NEWPORT-MESA USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES **09/15/2020**

FRO **08/04/2020** **TO** **09/01/2020**

PO NUMBE	VENDOR	PO TOTAL	CHANGE AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
P78C0042	**CENGAGE LEARNING**	**10,345.46**	+104.19	0106016303 4101	SCND/LCFF/BRD CRSES/IN / TEXTBOOKS-STATE
			+312.60	0178011909 4101	EHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVED
P78R0023	**SCHOOL HEALTH CORPORATION**	**38.44**	-21.87	0179171028 4356	NHHS/7-12/HS / HEALTH SUPPLIES
P78X0298	**AT AND T WIRELESS SERVICES**	**78,500.00**	+1,200.00	0112176460 5902	HLTH/STUDENT SERVICES/HS / TELEPHONE SERVICE
			+3,600.00	0116136460 5902	STDS/STUDENT SERVICES/PS / TELEPHONE SERVICE

Fund 01 Total: **5,194.92**

Total Amount of Change Orders: **5,194.92**