

**NEWPORT-MESA USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 07/13/2021**

FROM 06/08/2021 TO 06/28/2021

| <u>PO<br/>NUMBER</u> | <u>VENDOR</u>                  | <u>PO<br/>TOTAL</u> | <u>ACCOUNT<br/>AMOUNT</u> | <u>ACCOUNT<br/>NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u>          |
|----------------------|--------------------------------|---------------------|---------------------------|---------------------------|---|
| P78A0163             | MARTIN BROTHERS CONSTRUCTION S | 24,510.00           | 9,191.25                  | 0177498516 6290           | CMHS/SCOREBOARD/FA / CONSTRUCTION           |
|                      |                                |                     | 9,191.25                  | 0178498516 6290           | EHS/SCOREBOARD/FA / CONSTRUCTION INSPECTIO  |
|                      |                                |                     | 6,127.50                  | 4076498516 6290           | CDM/PLAYGRD IMPR/FA / CONSTRUCTION          |
| P78A0164             | CEM LAB CORPORATION            | 18,174.00           | 6,058.00                  | 0177498516 6280           | CMHS/SCOREBOARD/FA / CONSTRUCTION TEST      |
|                      |                                |                     | 6,058.00                  | 0178498516 6280           | EHS/SCOREBOARD/FA / CONSTRUCTION TEST       |
|                      |                                |                     | 6,058.00                  | 4076498516 6280           | CDM/PLAYGRD IMPR/FA / CONSTRUCTION TEST     |
| P78A0166             | GIANNELLI ELECTRIC INC         | 13,925.00           | 13,925.00                 | 4008498599 6274           | F&O/MISC/FAC ACQ & CONST / OTHER            |
| P78A0167             | STUDIO PLUS ARCHITECTURE CORP  | 8,000.00            | 8,000.00                  | 4008498599 6205           | F&O/MISC/FAC ACQ & CONST / ARCHITECTS &     |
| P78C0325             | CDW GOVERNMENT                 | 25,813.50           | 25,813.50                 | 0108457410 4309           | FAC/INFO TECH/DATA PROCESSING / COMPUTER    |
| P78C0326             | JOSTENS INC                    | 190.60              | 190.60                    | 0173091019 4330           | VRTL/K-12 ONLINE/SCH ADM / GRADUATION       |
| P78C0327             | WENDY TIME VANDENBROCK         | 400.00              | 400.00                    | 0149091027 4350           | NEWPORT HTS/K-6/SCH ADMIN / GENERAL SUPPLIE |
| P78C0328             | NMUSD REVOLVING FUND           | 697.97              | 697.97                    | 0107014225 4301           | ELEM/EXPANDED LEARN ELO/IN / INSTRUCTIONAL  |
| P78C0329             | KYOCERA MITA DIRECT SALES      | 5.40                | 5.40                      | 0153011027 5620           | SONORA/K-6/IN / CONTRACT SERVICES           |
| P78C0330             | WESTED                         | 5,519.00            | 5,519.00                  | 0116036460 5620           | STDS/STUDENT SERVICES/SU / CONTRACT SERVICE |
| P78C0331             | PATRIOT VIDEO PRODUCTIONS INC  | 64.65               | 64.65                     | 0106093319 5865           | SCND/EMERGENCY RELIEF FUND/SA / MISC OUTSID |
| P78C0332             | ED'S AWARDS & TROPHIES         | 471.40              | 471.40                    | 0176091028 4350           | CDM/7-12/SA / GENERAL SUPPLIES              |
| P78C0333             | JOSTENS INC                    | 190.60              | 190.60                    | 0173091019 4330           | VRTL/K-12 ONLINE/SCH ADM / GRADUATION       |
| P78C0334             | BABOVIC, ASIM                  | 539.64              | 539.64                    | 0108457410 4309           | FAC/INFO TECH/DATA PROCESSING / COMPUTER    |
| P78C0335             | DICKEY, MARIAN                 | 547.81              | 480.00                    | 0178016163 4325           | EHS/LYCEUM ACADEMY/IN / REFRESHMENTS-NOT    |
|                      |                                |                     | 67.81                     | 0178016163 4350           | EHS/LYCEUM ACADEMY/IN / GENERAL SUPPLIES    |
| P78C0336             | RAHMATULLA, JULIE              | 310.00              | 310.00                    | 0173091019 4330           | VRTL/K-12 ONLINE/SCH ADM / GRADUATION       |
| P78C0337             | OR CO DEPARTMENT OF EDUCATION  | 187.49              | 187.49                    | 0173091019 4330           | VRTL/K-12 ONLINE/SCH ADM / GRADUATION       |
| P78C0338             | OR CO DEPARTMENT OF EDUCATION  | 619.56              | 619.56                    | 0151015316 4350           | POMONA/DONATION/IN / GENERAL SUPPLIES       |
| P78C0339             | CHARRON, LINDSEY               | 521.97              | 521.97                    | 0168091028 4330           | ENSIGN/7-12/SA / GRADUATION SUPPLIES        |

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|----------------------|--------------------------------|---------------------|---------------------------|---------------------------|---|
| P78C0340             | RHODES, KRISTIAN               | 748.64              | 520.10                    | 0114602051 4301           | SPEC/MASTER PLAN/SESC / INSTRUCTIONAL         |
|                      |                                |                     | 228.54                    | 0114602051 4350           | SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES      |
| P78C0341             | PILON, SARAH                   | 795.00              | 795.00                    | 0106014686 4301           | SCND/CTEIG-II/IN / INSTRUCTIONAL SUPPLIES     |
| P78C0342             | KYOCERA MITA DIRECT SALES      | 16.76               | 16.76                     | 0152015316 5620           | REA/DONATION/IN / CONTRACT SERVICES           |
| P78C0343             | AMAZON CAPITAL SERVICES INC    | 192.87              | 192.87                    | 0104397625 5620           | BUSN/WAREHOUSE/GEN ADMIN / CONTRACT           |
| P78C0344             | AUTOTRONICA INC                | 750.00              | 475.00                    | 0104397625 4350           | BUSN/WAREHOUSE/GEN ADMIN / GENERAL SUPPLIES   |
|                      |                                |                     | 275.00                    | 0104397625 5620           | BUSN/WAREHOUSE/GEN ADMIN / CONTRACT           |
| P78C0345             | OR CO DEPARTMENT OF EDUCATION  | 355.58              | 355.58                    | 0141011027 5865           | KAISER/K-6/IN / MISC OUTSIDE VENDOR           |
| P78C0346             | SCOTT GRADUATION SERVICE INC   | 1,730.47            | 1,000.00                  | 0160091156 4330           | BBHS/ALT ED/SCH ADMIN / GRADUATION SUPPLIES   |
|                      |                                |                     | 730.47                    | 0160091156 4350           | BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES      |
| P78C0347             | KYOCERA MITA DIRECT SALES      | 102.47              | 102.47                    | 0140011027 5620           | HARBOR VIEW/K-6/IN / CONTRACT SERVICES        |
| P78C0348             | KYOCERA MITA DIRECT SALES      | 6.47                | 6.47                      | 0140011027 5620           | HARBOR VIEW/K-6/IN / CONTRACT SERVICES        |
| P78C0349             | DICK BLICK CO                  | 396.92              | 396.92                    | 0177011025 4350           | CMHS/FINE ARTS SUPPORT/IN / GENERAL SUPPLIES  |
| P78C0350             | AAA ELECTRIC MOTOR SALES & SER | 168.52              | 168.52                    | 0108477551 4350           | F&O/MAINTENANCE/MO / GENERAL SUPPLIES         |
| P78C0351             | OR CO DEPARTMENT OF EDUCATION  | 3,286.38            | 102.11                    | 0168011028 5865           | ENSIGN/7-12/IN / MISC OUTSIDE VENDOR          |
|                      |                                |                     | 3,184.27                  | 0168091028 4330           | ENSIGN/7-12/SA / GRADUATION SUPPLIES          |
| P78C0352             | FREEMAN, KATHERINE             | 394.22              | 394.22                    | 0176091028 4350           | CDM/7-12/SA / GENERAL SUPPLIES                |
| P78C0353             | VALDES, VANESSA                | 302.58              | 302.58                    | 0176011050 4301           | CDM/ARTS & CRAFTS/IN / INSTRUCTIONAL SUPPLIES |
| P78C0354             | KWAN, SHIRLEY                  | 300.56              | 300.56                    | 0141011027 4350           | KAISER/K-6/IN / GENERAL SUPPLIES              |
| P78C0355             | CANTRELL PHOTOGRAPHY INC       | 1,343.00            | 1,343.00                  | 0152095316 4350           | REA/DONATION/SA / GENERAL SUPPLIES            |
| P78C0356             | J.W. PEPPER & SON INC          | 609.03              | 609.03                    | 0177011062 4301           | CMHS/MUSIC INSTRUMENTAL/INSTR /               |
| P78C0357             | OR CO DEPARTMENT OF EDUCATION  | 91.59               | 91.59                     | 0155011027 5865           | WHITTIER/K-6/IN / MISC OUTSIDE VENDOR         |
| P78C0358             | KYOCERA MITA DIRECT SALES      | 4.88                | 4.88                      | 0106036150 5620           | SEC ED CURR&ASSESS SUPV INSTR / CONTRACT      |
| P78C0360             | KYOCERA MITA DIRECT SALES      | 262.05              | 262.05                    | 0154011027 4350           | VICTORIA/K-6/IN / GENERAL SUPPLIES            |

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|----------------------|---------------------------------|---------------------|---------------------------|------------------------------------|---|
| P78C0361             | HOGGARD, LORIE                  | 523.74              | 523.74                    | 0107014225 4301                    | ELEM/EXPANDED LEARN ELO/IN / INSTRUCTIONAL  |
| P78C0362             | POHL, ELIZABETH                 | 707.61              | 654.71<br>52.90           | 0114602051 4301<br>0114602051 4350 | SPEC/MASTER PLAN/SESC / INSTRUCTIONAL<br>SPEC/MASTER PLAN/SESC / GENERAL SUPPLIES |
| P78ER330             | NMUSD REVOLVING FUND            | 85.00               | 85.00                     | 0101397300 5301                    | BOE/PUBLIC INFO/GA / DUES AND MEMBERSHIPS   |
| P78J0092             | SPECTRUM CENTER - ROSSIER PARK  | 25,000.00           | 25,000.00                 | 0191632232 5811                    | SPED/NON PUB SCHOOL / NON-PUBLIC  |
| P78J0093             | TIMOTHY A ADAMS & ASSOCIATES A  | 47,500.00           | 47,500.00                 | 0114032051 5899                    | SPED/MASTER PLAN/SU / OTHER EXPENSE   |
| P78J0094             | DIDOMENICO, MARC OR MARY        | 20,000.00           | 20,000.00                 | 0191632231 5841                    | SPEC/NON PUB AGENCY / PARENT REIMBURSEMENT  |
| P78J0095             | YARIJANIAN & ASSOC PROFESSIONAL | 4,000.00            | 4,000.00                  | 0114032051 5899                    | SPED/MASTER PLAN/SU / OTHER EXPENSE   |
| P78J0096             | LARSON, MATTHEW OR ELIZABETH    | 5,700.00            | 5,700.00                  | 0191632231 5841                    | SPEC/NON PUB AGENCY / PARENT REIMBURSEMENT  |
| P78J0097             | OLIVE CREST ACADEMY             | 25,000.00           | 25,000.00                 | 0191632232 5100                    | SPED/NON PUB SCHOOL / Subagreements for services                                  |
| P78J0098             | BEACON DAY SCHOOL               | 95,000.00           | 95,000.00                 | 0191632232 5100                    | SPED/NON PUB SCHOOL / Subagreements for services                                  |
| P78J0099             | PRENTICE DAY SCHOOL             | 10,000.00           | 10,000.00                 | 0191632232 5100                    | SPED/NON PUB SCHOOL / Subagreements for services                                  |
| P78M0426             | CARDNO ERI                      | 19,057.00           | 19,057.00                 | 0108477551 5620                    | F&O/MAINTENANCE/MO / CONTRACT SERVICES  |
| P78M0427             | STATE WATER RESOURCES CONTROL   | 1,474.00            | 1,474.00                  | 0108477551 5620                    | F&O/MAINTENANCE/MO / CONTRACT SERVICES  |
| P78M0428             | SKYLINE SAFETY AND SUPPLY       | 3,251.83            | 3,251.83                  | 0108477551 4380                    | F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES   |
| P78M0429             | VISTA PAINT CORP                | 3,013.51            | 3,013.51                  | 0108477551 4380                    | F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES   |
| P78M0430             | CALIFORNIA COMMERCIAL POOLS     | 122,826.00          | 122,826.00                | 0108478509 5620                    | F&O/PLUMBING/MO / CONTRACT SERVICES   |
| P78M0431             | MUNICIPAL MAINTENANCE EQUIPMENT | 505.38              | 505.38                    | 0108477602 4381                    | F&O/GROUNDS OPERATION/MO / REPAIR GROUNDS   |
| P78M0432             | RIV-OR COUNTIES PUMP CO INC     | 4,967.12            | 4,967.12                  | 0108477551 5620                    | F&O/MAINTENANCE/MO / CONTRACT SERVICES  |
| P78M0433             | AZTEC TECHNOLOGY CORP           | 795.00              | 795.00                    | 0108477551 5620                    | F&O/MAINTENANCE/MO / CONTRACT SERVICES  |
| P78M0434             | ZAPP PEST MANAGEMENT            | 1,200.00            | 1,200.00                  | 0108477602 5620                    | F&O/GROUNDS OPERATION/MO / CONTRACT   |
| P78M0435             | M & M LIFTS INC                 | 570.19              | 210.19<br>360.00          | 0108477551 4350<br>0108477551 5620 | F&O/MAINTENANCE/MO / GENERAL SUPPLIES<br>F&O/MAINTENANCE/MO / CONTRACT SERVICES   |

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|----------------------|--------------------------------|---------------------|---------------------------|---------------------------|---|
| P78M0436             | BENNETT'S PLUMBING INC         | 2,750.00            | 2,750.00                  | 0108477601 5620           | F&O/CUSTODIAL OPERATIONS/MO / CONTRACT      |
| P78M0437             | BENNETT'S PLUMBING INC         | 2,290.00            | 2,290.00                  | 0108477551 5620           | F&O/MAINTENANCE/MO / CONTRACT SERVICES      |
| P78M0438             | VARIABLE SPEED SOLUTIONS       | 1,456.93            | 1,456.93                  | 0108477551 5620           | F&O/MAINTENANCE/MO / CONTRACT SERVICES      |
| P78M0439             | SMITH PIPE AND SUPPLY INC      | 6,700.69            | 6,700.69                  | 0108477551 4380           | F&O/MAINTENANCE/MO / MAINTENANCE SUPPLIES   |
| P78M0440             | IRVINE PIPE AND SUPPLY         | 905.64              | 137.53                    | 0108477551 4350           | F&O/MAINTENANCE/MO / GENERAL SUPPLIES       |
|                      |                                |                     | 768.11                    | 0108477551 4401           | F&O/MAINTENANCE/MO / EQUIP-NEW NON          |
| P78M0441             | COMMERCIAL INTERIOR RESOURCES  | 95,998.90           | 95,998.90                 | 0108478503 5620           | F&O/FLOORING/MO / CONTRACT SERVICES         |
| P78M0442             | BENNETT'S PLUMBING INC         | 5,690.00            | 5,690.00                  | 0108477551 5620           | F&O/MAINTENANCE/MO / CONTRACT SERVICES      |
| P78M0443             | HORIZON MECHANICAL CONTRACTORS | 1,640.00            | 1,640.00                  | 0108477551 5620           | F&O/MAINTENANCE/MO / CONTRACT SERVICES      |
| P78M0444             | HORIZON MECHANICAL CONTRACTORS | 2,686.09            | 2,686.09                  | 0108477551 5679           | F&O/MAINTENANCE/MO / MAINT/SVC              |
| P78Q0226             | LANGUAGE NETWORK INC           | 360.00              | 360.00                    | 0173076305 5810           | CCHS/LCFF/PARENT INVOLMT/OI / CONSULTANTS   |
| P78Q0227             | POWERFUL CHOICES EDUCATIONAL C | 5,906.00            | 5,906.00                  | 0183013608 5810           | SJPS/TII,A IMP TCHR/INST / CONSULTANTS      |
| P78Q0228             | WEICHMAN CLINIC, THE           | 1,500.00            | 400.00                    | 0139031027 5810           | DAVIS/K-6/SU / CONSULTANTS                  |
|                      |                                |                     | 1,100.00                  | 0139076305 5810           | DAVS/LCFF/PARENT INVOLMT/OI / CONSULTANTS   |
| P78Q0229             | PSS IMAGING                    | 377.13              | 377.13                    | 0163011028 5810           | ECHS/7-12/IN / CONSULTANTS                  |
| P78Q0230             | LEFFLER, ERIC                  | 200.00              | 200.00                    | 0106016259 5810           | SCND/CSST VAPA/IN / CONSULTANTS             |
| P78Q0231             | PACIFIC COAST ENTERTAINMENT    | 49,271.15           | 49,271.15                 | 0106093319 5810           | SCND/EMERGENCY RELIEF FUND/SA / CONSULTANTS |
| P78Q0232             | LANGUAGE NETWORK INC           | 1,080.00            | 1,080.00                  | 0156076305 5810           | WLSN/LCFF/PARENT INVOLMT/OI / CONSULTANTS   |
| P78Q0233             | CHALLENGE SUCCESS              | 1,500.00            | 1,500.00                  | 0176091028 5810           | CDM/7-12/SA / CONSULTANTS                   |
| P78Q0234             | CHALLENGE SUCCESS              | 1,700.00            | 1,700.00                  | 0176091028 5810           | CDM/7-12/SA / CONSULTANTS                   |
| P78Q0235             | ART MASTERS LEGACY             | 2,898.00            | 2,898.00                  | 0107014225 5810           | ELEM/EXPANDED LEARN ELO/IN / CONSULTANTS    |
| P78Q0236             | LANGUAGE NETWORK INC           | 280.00              | 280.00                    | 0176091028 5810           | CDM/7-12/SA / CONSULTANTS                   |
| P78Q0237             | OR CO DEPARTMENT OF EDUCATION  | 328.30              | 328.30                    | 0112036469 5810           | HS/MEDI-CAL ADM ACT/SU / CONSULTANTS        |

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|----------------------|--------------------------------|---------------------|---------------------------|---------------------------|---|
| P78Q0238             | TSANG, MARK MINGA              | 200.00              | 200.00                    | 0106016259 5810           | SCND/CSST VAPA/IN / CONSULTANTS             |
| P78Q0239             | STRYKER, GARRETT               | 200.00              | 200.00                    | 0106016259 5810           | SCND/CSST VAPA/IN / CONSULTANTS             |
| P78Q0240             | AERIES SOFTWARE INC            | 2,250.00            | 2,250.00                  | 0106037334 5810           | SCND/EXC DIR, EDU/SU / CONSULTANTS          |
| P78Q0241             | TURNING POINT CENTER FOR FAMIL | 7,498.00            | 7,498.00                  | 0177013110 5810           | CMHS/TITLE I/INSTR / CONSULTANTS            |
| P78Q0242             | LANGUAGE NETWORK INC           | 280.00              | 280.00                    | 0141076305 5810           | KAISER/LCFF/PARENT INVOLMT/OI / CONSULTANTS |
| P78Q0243             | LANGUAGE NETWORK INC           | 280.00              | 280.00                    | 0141076305 5810           | KAISER/LCFF/PARENT INVOLMT/OI / CONSULTANTS |
| P78Q0244             | BRAINSTORM STUDIOS LLC         | 59,600.00           | 59,600.00                 | 0107014225 5810           | ELEM/EXPANDED LEARN ELO/IN / CONSULTANTS    |
| P78Q0245             | LANGUAGE NETWORK INC           | 5,110.47            | 5,110.47                  | 0107076305 5810           | ELM/LCFF/PARENT INVOLMT/OI / CONSULTANTS    |
| P78Q0246             | ELLIPSIS MATH                  | 39,000.00           | 39,000.00                 | 0107014225 5810           | ELEM/EXPANDED LEARN ELO/IN / CONSULTANTS    |
| P78Q0247             | BANK OF NEW YORK MELLON TRUST  | 750.00              | 750.00                    | 0104397333 5810           | BUSN/BAKER-BEAR/GA / CONSULTANTS            |
| P78R2094             | BAKER PARTY RENTALS            | 200.00              | 200.00                    | 0107037334 5620           | ELEM/EXEC DIR EDUC/SU / CONTRACT SERVICES   |
| P78R2095             | AMAZON CAPITAL SERVICES INC    | 524.94              | 524.94                    | 0107014225 4301           | ELEM/EXPANDED LEARN ELO/IN / INSTRUCTIONAL  |
| P78R2096             | GIANNELLI ELECTRIC INC         | 42,017.40           | 42,017.40                 | 0108457410 5620           | FAC/INFO TECH/DATA PROCESSING / CONTRACT    |
| P78R2097             | ULINE                          | 785.81              | 785.81                    | 0107014225 4301           | ELEM/EXPANDED LEARN ELO/IN / INSTRUCTIONAL  |
| P78R2098             | SITSPOTS                       | 90.64               | 90.64                     | 0107014225 4301           | ELEM/EXPANDED LEARN ELO/IN / INSTRUCTIONAL  |
| P78R2099             | ULINE                          | 1,216.13            | 1,216.13                  | 0107014225 4301           | ELEM/EXPANDED LEARN ELO/IN / INSTRUCTIONAL  |
| P78R2100             | OFFICE DEPOT INC               | 588.62              | 588.62                    | 0154011027 4301           | VICTORIA/K-6/IN / INSTRUCTIONAL SUPPLIES    |
| P78R2101             | AMAZON CAPITAL SERVICES INC    | 120.56              | 120.56                    | 0107014225 4301           | ELEM/EXPANDED LEARN ELO/IN / INSTRUCTIONAL  |
| P78R2102             | SUNSET SCREEN PRINTING & GRAPH | 1,022.43            | 1,022.43                  | 0104397625 4350           | BUSN/WAREHOUSE/GEN ADMIN / GENERAL SUPPLI   |
| P78R2103             | MUSEUM OF SCIENCE              | 10,217.96           | 10,217.96                 | 0107014225 4301           | ELEM/EXPANDED LEARN ELO/IN / INSTRUCTIONAL  |
| P78R2104             | LHP MUSIC INC                  | 13,921.30           | 13,921.30                 | 0107014225 4301           | ELEM/EXPANDED LEARN ELO/IN / INSTRUCTIONAL  |
| P78R2105             | ULINE                          | 543.37              | 543.37                    | 0104397625 4350           | BUSN/WAREHOUSE/GEN ADMIN / GENERAL SUPPLI   |
| P78R2106             | GUITAR CENTER STORES INC       | 1,387.15            | 1,387.15                  | 0107014225 4301           | ELEM/EXPANDED LEARN ELO/IN / INSTRUCTIONAL  |

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| P78S0142             | SOUTHWEST SCHOOL AND OFFICE SU | 2,094.66            | 2,094.66                  | 0104397375 5865           | BUSN/PURCHASING & WAREHOUSE/GA / MISC       |
| P78S0143             | ULINE                          | 4,372.49            | 4,372.49                  | 0104397375 5865           | BUSN/PURCHASING & WAREHOUSE/GA / MISC       |
| P78X0910             | SMART AND FINAL IRIS CO        | 247.28              | 247.28                    | 0107016514 4301           | ELEM/SCIENCE SUPPORT/INST / INSTRUCTIONAL   |
| P78X0911             | OFFICE DEPOT INC               | 1,000.00            | 1,000.00                  | 0106013618 4350           | SCND/TITLE III/INSTR / GENERAL SUPPLIES     |
| P78X0912             | DEX IMAGING LLC                | 1,101.00            | 1,101.00                  | 0158011027 5620           | EASTBLUFF/K-6/IN / CONTRACT SERVICES        |
| P78X0913             | JFK TRANSPORTATION CO INC      | 80,000.00           | 80,000.00                 | 0108257725 5869           | TRNS/ACTIVITIES/PT / RENTAL/CHARTER BUS     |
| P78X0914             | JFK TRANSPORTATION CO INC      | 60,000.00           | 60,000.00                 | 0108257720 5869           | TRNS/HTS TRANSPORTATION/PT / RENTAL/CHARTER |
| P78X0915             | RINCON TRUCK CENTER INC        | 1,500.00            | 1,500.00                  | 0108477602 4381           | F&O/GROUNDS OPERATION/MO / REPAIR GROUND    |
| P78X0916             | FED EX OFFICE AND PRINT SERVIC | 200.00              | 200.00                    | 0148091027 5865           | NEWPORT EL/K-6/SA / MISC OUTSIDE VENDOR     |
| P78X0917             | SCOTT GRADUATION SERVICE INC   | 240.00              | 240.00                    | 0160091156 4350           | BBHS/ALT ED/SCH ADMIN / GENERAL SUPPLIES    |
| P78X0918             | GLACIER PAC INC                | 1,000.00            | 1,000.00                  | 1307278230 4700           | NUTR/FOOD SERVICES-EXP TO / FOOD            |
| P78X0919             | HOT DOGGER TOURS INC           | 6,900.00            | 6,900.00                  | 0108257725 5869           | TRNS/ACTIVITIES/PT / RENTAL/CHARTER BUS     |
| P78X0920             | OFFICE DEPOT INC               | 3,600.00            | 3,600.00                  | 0107014225 4301           | ELEM/EXPANDED LEARN ELO/IN / INSTRUCTIONAL  |
| P78X0921             | FED EX OFFICE AND PRINT SERVIC | 1,150.00            | 1,150.00                  | 0176011028 5865           | CDM/7-12/IN / MISC OUTSIDE VENDOR           |
| P78X0922             | OFFICE DEPOT INC               | 800.00              | 800.00                    | 0156011027 4350           | WILSON/K-6/IN / GENERAL SUPPLIES            |
| P78X0923             | DEX IMAGING LLC                | 1,680.00            | 1,680.00                  | 0140011027 5620           | HARBOR VIEW/K-6/IN / CONTRACT SERVICES      |
| P78X0924             | SMARDAN SUPPLY - ORANGE COAST  | 1,500.00            | 1,500.00                  | 0108477551 4350           | F&O/MAINTENANCE/MO / GENERAL SUPPLIES       |
| P78X0925             | GEOTECH SUPPLY                 | 1,000.00            | 1,000.00                  | 0108477602 4382           | F&O/GROUNDS OPERATION/MO / GROUNDS UPKEEP   |
| P78X0926             | VERIZON WIRELESS               | 40,000.00           | 40,000.00                 | 0108053319 5865           | DW/EMERGENCY RELIEF FUND/RB / MISC OUTSIDE  |
| P78X0927             | OR CO DEPARTMENT OF EDUCATION  | 1,000.00            | 1,000.00                  | 0168011028 5865           | ENSIGN/7-12/IN / MISC OUTSIDE VENDOR        |
| P78X0928             | FED EX OFFICE AND PRINT SERVIC | 400.00              | 400.00                    | 0107036301 5865           | ELM/LCFF/ELA/ELD/SU / MISC OUTSIDE VENDOR   |
| P78X0929             | FED EX OFFICE AND PRINT SERVIC | 500.00              | 500.00                    | 0176011028 5865           | CDM/7-12/IN / MISC OUTSIDE VENDOR           |

**NEWPORT-MESA USD**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 07/13/2021**

**FROM 06/08/2021 TO 06/28/2021**

| <b><u>PO<br/>NUMBER</u></b>      | <b><u>VENDOR</u></b>           | <b><u>PO<br/>TOTAL</u></b> | <b><u>ACCOUNT<br/>AMOUNT</u></b> | <b><u>ACCOUNT<br/>NUMBER</u></b> | <b><u>PSEUDO / OBJECT DESCRIPTION</u></b>  |
|----------------------------------|--------------------------------|----------------------------|----------------------------------|----------------------------------|--|
| P78X0930                         | NMUSD REVOLVING FUND           | 269.38                     | 269.38                           | 0108453319 5866                  | DW/EMERGENCY RELIEF FUND/RB / LICENSE or   |
| P78X0931                         | BAKER EQUIPMENT RENTALS        | 1,000.00                   | 1,000.00                         | 0108477551 5611                  | F&O/MAINTENANCE/MO / EQUIPMENT RENTAL      |
| P78Y0420                         | SYSLOUD INC                    | 58,000.00                  | 58,000.00                        | 0108457410 5620                  | FAC/INFO TECH/DATA PROCESSING / CONTRACT   |
| P78Y0421                         | THE WILDERNESS CLASSROOM ORGAN | 700.00                     | 700.00                           | 0144011027 4301                  | MARINERS/K-6/IN / INSTRUCTIONAL SUPPLIES   |
| P78Y0422                         | COLLEGE BOARD, THE             | 20,058.00                  | 13,431.49                        | 0178011160 4340                  | EHS/AP TESTING/INSTR / TESTS/SCORING       |
|                                  |                                |                            | 6,626.51                         | 0178016307 4340                  | EHS/LCFF/COL/CAR RDNSS/IN / TESTS/SCORING  |
| P78Y0423                         | COLLEGE BOARD, THE             | 3,666.00                   | 3,255.79                         | 0173011160 4340                  | CCHS/AP TESTING/INSTR / TESTS/SCORING      |
|                                  |                                |                            | 410.21                           | 0173016307 4340                  | CCHS/LCFF/COL/CAR RDNSS/IN / TESTS/SCORING |
| P78Y0424                         | COLLEGE BOARD, THE             | 89,913.00                  | 79,603.29                        | 0179011160 4340                  | NHHS/AP TESTING/INSTR / TESTS/SCORING      |
|                                  |                                |                            | 10,309.71                        | 0179016307 4340                  | NHHS/LCFF/COL/CAR RDNSS/IN / TESTS/SCORING |
| P78Y0425                         | COLLEGE BOARD, THE             | 133,319.00                 | 130,133.00                       | 0176011160 4340                  | CDM/AP TESTING/INSTR / TESTS/SCORING       |
|                                  |                                |                            | 3,186.00                         | 0176016307 4340                  | CDM/LCFF/COL/CAR/IN / TESTS/SCORING        |
| P78Y0426                         | COLLEGE BOARD, THE             | 25,825.00                  | 20,569.62                        | 0177011160 4340                  | CMHS/AP TESTING/INSTR / TESTS/SCORING      |
|                                  |                                |                            | 5,255.38                         | 0177016307 4340                  | CMHS/LCFF/COL/CAR RDNSS/IN / TESTS/SCORING |
| Fund 01 Total:                   |                                | 1,384,971.88               |                                  |                                  |  |
| Fund 13 Total:                   |                                | 1,000.00                   |                                  |                                  |  |
| Fund 40 Total:                   |                                | 34,110.50                  |                                  |                                  |  |
| Total Amount of Purchase Orders: |                                | 1,420,082.38               |                                  |                                  |  |