

NEWPORT-MESA USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/09/2018

FRO 09/13/2018 TO 09/26/2018

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L78M0696	KYA SERVICES LLC	6,798.85	-5.01	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0127	KYA SERVICES LLC	95,937.93	-572.36	0108477551 5620	F&O/MAINTENANCE/MO / CONTRACT SERVICES
M78M0212	KNOX CO	390.30	+16.00	0108477551 4350	F&O/MAINTENANCE/MO / GENERAL SUPPLIES
M78R0028	THE SHOPPER INC	6,858.28	+161.62	0172011185 4301	TEWINKLE PE FEE INSTR / INSTRUCTIONAL SUPPLIES
M78R0492	PEARSON EDUCATION	6,303.52	+188.56	0177011909 4101	CMHS/IMFRP 9-12/IN / TEXTBOOKS-STATE APPROVED
M78R0593	WEST COAST LANYARDS INC	237.05	-4.34	0144011027 4350	MARINERS/K-6/INSTR / GENERAL SUPPLIES
M78X0209	FED EX OFFICE AND PRINT SERVIC	4,000.00	+3,000.00	0114032051 5865	SPED/MASTER PLAN/SU / MISC OUTSIDE VENDOR
M78X0431	MRS NELSONS LIBRARY SERVICES	3,823.29	+3,823.29	0179011909 4350	NHHS/IMFRP 9-12/IN / GENERAL SUPPLIES
			-1,987.25	0179051028 4301	NHHS/7-12/INSTR L,M&T / INSTRUCTIONAL SUPPLIES
M78Y0133	PEARSON EDUCATION	1,665.25	-390.62	0106017334 5866	SEC/EXEC DIR, EDUC/INSTR / LICENSE or SOFTWARE
M78Y0175	RENAISSANCE LEARNING INC	3,766.48	+1,448.08	0138011027 5866	COLLEGE PARK/K-6/INSTR / LICENSE or SOFTWARE
M78Y0177	RENAISSANCE LEARNING INC	3,825.36	-5,450.36	0155011027 5866	WHITTIER/K-6/INSTR / LICENSE or SOFTWARE FEES
			+3,825.36	0155013110 5866	WHITTIER/ECIA TITLE I/INSTR / LICENSE or SOFTWARE
M78Y0202	LOS ANGELES TIMES	520.00	-52.00	0178091028 4350	ESTANCIA/7-12/SCH ADMIN / GENERAL SUPPLIES
Fund 01 Total:			4,000.97		
Total Amount of Change Orders:			4,000.97		