

NEWPORT-MESA USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

09/14/2021

FRO 08/03/2021 TO 08/29/2021

<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>
P78A0121	DAKTRONICS INC	1,388.04	+1,388.04	4076498620 4401	CDM/SPORTS FACILITIES/FA / EQUIP-NEW NON
R78M0015	KYA SERVICES LLC	207,319.28	+2,793.81	0108478503 5620	F&O/FLOORING/MO / CONTRACT SERVICES
R78M0068	GIANNELLI ELECTRIC INC	6,277.63	+193.63	0108478505 5620	F&O/ELECTRICAL/MO / CONTRACT SERVICES
R78R0056	GERARD SIGNS AND GRAPHICS INC	4,583.61	+957.12	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
R78R0071	MCGRAW-HILL SCHOOL EDUCATION H	15,080.78	+763.96	0107011907 4101	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVED
R78R0193	HITT MARKING DEVICES	50.07	+7.97	0114032051 4350	SPED/MASTER PLAN/SU / GENERAL SUPPLIES
R78Y0029	SCHOLASTIC INC	439.56	+44.00	0179011123 4301	NHHS SOCIAL SCIENCE INSTR / INSTRUCTIONAL
Fund 01 Total:			4,760.49		
Fund 40 Total:			1,388.04		
Total Amount of Change Orders:			6,148.53		