/FAC&ACQ / ARCHITECT
H75R3183	**BLUE VIOLET NETWORKS**	**92,000.00**	+15,000.00	0190009072 5811	DISTRICT LEVEL/ADMIN / CONSULTANTS
I75F0003	**CLEARBROOK FARMS INC**	**345,000.00**	+20,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
I75F0009	**LEABO FOODS DISTRIBUTION INC**	**680,000.00**	+30,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
I75F0012	**A & R WHOLESALE DISTRIBUTORS I**	**505,000.00**	+55,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
I75F0025	**SUNRISE PRODUCE COMPANY**	**200,000.00**	+40,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
I75F0040	**JUICE IT UP**	**20,000.00**	-25,000.00	1300568039 4700	CAFETERIA FOOD SERV / FOOD
I75M0005	**AAA ELECTRIC MOTOR SALES**	**16,800.00**	-2,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
I75M0074	**INDUSTRIAL METAL SUPPLY COMPAN**	**9,500.00**	+3,500.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0093	**ORANGE COUNTY AUTO PARTS**	**13,000.00**	-1,000.00	0100506381 4371	SECURITY/M&O / VEHICLES
I75M0096	**PARKWAY LAWNMOWER SHOP**	**5,000.00**	-1,500.00	0100506381 4381	SECURITY/M&O / MOWER
I75M0122	**SOUTHERN CALIFORNIA IRON SUPPL**	**11,000.00**	+2,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0131	**TURF STAR INC**	**3,000.00**	-1,000.00	0100506381 4381	SECURITY/M&O / MOWER
I75M0132	**TURF TIRE DISTRIBUTORS**	**2,500.00**	-500.00	0100506381 4381	SECURITY/M&O / MOWER
I75M0134	**US AIR CONDITIONING DISTRIBUTO**	**7,000.00**	+2,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
I75R1689	**OFFICE DEPOT**	**3,000.00**	+500.00	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3054	**BRAIN LEARNING PSYCHOLOGICAL C**	**28,000.00**	+6,000.00	0101757618 5811	SP ED MENTAL HLTH/INSTR NPA/S / CONSULTANTS
I75R3277	**JEWISH FEDERATION AND FAMILY S**	**2,000.00**	+800.00	0102651510 5826	SP ED PROJECT WRKBLTY 1/INSTR /
I75R3467	**SCHOOLOUTLET.COM**	**204.16**	+65.16	0114212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3793	**US HEALTHWORKS MEDICAL GROUP**	**1,200.00**	+500.00	0101315074 5810	HUMAN RESOURCES/HR / SRVCS/CONTRACTS
I75R4395	**APPLE INC**	**1,561.68**	+9.72	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R4418	**SCHOOL HEALTH CORPORATION**	**248.77**	+98.00	0160812533 4310	LCFF BASE/HEALTH / HEALTH
I75R4452	**FOLLETT SCHOOL SOLUTIONS INC**	**645.92**	+61.25	0151652110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
			-130.83	0151670010 4313	GIFTS/INSTR / MEDIA

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BOARD OF TRUSTEES **05/19/2015**

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I75R4813	**NEWSELA**	**311.04**	+291.60	0150420610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R4945	**EVERBIND BOOKS**	**2,566.08**	+2,289.60	0151652110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
I75R5317	**INSECT LORE**	**168.07**	+28.78	0101870010 4301	SP ED PRESCHOOL/GIFTS/INSTR / PUPIL SUPPLIES
I75S0063	**WAXIE**	**56,398.64**	+849.75	01 9320	GENERAL FUND CONTROL ACCT / STORES

Fund 01 Total:	**27,863.03**
Fund 13 Total:	**120,000.00**
Fund 35 Total:	**126,000.00**
Total Amount of Change Orders:	**273,863.03**

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PURCHASE ORDER DETAIL REPORT

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

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PO NUMBER	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 05/19/2015 **FROM 04/28/2015 TO 05/10/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I44R0161	**OFFICE DEPOT**	**450.65**	450.65	0100564472 4305	CFD 86/1 / ADMIN / OFFICE SUPPLIES
I44R0162	**COALITION OF ADEQUATE SCHOOL H**	**1,760.00**	1,760.00	0100564481 5210	CFD 86/1 PROJECTS / M & O / TRAVEL &
I44R0163	**FIRST RESPONDER FIRE PROTECTIO**	**77,800.00**	77,800.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0164	**PACIFIC WESTERN BANK**	**11,050.00**	11,050.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0165	**PACIFIC WESTERN BANK**	**25,600.00**	25,600.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0166	**DELL MARKETING L P**	**1,492.48**	1,492.48	0100564481 4401	CFD 86/1 PROJECTS / M & O / NON-CAPITALIZED
I44R0167	**ABOVE ALL NAMES CONSTRUCTION S**	**30,963.00**	30,963.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER
I44R0168	**WARE DISPOSAL INC**	**24,000.00**	24,000.00	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0169	**ALTURA ASSOCIATES INC**	**10,800.00**	10,800.00	0170390385 6267	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0170	**MTGL INC**	**7,500.00**	7,500.00	0100564485 6270	CFD 86/1 PROJECTS / CONSTRUCTION TEST
I44R0171	**CDW GOVERNMENT INC**	**3,216.20**	3,216.20	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
	Fund 01 Total:	**194,632.33**			
	Total Amount of Purchase Orders:	**194,632.33**			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **05/19/2015**

FROM **04/28/2015** **TO** **05/10/2015**

PO NUMBER	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I44R0014	**VERIZON WIRELESS**	**8,980.00**	+2,500.00	0100564481 5910	CFD 86/1 PROJECTS / M & O / PAGERS,CELL
I44R0147	**JPI DEVELOPMENT**	**209,950.00**	-11,050.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ / CONSTRUCTION
I44R0148	**JPI DEVELOPMENT**	**486,400.00**	-25,600.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ / CONSTRUCTION

Fund 01 Total: **-34,150.00**

Total Amount of Change Orders: **-34,150.00**

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 05/19/2015 **FROM 04/28/2015 TO 05/10/2015**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I41R0021	**PAINTING & DECOR INC**	**3,200.00**	3,200.00	0100571059 5601	ICCP REGULAR PROGRAM/COM SERV /
	Fund 01 Total:	**3,200.00**			
	Total Amount of Purchase Orders:	**3,200.00**			

IRVINE CHILD CARE

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **05/19/2015**

FROM **04/28/2015** **TO** **05/10/2015**

PO NUMBER	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE