

# NEWPORT-MESA USD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

07/16/2019

FRO 06/13/2019 TO 06/28/2019

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M78C0393	OR CO DEPARTMENT OF EDUCATION	172.40	-185.76	0106036258 5865	SCND/CSST SCIENCE/SU / MISC OUTSIDE VENDOR
			+172.40	0107016514 5865	ELEM/SCIENCE SUPPORT/INST / MISC OUTSIDE
M78R2244	B&H PHOTO VIDEO	6,700.17	-2,481.45	0106013332 4301	SCND/VEA-IIC/IN / INSTRUCTIONAL SUPPLIES
M78R2480	FED EX OFFICE AND PRINT SERVIC	688.23	+49.50	0106031910 5865	SCND/GATE/SU / MISC OUTSIDE VENDOR
M78R2529	OR CO TRANSP AUTHORITY	7,911.12	-21.00	0116013110 4350	STDS/TITLE I/INSTR / GENERAL SUPPLIES
M78R2544	REHABMART LLC	4,784.36	+482.76	0114602052 4401	SPEC/LOW INCIDENCE/SESC / EQUIP-NEW NON
M78R2591	WOODWIND AND BRASSWIND OF SO B	3,598.50	-469.79	0178011024 4301	EHS/BAND-ORCHESTRA/IN / INSTRUCTIONAL
			-5,924.07	0178011024 4401	EHS/BAND-ORCHESTRA/IN / EQUIP-NEW NON
M78R2758	CDW GOVERNMENT	1,061.89	+149.00	0139015316 4309	DAVIS/DONATION/INSTRUCTION / COMPUTER
M78R2824	ULINE	597.26	-11.64	0108457410 4350	FAC/INFO TECH/DATA PROCESSING / GENERAL
M78R2845	KENDALL HUNT PUBLISHERS	137,779.43	+796.33	0107011907 4101	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVED
			+265.44	0107016302 4101	ELM/LCFF/STEM/IN / TEXTBOOKS-STATE APPROVED
M78S0158	SCHOOL HEALTH CORPORATION	96.46	+12.95	01 9320	GENERAL FUND / STORES
M78S0181	SPICERS PAPER INC	8,706.87	-206.02	01 9320	GENERAL FUND / STORES
M78S0188	SCHOOL HEALTH CORPORATION	1,529.38	-161.36	01 9320	GENERAL FUND / STORES
M78S0189	SOUTHWEST SCHOOL AND OFFICE SU		-1,272.80	0104397375 5865	BUSN/PURCHASING/GEN ADMIN / MISC OUTSIDE
M78X0058	OFFICE DEPOT INC	3,321.16	+321.16	0163011028 4350	ECHS/7-12/INSTR / GENERAL SUPPLIES
M78X0099	SOUTHERN CALIF GAS CO	63,250.00	+8,250.00	0108257720 4377	TRNS/TRANSPORTATION/PT / FUEL
M78X0145	FED EX OFFICE AND PRINT SERVIC	1,569.98	-230.02	0172091028 5865	TEWINKLE/7-12/SCH ADMIN / MISC OUTSIDE VENDOR
M78X0171	KYOCERA MITA DIRECT	14,000.00	-1,000.00	0179091028 5620	NHHS/7-12/SCH ADMIN / CONTRACT SERVICES
M78X0202	DION AND SONS INC	28,750.00	+3,750.00	0108257720 4374	TRNS/TRANSPORTATION/PT / OIL/GREASE/LUBE
M78X0692	FED EX OFFICE AND PRINT SERVIC	135.77	-64.23	0151011027 5865	POMONA/K-6/INSTR / MISC OUTSIDE VENDOR
M78X0742	OFFICE DEPOT INC	1,100.00	+100.00	0107036151 4350	ELEM ED-K-6 CURRICULUM-INS SUP / GENERAL

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Fund 01 Total:	2,321.40
Total Amount of Change Orders:	2,321.40