

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/02/2015

FROM 05/11/2015 TO 05/25/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75F0102	CDW GOVERNMENT INC	3,740.79	3,740.79	1300568039 4376	CAFETERIA FOOD SERV / MATERIALS/SUPPLIES
I75M0755	CM WASH EQUIPMENT	73.97	73.97	0115412581 4388	LCFF BASE/M&O / CUSTODIAL
I75M0765	PRINT & FINISHING SOLUTIONS	225.00	225.00	0100504375 5630	PRINTING/CENTRAL SUPPORT / REPAIR
I75M0804	THERMAL IDENTIFICATION TECHNOL	1,544.83	1,544.83	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0839	APPLIED INDUSTRIAL TECHNOLOGIE	506.35	506.35	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0846	AUTOMATED GATE SERVICES INC	475.00	475.00	0100506381 5630	SECURITY/M&O / REPAIR
I75M0847	DEPARTMENT OF INDUSTRIAL RELAT	1,375.00	1,375.00	0100505381 5841	RESTRICTED M&O/M&O / GOVERNMENT AGENCY
I75M0848	PAINTING & DECOR INC	18,870.00	18,870.00	1461430681 5630	CREEKSIDE H/B / PAINTING / REPAIR
I75M0852	FULL COMPASS SYSTEMS LTD	3,665.52	3,665.52	0116606550 4376	FACILITY USAGE/COMM SERV /
I75M0853	PLACEWORKS	8,335.00	8,335.00	0100505381 5811	RESTRICTED M&O/M&O / CONSULTANTS
I75M0854	DEPARTMENT OF GENERAL SERVICES	131.86	131.86	0100505381 5841	RESTRICTED M&O/M&O / GOVERNMENT AGENCY
I75R5454	WARE DISPOSAL INC	27,000.00	27,000.00	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
I75R5455	WARE DISPOSAL INC	100,000.00	100,000.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R5456	CDW GOVERNMENT INC	1,271.45	1,271.45	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5457	DELL MARKETING L P	4,449.73	4,449.73	0112470010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5458	HICKORY GROVE PRESS	619.76	619.76	0100920424 4210	TITLE II/IMVG TCHR QLTY/STF DV / BOOKS OTH
I75R5459	CDW GOVERNMENT INC	70.88	70.88	0114412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R5460	DELL MARKETING L P	869.40	869.40	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R5461	CDW GOVERNMENT INC	416.42	416.42	0100904120 4305	DO SUPPORT SRVCS/SUPV INSTR / OFFICE
I75R5462	DELL MARKETING L P	2,239.47	2,239.47	0102220620 4401	TITLE 1/SUPVR INSTR / NON-CAPITALIZED
I75R5463	CDW GOVERNMENT INC	635.86	635.86	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
I75R5464	DELL MARKETING L P	932.41	932.41	0100503372 4401	PAYROLL/ADMIN / NON-CAPITALIZED EQUIPMENT
I75R5465	CDW GOVERNMENT INC	1,850.36	197.20	0115212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			1,653.16	0115260910 4401	PAC LIFE 3T EDUC GRANT/INST /

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I75R5466	J TAYLOR EDUCATION INC.	2,280.96	2,280.96	0100920424 4210	TITLE II/IMVG TCHR QLTY/STF DV / BOOKS OTH
I75R5467	CDW GOVERNMENT INC	364.54	364.54	0160012510 4331	LCFF BASE/INSTR / VOCAL MUSIC
I75R5468	DELL MARKETING L P	1,701.86	1,701.86	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5469	CDW GOVERNMENT INC	257.94	257.94	0116012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5470	CDW GOVERNMENT INC	129.09	129.09	0100904120 4305	DO SUPPORT SRVCS/SUPV INSTR / OFFICE
I75R5471	DELL MARKETING L P	348.82	348.82	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5472	PRO FITNESS REPAIR	270.00	270.00	0150812510 4315	LCFF BASE/INSTR / P.E.
I75R5474	CDW GOVERNMENT INC	2,260.40	2,260.40	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R5475	DELL MARKETING L P	71,830.80	71,830.80	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R5476	DELL MARKETING L P	27,463.30	27,463.30	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R5477	DELL MARKETING L P	7,981.20	7,981.20	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R5478	DELL MARKETING L P	1,033.50	1,033.50	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5479	CDW GOVERNMENT INC	1,648.08	1,648.08	0152020610 4301	TITLE I/INSTR / PUPIL SUPPLIES
I75R5480	CDW GOVERNMENT INC	26.54	26.54	0152070026 4313	GIFTS/MEDIA / MEDIA
I75R5481	CDW GOVERNMENT INC	10,689.37	10,689.37	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R5482	DELL MARKETING L P	869.40	869.40	0160060910 4401	PAC LIFE 3T EDUC GRANT/INSTR /
I75R5483	CDW GOVERNMENT INC	156.85	156.85	0117070010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
I75R5484	CDW GOVERNMENT INC	3,739.77	2,505.65 1,234.12	0100100171 4401 0100100271 4401	BOARD/BOARD / NON-CAPITALIZED EQUIPMENT SUPERINTENDENT/ADMIN / NON-CAPITALIZED
I75R5485	KINGDOM SECURITY	80,000.00	80,000.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R5486	DELL MARKETING L P	4,525.61	3,032.16 1,493.45	0100100171 4401 0100100271 4401	BOARD/BOARD / NON-CAPITALIZED EQUIPMENT SUPERINTENDENT/ADMIN / NON-CAPITALIZED
I75R5487	DELL MARKETING L P	653.77	653.77	0110870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
I75R5488	DELL MARKETING L P	970.42	970.42	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /

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I75R5490	MIND RESEARCH INSTITUTE	106,096.00	106,096.00	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
I75R5491	CDW GOVERNMENT INC	558.21	558.21	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
I75R5492	DELL MARKETING L P	1,504.01	1,504.01	0111212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5493	DELL MARKETING L P	26,404.42	20,827.93	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			5,576.49	0111213810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
I75R5494	CDW GOVERNMENT INC	27,344.61	27,344.61	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
I75R5495	CDW GOVERNMENT INC	8,297.65	7,331.46	0160870010 4313	GIFTS/INSTR / MEDIA
			966.19	0160870010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5496	CDW GOVERNMENT INC	3,739.67	3,739.67	0111213810 4401	LCFF SUPPL FR-FY-EL/INSTR / NON-CAPITALIZED
I75R5497	SHI	1,363.61	1,363.61	0114420610 4401	TITLE I/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5498	CDW GOVERNMENT INC	281.80	281.80	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5499	REGISTER,THE	2,171.04	2,171.04	3500553581 5836	SCH FAC FUND/MISC EXP/M&O / ADVERTISING
I75R5500	SIGNATURE PARTY RENTALS	375.84	375.84	0150870010 5810	GIFTS/INSTR / SRVCS/CONTRACTS
I75R5501	DELL MARKETING L P	2,037.72	2,037.72	0100949426 4401	TARGETED INSTR IMPRV/TECH&MEDIA /
I75R5502	CDW GOVERNMENT INC	202.97	202.97	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
I75R5503	ADVANCED COMPUTER	650.75	650.75	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
I75R5504	ABC SCHOOL EQUIPMENT INC	856.76	248.40	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
			608.36	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
I75R5505	CDW GOVERNMENT INC	3,270.85	3,270.85	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
I75R5506	REGISTER,THE	121.28	121.28	4000564085 6268	SPEC RESERVE/PROJECTS / PLANNING OTHER
I75R5507	J L SURVEYING INC	800.00	800.00	4000564085 6114	SPEC RESERVE/PROJECTS / SURVEYS OF SITE
I75R5508	CULVER NEWLIN INC	10,140.34	10,140.34	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5509	CULVER NEWLIN INC	1,763.42	1,763.42	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5510	CULVER NEWLIN INC	1,427.03	1,427.03	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5511	CULVER NEWLIN INC	442.52	442.52	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE

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I75R5512	CULVER NEWLIN INC	20,409.41	20,409.41	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5513	CULVER NEWLIN INC	12,736.41	12,736.41	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5514	REGISTER,THE	133.65	133.65	3511899785 6268	CYPRESS VILLAGE RELOS/FAC&ACQ / PLANNING
I75R5515	DIVISION OF STATE ARCHITECT	750.00	750.00	3570090185 6231	PA40 MS NEW SCHL CONSTR/FAC&AC / DSA FEES
I75R5516	CDW GOVERNMENT INC	56.10	56.10	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
I75R5517	CULVER NEWLIN INC	993.17	993.17	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5518	CULVER NEWLIN INC	13,655.46	13,655.46	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5519	CDW GOVERNMENT INC	169.73	169.73	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5520	CDW GOVERNMENT INC	168.48	168.48	0100949426 4305	TARGETED INSTR IMPRV/TECH&MEDIA / OFFICE
I75R5521	CARAHSOFT TECHNOLOGY	100,896.27	100,896.27	4000980585 5810	TECH INFRASTRUCTURE UPDATE/FAC /
I75R5522	OFFICE DEPOT	295.55	295.55	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5523	CDW GOVERNMENT INC	2,378.16	2,378.16	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5524	ACTIVE PARENTING PUBLISHERS	324.00	324.00	0102562330 4305	GUIDANCE PROGRAM/GUIDE&COUNSLG / OFFICE
I75R5525	HOUGHTON MIFFLIN HARCOURT PUBL	88,000.00	88,000.00	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
I75R5526	OFFICE DEPOT	110.11	110.11	0100910110 4301	SUMMER SCHOOL 9-12/INSTR / PUPIL SUPPLIES
	Fund 01 Total:	443,377.49			
	Fund 13 Total:	3,740.79			
	Fund 14 Total:	18,870.00			
	Fund 35 Total:	271,622.45			
	Fund 40 Total:	101,817.55			
	Total Amount of Purchase Orders:	839,428.28			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

06/02/2015

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G75R3484	HMC ARCHITECTURE	7,244,085.05	+186,700.00	3570290185 6221	HERITAGE FIELDS HS NC/FAC&ACQ / ARCHITECT
H75R2028	HMC ARCHITECTURE	669,550.00	+5,950.00	3560090385 6221	IHS OTHER NEW CONSTR/FAC&ACQ / ARCHITECT
H75R4565	SILVER CREEK INDUSTRIES INC	1,964,440.21	-19,400.00	4370099785 6230	JEFFREY TRAIL RELOS/FAC&ACQ /
I75M0810	DELL MARKETING L P	1,344.42	+265.17	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
I75R0048	BLUE VIOLET NETWORKS	1,680.00	+680.00	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /
I75R0640	VERIZON WIRELESS	1,250.00	+400.00	0101315074 5910	HUMAN RESOURCES/HR / PAGERS, CELL PHONES,
I75R0667	INNOVATIVE CONSTRUCTION SOLUTI	1,441,657.00	-10,423.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R1427	KAR CONSTRUCTION INC	1,840,425.50	+19,275.50	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ /
I75R1428	CITIZENS BUSINESS BANK	96,864.50	+1,014.50	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ /
I75R2033	SPARKLETTES	1,468.00	+468.00	0116070010 4326	GIFTS/INSTR / FOOD
I75R2197	ANTHONY LOYA STUDIO	2,800.00	+2,300.00	0160870010 4339	GIFTS/INSTR / ATHLETICS
I75R2707	OFFICE DEPOT	1,000.00	+500.00	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R3884	VERNE'S PLUMBING INC	2,963,352.10	+49,597.60	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3885	CALIFORNIA BANK AND TRUST	155,965.90	+2,610.40	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R3925	SUN PAC CONTAINERS	1,000.00	+675.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R4026	TRIARCO ARTS & CRAFTS INC	479.65	+52.00	0160812510 4302	LCFF BASE/INSTR / ART
I75R4911	AARDVARK CLAY & SUPPLIES INC	2,325.00	+2,000.00	0160812510 4338	LCFF BASE/INSTR / CERAMICS
I75R5214	OFFICE DEPOT	350.10	+83.43	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5339	SOCIAL THINKING AND THINK SOCI	36.37	+7.75	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
I75T0012	SECURE TRANSPORTATION COMPANY	291,000.00	+71,000.00	0100505138 5827	SP ED TRANSPORT/PUPIL / CONTRACTS/RSTS
I75T0013	SIERRA SPRINGS DS WATERS OF AM	650.00	+150.00	0100505038 5610	HOME TO SCH/TRANSPORT / RENTALS
Fund 01 Total:			77,906.35		
Fund 35 Total:			255,400.00		
Fund 43 Total:			-19,400.00		

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PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

06/02/2015

FROM 05/11/2015 TO 05/25/2015

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Total Amount of Change Orders:			313,906.35		
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Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
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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

06/02/2015

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

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COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
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I44R0172	CDW GOVERNMENT INC	190.81	190.81	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
I44R0173	APPLE INC	149.04	149.04	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
I44R0174	DIGITAL NETWORKS GROUP INC	2,376.97	2,376.97	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
I44R0175	SUN PAC CONTAINERS INC	1,060.00	1,060.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER
	Fund 01 Total:	3,776.82			
	Total Amount of Purchase Orders:	3,776.82			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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I44R0057	BEST ELECTRIC	360,493.26	-13,706.74	0100564485 6260	CFD 86/1 PROJECTS / CONSTRUCTION
I44R0060	JPI DEVELOPMENT	141,550.00	-28,500.00	0100564485 6260	CFD 86/1 PROJECTS / CONSTRUCTION
I44R0076	PACIFIC WESTERN BANK	7,450.00	-1,500.00	0100564485 6260	CFD 86/1 PROJECTS / CONSTRUCTION
Fund 01 Total:			-43,706.74		
Total Amount of Change Orders:			-43,706.74		

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
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IRVINE CHILD CARE

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