

**NEWPORT-MESA USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/12/2021**

**FROM 12/02/2020 TO 12/14/2020**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P78A0092	ARC DOCUMENT SOLUTIONS LLC	3,371.33	3,371.33	4076498548 6250	CDM/SAFETY & SECURITY/FA / OTHER
P78A0093	PIERRE LANDSCAPE INC	4,116.05	4,116.05	4008498527 6274	F&O/HVAC VI - 2020/FA / OTHER
P78A0094	PIERRE LANDSCAPE INC	12,932.00	12,932.00	4049498548 6274	NHTS/SAFETY & SECURITY/FA / OTHER
P78A0095	GIANNELLI ELECTRIC INC	2,209.00	2,209.00	4008498599 6274	F&O/MISC/FAC ACQ & CONST / OTHER
P78C0182	GASTIL, ELIZABETH	406.22	406.22	0176011040 4301	CDM/MATH/IN / INSTRUCTIONAL SUPPLIES
P78C0183	AMAZON CAPITAL SERVICES INC	323.09	323.09	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78C0184	NMUSD REVOLVING FUND	261.40	261.40	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78C0185	KYOCERA MITA DIRECT	131.02	131.02	0153011027 4350	SONORA/K-6/IN / GENERAL SUPPLIES
P78C0186	ZAMORA GRAPHICS AND CONSULTING	425.13	425.13	0144011027 5865	MARINERS/K-6/IN / MISC OUTSIDE VENDOR
P78C0187	JART DIRECT MAIL	406.02	406.02	0107036301 5865	ELM/LCFF/ELA/ELD/SU / MISC OUTSIDE VENDOR
P78C0188	BORREGO SOLAR SYSTEMS INC	1,192.77	223.64	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
			969.13	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78C0189	SCHOOL DATEBOOKS	2,467.48	2,467.48	0172016307 4350	TWKN/LCFF/COL/CAR RDNSS/IN / GENERAL SUPPLIES
P78J0041	PROVO CANYON SCHOOL	120,000.00	35,000.00	0191632232 5100	SPED/NON PUB SCHOOL / Subagreements for services
			25,000.00	0191633234 5811	SPED/MNTL HLTH SVCS/NP / NON-PUBLIC
			60,000.00	0191634434 5100	SPED/ST MNTL HLTH/NP / Subagreements for services
P78J0042	SYRACUSE RTC LLC	105,000.00	40,000.00	0191632232 5100	SPED/NON PUB SCHOOL / Subagreements for services
			40,000.00	0191633234 5100	SPED/MNTL HLTH SVCS/NP / Subagreements for services
			25,000.00	0191633234 5811	SPED/MNTL HLTH SVCS/NP / NON-PUBLIC
P78J0043	ALPINE ACADEMY	105,000.00	30,000.00	0191632232 5100	SPED/NON PUB SCHOOL / Subagreements for services
			25,000.00	0191633234 5811	SPED/MNTL HLTH SVCS/NP / NON-PUBLIC
			50,000.00	0191634434 5100	SPED/ST MNTL HLTH/NP / Subagreements for services
P78J0044	LAW OFFICES OF MICHELLE ORTEGA	3,000.00	3,000.00	0114032051 5899	SPED/MASTER PLAN/SU / OTHER EXPENSE
P78J0045	HERITAGE SCHOOLS INC	300,000.00	65,000.00	0191632232 5100	SPED/NON PUB SCHOOL / Subagreements for services
			60,000.00	0191633234 5100	SPED/MNTL HLTH SVCS/NP / Subagreements for services

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P78J0045	*** CONTINUED ***		25,000.00	0191633234 5811	SPED/MNTL HLTH SVCS/NP / NON-PUBLIC
			150,000.00	0191634434 5100	SPED/ST MNTL HLTH/NP / Subagreements for services
P78J0046	DIAMOND RANCH ACADEMY INC	425,000.00	150,000.00	0191632232 5100	SPED/NON PUB SCHOOL / Subagreements for services
			25,000.00	0191633234 5811	SPED/MNTL HLTH SVCS/NP / NON-PUBLIC
			250,000.00	0191634434 5100	SPED/ST MNTL HLTH/NP / Subagreements for services
P78J0047	CORNERSTONE THERAPIES	10,000.00	10,000.00	0191632232 5811	SPED/NON PUB SCHOOL / NON-PUBLIC
P78J0048	SPECTRUM CENTER - ROSSIER PARK	50,000.00	25,000.00	0191632232 5100	SPED/NON PUB SCHOOL / Subagreements for services
			25,000.00	0191632232 5811	SPED/NON PUB SCHOOL / NON-PUBLIC
P78M0193	BIRD-B-GONE INC	378.79	378.79	0108477602 4382	F&O/GROUNDS OPERATION/MO / GROUNDS UPKEEP
P78M0194	U S AIR CONDITIONING DISTRIBUT	3,864.99	3,864.99	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
P78M0195	SMARDAN SUPPLY - ORANGE COAST	3,064.50	606.04	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
			2,458.46	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
P78M0196	SMARDAN SUPPLY - ORANGE COAST	5,348.78	1,329.76	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
			4,019.02	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
P78M0197	BLUE ICE AIR AND HEATING	3,150.00	3,150.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0198	HEDRICK FIRE PROTECTION	1,900.00	1,900.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0199	CALIFORNIA MARKETING AND SALES	11,090.51	11,090.51	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
P78M0200	ANIXTER INC	1,375.19	1,375.19	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
P78M0201	WAXIE SANITARY SUPPLY	9,711.91	452.94	0108477601 4361	F&O/CUSTODIAL OPERATIONS/MO / CUSTODIAL
			9,258.97	0108477601 4401	F&O/CUSTODIAL OPERATIONS/MO / EQUIP-NEW NO
P78M0202	ESIGN SERVICES INC	700.00	700.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0204	HEDRICK FIRE PROTECTION	4,100.00	4,100.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0205	HEDRICK FIRE PROTECTION	4,100.00	4,100.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0206	CDW GOVERNMENT	2,258.98	2,258.98	0108477601 4350	F&O/CUSTODIAL OPERATIONS/MO / GENERAL

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P78M0207	ABC COMPANIES	3,886.14	3,886.14	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0208	LEAF ENGINEERS	56,793.00	56,793.00	0108498506 6205	F&O/HEATING/AC/FA / ARCHITECTS & ENGINEERING
P78M0209	WESTERN ILLUMINATED PLASTICS	410.20	410.20	0108477551 4380	F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES
P78M0210	BT SHEET METAL INC	2,680.00	2,680.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0211	F.M.THOMAS AIR CONDITIONING IN	21,368.17	21,368.17	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0212	ELITE SHEET METAL INC	2,857.00	2,857.00	0108478510 5620	F&O/ROOFING/MO / CONTRACT SERVICES
P78M0213	JAMEY CLARK INC	450.00	450.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0214	ELITE SHEET METAL INC	2,784.00	2,784.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0216	VORTEX INDUSTRIES INC	851.08	851.08	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78M0217	VORTEX INDUSTRIES INC	919.88	919.88	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
P78Q0084	OR CO DEPARTMENT OF EDUCATION	479.05	479.05	0112036469 5810	HS/MEDI-CAL ADM ACT/SU / CONSULTANTS
P78Q0085	GRUPO CRECER INC	5,000.00	2,783.00	0151073110 5810	POMONA/TITLE I/ OI / CONSULTANTS
			2,217.00	0151073112 5810	POMONA TITLE 1-PARENT ENGMT / CONSULTANTS
P78Q0086	VEHOSKI, DIANE M	800.00	800.00	0177091028 5810	CMHS/7-12/SA / CONSULTANTS
P78Q0087	AMERISK ENGINEERING CORP	1,850.00	1,850.00	0108477551 5810	F&O/MAINTENANCE/MO / CONSULTANTS
P78Q0088	WEILAND, DENISE ELLEN	75,000.00	75,000.00	0106017334 5810	SEC/EXEC DIR, EDUC/INSTR / CONSULTANTS
P78Q0089	FREEDOM COMMITTEE OF OR CO, TH	10,000.00	10,000.00	0106017334 5810	SEC/EXEC DIR, EDUC/INSTR / CONSULTANTS
P78R0811	OFFICE DEPOT INC	13.77	13.77	0136011149 4301	CAL/SPED:SCHOOL/INSTR / INSTRUCTIONAL
P78R0812	KYOCERA MITA DIRECT	131.02	131.02	0136011027 4350	CALIFORNIA/K-6/IN / GENERAL SUPPLIES
P78R0813	BERTRANDS HORN IMPROVEMENT	977.67	977.67	0179011028 4301	NHHS/7-12/IN / INSTRUCTIONAL SUPPLIES
P78R0814	OFFICE DEPOT INC	37.73	37.73	0168091028 4350	ENSIGN/7-12/SA / GENERAL SUPPLIES
P78R0815	JUNIOR LIBRARY GUILD	1,009.94	1,009.94	0177015316 4350	CMHS/DONATION/INSTRUCT / GENERAL SUPPLIES
P78R0816	TEXTBOOK WAREHOUSE	420.20	420.20	0149011027 4301	NEWPORT HEIGHTS/K-6/IN / INSTRUCTIONAL

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P78R0817	M2 IMAGE SOLUTIONS INC	464.40	464.40	0139011027 4350	DAVIS/K-6/IN / GENERAL SUPPLIES
P78R0818	LAKESHORE	420.19	420.19	0153013110 4301	SONORA/TITLE I/INSTR / INSTRUCTIONAL SUPPLIES
P78R0819	PLANETBIDS INC	19,875.00	19,875.00	0104397375 5866	BUSN/PURCHASING & WAREHOUSE/GA / LICENSE o
P78R0820	BSN SPORTS INC	17,751.93	14,821.13 2,930.80	0177311026 4350 0177311026 4401	CMHS/ATHLETIC SUPPORT/ANC / GENERAL SUPPLI CMHS/ATHLETIC SUPPORT/ANC / EQUIP-NEW NON
P78R0821	SUPPLY SOLUTIONS	42,890.97	42,890.97	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0822	LIGHTSTREAM MANAGED SERVICES L	2,000.00	2,000.00	0108457410 5620	FAC/INFO TECH/DATA PROCESSING / CONTRACT
P78R0823	TEXTBOOK WAREHOUSE	109.85	109.85	0160013110 4202	BBHS/TITLE I/IN / OTHER BOOKS
P78R0824	LAKESHORE	4,721.00	4,721.00	0151073110 4350	POMONA/TITLE I/ OI / GENERAL SUPPLIES
P78R0825	SCHOOL SPECIALTY INC CV781654	338.21	338.21	0150095316 4350	PAULARINO/DONATION/SA / GENERAL SUPPLIES
P78R0826	GOPHER SPORTS EQUIPMENT	149.57	149.57	0172011080 4301	TEWINKLE/PHYSICAL ED/IN / INSTRUCTIONAL
P78R0827	AMAZON CAPITAL SERVICES INC	232.56	232.56	0108257720 4350	TRNS/HTS TRANSPORTATION/PT / GENERAL
P78R0828	CAMBRIDGE UNIVERSITY PRESS	882.84	882.84	0179011909 4101	NHHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
P78R0829	HUMANSIZE CORP	42.12	42.12	0106036153 4350	SCND/ED TECH/SU / GENERAL SUPPLIES
P78R0830	DYNABOOK AMERICAS INC	243,772.50	26,937.50 216,835.00	0108053219 4309 0108053219 4406	FAC/CORONA RELIEF FD/IL / COMPUTER SUPPLIES FAC/CORONA RELIEF FD/IL / COMPUTER EQUIP-NON
P78R0831	AMAZON CAPITAL SERVICES INC	65.44	65.44	0114602052 4350	SPEC/LOW INCIDENCE/SESC / GENERAL SUPPLIES
P78R0832	AMAZON CAPITAL SERVICES INC	94.80	94.80	0168011028 4350	ENSIGN/7-12/IN / GENERAL SUPPLIES
P78R0833	CULVER NEWLIN INC	450.40	450.40	0151011027 4350	POMONA/K-6/IN / GENERAL SUPPLIES
P78R0834	TEACHER SYNERGY LLC	135.72	135.72	0114602111 4301	SPEC/SEVERE SDC/SESC / INSTRUCTIONAL SUPPLIE
P78R0835	CULVER NEWLIN INC	386.82	386.82	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0836	PRO-ED INC	3,089.75	3,089.75	0114644310 4340	SPED/WORKABILITY 9-12/INSTRUCT / TESTS/SCORIN
P78R0837	CAREER KIDS	2,309.17	2,309.17	0114644310 4340	SPED/WORKABILITY 9-12/INSTRUCT / TESTS/SCORIN

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P78R0838	ANATOMAGE	86,478.31	86,478.31	0106015333 6401	K12 SWF/CAREER PATHWY/INSTR / NEW
P78R0839	OFFICE DEPOT INC	641.69	641.69	0142076305 4350	KLYB/LCFF/PARENT INVOLMT/OI / GENERAL
P78R0840	DEMCO INC	225.64	19.37	0172011028 4301	TEWINKLE/7-12/IN / INSTRUCTIONAL SUPPLIES
			206.27	0172051146 4301	TEWINKLE LIB INSTR L,M&T / INSTRUCTIONAL
P78R0841	LUSTER LEARNING INSTITUTE NFP	551.82	551.82	0153013110 4301	SONORA/TITLE I/INSTR / INSTRUCTIONAL SUPPLIES
P78R0842	GUITAR CENTER STORES INC	471.45	471.45	0107016512 4301	ASST SUP EL ED EL MUSIC INSTR / INSTRUCTIONAL
P78R0843	AMPHIBIAN USA INC	266.68	266.68	0160091156 4350	BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES
P78R0844	OFFICE DEPOT INC	239.10	239.10	0114644310 4350	SPED/WORKABILITY 9-12/INSTRUCT / GENERAL
P78R0845	SUPPLY SOLUTIONS	58,750.69	58,750.69	0108018500 4350	COVID-19/IN / GENERAL SUPPLIES
P78R0846	KYOCERA MITA DIRECT	13,484.91	13,484.91	0173093219 6406	CCHS/CORONA RELIEF FD/SA / COMPUTER EQUIP
P78R0847	SCHOLASTIC BOOK CLUBS INC	4,482.40	4,482.40	0151013110 4202	POMONA/TITLE I/INSTR / OTHER BOOKS
P78R0848	CANA KIT CORPORATION	4,629.29	4,629.29	0106013332 4301	SCND/VEA-IIC/IN / INSTRUCTIONAL SUPPLIES
P78R0849	TEACHER SYNERGY LLC	344.54	344.54	0156013110 4301	WILSON/TITLE I/INSTR / INSTRUCTIONAL SUPPLIES
P78R0850	FOLLETT SCHOOL SOLUTIONS INC	1,089.86	1,089.86	0151051027 4201	POMONA/K-6/ILMT / LIBRARY BOOKS
P78R0851	FOLLETT SCHOOL SOLUTIONS INC	2,381.44	2,381.44	0172016301 4202	TWNK/LCFF/ELA/ELD/IN / OTHER BOOKS
P78R0852	PERMABOUND	4,618.28	4,618.28	0172016301 4202	TWNK/LCFF/ELA/ELD/IN / OTHER BOOKS
P78R0853	CDW GOVERNMENT	652.97	652.97	0106036301 4309	SCND/LCFF/ELA/ELD/SU / COMPUTER SUPPLIES
P78R0854	ULINE	673.35	673.35	0179011026 4350	NHHS/ATHLETIC SUPPORT/IN / GENERAL SUPPLIES
P78R0855	OFFICE DEPOT INC	33.93	33.93	0136091027 4350	CALIFORNIA/K-6/SA / GENERAL SUPPLIES
P78R0856	BAND SHOPPE	1,382.14	1,382.14	0178011024 4301	EHS/BAND-ORCHESTRA/IN / INSTRUCTIONAL
P78R0857	OFFICE DEPOT INC	414.78	414.78	0151051027 4350	POMONA/K-6/ILMT / GENERAL SUPPLIES
P78R0858	LAKESHORE	211.66	211.66	0151011027 4301	POMONA/K-6/IN / INSTRUCTIONAL SUPPLIES
P78R0859	CULVER NEWLIN INC	1,818.83	687.45	0173091019 4350	VRTL/K-12 ONLINE/SCH ADM / GENERAL SUPPLIES

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P78R0859	*** CONTINUED ***				
			1,131.38	0173091019 4401	VRTL/K-12 ONLINE/SCH ADM / EQUIP-NEW NON
P78R0860	JOSTENS INC	240.35	240.35	0163091028 4330	ECHS/7-12/SA / GRADUATION SUPPLIES
P78R0861	GRAINGER	70.31	70.31	0163011028 4350	ECHS/7-12/IN / GENERAL SUPPLIES
P78R0862	BIG FISH PRINTING	599.09	599.09	0154095316 4350	VICTORIA/DONATION/SA / GENERAL SUPPLIES
P78R0863	OTICON INC	160.85	160.85	0114602051 4401	SPEC/MASTER PLAN/SESC / EQUIP-NEW NON
P78R0864	AMAZON CAPITAL SERVICES INC	34.43	34.43	0104397625 4350	BUSN/WAREHOUSE/GEN ADMIN / GENERAL SUPPLIES
P78R0865	SAVVAS LEARNING COMPANY LLC	1,306.55	1,306.55	0106017334 5866	SEC/EXEC DIR, EDUC/INSTR / LICENSE or SOFTWARE
P78R0866	SCHOLASTIC INC	648.67	648.67	0152013110 4202	REA/TITLE I/INSTR / OTHER BOOKS
P78R0867	SCHOLASTIC INC	348.15	348.15	0152013110 4202	REA/TITLE I/INSTR / OTHER BOOKS
P78R0868	SCHOLASTIC INC	323.15	323.15	0152013110 4202	REA/TITLE I/INSTR / OTHER BOOKS
P78R0869	SCHOLASTIC INC	326.49	326.49	0152013110 4202	REA/TITLE I/INSTR / OTHER BOOKS
P78R0870	FOLLETT SCHOOL SOLUTIONS INC	357.41	357.41	0152013110 4202	REA/TITLE I/INSTR / OTHER BOOKS
P78R0871	HIGH NOON BOOKS	398.01	398.01	0152013110 4202	REA/TITLE I/INSTR / OTHER BOOKS
P78R0872	SCHOLASTIC INC	333.71	333.71	0152013110 4202	REA/TITLE I/INSTR / OTHER BOOKS
P78R0873	HIGH NOON BOOKS	350.31	350.31	0152013110 4202	REA/TITLE I/INSTR / OTHER BOOKS
P78R0874	REN ATHLETICS	1,045.88	1,045.88	0179011026 4350	NHHS/ATHLETIC SUPPORT/IN / GENERAL SUPPLIES
P78R0875	SEHI COMPUTER	171.94	171.94	0172011028 4350	TEWINKLE/7-12/IN / GENERAL SUPPLIES
P78R0876	OFFICE DEPOT INC	77.57	77.57	0172171028 4356	TEWINKLE/7-12/HS / HEALTH SUPPLIES
P78R0877	REAL VOLLEYBALL INC	2,278.27	2,278.27	0179011026 4350	NHHS/ATHLETIC SUPPORT/IN / GENERAL SUPPLIES
P78R0878	SPORTS IMPORTS INC	437.81	437.81	0179011026 4350	NHHS/ATHLETIC SUPPORT/IN / GENERAL SUPPLIES
P78R0879	CULVER NEWLIN INC	386.82	386.82	0178011140 4350	EHS/ATHLETICS/INST / GENERAL SUPPLIES
P78R0880	BARNES AND NOBLE	174.36	174.36	0159011027 4301	ANDERSEN/K-6/IN / INSTRUCTIONAL SUPPLIES

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P78R0881	HENRY SCHEIN INC	4,914.48	4,914.48	0108178500 4356	COVID-19/HS / HEALTH SUPPLIES
P78R0882	AMAZON CAPITAL SERVICES INC	715.78	715.78	0178011909 4101	EHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVED
P78R0883	TEXTBOOK WAREHOUSE	2,654.95	2,654.95	0153013110 4202	SONORA/TITLE I/INSTR / OTHER BOOKS
P78R0884	FOLLETT SCHOOL SOLUTIONS INC	2,177.41	2,177.41	0178011909 4101	EHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVED
P78R0885	AMAZON CAPITAL SERVICES INC	430.99	430.99	0179011026 4301	NHHS/ATHLETIC SUPPORT/IN / INSTRUCTIONAL
P78R0887	CULVER NEWLIN INC	1,583.93	791.96 791.97	0107036151 4350 0107037336 4350	ELEM ED-K-6 CURRICULUM-INS SUP / GENERAL ELEMENTARY EDUCATION SUPV INST / GENERAL
P78R0888	AMAZON CAPITAL SERVICES INC	68.76	68.76	0163016541 4350	ECHS/AVID/IN / GENERAL SUPPLIES
P78R0889	AMAZON CAPITAL SERVICES INC	12.92	12.92	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
P78R0890	FOLLETT SCHOOL SOLUTIONS INC	529.22	529.22	0158011027 4201	EASTBLUFF/K-6/IN / LIBRARY BOOKS
P78R0891	BARNES AND NOBLE	821.86	821.86	0178011909 4101	EHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVED
P78S0064	POLY CORR INDUSTRIES	3,968.43	3,968.43	01 9320	GENERAL FUND / STORES
P78S0065	WAXIE SANITARY SUPPLY	302.30	302.30	01 9320	GENERAL FUND / STORES
P78S0066	ADVANTAGE WEST	11,972.11	11,972.11	01 9320	GENERAL FUND / STORES
P78S0067	OFFICE SOLUTIONS BUSINESS PROD	754.25	754.25	01 9320	GENERAL FUND / STORES
P78T0023	SYN-TECH SYSTEMS INC	550.00	550.00	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
P78T0024	TRANSTRAKS	11,075.00	11,075.00	0108257720 5866	TRNS/HTS TRANSPORTATION/PT / LICENSE or
P78T0025	ABC COMPANIES	1,627.80	1,627.80	0108257720 4376	TRNS/HTS TRANSPORTATION/PT / BUS REPAIR
P78X0662	OFFICE DEPOT INC	1,500.00	1,500.00	0149011027 4301	NEWPORT HEIGHTS/K-6/IN / INSTRUCTIONAL
P78X0663	CDW GOVERNMENT	45,000.00	45,000.00	0108458500 4358	COVID-19/IT / COMPUTER REPAIR & REPLACEMENT
P78X0664	ZONAR SYSTEMS INC	2,000.00	2,000.00	0108257720 4396	TRNS/HTS TRANSPORTATION/PT / SUPPLIES
P78X0665	COMPUDIRECT 3000	4,800.00	4,800.00	0108457410 4358	FAC/INFO TECH/DATA PROCESSING / COMPUTER
P78X0666	PAPE MATERIAL HANDLING INC	2,000.00	2,000.00	0108477551 5679	F&O/MAINTENANCE/MO / MAINT/SVC

**NEWPORT-MESA USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 01/12/2021**

**FROM 12/02/2020 TO 12/14/2020**

<b><u>PO NUMBER</u></b>	<b><u>VENDOR</u></b>	<b><u>PO TOTAL</u></b>	<b><u>ACCOUNT AMOUNT</u></b>	<b><u>ACCOUNT NUMBER</u></b>	<b><u>PSEUDO / OBJECT DESCRIPTION</u></b>
P78X0667	US POSTAL SERVICE	80,000.00	80,000.00	0104397625 5901	BUSN/WAREHOUSE/GEN ADMIN / POSTAGE
P78X0668	LAKESHORE	250.00	250.00	0152011149 4301	REA/SPEC SCH/IN / INSTRUCTIONAL SUPPLIES
P78X0669	LAKESHORE	250.00	250.00	0152011149 4301	REA/SPEC SCH/IN / INSTRUCTIONAL SUPPLIES
P78X0670	STATER BROS MARKETS	500.00	500.00	0108457410 4325	FAC/INFO TECH/DATA PROCESSING /
P78X0671	AARDVARK CLAY AND SUPPLY	600.00	600.00	0178011053 4301	EHS/ART/IN / INSTRUCTIONAL SUPPLIES
P78X0672	SIGNATURE PARTY RENTALS	1,032.00	1,032.00	0178091028 5601	ESTANCIA/7-12/SA / RENTAL EXPENSE
P78X0673	FED EX OFFICE AND PRINT SERVIC	2,000.00	2,000.00	0107036111 5865	ELEM/ECE/ASES/SU / MISC OUTSIDE VENDOR
P78X0674	FED EX OFFICE AND PRINT SERVIC	50.00	50.00	0142011027 5865	KILLYBROOKE/K-6/IN / MISC OUTSIDE VENDOR
P78Y0291	NATL STUDENT CLEARINGHOUSE	1,700.00	1,700.00	0106036181 5866	SEC ED PUPIL ASSMNT SUPV INST / LICENSE or
P78Y0292	LUCID SOFTWARE INC	150.00	150.00	0179091028 5866	NHHS/7-12/SA / LICENSE or SOFTWARE FEES
P78Y0293	CDMHS TOUCHDOWN CLUB INC	3,008.00	3,008.00	0176311026 5620	CDM/ATHLETIC SUPPORT/ANC / CONTRACT
P78Y0294	NEWPORT MESA ADMINISTRATOR ASS	4,950.00	4,950.00	0104397371 5301	BUSINESS FISCAL SERV GEN ADM / DUES AND
P78Y0295	RENAISSANCE LEARNING INC	3,868.20	3,868.20	0150013110 5866	PAULARINO/TITLE I/INSTR / LICENSE or SOFTWARE
P78Y0296	LOS ANGELES TIMES	468.00	468.00	0104397371 4350	BUSINESS FISCAL SERV GEN ADM / GENERAL
P78Y0297	SNO SITES	850.00	850.00	0179091028 5866	NHHS/7-12/SA / LICENSE or SOFTWARE FEES
P78Y0298	SOLID PROFESSOR	10,000.00	10,000.00	0106014686 5866	SCND/CTEIG-II/IN / LICENSE or SOFTWARE FEES
P78Y0299	PEARSON, NCS	2,162.50	2,162.50	0106015333 5866	K12 SWF/CAREER PATHWY/INSTR / LICENSE or
P78Y0300	PEARSON, NCS	2,162.50	2,162.50	0106015333 5866	K12 SWF/CAREER PATHWY/INSTR / LICENSE or
P78Y0301	PEARSON, NCS	2,162.50	2,162.50	0106015333 5866	K12 SWF/CAREER PATHWY/INSTR / LICENSE or
P78Y0302	PEARSON, NCS	2,162.50	2,162.50	0106015333 5866	K12 SWF/CAREER PATHWY/INSTR / LICENSE or
P78Y0303	CARE SOLACE	30,259.00	30,259.00	0116036460 5866	STDS/STUDENT SERVICES/SU / LICENSE or SOFTWARE
P78Y0304	WORLD BOOK INC	845.25	845.25	0158015315 5866	ESTB/ED FOUNDATION/INSTRUCT / LICENSE or
P78Y0305	STUDIES WEEKLY INC	2,698.34	2,698.34	0153013110 4301	SONORA/TITLE I/INSTR / INSTRUCTIONAL SUPPLIES



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<b>P78Y0306</b>	<b>MIND RESEARCH INSTITUTE</b>	<b>7,500.00</b>	7,500.00	0138013110 5866	COLLEGE PARK/TITLE I/INSTR / LICENSE or
<b>P78Y0307</b>	<b>COLBI TECHNOLOGIES INC</b>	<b>15,000.00</b>	15,000.00	0104397371 5866	BUSINESS FISCAL SERV GEN ADM / LICENSE or
<b>P78Y0308</b>	<b>COMMITTEE FOR CHILDREN</b>	<b>657.00</b>	657.00	0144011027 4301	MARINERS/K-6/IN / INSTRUCTIONAL SUPPLIES
<b>P78Y0309</b>	<b>SCHOLASTIC INC</b>	<b>156.37</b>	156.37	0178011028 4301	ESTANCIA/7-12/IN / INSTRUCTIONAL SUPPLIES
<b>P78Y0310</b>	<b>TOBII DYNAVOX LLC</b>	<b>2,686.50</b>	2,686.50	0114605035 5866	SPED/FB CHILD CARE/IN / LICENSE or SOFTWARE
	<b>Fund 01 Total:</b>	<b>2,175,061.61</b>			
	<b>Fund 40 Total:</b>	<b>22,628.38</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>2,197,689.99</b>			