NEWPORT-MESA USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **02/28/2017**

FRO **02/02/2017** **TO** **02/08/2017**

PO NUMBE	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBE	PSEUDO / OBJECT DESCRIPTION
K78J0057	**ATKINSON ANDELSON LOYA RUDD RO**	**586,000.00**	+150,000.00	0105397330 5816	HR/PERSONNEL/GA / LEGAL EXPENSE
K78J0077	**JANE VOGEL M.A.CONSULTING INC**	**2,000.00**	+1,000.00	0114602111 5810	SP ED SEVER SPED SEP CLASS / CONSULTANTS
K78R0250	**AR CLINICAL PUBLICATIONS**	**649.00**	+55.00	0114193623 4340	SPED/MEDI-CAL SPEECH/SP / TESTS/SCORING
K78R1672	**ARK THERAPEUTIC SERVICES INC**	**43.39**	+17.18	0114602051 4301	SP ED MASTER PLAN SPED SEP CLS / INSTRUCTIONAL
K78S0103	**POLY CORR INDUSTRIES**	**3,054.71**	-7.09	01 9320	GENERAL FUND / STORES
K78S0117	**GRAYBAR ELECTRIC COMPANY**	**1,024.06**	+992.38	01 9320	GENERAL FUND / STORES
K78X0729	**OFFICE DEPOT**	**269.00**	-125.00	0178011100 4301	ESTANCIA-FOREIGN LANGUAGE / INSTRUCTIONAL
K78X0836	**GANAHL LUMBER COMPANY**	**2,000.00**	-1,581.00	0178011025 4350	EHS/FINE ARTS SUPRT/IN / GENERAL SUPPLIES
K78X0884	**OFFICE DEPOT**	**1,133.00**	+133.00	0177011028 4301	CMHS/7-12/INSTR / INSTRUCTIONAL SUPPLIES
K78Y0060	**DEPARTMENT OF SOCIAL SERVICES**	**363.00**	+121.00	1207014036 5850	ELEM/CA ST PRESCHOOL/IN / OTHER LICENSES
K78Y0394	**READ NATURALLY**	**280.12**	-169.13	0136011027 5866	CALIFORNIA/K-6/INSTR / LICENSE or SOFTWARE FEES

Fund 01 Total: **150,315.34**

Fund 12 Total: **121.00**

Total Amount of Change Orders: **150,436.34**