

# NEWPORT-MESA USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

09/11/2018

FRO 08/16/2018 TO 08/29/2018

<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>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M78C0022	AZTEC TECHNOLOGY CORP	5,695.72	+1,072.11	0178011026 4401	EHS/ATHLETIC SUPRT/IN / EQUIP-NEW NON
M78R0184	ULINE	3,210.85	+107.64	0106014686 4401	SCND/CTEIG-II/IN / EQUIP-NEW NON CAPITALIZED
M78R0191	VEX ROBOTICS INC	3,014.74	+256.06	0106014686 4301	SCND/CTEIG-II/IN / INSTRUCTIONAL SUPPLIES
M78R0211	BARNES AND NOBLE	414.84	+84.63	0107015035 4350	ELEM/FB CHLD CARE/IN / GENERAL SUPPLIES
M78R0329	TEXTBOOK WAREHOUSE	438.69	+162.31	0114032051 4301	SPED/MASTER PLAN/SU / INSTRUCTIONAL SUPPLIES
M78R0332	HARCOURT OUTLINES INC	67.86	+13.90	0150015316 4301	PAUL/DONATION/INSTRUCT / INSTRUCTIONAL
M78X0409	OR CO DEPARTMENT OF EDUCATION	5,000.00	+1,000.00	0108397625 5899	F&O/WAREHOUSE/GEN ADMN / OTHER EXPENSE
Fund 01 Total:			2,696.65		
Total Amount of Change Orders:			2,696.65		