

**IRVINE USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 06/23/2015**

**FROM 05/26/2015 TO 06/09/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I75M0849	COMMERCIAL ROOFING SYSTEMS INC	217,440.00	217,440.00	1460030985 6210	IRVINE HIGH/ROOFING/FAC&ACQ / BLDGS &
I75M0851	COMMERCIAL ROOFING SYSTEMS INC	132,166.00	132,166.00	1460030985 6210	IRVINE HIGH/ROOFING/FAC&ACQ / BLDGS &
I75M0858	MIRACLE RECREATION EQUIPMENT C	17,569.58	17,569.58	4000564085 6267	SPEC RESERVE/PROJECTS /
I75M0860	TRUESDAIL LABORATORIES INC	223.00	223.00	0100506381 5630	SECURITY/M&O / REPAIR
I75M0861	RUBBER DESIGNS LLC	3,678.32	3,678.32	0100505381 4376	RESTRICTED M&O/M&O / MATERIALS/SUPPLIES
I75M0862	REGISTER,THE	1,263.12	1,263.12	0100505381 5836	RESTRICTED M&O/M&O / ADVERTISING
I75M0863	SOUTH COAST AQMD	120.84	120.84	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
I75M0864	ROBERTSON INDUSTRIES INC	15,758.64	15,758.64	4000564085 6267	SPEC RESERVE/PROJECTS /
I75M0865	SUN PAC CONTAINERS	5,160.00	5,160.00	1417030485 6210	PLAZA VISTA/FLR CVR/FAC&ACQ / BLDGS &
I75M0866	DEPARTMENT OF INDUSTRIAL RELAT	225.00	225.00	0100505381 5841	RESTRICTED M&O/M&O / GOVERNMENT AGENCY
I75M0871	R E SCHULTZ CONSTRUCTION	13,119.00	13,119.00	4000564085 6267	SPEC RESERVE/PROJECTS /
I75M0872	ORTCO INC	13,400.00	13,400.00	4000564085 6267	SPEC RESERVE/PROJECTS /
I75M0873	ARMOR FENCE CONCEPTS INC	5,355.87	5,355.87	4000564085 6267	SPEC RESERVE/PROJECTS /
I75M0880	STEVEN ENTERPRISES INC	550.80	550.80	0100504375 4376	PRINTING/CENTRAL SUPPORT /
I75R5527	USA SHADE & FABRIC STRUCTURES	7,150.00	7,150.00	4000564085 6267	SPEC RESERVE/PROJECTS /
I75R5528	DOHERTY CONCRETE	12,790.00	12,790.00	4000564085 6267	SPEC RESERVE/PROJECTS /
I75R5529	LEONARD CHAIDEZ TREE SERVICE I	2,100.00	2,100.00	4000564085 6267	SPEC RESERVE/PROJECTS /
I75R5530	PENHALL COMPANY	14,900.00	14,900.00	4000564085 6267	SPEC RESERVE/PROJECTS /
I75R5531	REGISTER,THE	3,754.08	3,754.08	3560090385 6268	IHS OTHER NEW CONSTR/FAC&ACQ / PLANNING
I75R5532	UTIL-LOCATE INC	2,025.00	2,025.00	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
I75R5533	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
I75R5534	RESTAURANT DEPOT	2,124.36	2,124.36	0160240710 6410	CULINARY ARTS PROGRAM/INSTR / FURNITURE &
I75R5535	U C M I INC	20,304.00	20,304.00	3570099785 6280	JEFFREY TRAIL RELOS/FAC&ACQ /

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I75R5536	RIVER CITY TESTING	16,000.00	16,000.00	3570099785 6270	JEFFREY TRAIL RELOS/FAC&ACQ /
I75R5537	RIVER CITY TESTING	15,000.00	15,000.00	3511899785 6270	CYPRESS VILLAGE RELOS/FAC&ACQ /
I75R5538	U C M I INC	20,304.00	20,304.00	3511899785 6280	CYPRESS VILLAGE RELOS/FAC&ACQ /
I75R5539	SO CAL SANITATION LLC	3,000.00	3,000.00	3511899785 6267	CYPRESS VILLAGE RELOS/FAC&ACQ /
I75R5540	SILVER CREEK INDUSTRIES INC	930,961.38	930,961.38	3570099785 6230	JEFFREY TRAIL RELOS/FAC&ACQ /
I75R5541	SOUTHERN CALIFORNIA EDISON COM	1,572.75	1,572.75	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R5542	UTIL-LOCATE INC	1,125.00	1,125.00	4000564085 6267	SPEC RESERVE/PROJECTS /
I75R5543	ADVANCED COMPUTER	885.00	885.00	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R5544	CDW GOVERNMENT INC	30,050.93	30,050.93	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC /
I75R5545	CDW GOVERNMENT INC	33.42	33.42	0111612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5546	POSTMASTER	1,323.00	1,323.00	0102411510 5905	CA HIGH SCHOOL EXIT EXAM/INSTR / OUTSIDE
I75R5547	ETS	216.00	216.00	0161212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5548	APPLE INC	500.00	500.00	0101870010 4301	SP ED PRESCHOOL/GIFTS/INSTR / PUPIL SUPPLIES
I75R5549	CDW GOVERNMENT INC	7,154.67	7,154.67	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R5550	PHONAK INC	801.39	801.39	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
I75R5551	CDW GOVERNMENT INC	1,511.49	1,511.49	0151612510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5552	CDW GOVERNMENT INC	140.00	140.00	0102213710 4305	LCFF SUPPLEMENTAL EL/INSTR / OFFICE
I75R5553	CDW GOVERNMENT INC	80.57	80.57	0102213710 4305	LCFF SUPPLEMENTAL EL/INSTR / OFFICE
I75R5554	PEARSON	46.44	46.44	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
I75R5555	CULVER NEWLIN INC	13,321.26	13,321.26	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5556	CULVER NEWLIN INC	35,443.28	35,443.28	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5557	CDW GOVERNMENT INC	10,091.48	10,091.48	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5558	CDW GOVERNMENT INC	47,453.32	47,453.32	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5559	CLARIDGE PRODUCTS AND EQUIPMEN	6,580.00	6,580.00	3570099785 6410	JEFFREY TRAIL RELOS/FAC&ACQ / FURNITURE &

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I75R5560	CLARIDGE PRODUCTS AND EQUIPMEN	3,880.00	3,880.00	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE
I75R5561	FIELDMAN ROLAPP & ASSOCIATES I	3,000.00	3,000.00	4000564081 5811	SPEC RESERVE/M&O / CONSULTANTS
I75R5562	ADVANCED COMPUTER	302.40	302.40	0102213710 4305	LCFF SUPPLEMENTAL EL/INSTR / OFFICE
I75R5563	CULVER NEWLIN INC	50,148.23	50,148.23	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5564	DISCOVERY SCIENCE CENTER	891.00	891.00	0114470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
I75R5565	ENHANCED VISION HEADQUARTERS	52.00	52.00	0101703410 5630	MEDI-CAL/SPEC ED/INSTRUCTION / REPAIR
I75R5566	LINDAMOOD BELL LEARNING PROCES	4,450.00	4,450.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R5567	MOORE LAW CLIENT TRUST ACCOUNT	2,750.00	2,750.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
I75R5568	CULVER NEWLIN INC	36,479.41	36,479.41	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE
I75R5569	CULVER NEWLIN INC	13,564.80	13,564.80	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE
I75R5570	CDW GOVERNMENT INC	1,192.21	953.77 238.44	0111213810 4301 0111270010 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES GIFTS/INSTR / PUPIL SUPPLIES
I75R5571	HEINEMANN EDUCATIONAL BOOKS	2,435.40	2,435.40	0102220910 4301	TITLE III LMTD ENGL PRF/INSTR / PUPIL SUPPLIES
I75R5572	CDW GOVERNMENT INC	17,657.05	17,657.05	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE
I75R5573	STEVENS, CURTIS-E	1,100.00	1,100.00	0101705138 5816	SPEC ED/MILEAGE/PARENT-IN LIEU /
I75R5574	CDW GOVERNMENT INC	3,776.44	3,776.44	0100949426 4305	TARGETED INSTR IMPRV/TECH&MEDIA / OFFICE
I75R5575	CULVER NEWLIN INC	106,489.11	106,489.11	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE
I75R5576	CDW GOVERNMENT INC	18,369.03	18,369.03	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE
I75R5577	LEONARD CHAIDEZ TREE SERVICE I	1,750.00	1,750.00	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
I75R5578	SUPER DUPER PUBLICATIONS	106.92	106.92	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL
I75R5579	MULTI HEALTH SYSTEMS INC	175.00	175.00	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
I75R5580	CULVER NEWLIN INC	13,276.22	13,276.22	3570099785 6410	JEFFREY TRAIL RELOS/FAC&ACQ / FURNITURE &
I75R5581	CDW GOVERNMENT INC	7,499.92	7,499.92	3570099785 6410	JEFFREY TRAIL RELOS/FAC&ACQ / FURNITURE &
I75R5582	CDW GOVERNMENT INC	6,530.51	6,530.51	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE

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I75R5583	CULVER NEWLIN INC	9,092.91	9,092.91	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5584	CULVER NEWLIN INC	8,939.03	8,939.03	3570099785 6410	JEFFREY TRAIL RELOS/FAC&ACQ / FURNITURE &
I75R5585	CULVER NEWLIN INC	16,777.34	16,777.34	3570099785 6410	JEFFREY TRAIL RELOS/FAC&ACQ / FURNITURE &
I75R5586	MOSES,ROBYN JOY	2,000.00	2,000.00	0101757618 5811	SP ED MENTAL HLTH/INSTR NPA/S /
I75R5587	CASTEEL, JANICE L	3,000.00	3,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
I75R5588	ACTIVE PARENTING PUBLISHERS	1,421.28	1,421.28	0102562330 4305	GUIDANCE PROGRAM/GUIDE&COUNSLG / OFFICE
I75R5589	SPECIAL EDUCATION LAW FIRM A P	23,000.00	23,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
I75R5590	LAW OFFICES OF MICHELLE ORTEGA	11,000.00	11,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
I75R5591	GORTLER,HUGH	126,200.00	126,200.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
I75R5592	ZVEREFF,TAMARA AND JOHN LANA	7,200.00	7,200.00	0101855710 5810	PRESCH/NON-PUB SCH/AGNCY/INSTR /
I75R5593	CULVER NEWLIN INC	19,656.00	19,656.00	3570099785 6410	JEFFREY TRAIL RELOS/FAC&ACQ / FURNITURE &
I75R5594	FLORES,HENRY AND SILVIA	8,000.00	8,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
I75R5595	SCANTRON CORPORATION	142.45	142.45	0100910110 4301	SUMMER SCHOOL 9-12/INSTR / PUPIL SUPPLIES
I75R5596	APPERSON PRINT MANAGEMENT SERV	216.00	216.00	0100910110 4301	SUMMER SCHOOL 9-12/INSTR / PUPIL SUPPLIES
I75R5597	APPERSON PRINT MANAGEMENT SERV	34.56	34.56	0100910110 4301	SUMMER SCHOOL 9-12/INSTR / PUPIL SUPPLIES
I75R5598	SGIC INC	125,000.00	125,000.00	3570190185 6280	HERITAGE FIELDS K-8 NC/FAC&ACQ /
I75R5599	CULVER NEWLIN INC	6,932.30	6,932.30	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5600	CULVER NEWLIN INC	7,843.44	7,843.44	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5601	CULVER NEWLIN INC	11,091.85	11,091.85	3514790185 6410	PORTOLA SPRINGS ES NC/FAC&ACQ / FURNITURE
I75R5602	LEARNING A-Z	389.35	389.35	0100901510 5831	EXTENDED LEARNING ES/INSTR / SOFTWARE
I75R5603	APPERSON PRINT MANAGEMENT SERV	360.32	360.32	0100910110 4301	SUMMER SCHOOL 9-12/INSTR / PUPIL SUPPLIES
I75R5604	APPERSON PRINT MANAGEMENT SERV	108.00	108.00	0100910110 4301	SUMMER SCHOOL 9-12/INSTR / PUPIL SUPPLIES
I75R5605	PCN3 INC	421,800.00	421,800.00	3511899785 6260	CYPRESS VILLAGE RELOS/FAC&ACQ /
I75R5606	COMMUNITY BANK	22,200.00	22,200.00	3511899785 6260	CYPRESS VILLAGE RELOS/FAC&ACQ /

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I75R5607	PCN3 INC	652,650.00	652,650.00	3570099785 6260	JEFFREY TRAIL RELOS/FAC&ACQ /
I75R5608	COMMUNITY BANK	34,350.00	34,350.00	3570099785 6260	JEFFREY TRAIL RELOS/FAC&ACQ /
I75R5609	CDW GOVERNMENT INC	6,626.19	6,626.19	3570099785 6410	JEFFREY TRAIL RELOS/FAC&ACQ / FURNITURE &
I75R5610	CDW GOVERNMENT INC	5,521.83	5,521.83	3511899785 6410	CYPRESS VILLAGE RELOS/FAC&ACQ / FURNITURE
I75R5611	SO CAL SANITATION LLC	10,000.00	10,000.00	3570099785 6267	JEFFREY TRAIL RELOS/FAC&ACQ /
I75R5612	HANOVER RESEARCH COUNCIL	52,500.00	52,500.00	0100904127 5811	DO SUPPORT SRVCS/ADMIN / CONSULTANTS
I75R5613	NASCO	220.32	220.32	0100910110 4301	SUMMER SCHOOL 9-12/INSTR / PUPIL SUPPLIES
I75R5614	TBWB STRATEGIES	38,880.00	38,880.00	2500565081 5811	CAP FACILITIES FUND/M&O / CONSULTANTS
I75R5615	CULVER NEWLIN INC	77,106.60	77,106.60	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE
I75R5616	ETS	10,500.00	10,500.00	0102442335 5810	STANDARDIZED TESTING/PUPIL /
I75R5617	TRUE NORTH RESEARCH	31,340.00	31,340.00	2500565081 5811	CAP FACILITIES FUND/M&O / CONSULTANTS
	Fund 01 Total:	309,920.49			
	Fund 14 Total:	354,766.00			
	Fund 25 Total:	70,220.00			
	Fund 35 Total:	2,837,042.32			
	Fund 40 Total:	137,204.02			
	Total Amount of Purchase Orders:	3,709,152.83			

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H75R0794	CONNOR FLETCHER & HEDENKAMP	9,760.00	+5,000.00	3512090385 5839	DEERFIELD EXPANSION/FAC&ACQ / LEGAL FEES
H75R1193	DIVISION OF STATE ARCHITECT	18,996.49	+13,996.49	3511890185 6231	PA40 ELEMENTARY NEW CONSTR/FAC / DSA FEES
I75F0018	P & R PAPER SUPPLY	140,000.00	+15,000.00	1300568039 4790	CAFETERIA FOOD SERV / FOOD SUPPLIES
I75M0037	COMMERCIAL ROOFING SYSTEMS INC	45,000.00	+30,000.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0042	DIAMOND GLASS	14,000.00	+3,000.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0057	G A SYSTEMS INC	1,000.00	-1,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
I75M0058	GANAHL LUMBER COMPANY	40,000.00	-25,000.00	0100505381 4372	RESTRICTED M&O/M&O / LUMBER
I75M0064	GRAINGER	5,691.00	+2,191.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
I75M0068	HERITAGE FOOD SERVICE	9,500.00	+2,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
I75M0103	REFRIGERATION SUPPLIES DISTRIB	10,288.00	+3,288.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
I75M0148	WILCO SUPPLY	17,500.00	-11,500.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
I75M0520	ENGINEERED STORAGE SYSTEMS INC	35,191.38	+702.00	1460031185 6210	IRVINE HIGH/WALL SYSTEM / BLDGS &
I75M0665	BELSHIRE ENVIRONMENTAL SERVICE	2,142.00	+337.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
I75M0784	THOMAS GRAY & ASSOCIATES INC	1,588.00	+615.00	0100506381 5810	SECURITY/M&O / SRVCS/CONTRACTS
I75M0787	ABOVE ALL NAMES CONSTRUCTION S	6,403.38	+2,846.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
I75M0794	ROSE BRAND	3,010.00	+400.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
I75M0814	FLOOR TECH AMERICA INC	102,197.45	+2,214.48	1417030485 6210	PLAZA VISTA/FLR CVR/FAC&ACQ / BLDGS &
I75M0837	MCMaster-CARR SUPPLY COMPANY	1,540.60	+268.83	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
I75M0838	ROSE BRAND	2,835.00	+375.00	0100506281 5630	CUSTODIAL/M&O / REPAIR
I75M0843	SOUTHWEST BOULDER AND STONE IN	1,873.80	+270.00	1400530785 6170	DEFERRED MAINT/PAVING/FAC&ACQ / LAND
I75R0221	VERIZON WIRELESS	1,064.35	+480.00	0100910477 4305	INFORMTN SRVCS/DATA PROCESSING / OFFICE
I75R0254	OCEAN VIEW SCHOOL	599,066.00	+42,000.00	0101755710 5812	SP ED/NON PUBLIC/INSTR / TUITION NON PUBLIC
I75R0383	CENTER FOR AUTISM & RELATED DI	155,582.00	+11,000.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
I75R0665	PLACEWORKS	44,050.00	+10,000.00	3570290185 6117	HERITAGE FIELDS HS NC/FAC&ACQ / SITE OTHER

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I75R1203	NILE ADVANCED CONSTRUCTION INC	947,547.10	+26,047.10	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ /
I75R1428	CITIZENS BUSINESS BANK	98,235.40	+1,370.90	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ /
I75R2360	LOWE'S HOME IMPROVEMENT	800.00	+500.00	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
I75R2595	FEDERAL EXPRESS CORPORATION	845.48	+45.48	0101755210 5905	SP ED MASTER PLAN/INSTR / OUTSIDE
I75R3277	JEWISH FEDERATION AND FAMILY S	2,300.00	+300.00	0102662610 5826	CAREER LINK/INSTR / TRANSPORTATION
I75R4048	SOUTHWEST SCHOOL AND OFFICE SU	1,300.00	+400.00	0114612533 4310	LCFF BASE/HEALTH / HEALTH
I75R4861	BLICK ART MATERIALS	817.29	+321.38	0160870010 4302	GIFTS/INSTR / ART
I75R5093	INSIGHT INVESTMENTS LLC	2,388.50	+282.50	0116020610 4401	TITLE 1/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5355	JIM'S MUSIC CENTER INC	1,080.00	+1,080.00	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			-2,116.58	0151212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
I75R5363	DELL MARKETING L P	6,966.52	+935.11	0112020610 4401	TITLE 1/INSTR / NON-CAPITALIZED EQUIPMENT
I75T0008	CERTIFIED TRANSPORTATION SERVI	700,000.00	+100,000.00	0100504941 5816	FIELDTRIPS/TRANSP/SCH SPONSORD /
	<b>Fund 01 Total:</b>		<b>163,048.72</b>		
	<b>Fund 13 Total:</b>		<b>15,000.00</b>		
	<b>Fund 14 Total:</b>		<b>3,186.48</b>		
	<b>Fund 35 Total:</b>		<b>56,414.49</b>		
	<b>Total Amount of Change Orders:</b>		<b>237,649.69</b>		

**Irvine CFD 01-1**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 06/23/2015

FROM 05/26/2015 TO 06/09/2015

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>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**

**06/23/2015**

**FROM 05/26/2015 TO 06/09/2015**

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

**NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE**

**COMMUNT.FAC DIST86-1**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 06/23/2015**

**FROM 05/26/2015 TO 06/09/2015**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I44R0176	CDW GOVERNMENT INC	105,944.43	105,944.43	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
I44R0177	REGISTER,THE	3,110.00	3,110.00	0100586185 6268	M&O ENHANCEMENT AND EXPANSION /
I44R0178	WHITEHEAD CONSTRUCTION INC	126,350.00	126,350.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0179	U C M I INC	13,536.00	13,536.00	0100564485 6280	CFD 86/1 PROJECTS / CONSTRUCTION INSPECTORS
I44R0180	COALITION OF ADEQUATE SCHOOL H	498.00	498.00	0100564481 5210	CFD 86/1 PROJECTS / M & O / TRAVEL &
I44R0181	APPLIED BEST PRACTICES LLC	9,000.00	9,000.00	0100564481 5811	CFD 86/1 PROJECTS / M & O / CONSULTANTS
I44R0182	CALIFORNIA BANK AND TRUST	6,650.00	6,650.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0183	CONTINENTAL FLOORING INC	176,721.00	176,721.00	0170390385 6260	CENTRAL KITCHEN NC/FAC&ACQ /
I44R0184	CULVER NEWLIN INC	942.88	942.88	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
I44R0185	CULVER NEWLIN INC	3,356.21	3,356.21	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
I44R0186	DALKE AND SONS CONSTRUCTION IN	698,890.00	698,890.00	0100564485 6260	CFD 86/1 PROJECTS / CONSTRUCTION
	<b>Fund 01 Total:</b>	<b>1,144,998.52</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>1,144,998.52</b>			

# COMMUNT.FAC DIST86-1

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

06/23/2015

FROM 05/26/2015 TO 06/09/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I44R0166	DELL MARKETING L P	1,509.10	+16.62	0100564481 4401	CFD 86/1 PROJECTS / M & O / NON-CAPITALIZED
Fund 01 Total:			16.62		
Total Amount of Change Orders:			16.62		

**IRVINE CHILD CARE**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 06/23/2015

FROM 05/26/2015 TO 06/09/2015

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>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

06/23/2015

FROM 05/26/2015 TO 06/09/2015

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE