

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/15/2016

FROM 02/22/2016 TO 03/03/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75F0073	ACTION SALES	2,689.20	2,689.20	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0074	APPLE INC	736.32	736.32	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75F0075	RANCHO SAN JOAQUIN ASB	1,200.00	1,200.00	1300568039 5810	CAFETERIA FOOD SERV / SRVCS/CONTRACTS
J75M0516	ROSE BRAND	6,303.60	6,303.60	0100506281 5630	CUSTODIAL/M&O / REPAIR
J75M0517	ROSE BRAND	25,014.82	25,014.82	0100506281 5630	CUSTODIAL/M&O / REPAIR
J75M0590	ABOVE ALL NAMES CONSTRUCTION S	3,824.50	3,824.50	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0592	ABOVE ALL NAMES CONSTRUCTION S	6,166.00	6,166.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0613	MCMASTER-CARR SUPPLY COMPANY	581.62	581.62	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0615	ADVANTAGE WEST GOVERNMENT PROD	1,224.09	383.41	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			840.68	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0616	ADVANTAGE WEST GOVERNMENT PROD	2,296.34	770.94	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			1,525.40	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0617	MCMASTER-CARR SUPPLY COMPANY	699.62	699.62	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0618	ADVANTAGE WEST GOVERNMENT PROD	3,038.24	72.98	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,965.26	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0619	ADVANTAGE WEST GOVERNMENT PROD	2,829.77	72.98	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,756.79	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0620	MCMASTER-CARR SUPPLY COMPANY	188.42	188.42	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0621	ADVANTAGE WEST GOVERNMENT PROD	2,174.12	72.98	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
			2,101.14	0100506281 4401	CUSTODIAL/M&O / NON-CAPITALIZED EQUIPMENT
J75M0622	PARKWAY LAWNMOWER SHOP	380.12	380.12	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0647	FLOOR TECH AMERICA INC	5,639.10	5,639.10	1412830481 5630	EL CAMINO REAL/FLOOR COVERING / REPAIR
J75M0648	FLOOR TECH AMERICA INC	3,125.00	3,125.00	1400530485 6210	FACILITIES & ACQ/FLOOR COVERING / BLDGS &
J75M0649	CAL PARTITIONS INC	9,021.00	9,021.00	1400531185 6210	DEF MAINT/WALL SYS/FAC&ACQ / BLDGS &
J75M0653	PACIFIC SCREENPRINT INTERNATIO	150.96	150.96	0100505381 4309	RESTRICTED M&O/M&O / ENVIRONMENTAL ED

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J75M0654	MESA GOLF CARTS	154.04	154.04	0100506281 5630	CUSTODIAL/M&O / REPAIR
J75M0655	AIRGAS SAFETY INC	2,030.72	2,030.72	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0656	FLOOR TECH AMERICA INC	6,801.84	6,801.84	1400530485 6210	FACILITIES & ACQ/FLOOR COVERING / BLDGS &
J75M0657	GLEN PRODUCTS INC	156.35	156.35	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0658	DEPARTMENT OF INDUSTRIAL RELAT	2,700.00	2,700.00	0100505381 5841	RESTRICTED M&O/M&O / GOVERNMENT AGENCY
J75M0659	SOUTH COAST AQMD	467.98	467.98	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75M0660	ORANGE COUNTY FIRE AUTHORITY	200.00	200.00	0100506381 5841	SECURITY/M&O / GOVERNMENT AGENCY FEES
J75M0661	PACIFIC SCREENPRINT INTERNATIO	256.09	256.09	0100505381 4309	RESTRICTED M&O/M&O / ENVIRONMENTAL ED
J75M0662	PIONEER MANUFACTURING COMPANY	673.18	673.18	0100506281 4388	CUSTODIAL/M&O / CUSTODIAL
J75M0663	VS ATHLETICS	2,690.00	2,690.00	0100505381 4369	RESTRICTED M&O/M&O / HARDWARE
J75M0664	GEIL KILNS	375.00	375.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0665	C2 IMAGING	100.00	100.00	0100505381 5810	RESTRICTED M&O/M&O / SRVCS/CONTRACTS
J75M0666	CULVER NEWLIN INC	417.47	417.47	0100505381 4305	RESTRICTED M&O/M&O / OFFICE
J75M0668	ULINE	648.64	648.64	0100504375 4376	PRINTING/CENTRAL SUPPORT / MATERIALS/SUPPLI
J75M0669	DIAMOND GLASS	1,395.00	1,395.00	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0670	DIAMOND GLASS	841.16	841.16	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0671	TOMARK SPORTS INC	1,906.64	1,906.64	0160806550 4376	FACILITY USAGE/COMM SERV /
J75M0672	SJM INDUSTRIAL RADIO	344.00	344.00	0100506381 4378	SECURITY/M&O / SAFETY/DISASTER PREPAREDNES
J75M0673	SPORTS FIELD SERVICES	3,200.00	3,200.00	0160806550 5630	FACILITY USAGE/COMM SERV / REPAIR
J75M0674	EMCOR SERVICE	4,524.42	4,524.42	0100505381 5630	RESTRICTED M&O/M&O / REPAIR
J75M0675	SHI	414.40	414.40	0100505381 4370	RESTRICTED M&O/M&O / SOFTWARE
J75M0681	PORTABLE RESTROOM TRAILER SALE	50,127.60	6,751.60	0100505381 6410	RESTRICTED M&O/M&O / FURNITURE & EQUIPMEN
			43,376.00	0100506281 6410	CUSTODIAL/M&O / FURNITURE & EQUIPMENT

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J75R4276	STERLING MEDICAL PRODUCTS INC	30.33	30.33	0151270010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4291	G AND F PRODUCTS INC	80.47	80.47	0101757410 4301	ABA SUPPORT/INSTRUCTION / PUPIL SUPPLIES
J75R4292	SUPPLY MASTER INC.	263.48	263.48	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4293	DELL MARKETING L P	25,207.84	5,139.00 20,068.84	0100949426 4301 0114270010 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES GIFTS/INSTR / PUPIL SUPPLIES
J75R4294	SURVEYMONKEY.COM LLC	322.92	322.92	0100900420 5810	ELEMENTARY ED/SUPV INSTR / SRVCS/CONTRACTS
J75R4295	BOUND TO STAY BOUND BOOKS INC	716.69	716.69	0110270026 4210	GIFTS/MEDIA,LIBRARY & TECH / BOOKS OTH INSTR
J75R4296	PEARSON	961.96	961.96	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R4297	PRO-ED INC	104.54	104.54	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4298	WESTERN PSYCHOLOGICAL SERVICES	572.02	572.02	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
J75R4299	PEARSON	401.76	401.76	0101703434 4301	MEDI-CAL/SPED/SPCH & AUDIOLOGY / PUPIL
J75R4300	THERAPRO INC	83.96	83.96	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R4301	LAKESHORE LEARNING MATERIALS	187.41	187.41	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R4302	BLICK ART MATERIALS	319.14	319.14	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4303	DELL MARKETING L P	651.20	651.20	0160870010 4313	GIFTS/INSTR / MEDIA
J75R4304	SCANTRON CORPORATION	95.04	95.04	0150855510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R4305	CULVER NEWLIN INC	349.27	349.27	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4306	BERTRANDS MUSIC	1,566.00	1,566.00	0114816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R4307	OVERDRIVE INC	20,000.00	20,000.00	0100952110 5831	LOTTERY INSTR MATERIALS/INSTR / SOFTWARE
J75R4308	BEAR COMMUNICATIONS INCORPORAT	600.00	600.00	0100901972 5810	EMERGENCY PREP/ADMIN / SRVCS/CONTRACTS
J75R4309	SMART & FINAL	200.00	200.00	0161002027 4305	REGULAR ED/SCH ADMIN / OFFICE
J75R4310	RILEY'S AMERICAN HERITAGE FARM	2,223.00	2,223.00	0117470010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R4311	OFFICE DEPOT	23.76	23.76	0111212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4312	COMPLETE BUSINESS SYSTEMS INTE	627.48	627.48	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE

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J75R4313	BRAINPOP.COM LLC	1,458.00	1,458.00	0113652110 5810	LOTTERY INSTR MATERIALS/INSTR /
J75R4314	EDTECHTEAM	246.24	246.24	0150152110 4301	LOTTERY INSTR MATERIALS/INSTR / PUPIL SUPPLIES
J75R4315	DELL MARKETING L P	981.87	981.87	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R4316	EDUPRESS INC	72.24	72.24	0114752110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R4317	THOUSAND PINES OUTDOOR SCHOOL	1,396.30	1,396.30	0114770010 4347	GIFTS/INSTR / OUTDOOR ED
J75R4318	APPLE INC	20,596.80	17,130.99	0116012510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
			3,465.81	0116070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4319	DELL MARKETING L P	8,164.80	8,164.80	0116013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4320	SCHOLASTIC BOOK CLUBS INC	142.56	142.56	0116070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4321	NASCO	214.92	214.92	0114416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4322	AMAZON.COM	276.08	276.08	0115252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R4323	APPERSON PRINT MANAGEMENT SERV	2,238.79	2,238.79	0160212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4324	OFFICE DEPOT	410.39	410.39	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4325	OFFICE DEPOT	41.25	41.25	0161756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
J75R4326	OFFICE DEPOT	97.78	97.78	0161756710 4301	SDC-SEVERELY DSBLD/INSTRUCTION / PUPIL
J75R4327	SCHOOL HEALTH CORPORATION	524.52	524.52	0116612533 4401	LCFF BASE/HEALTH / NON-CAPITALIZED EQUIPMENT
J75R4328	CLASSROOMPRODUCTS.COM	270.00	270.00	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4329	SOUTHWEST SCHOOL AND OFFICE SU	542.16	542.16	0114212510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4330	B & H PHOTO-VIDEO INC	1,255.17	627.57	0100921610 4301	CARL PERKINS/INSTR / PUPIL SUPPLIES
			627.60	0160070010 4366	GIFTS/INSTR / AUDIO VISUAL
J75R4331	ORANGE COAST COLLEGE	810.00	810.00	0160012510 4317	LCFF BASE/INSTR / SCIENCE
J75R4332	SCHOOL HEALTH CORPORATION	86.67	86.67	0112012533 4310	LCFF BASE/HEALTH / HEALTH
J75R4333	NASCO	513.81	513.81	0100913510 4301	ELEM ART/INSTR / PUPIL SUPPLIES
J75R4334	PC & MACEXCHANGE	1,273.32	1,273.32	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /

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J75R4335	DELL MARKETING L P	18.62	3.35	0102622020 4305	WIA/OUT OF SCHL YTH/SUPV INSTR / OFFICE
			1.12	0102622820 4305	WIA/IN SCHOOL/SUPV INSTR / OFFICE
			3.54	0102622920 4305	WIA SOUTH/INSCH/SUPV INSTR / OFFICE
			10.61	0102623020 4305	WIA SOUTH/OUT OF SCHL/SUPV INS / OFFICE
J75R4336	OFFICE DEPOT	38.32	33.72	0102622120 4305	TRANSITION PARTNRSHIP/SUP INST / OFFICE
			4.60	0102651520 4305	SP ED PROJ WRKBLTY 1/SUPV INST / OFFICE
J75R4337	CDW GOVERNMENT INC	1,830.29	1,830.29	0113670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4338	SCANTRON CORPORATION	406.08	406.08	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4339	DEMCO INC	231.00	231.00	0113612526 4313	LCFF BASE/MEDIA / MEDIA
J75R4340	CDW GOVERNMENT INC	408.55	408.55	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4341	VERBAL BEHAVIOR ASSOCIATES	2,400.00	2,400.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R4342	DHARMA TRADING CO	191.38	191.38	0151270010 4302	GIFTS/INSTR / ART
J75R4343	WORKFORCE 180 LLC	198.00	75.24	0102622020 5210	WIA/OUT OF SCHL YTH/SUPV INSTR / TRAVEL &
			23.76	0102622820 5210	WIA/IN SCHOOL/SUPV INSTR / TRAVEL &
			24.75	0102622920 5210	WIA SOUTH/INSCH/SUPV INSTR / TRAVEL &
			74.25	0102623020 5210	WIA SOUTH/OUT OF SCHL/SUPV INS / TRAVEL &
J75R4344	CDW GOVERNMENT INC	738.47	738.47	0161212510 4308	LCFF BASE/INSTR / HOME ART
J75R4345	TREETOP PUBLISHING	439.60	439.60	0116670010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4346	VEENSTRA, JOEL	300.00	300.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT
J75R4347	ALTER IMPACT	2,348.28	2,348.28	0117470010 4345	GIFTS/INSTR / CHEER
J75R4348	MAIL FINANCE	2,171.20	2,171.20	0100504675 5620	MAIL/CENTRAL SUPPORT / LEASES
J75R4349	NASCO	42.23	42.23	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4350	MINNESOTA ASSOCIATION FOR CHIL	149.53	149.53	0102651510 4301	SP ED PROJECT WRKBLTY 1/INSTR / PUPIL SUPPLIES
J75R4351	COAST TO COAST COMPUTER PRODUC	324.00	324.00	0117412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4352	CLASSROOMPRODUCTS.COM	568.34	568.34	0151670010 4312	GIFTS/INSTR / MATH

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J75R4353	FISHER SCIENCE EDUCATION	422.28	422.28	0160212510 4317	LCFF BASE/INSTR / SCIENCE
J75R4354	CDW GOVERNMENT INC	53.06	53.06	1202766810 4301	ECLC FEE-BASED/INSTR / PUPIL SUPPLIES
J75R4355	CDW GOVERNMENT INC	463.99	463.99	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4356	OFFICE DEPOT	776.24	776.24	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4357	LONE STAR PERCUSSION	640.50	640.50	0117070010 4389	GIFTS/INSTR / BAND UNIFORMS
J75R4358	KOSS CORPORATION	1,592.68	1,592.68	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4359	APPLE INC	2,061.60	2,061.60	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4360	OFFICE DEPOT	232.99	232.99	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4361	DELL MARKETING L P	1,188.37	1,188.37	0117012510 4366	LCFF BASE/INSTR / AUDIO VISUAL
J75R4362	SHAR PRODUCTS COMPANY	222.43	222.43	0117070010 4314	GIFTS/INSTR / MUSIC
J75R4363	CDW GOVERNMENT INC	1,395.79	1,395.79	0110270027 4305	GIFTS/SCHOOL ADMIN / OFFICE
J75R4364	NASCO	2,181.60	194.40	0150112510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
			1,987.20	0150112510 4317	LCFF BASE/INSTR / SCIENCE
J75R4365	FULL COMPASS SYSTEMS LTD	11,537.07	1,850.55	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			9,686.52	0150116010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R4366	J W PEPPER OF LOS ANGELES	59.40	59.40	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R4367	DELL MARKETING L P	11,209.97	9,459.00	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
			1,750.97	0152070110 4301	IPSF GIFTS/INSTR / PUPIL SUPPLIES
J75R4368	CDW GOVERNMENT INC	396.36	396.36	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4369	FLINN SCIENTIFIC INC	148.66	148.66	0150470010 4317	GIFTS/INSTR / SCIENCE
J75R4370	ZERBEE BUSINESS PRODUCTS	1,013.41	1,013.41	0150416010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4371	VARIDESK LLC	853.20	853.20	0150812527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4372	B & H PHOTO-VIDEO INC	104.76	104.76	0150170010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4373	CDW GOVERNMENT INC	718.29	718.29	0112412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT

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J75R4374	CDW GOVERNMENT INC	1,162.35	1,162.35	0152070010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4375	NASCO	153.04	153.04	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4376	CDW GOVERNMENT INC	634.18	634.18	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4377	DELL MARKETING L P	615.55	615.55	0161270010 4304	GIFTS/INSTR / TECHNOLOGY
J75R4378	SCHOOL OUTFITTERS	1,155.46	295.91	0111016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			859.55	0111016010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R4379	NASCO	1,408.86	1,408.86	0160012510 4317	LCFF BASE/INSTR / SCIENCE
J75R4380	BARNES & NOBLE INC	51.82	51.82	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4381	BUSINESS MACHINE SECURITY	483.73	483.73	0160016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4382	APPLE INC	465.48	465.48	0160012510 4307	LCFF BASE/INSTR / DRAMA
J75R4383	HOUGHTON MIFFLIN HARCOURT PUBL	68.96	68.96	0160012510 4390	LCFF BASE/INSTR / PRODUCTION
J75R4384	PEARSON NATIONAL COMPUTER SYST	96.66	96.66	0160012510 4390	LCFF BASE/INSTR / PRODUCTION
J75R4385	AMAZON.COM	15.09	15.09	0111212533 4310	LCFF BASE/HEALTH / HEALTH
J75R4386	SUPPLY MASTER INC.	215.57	215.57	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4387	EBSCO SUBSCRIPTION SERVICE	260.05	260.05	0160060910 4110	PAC LIFE 3T EDUC GRANT/INSTR / BASIC TEXTBOOK
J75R4388	DELL MARKETING L P	554.02	554.02	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4389	AMAZON.COM	3,851.28	3,851.28	0100914424 4210	MENTAL HEALTH/STAFF DEVLPMNT / BOOKS OTH
J75R4390	OFFICE DEPOT	142.58	103.13	1202724510 4301	STATE PRESCHOOL/INSTR / PUPIL SUPPLIES
			4.31	1202724527 4305	STATE PRESCHOOL/SCHL ADMIN / OFFICE
			35.14	1202766827 4305	ECLC FEE-BASED/SCHOOL ADMIN / OFFICE
J75R4391	ALLIANT CONSULTING INC	56,860.00	56,860.00	3570490185 6229	PA5B ES NEW CONSTR/FAC&ACQ / LABOR
J75R4392	GLOBAL ENVIRONMENTAL COMPLIANC	42,889.00	42,889.00	3570490185 6267	PA5B ES NEW CONSTR/FAC&ACQ /
J75R4393	JROSS QUALITY ASSURANCE	90,600.00	90,600.00	3570490185 6280	PA5B ES NEW CONSTR/FAC&ACQ / CONSTRUCTION
J75R4394	WEBB CLEFF ARCHITECTURE AND EN	15,000.00	15,000.00	3511899785 6221	CYPRESS VILLAGE RELOS/FAC&ACQ / ARCHITECT

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 03/15/2016

FROM 02/22/2016 TO 03/03/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R4395	CDW GOVERNMENT INC	61,799.67	61,799.67	3570190185 6410	HERITAGE FIELDS K-8 NC/FAC&ACQ / FURNITURE &
J75R4396	SPLASHTOP INC	899.10	899.10	0100949410 5831	EDUCATION TECHNOLOGY/INSTR / SOFTWARE
J75R4397	SCHOLASTIC INCORPORATED	391.50	391.50	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
J75R4398	WEST COAST MICROSCOPE SERVICE	700.00	700.00	0152070010 4317	GIFTS/INSTR / SCIENCE
J75R4399	GRIFITI LLC	54.00	54.00	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
J75R4400	AMAZON.COM	587.84	587.84	0111012527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4401	WARD'S NATURAL SCIENCE	1,285.28	1,285.28	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4402	AMAZON.COM	223.50	223.50	0115412533 4310	LCFF BASE/HEALTH / HEALTH
J75R4403	OFFICE DEPOT	146.06	146.06	0161612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4404	SOS SURVIVAL PRODUCTS	187.86	187.86	0115412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4405	REALLY GOOD STUFF	829.15	829.15	0114770010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4406	WESTERN PSYCHOLOGICAL SERVICES	247.80	247.80	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R4407	BEAR COMMUNICATIONS INCORPORAT	388.74	388.74	0100901972 4305	EMERGENCY PREP/ADMIN / OFFICE
J75R4408	BAS ENGINEERING	14,500.00	14,500.00	3560090385 6267	IHS OTHER NEW CONSTR/FAC&ACQ /
J75R4409	ACORN MEDIA	5,365.44	5,365.44	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75R4410	SHADE STORE,THE	4,279.72	4,279.72	0150170010 4401	GIFTS/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4411	GRACENOTES LLC	306.18	306.18	0151270010 4314	GIFTS/INSTR / MUSIC
J75R4412	DELL MARKETING L P	277.01	277.01	0150812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4413	AMAZON.COM	201.11	201.11	0114570010 4301	GIFTS/ INSTRUCTION / PUPIL SUPPLIES
J75R4414	OFFICE DEPOT	500.00	500.00	0150112527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4415	BARBIZON LIGHT	534.15	534.15	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4416	S & S DISCOUNT SPORTS	142.51	142.51	0101703433 4301	MEDI-CAL/SPEC ED/HEALTH SVS / PUPIL SUPPLIES
J75R4417	RESOURCE BUILDING MATERIAL	279.18	279.18	0160270010 4339	GIFTS/INSTR / ATHLETICS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 03/15/2016

FROM 02/22/2016 TO 03/03/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R4418	PIONEER MANUFACTURING COMPANY	1,306.80	1,306.80	0160270010 4339	GIFTS/INSTR / ATHLETICS
J75R4419	JIM'S MUSIC CENTER INC	7,024.32	7,024.32	0161216010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R4420	SUPER DUPER PUBLICATIONS	112.13	112.13	0101756019 4301	DHH/OTHER SPEC INST / PUPIL SUPPLIES
J75R4421	JIM'S MUSIC CENTER INC	221.91	221.91	0161212510 4314	LCFF BASE/INSTR / MUSIC
J75R4422	CDW GOVERNMENT INC	267.28	267.28	0151663410 4301	SP ED/HEARING IMP/INSTR / PUPIL SUPPLIES
J75R4423	DELL MARKETING L P	1,793.28	1,793.28	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R4424	CDW GOVERNMENT INC	688.09	688.09	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R4425	DELL MARKETING L P	156.51	156.51	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4426	EASTBAY	1,264.03	1,264.03	0160070010 4351	GIFTS/INSTR / GOLF-B
J75R4427	CDW GOVERNMENT INC	790.79	790.79	0152070026 4313	GIFTS/MEDIA / MEDIA
J75R4428	CDW GOVERNMENT INC	774.58	774.58	0152070010 4313	GIFTS/INSTR / MEDIA
J75R4429	CDW GOVERNMENT INC	8.42	8.42	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R4430	AMAZON.COM	72.11	72.11	0100949426 4305	EDUC TECHNOLOGY/TECH&MEDIA / OFFICE
J75R4431	CDW GOVERNMENT INC	80.00	80.00	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4432	CDW GOVERNMENT INC	177.81	177.81	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4433	ADVANCED COMPUTER TECHNOLOGIES	897.68	897.68	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4434	NEARPOD INC	8,680.00	8,680.00	0100949410 5831	EDUCATION TECHNOLOGY/INSTR / SOFTWARE
J75R4435	CDW GOVERNMENT INC	845.41	845.41	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4436	CDW GOVERNMENT INC	80.85	80.85	0100949426 5810	EDUC TECHNOLOGY/TECH&MEDIA /
J75R4437	IMAGE 2000	1,570.05	1,570.05	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4438	BLUE VIOLET NETWORKS	53,848.07	53,848.07	0100506381 4401	SECURITY/M&O / NON-CAPITALIZED EQUIPMENT
J75R4439	CDW GOVERNMENT INC	45.84	45.84	0160012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4440	ULINE	576.72	576.72	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/15/2016

FROM 02/22/2016 TO 03/03/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R4441	GIA PUBLICATIONS INC	127.98	127.98	0100916120 4305	VAPA/INSTR SUPVSN & ADMIN / OFFICE
J75R4442	R M SYSTEMS	14,450.00	14,450.00	4000564085 6267	SPEC RESERVE/PROJECTS / CONSTRUCTION/OTHER
J75R4443	BOSSGRAPHICS	10,350.00	10,350.00	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
J75R4444	COMPLETE BUSINESS SYSTEMS INTE	500.00	500.00	0111212510 5832	LCFF BASE/INSTR / SERVICE CONTRACTS
J75R4445	DELL MARKETING L P	1,201.81	1,201.81	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /
J75R4446	DELL MARKETING L P	40,109.66	40,109.66	0100910477 4401	INFORMTN SRVCS/DATA PROCESSING /
J75R4447	RST BUILDERS	864.00	864.00	0150170010 4305	GIFTS/INSTR / OFFICE
J75R4448	PRO-ED INC	166.17	166.17	0114555510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R4449	SUPER DUPER PUBLICATIONS	99.22	99.22	0114555510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R4450	LAKESHORE LEARNING MATERIALS	171.28	171.28	0114555510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R4451	SOCIAL THINKING AND THINK SOCI	83.49	83.49	0114555510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R4452	THOMAS,JAMES ALFRED	300.00	300.00	0100909324 5811	PROF DEVELOPMENT/STAFF DEVEL / CONSULTANT
J75R4453	OFFICE DEPOT	879.23	879.23	0102220620 4305	TITLE 1/SUPVR INSTR / OFFICE
J75R4454	AG BELL	97.15	97.15	0101835010 4301	SE EARLY INTERVENTION/INSTR / PUPIL SUPPLIES
J75R4455	PRINGLES DRAPERIES & BLINDS	272.64	272.64	0112412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4456	PSYCHOLOGICAL ASSESSMENT RESOU	194.29	194.29	0101736110 4301	SE IDEA PRIVATE SCHL/INSTR / PUPIL SUPPLIES
J75R4457	DELL MARKETING L P	242.97	242.97	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4458	GOPHER SPORT	139.32	139.32	0114870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R4459	HOUGHTON MIFFLIN HARCOURT PUBL	2,545.96	2,545.96	0101757610 4301	SP ED MENTAL HEALTH SVCS/INSTR / PUPIL
J75R4460	HOUGHTON MIFFLIN HARCOURT PUBL	7,637.63	7,637.63	0101736110 4301	SE IDEA PRIVATE SCHL/INSTR / PUPIL SUPPLIES
J75R4461	PRO-ED INC	255.42	255.42	0101736110 4301	SE IDEA PRIVATE SCHL/INSTR / PUPIL SUPPLIES
J75R4462	GUIDED DISCOVERIES	33,445.50	33,445.50	0112470010 4347	GIFTS/INSTR / OUTDOOR ED
J75R4463	SCHOLASTIC MAGAZINES	201.01	201.01	0151612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 03/15/2016

FROM 02/22/2016 TO 03/03/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R4464	LAKESHORE LEARNING MATERIALS	336.91	336.91	0111213810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4465	OFFICE DEPOT	95.25	95.25	0100100271 4305	SUPERINTENDENT/ADMIN / OFFICE
J75R4466	SOCIAL THINKING AND THINK SOCI	154.76	154.76	0116955510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R4467	BILINGUAL DICTIONARIES INC	621.76	621.76	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
J75R4468	RAINBOW RESOURCE CENTER	86.25	86.25	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
J75R4469	CDW GOVERNMENT INC	274.30	274.30	0102220810 4305	TITLE III IMMIGRANT/INSTRUC / OFFICE
J75R4470	BALLARD & TIGHE PUBLISHERS	8,087.04	8,087.04	0102220810 4301	TITLE III IMMIGRANT/INSTRUC / PUPIL SUPPLIES
J75R4471	OFFICE DEPOT	127.00	127.00	0100902532 4305	STUDENT SERV/ATTNDNC & WELFARE / OFFICE
J75R4472	PRO-ED INC	1,104.84	1,104.84	0101736110 4301	SE IDEA PRIVATE SCHL/INSTR / PUPIL SUPPLIES
J75R4473	MULTI HEALTH SYSTEMS INC	128.52	128.52	0101736110 4301	SE IDEA PRIVATE SCHL/INSTR / PUPIL SUPPLIES
J75R4474	MIRACLE RECREATION EQUIPMENT C	1,328.65	1,328.65	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
J75R4475	ORTCO INC	1,500.00	310.65	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
			1,189.35	0101757110 4401	LOW INCIDENCE MATL/EQUIP/INSTR /
J75R4476	CDW GOVERNMENT INC	79.27	79.27	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4477	CDW GOVERNMENT INC	396.35	396.35	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4478	APPLE INC	982.64	982.64	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4479	APPLE INC	4,922.40	4,922.40	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4480	CDW GOVERNMENT INC	37.66	37.66	0101703410 4301	MEDI-CAL/SPEC ED/INSTRUCTION / PUPIL SUPPLIES
J75R4481	SUPPORTING SUCCESS FOR CHILDRE	130.68	130.68	0101756019 4301	DHH/OTHER SPEC INST / PUPIL SUPPLIES
J75R4482	MULTI HEALTH SYSTEMS INC	325.00	325.00	0101703431 4301	MEDI-CAL/SPEC ED/PSYCH SVS / PUPIL SUPPLIES
J75R4483	GOPHER SPORT	1,553.15	1,553.15	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4484	MAR-CO EQUIPMENT COMPANY	912.60	912.60	0160812581 4388	LCFF BASE/M&O / CUSTODIAL
J75R4485	CDW GOVERNMENT INC	8,164.86	8,164.86	4000980585 6410	TECH INFRASTRUCTURE UPDATE/FAC / FURNITURE
J75R4486	IDM COMPUTER SOLUTIONS	299.70	299.70	0100910477 5810	INFORMTN SRVCS/DATA PROCESSING /

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/15/2016

FROM 02/22/2016 TO 03/03/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R4487	IMAGE 2000	475.20	475.20	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4488	CDW GOVERNMENT INC	938.65	938.65	0150470010 4390	GIFTS/INSTR / PRODUCTION
J75R4489	CULVER NEWLIN INC	1,797.42	1,797.42	0161212527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
J75R4490	GOPHER SPORT	1,044.59	1,044.59	0114412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4491	CDW GOVERNMENT INC	1,012.28	1,012.28	0100949426 4301	EDUC TECHNOLOGY/TECH&MEDIA / PUPIL SUPPLIES
J75R4492	TCI	26,181.79	26,181.79	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R4493	IRVINE PUBLIC SCHOOLS FOUNDATI	549.83	244.19 305.64	0150812510 4301 0150870010 4314	LCFF BASE/INSTR / PUPIL SUPPLIES GIFTS/INSTR / MUSIC
J75R4494	AMAZON.COM	74.52	74.52	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
J75R4495	ORIENTAL TRADING COMPANY	207.98	207.98	0111012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4496	DELL MARKETING L P	750.74	750.74	0114812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4497	MONOPRICE INC	282.92	282.92	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4498	DELL MARKETING L P	540.46	540.46	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4499	SCANTRON CORPORATION	118.75	118.75	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4500	BEAR COMMUNICATIONS INCORPORAT	360.00	360.00	0100901972 5810	EMERGENCY PREP/ADMIN / SRVCS/CONTRACTS
J75R4501	NEW MANAGEMENT	124.74	124.74	0150412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4502	SUPPLY MASTER INC.	246.65	246.65	0100504475 4305	PURCHASING/CENTRAL SUPPORT / OFFICE
J75R4503	IRVINE PARK RAILROAD INC	405.00	405.00	0117070010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R4504	OFFICE DEPOT	15.42	15.42	0161412527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4505	CDW GOVERNMENT INC	164.14	164.14	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4506	CDW GOVERNMENT INC	1,438.56	1,438.56	0150412510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4507	ERGOTRON INC	415.04	415.04	0101315074 4305	HUMAN RESOURCES/HR / OFFICE
J75R4508	AMAZON.COM	400.00	400.00	0150470010 4324	GIFTS/INSTR / CRAFTS

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 03/15/2016

FROM 02/22/2016 TO 03/03/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R4509	AMSTERDAM PRINTING AND LITHO	264.18	264.18	0117470010 4333	GIFTS/INSTR / DRAFTING
J75R4510	APPLE INC	522.64	522.64	0101703410 4401	MEDI-CAL/SPEC ED/INSTRUCTION /
J75R4511	GOPHER SPORT	41.47	41.47	0116016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4512	SPORTIME	56.99	56.99	0116016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4513	NASCO	60.43	60.43	0116016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4514	SCHOOL HEALTH ALERT	161.09	161.09	0116012533 4310	LCFF BASE/HEALTH / HEALTH
J75R4515	OREGON LAMINATIONS COMPANY	127.35	127.35	0116055510 4301	SP ED/SPEECH/INSTR / PUPIL SUPPLIES
J75R4516	NEWSELA	750.00	350.00	0116012510 4370	LCFF BASE/INSTR / SOFTWARE
			400.00	0116052110 4210	LOTTERY INSTR MATERIALS/INSTR / BOOKS OTH
J75R4517	ELECTRONIX EXPRESS	1,218.72	1,218.72	0160873110 4301	OCCP PARTNERSHIP/INSTR / PUPIL SUPPLIES
J75R4518	GANDER EDUCATIONAL PUBLISHING	648.54	648.54	0117013810 4301	LCFF SUPPL FR-FY-EL/INSTR / PUPIL SUPPLIES
J75R4519	CDW GOVERNMENT INC	1,269.66	1,269.66	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4520	OFFICE DEPOT	114.93	114.93	0152020610 4301	TITLE I/INSTR / PUPIL SUPPLIES
J75R4521	APPLE INC	631.80	631.80	0117012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4522	EDUCATIONAL PRODUCTS INC	908.82	106.92	0117070010 4301	GIFTS/INSTR / PUPIL SUPPLIES
			801.90	0117070010 4325	GIFTS/INSTR / DRAFTING
J75R4523	CDW GOVERNMENT INC	492.91	492.91	0116612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4524	DELL MARKETING L P	323.91	323.91	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4525	US GAMES	224.56	224.56	0116016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4526	CDW GOVERNMENT INC	126.75	126.75	0116013710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4527	AMAZON.COM	237.57	237.57	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4528	GOPHER SPORT	1,254.75	215.89	0117016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
			1,038.86	0117070010 4315	GIFTS/INSTR / P.E.
J75R4529	DELL MARKETING L P	10,587.19	10,587.19	0100949426 4401	EDUC TECHNOLOGY/TECH&MEDIA /

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/15/2016

FROM 02/22/2016 TO 03/03/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R4530	CDW GOVERNMENT INC	103.84	103.84	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4531	CULVER NEWLIN INC	4,186.82	1,618.54	0116612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
			2,568.28	0116612527 4401	LCFF BASE/SCHOOL ADMIN / NON-CAPITALIZED
J75R4532	MONOPRICE INC	1,376.84	1,376.84	0151212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4533	CALIFORNIA WEEKLY EXPLORER INC	1,598.40	1,598.40	0115670010 5809	GIFTS/INSTR / ADMISSIONS/TICKETS
J75R4534	MCGRAW-HILL SCHOOL EDUCATION	9,418.38	9,418.38	0151252110 4110	LOTTERY INSTR MATERIALS/INSTR / BASIC
J75R4535	IMAGE 2000	432.00	432.00	0111812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4536	WEST MUSIC COMPANY	585.74	585.74	0112016010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4537	TEXTBOOK WAREHOUSE	1,210.68	1,210.68	0161212510 4110	LCFF BASE/INSTR / BASIC TEXTBOOKS
J75R4538	DELL MARKETING L P	246.22	246.22	0161270010 4304	GIFTS/INSTR / TECHNOLOGY
J75R4539	CDW GOVERNMENT INC	184.16	184.16	0161212510 4329	LCFF BASE/INSTR / FOREIGN LANGUAGE
J75R4540	AARDVARK CLAY & SUPPLIES INC	662.37	363.24	0161212510 4338	LCFF BASE/INSTR / CERAMICS
			299.13	0161270010 4338	GIFTS/INSTR / CERAMICS
J75R4541	GOPHER SPORT	907.26	907.26	0114516010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R4542	FOLLETT SCHOOL SOLUTIONS INC	1,026.60	1,026.60	0100949110 4110	IMF REALIGNMENT PRGM/INSTRUC / BASIC
J75R4543	AMAZON.COM	10.79	10.79	0111212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4544	CDW GOVERNMENT INC	114.76	114.76	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4545	CDW GOVERNMENT INC	628.82	628.82	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4546	TOSHIBA BUSINESS SOLUTIONS	572.40	572.40	0112012510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4547	WARD'S NATURAL SCIENCE	323.95	323.95	0161270010 4317	GIFTS/INSTR / SCIENCE
J75R4548	PROJECT LEAD THE WAY INC	25,434.00	25,434.00	0160873110 4401	OCCP PARTNERSHIP/INSTR / NON-CAPITALIZED
J75R4549	DELL MARKETING L P	40,423.58	40,423.58	0100913010 4401	LOTTERY/ROP/INSTR / NON-CAPITALIZED
J75R4550	DELL MARKETING L P	2,818.50	2,818.50	0150412510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4551	LAKESHORE LEARNING MATERIALS	226.74	226.74	0152070010 4328	GIFTS/INSTR / ENGLISH

IRVINE USD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 03/15/2016

FROM 02/22/2016 TO 03/03/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R4552	SOUTHWEST SCHOOL AND OFFICE SU	401.76	401.76	0114512510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4553	WOODWIND & BRASSWIND	1,156.68	1,156.68	0161212510 4314	LCFF BASE/INSTR / MUSIC
J75R4554	LIN,ISABEL AND PAUL	14,000.00	14,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R4555	CATALYST SPEECH LANGUAGE PATHO	42,160.00	42,160.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R4556	MARSHALL B KETCHUM UNIVERSITY	802.00	802.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R4557	SKY PEDIATRIC THERAPY	2,400.00	2,400.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R4558	MYTHERAPYCOMPANY LLC	47,232.00	47,232.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R4559	TIMOTHY A ADAMS AND ASSOCIATES	8,000.00	8,000.00	0101755710 5810	SP ED/NON PUBLIC/INSTR / SRVCS/CONTRACTS
J75R4560	CALIFORNIA SPEECH LANGUAGE HEA	6,445.00	6,445.00	0101703434 5210	MEDI-CAL/SPED/SPCH & AUDIOLOGY / TRAVEL &
J75R4561	ADAPTIVE LEARNING	2,204.46	2,204.46	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R4562	COMLOCK SECURITY GROUP	1,203.12	1,203.12	0160812510 4401	LCFF BASE/INSTR / NON-CAPITALIZED EQUIPMENT
J75R4563	LOWE'S HOME IMPROVEMENT	112.11	112.11	0150870010 4304	GIFTS/INSTR / TECHNOLOGY
J75R4564	#1 ACHIEVE ACADEMIC EXCELLENCE	4,408.92	4,408.92	0100920610 5810	TITLE I/INSTR / SRVCS/CONTRACTS
J75R4565	LAKESHORE LEARNING MATERIALS	655.41	655.41	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4566	CENTER FOR LEARNING & BEHAVIOR	5,000.00	5,000.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R4567	IRVINE RANCH OUTDOOR EDUCATION	24,674.00	24,674.00	0115070010 4347	GIFTS/INSTR / OUTDOOR ED
J75R4568	AMAZON.COM	918.25	918.25	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R4569	DANA CHIDEKEL PHD A PSYCHOLOGI	6,060.00	6,060.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75S0050	ADVANTAGE WEST GOVERNMENT PROD	92,978.41	92,978.41	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75S0051	EWING IRRIGATION PRODUCTS INC	769.50	769.50	01 9320	GENERAL FUND CONTROL ACCT / STORES
J75T0028	AMAZON.COM	452.00	452.00	0100505038 4305	HOME TO SCH/TRANSPORT / OFFICE
Fund 01 Total:		905,762.25			
Fund 12 Total:		195.64			
Fund 13 Total:		4,625.52			

IRVINE USD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/15/2016

FROM 02/22/2016 TO 03/03/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
	Fund 14 Total:	24,586.94			
	Fund 35 Total:	297,364.11			
	Fund 40 Total:	22,623.28			
	Total Amount of Purchase Orders:	1,255,157.74			

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/15/2016

FRO 02/22/2016 TO 03/03/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H75R4713	ELITE CONSTRUCTION EQUIPMENT I	11,536.40	+132.40	3514790185 6267	PORTOLA SPRINGS ES NC/FAC&ACQ /
I75R0538	JPI DEVELOPMENT GROUP INC	3,536,231.55	+32,681.90	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R0539	PACIFIC WESTERN BANK	186,117.45	+1,720.10	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R0879	LETNER ROOFING INCORPORATED	254,358.00	-3,276.00	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R0963	JRH CONSTRUCTION COMPANY INC	1,246,492.15	-81,544.20	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R0964	COMMERCE WEST BANK	65,604.85	-4,291.80	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1103	ALL STAR AIR SYSTEMS	489,223.00	-14,492.00	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION
I75R1203	NILE ADVANCED CONSTRUCTION INC	942,745.80	-4,801.30	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1204	BANK OF SACRAMENTO	49,618.20	-252.70	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1431	MARINA LANDSCAPE INC	790,683.10	+17,383.10	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1721	RANCHO PACIFIC ELECTRIC	3,688,128.00	-10,188.75	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R1722	ALTA PACIFIC BANK	194,112.00	-536.25	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R2354	ELITE CONSTRUCTION EQUIPMENT I	26,078.61	+478.61	3570290185 6267	HERITAGE FIELDS HS NC/FAC&ACQ /
I75R2710	PACIFIC WESTERN BANK	41,614.90	+914.90	3514790185 6260	PORTOLA SPRINGS ES NC/FAC&ACQ / CONSTRUCTION
I75R3873	CHALLENGER SHEET METAL INC	3,856,476.00	+13,399.00	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3884	VERNE'S PLUMBING INC	3,110,839.60	+5,598.35	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3885	CALIFORNIA BANK AND TRUST	163,728.40	+294.65	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3888	RDM ELECTRIC CO INC	12,307,175.90	+97,657.15	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R3889	OPUS BANK	647,746.10	+5,139.85	3570290185 6260	HERITAGE FIELDS HS NC/FAC&ACQ / CONSTRUCTION
I75R4540	BOGH ENGINEERING INC	2,821,146.60	+19,596.60	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4541	BANK OF HEMET	148,481.40	+1,031.40	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R4627	ALL STAR AIR SYSTEMS	1,337,030.00	+17,030.00	3570190185 6260	HERITAGE FIELDS K-8 NC/FAC&ACQ / CONSTRUCTION
I75R5079	MARINA LANDSCAPE INC	63,710.00	+3,444.00	3560090385 6260	IHS OTHER NEW CONSTR/FAC&ACQ / CONSTRUCTION

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/15/2016

FRO 02/22/2016 TO 03/03/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R5485	KINGDOM SECURITY	130,000.00	+50,000.00	3570190185 6267	HERITAGE FIELDS K-8 NC/FAC&ACQ /
J75F0069	CHEFS TOYS ADVANTAGE	686.47	+157.16	1300568039 4401	CAFETERIA FOOD SERV / NON-CAPITALIZED
J75M0002	3 WIRE	1,000.00	-1,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0003	3S CORPORATION	4,000.00	-14,000.00	0100504375 4375	PRINTING/CENTRAL SUPPORT / PAPER STOCK
J75M0030	CASE PARTS COMPANY	3,000.00	-2,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0033	COAST APPLIANCE PARTS COMPANY	6,500.00	+5,500.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0056	FROSTLINE INC	4,500.00	+2,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0069	HERITAGE FOOD SERVICE EQUIPMEN	3,000.00	-2,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0074	INDUSTRIAL ELECTRIC SERVICE	1,000.00	-500.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0080	JOHNSTONE SUPPLY	4,000.00	+1,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0081	JOHNSTONE SUPPLY	55,269.00	-5,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0104	REFRIGERATION SUPPLIES DISTRIB	7,000.00	+2,000.00	0100505381 4365	RESTRICTED M&O/M&O / FOOD SUPP REPAIR
J75M0111	RUSSELL SIGLER INC	47,000.00	+5,000.00	0100505381 4368	RESTRICTED M&O/M&O / HEATING / COOLING
J75M0555	MALCOLITE CORPORATION	221.17	+28.48	0100505381 4367	RESTRICTED M&O/M&O / ELECTRIC
J75R0264	ROLEY,SUSANNE M SMITH	9,000.00	+4,500.00	0101755710 5811	SP ED/NON PUBLIC/INSTR / CONSULTANTS
J75R0274	NEW HAVEN YOUTH & FAMILY SERVI	29,700.00	+12,100.00	0101757618 5813	SP ED MENTAL HLTH/INSTR NPA/S / REHABILITATION
J75R0280	ROTUNNO,THOMAS	26,275.00	+150.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0326	MCLOGAN SUPPLY COMPANY INC	3,000.00	+1,000.00	0160212510 4324	LCFF BASE/INSTR / CRAFTS
J75R0348	LASER SOURCE	2,500.00	+1,500.00	0160812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R0628	MAXIM HEALTHCARE SERVICES INC	126,312.00	+24,000.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R0968	OFFICE DEPOT	1,400.00	+400.00	0114812510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1140	OFFICE DEPOT	3,000.00	+1,000.00	0114712510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R1312	OFFICE DEPOT	5,000.00	+2,000.00	0102382533 4305	HEALTH/HEALTH / OFFICE

IRVINE USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/15/2016

FRO 02/22/2016 TO 03/03/2016

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J75R1961	NIEDERLAND,LISA	2,500.00	+1,500.00	0150470010 4308	GIFTS/INSTR / HOME ART
J75R3336	MONOPRICE INC	176.83	+6.73	3560090385 6410	IHS OTHER NEW CONSTR/FAC&ACQ / FURNITURE &
J75R3491	PRO-ED INC	194.83	+21.60	0114612510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3674	SCHOOL FIX CATALOG	697.23	+85.03	0160870010 4301	GIFTS/INSTR / PUPIL SUPPLIES
J75R3690	MEDISCAN INC	157,770.00	+42,840.00	0101755710 5813	SP ED/NON PUBLIC/INSTR / REHABILITATION FEES
J75R3695	AMAZON.COM	500.00	+250.00	0161212527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R3713	BACKYARD PLAY PLACES	1,432.79	+158.50	0150116010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3789	SCHOOL OUTFITTERS	1,274.28	+139.02	0151616010 4301	VAPA BLOCK GRANT/INSTR / PUPIL SUPPLIES
J75R3826	BLICK ART MATERIALS	322.77	+66.31	0160212510 4302	LCFF BASE/INSTR / ART
J75R3833	GOPHER SPORT	143.67	+20.87	0116912510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3872	EDUPRESS INC	61.39	+7.50	0115212510 4301	LCFF BASE/INSTR / PUPIL SUPPLIES
J75R3969	SCANTRON CORPORATION	84.11	+12.88	0100916210 4301	STEM/INSTR / PUPIL SUPPLIES
J75R3977	BIG CERAMIC STORE LLC	969.15	+437.40	0151670010 4302	GIFTS/INSTR / ART
J75R4077	APPLE INC	8,203.20	+60.00	0114813710 4301	LCFF SUPPLEMENTAL EL/INSTR / PUPIL SUPPLIES
J75R4152	LAKESHORE LEARNING MATERIALS	122.97	+15.00	0101855410 4301	SP ED/SAI/INSTR / PUPIL SUPPLIES
J75R4222	B & H PHOTO-VIDEO INC	9,095.40	+3,419.30	0160816010 4401	VAPA BLOCK GRANT/INSTR / NON-CAPITALIZED
J75R4231	OFFICE DEPOT	54.60	+14.04	0161612527 4305	LCFF BASE/SCHOOL ADMIN / OFFICE
J75R4274	AMAZON.COM	41.41	+9.06	0100913410 4301	ELEM MUSIC/INSTR / PUPIL SUPPLIES
Fund 01 Total:			86,734.99		
Fund 13 Total:			157.16		
Fund 35 Total:			147,125.74		
Total Amount of Change Orders:			234,017.89		

Irvine CFD 01-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/15/2016

FROM 02/22/2016 TO 03/03/2016

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

03/15/2016

FRO 02/22/2016 TO 03/03/2016

<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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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

COMMUNT.FAC DIST86-1
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/15/2016

FROM 02/22/2016 TO 03/03/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J44R0201	MONOPRICE INC	13.52	13.52	0100564485 6410	CFD 86/1 PROJECTS / FURNITURE & EQUIPMENT
J44R0202	EAST BAY RESTAURANT SUPPLY INC	8,317.29	8,317.29	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0203	CHEFS TOYS ADVANTAGE	11,274.20	11,274.20	0170390385 6410	CENTRAL KITCHEN NC/FAC&ACQ / FURNITURE &
J44R0204	CHATFIELD-CLARKE CO INC	465.30	465.30	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
J44R0205	PRB CONSTRUCTION	3,750.00	3,750.00	0100564485 6267	CFD 86/1 PROJECTS / CONSTRUCTION/OTHER COSTS
	Fund 01 Total:	23,820.31			
	Total Amount of Purchase Orders:	23,820.31			

COMMUNT.FAC DIST86-1

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/15/2016

FRO 02/22/2016 TO 03/03/2016

<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>
I44R0009	PJHM ARCHITECTS	114,187.82	+3,697.10	0100564485 6221	CFD 86/1 PROJECTS / ARCHITECT FEES
Fund 01 Total:			3,697.10		
Total Amount of Change Orders:			3,697.10		

IRVINE CHILD CARE
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/15/2016

FROM 02/22/2016 TO 03/03/2016

<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

03/15/2016

FRO 02/22/2016 TO 03/03/2016

<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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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE