

**NEWPORT-MESA USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 07/16/2019**

**FROM 06/13/2019 TO 06/28/2019**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M78C0413	KYOCERA MITA DIRECT	262.05	262.05	0179091028 4350	NHHS/7-12/SCH ADMIN / GENERAL SUPPLIES
M78C0414	OR CO DEPARTMENT OF EDUCATION	825.37	825.37	0106036258 5865	SCND/CSST SCIENCE/SU / MISC OUTSIDE VENDOR
M78C0415	CLARK, KRISTEN	388.02	317.45	0105397331 4202	HR/CLASS PERSNL/GEN AD / OTHER BOOKS
			70.57	0105397331 4350	HR/CLASS PERSNL/GEN AD / GENERAL SUPPLIES
M78C0416	WAGENSELLER, LAURA	323.09	323.09	0155095316 4350	WHTR/DONATION/SCH ADM / GENERAL SUPPLIES
M78C0417	BOXWOOD TECHNOLOGIES INC	400.00	400.00	0105397331 5802	HR/CLASS PERSNL/GEN AD / ADVERTISING
M78C0418	NMUSD REVOLVING FUND	94.50	94.50	0101377100 5809	BOE/BOARD/SUPV / AWARDS & RECOGNITION
M78C0419	NMUSD REVOLVING FUND	183.00	183.00	0101377100 5620	BOE/BOARD/SUPV / CONTRACT SERVICES
M78C0420	NMUSD REVOLVING FUND	915.53	915.53	0101377100 4325	BOE/BOARD/SUPV / REFRESHMENTS-NOT CAMPUS
M78C0421	NMUSD REVOLVING FUND	1,100.01	1,100.01	0101377310 4325	BOE/SUPERINTENDENT/BD / REFRESHMENTS-NOT
M78C0422	EVALUMETRICS INC	3,023.79	3,023.79	0106216181 4340	SECNDRY ED PUPIL ASSMNT & TEST /
M78C0423	BOXWOOD TECHNOLOGIES INC	150.00	150.00	0105397331 5802	HR/CLASS PERSNL/GEN AD / ADVERTISING
M78C0424	CENTER FOR EDUC AND EMPLOYMENT	283.95	283.95	0107037336 4202	ELEMENTARY EDUCATION SUPV INST / OTHER
M78C0425	LEEDY, PAUL A	685.00	685.00	0138015316 5850	COLLEGE PARK/DONATION/INSTRUC / OTHER
M78C0426	UZBL	1,131.38	1,131.38	0103016153 4301	ED TECH/GF/INSTR / INSTRUCTIONAL SUPPLIES
M78C0427	RODRIGUEZ, RICHARD R	3,465.07	911.57	0138013110 4301	COLLEGE PARK/TITLE I/INSTR / INSTRUCTIONAL
			713.12	0138091027 4325	COLLEGE PARK/K-6/SCH ADMIN /
			1,840.38	0138091027 4350	COLLEGE PARK/K-6/SCH ADMIN / GENERAL SUPPLIES
M78C0428	NMUSD REVOLVING FUND	191.30	191.30	0101377310 4325	BOE/SUPERINTENDENT/BD / REFRESHMENTS-NOT
M78C0429	ESTRADA, AMANDA	432.16	125.00	0148015316 4325	NPEL/DONATION/INSTRUCTION /
			240.19	0148076305 4325	NPEL/LCFF/PARENT INVOLMT/OI /
			66.97	0148076305 4350	NPEL/LCFF/PARENT INVOLMT/OI / GENERAL
M78C0431	SAVAGE, GREGG	652.17	652.17	0168015314 4301	ENSN/PTA-PFO/INSTRUCT / INSTRUCTIONAL
M78C0432	HORTON, NATHAN DAVID	330.00	330.00	0178016163 4325	EHS/LYCEUM ACADEMY/IN / REFRESHMENTS-NOT
M78C0433	NAGY, AMY	498.32	498.32	0150073112 4350	PAUL/TITLE 1-PARENT ENGMT/OI / GENERAL

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M78C0434	OBOUK, JULIE A	562.18	562.18	0176091028 4350	CDM/7-12/SCH ADMIN / GENERAL SUPPLIES
M78C0435	CULVER NEWLIN INC	429.71	429.71	0108457410 4350	FAC/INFO TECH/DATA PROCESSING / GENERAL
M78C0436	ST ANDREWS PRESBYTERIAN CHURCH	1,136.25	1,136.25	0160091156 5601	BBHS/ALT ED/SCH ADMIN / RENTAL EXPENSE
M78J0088	URE, MEGAN	1,575.00	1,575.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMENT
M78J0089	DOJCINOVIC, NENO	950.00	950.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMENT
M78J0090	TYARANSEN, EMMA	1,145.21	1,145.21	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMENT
M78J0091	SIEGFRIED, TRACY A	2,000.00	2,000.00	0191632231 5841	SPEC/NON PUB AGENCY / PARENT REIMBURSEMENT
M78M0702	SCHOOL OUTFITTERS	3,821.42	3,821.42	0108477551 4401	F&O/MAINTENANCE/MO / EQUIP-NEW NON
M78M0703	JOHNSTONE SUPPLY	975.89	975.89	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78M0704	ABC COMPANIES	1,500.00	1,500.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0705	STUDIO PLUS ARCHITECTURE CORP	28,040.00	28,040.00	4008498570 6250	FD 40-F&O-FACILITIES MSTR PLAN / OTHER
M78M0706	WILLDAN LIGHTING AND ELECTRIC	5,150.61	5,150.61	0108478521 5620	F&O/ENERGY CONSERVATION/MO / CONTRACT
M78M0708	MTGL INC	99,960.00	99,960.00	4008498526 6280	F&O/HVAC V- 2019/FA / CONSTRUCTION TEST
M78M0709	TICK TOCK TONY	4,825.00	4,825.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0710	SOUTH COAST AIR QUALITY	419.96	419.96	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0711	ENVIRONMENTAL ASSISTANCE GROUP	760.00	760.00	4008498526 6263	F&O/HVAC V- 2019/FA / ENVIRONMENTAL CLEAN UP
M78M0712	A-1 FENCE CO	8,148.00	8,148.00	4076498620 5601	CDM/SPORTS FACILITIES/FA / RENTAL EXPENSE
M78M0713	STUDIO PLUS ARCHITECTURE CORP	13,500.00	13,500.00	4049498548 6205	NHTS/SAFETY & SECURITY/FA / ARCHITECTS &
M78M0714	GIANNELLI ELECTRIC INC	1,209.00	1,209.00	4008498526 6274	F&O/HVAC V- 2019/FA / OTHER
M78M0715	VARELA DRYWALL	4,000.00	4,000.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0716	WAXIE SANITARY SUPPLY	2,224.91	2,224.91	0108477601 4401	F&O/CUSTODIAL OPERATIONS/MO / EQUIP-NEW NON
M78M0717	KARCHER ENVIRONMENTAL INC	8,100.00	8,100.00	4008498526 6263	F&O/HVAC V- 2019/FA / ENVIRONMENTAL CLEAN UP
M78M0718	CALIF STATE DIV OF STATE ARCHITECTURE	1,496.57	1,496.57	4076498503 6220	CDM/FLOOR COVERING/FAC DEV / DSA FEES

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M78M0721	GIANNELLI ELECTRIC INC	899.00	899.00	4008498526 6274	F&O/HVAC V- 2019/FA / OTHER
M78M0722	DIGITAL NETWORKS GROUP INC	8,319.61	8,319.61	4079498620 6274	NHHS/SPORTS FACILITIES/FA / OTHER
M78M0723	BLUE PEAK ENGINEERING INC	3,500.00	3,500.00	4049498548 6140	NHTS/SAFETY & SECURITY/FA / SURVEYING COSTS
M78Q0297	OR CO DEPARTMENT OF EDUCATION	315,450.00	315,450.00	0111033608 5810	ILD/TII,A IMP TCHR/SUPR / CONSULTANTS
M78Q0298	OR CO DEPARTMENT OF EDUCATION	322.94	322.94	0112036469 5810	HS/MEDI-CAL ADM ACT/SU / CONSULTANTS
M78Q0299	CALLAHAN CONSULTING INC	7,550.00	7,550.00	0106036253 5810	SCND/CSST MATH/SU / CONSULTANTS
M78Q0302	OR CO DEPARTMENT OF EDUCATION	648.50	648.50	0138015316 5810	COLLEGE PARK/DONATION/INSTRUC /
M78R2904	DANMAR PRODUCTS INC	163.85	163.85	0114602051 4350	SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES
M78R2909	AMAZON.COM/GE MONEY BANK	2,434.56	2,434.56	0106014687 4301	SCND/CTEIG-III/IN / INSTRUCTIONAL SUPPLIES
M78R2910	AMAZON.COM/GE MONEY BANK	2,223.27	612.41	0106014687 4301	SCND/CTEIG-III/IN / INSTRUCTIONAL SUPPLIES
			1,610.86	0106014687 4401	SCND/CTEIG-III/IN / EQUIP-NEW NON CAPITALIZED
M78R2911	AMAZON.COM/GE MONEY BANK	1,278.34	1,278.34	0106014687 4301	SCND/CTEIG-III/IN / INSTRUCTIONAL SUPPLIES
M78R2912	AMAZON.COM/GE MONEY BANK	1,547.57	1,547.57	0106014687 4301	SCND/CTEIG-III/IN / INSTRUCTIONAL SUPPLIES
M78R2913	CULVER NEWLIN INC	11,404.26	11,404.26	2508478520 4401	F&O/FIVE YR PLAN/MO / EQUIP-NEW NON
M78R2914	GUITAR CENTER INC	2,886.83	2,886.83	0107016525 4301	ELEM/SUMMER MUSIC/IN / INSTRUCTIONAL
M78R2915	AMAZON.COM/GE MONEY BANK	8,848.61	421.49	0106013332 4301	SCND/VEA-IIC/IN / INSTRUCTIONAL SUPPLIES
			8,427.12	0106013332 4401	SCND/VEA-IIC/IN / EQUIP-NEW NON CAPITALIZED
M78R2916	AMAZON.COM/GE MONEY BANK	7,722.17	4,472.64	0106013332 4301	SCND/VEA-IIC/IN / INSTRUCTIONAL SUPPLIES
			3,249.53	0106013332 4401	SCND/VEA-IIC/IN / EQUIP-NEW NON CAPITALIZED
M78R2917	OFFICE DEPOT INC	120.54	120.54	0106014687 4301	SCND/CTEIG-III/IN / INSTRUCTIONAL SUPPLIES
M78R2918	PEARSON EDUCATION	290,940.10	218,205.07	0106011909 4101	SCND/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
			72,735.03	0106016303 4101	SCND/LCFF/BRD CRSES/IN / TEXTBOOKS-STATE
M78R2919	MCGRAW-HILL SCHOOL EDUCATION H	1,616,691.37	583,855.06	0106011908 4101	SNCD/IMFRP 7-8/IN / TEXTBOOKS-STATE APPROVED
			403,898.45	0106011909 4101	SCND/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVE
			329,251.17	0106016303 4101	SCND/LCFF/BRD CRSES/IN / TEXTBOOKS-STATE

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M78R2919	*** CONTINUED ***		224,765.02	0107011907 4101	ELEM/IMFRP K-6/IN / TEXTBOOKS-STATE APPROVED
			74,921.67	0107016303 4101	ELM/LCFF/BRD CRSES/IN / TEXTBOOKS-STATE
M78R2920	CENGAGE LEARNING	516,934.94	387,701.21	0106011909 4101	SCND/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVED
			129,233.73	0106016303 4101	SCND/LCFF/BRD CRSES/IN / TEXTBOOKS-STATE
M78X1180	STAPLES INC	2,000.00	2,000.00	0114032051 5620	SPED/MASTER PLAN/SU / CONTRACT SERVICES
M78X1181	STAPLES INC	2,000.00	2,000.00	0114032051 5620	SPED/MASTER PLAN/SU / CONTRACT SERVICES
M78X1182	SOUTHERN CALIF GAS CO	6,000.00	6,000.00	0108257720 4377	TRNS/TRANSPORTATION/PT / FUEL
M78X1183	PRUDENTIAL OVERALL SUPPLY	2,500.00	2,500.00	0108257720 5620	TRNS/TRANSPORTATION/PT / CONTRACT SERVICES
M78X1184	AMERICAN LOGISTICS CO LLC	10,000.00	10,000.00	0108257720 5869	TRNS/TRANSPORTATION/PT / RENTAL/CHARTER BUS
M78X1185	FED EX OFFICE AND PRINT SERVIC	4,000.00	4,000.00	0176091028 4330	CDM/7-12/SCH ADMIN / GRADUATION SUPPLIES
M78X1186	LOS ANGELES FREIGHTLINER	20,000.00	20,000.00	0108257720 4396	TRNS/TRANSPORTATION/PT / SUPPLIES EQUIP/VEH
M78X1187	OCCUPATIONAL HEALTH CENTERS OF	16,162.50	16,162.50	6805357332 5864	WCMP/WORKERS COMP/EN / PHYSICAL EXAM
M78X1188	WILLDAN LIGHTING AND ELECTRIC	70,000.00	70,000.00	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78X1189	BERGMAN DACEY GOLDSMITH INC	20,000.00	20,000.00	0104397371 5816	BUSINESS FISCAL SERV GEN ADM / LEGAL EXPENSES
M78X1190	ANIXTER INC	1,472.00	1,472.00	0108477551 4367	F&O/MAINTENANCE/MO / SECURITY SUPPLIES
M78X1191	NEWPORT RIB COMPANY	3,000.00	3,000.00	0108477551 4325	F&O/MAINTENANCE/MO / REFRESHMENTS-NOT
M78X1192	JOHNSTONE SUPPLY	2,000.00	2,000.00	0108477551 4360	F&O/MAINTENANCE/MO / AIR CONDITIONER
M78Y0720	OR CO ZOO	192.00	192.00	0148015316 5822	NPEL/DONATION/INSTRUCTION / ADMISSIONS
M78Y0721	IRVINE PARK RAILROAD	222.00	222.00	0148015316 5822	NPEL/DONATION/INSTRUCTION / ADMISSIONS
M78Y0722	RENAISSANCE LEARNING INC	1,102.50	1,102.50	0177014660 5866	CMHS/COLLEGE READINESS/IN / LICENSE or
M78Y0723	INTERNATIONAL INSTITUTE FOR RE	100.00	100.00	0116036460 5850	STDS/STUDENT SERVICES/SU / OTHER LICENSES
M78Y0724	APEXSQL LLC	2,250.00	2,250.00	0108457410 5866	FAC/INFO TECH/DATA PROCESSING / LICENSE or
M78Y0725	OR CO DEPARTMENT OF EDUCATION	1,258.00	1,258.00	0134015320 5822	WOOD/FIELD TRIPS/IN / ADMISSIONS

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M78Y0726	DEPARTMENT OF PARKS AND RECREA	450.00	450.00	0134015320 5822	WOOD/FIELD TRIPS/IN / ADMISSIONS
M78Y0728	OR CO DEPARTMENT OF EDUCATION	837.00	837.00	0139015315 5822	DAVIS/ED FOUNDATION/IN / ADMISSIONS
M78Y0729	WILDERNESS OUTDOOR LEADERSHIP	4,400.00	4,400.00	0159015325 5822	ANDR/SCIENCE CAMP/IN / ADMISSIONS
M78Y0730	KEENAN AND ASSOCIATES	1,176.00	1,176.00	0104397372 5452	BUSN/PROP & LIAB/GEN ADMN / LOSS
M78Y0731	WILDERNESS OUTDOOR LEADERSHIP	1,770.00	1,770.00	0146015325 5822	NCST/SCIENCE CAMP/IN / ADMISSIONS
	Fund 01 Total:	2,978,543.94			
	Fund 25 Total:	11,404.26			
	Fund 40 Total:	173,932.18			
	Fund 68 Total:	16,162.50			
	Total Amount of Purchase Orders:	3,180,042.88			