

# NEWPORT-MESA USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/14/2020

FRO 11/19/2019 TO 12/10/2019

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M78M0686	RIVER CITY TESTING	5,600.00	+5,600.00	4076498620 6280	CDM/SPORTS FACILITIES/FA / CONSTRUCTION TEST
N78C0013	PEARSON EDUCATION	313,156.41	+13,116.88	0106011909 4101	SCND/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVED
			+4,372.29	0106016303 4101	SCND/LCFF/BRD CRSES/IN / TEXTBOOKS-STATE
N78J0056	BOULDER CREEK ACADEMY	91,312.00	-18,688.00	0191634434 5811	SPED/ST MNTL HLTH/NP / NON-PUBLIC
N78M0245	RAY-LITE INDUSTRIES INC	1,959.44	+315.17	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
N78Q0120	A-1 FORKLIFT LLC	1,050.00	+115.00	0104397625 5810	BUSN/WAREHOUSE/GEN ADMIN / CONSULTANTS
N78R0896	WRESTLINGMART.COM LLC	1,091.53	-19.14	0176311026 4350	CDM/ATHLETIC SUPPORT/ANC / GENERAL SUPPLIES
N78R0950	MEDCO SUPPLY	4,456.50	-1,127.35	0179315318 4350	NHHS/DNTN III/ANCILLARY / GENERAL SUPPLIES
			+1,101.28	0179315318 4401	NHHS/DNTN III/ANCILLARY / EQUIP-NEW NON
N78S0059	GRAYBAR ELECTRIC COMPANY	412.14	+164.85	0104397375 5865	BUSN/PURCHASING/GEN ADMIN / MISC OUTSIDE
N78S0062	POLY CORR INDUSTRIES	6,599.69	-188.56	01 9320	GENERAL FUND / STORES
N78S0064	WAXIE SANITARY SUPPLY	3,199.04	+95.77	01 9320	GENERAL FUND / STORES
N78X0070	US POSTAL SERVICE	57,500.00	+7,500.00	0104397625 5901	BUSN/WAREHOUSE/GEN ADMIN / POSTAGE
N78X0172	OFFICE DEPOT INC	1,150.00	+150.00	0106036153 4350	SCND/ED TECH/SU / GENERAL SUPPLIES
N78X0640	COASTLINE REGIONAL OCCUPATIONA	1,448,244.00	-150,030.00	0100556307 7143	CROP UNRESTRICTED / IAA-PAYMENTS TO JPAs
N78X0719	MUSICIANS FRIEND	5,000.00	-387.50	0139015345 4301	DAVS/PROJ I/IN / INSTRUCTIONAL SUPPLIES
Fund 01 Total:			-143,509.31		
Fund 40 Total:			5,600.00		
Total Amount of Change Orders:			-137,909.31		