

NEWPORT-MESA USD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

12/11/2018

FRO 11/09/2018 TO 11/28/2018

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L78Q0012	K AND M ENTERPRISES RESEARCH A	50,000.00	+6,410.40	0107397336 5810	ELEM/ELEM EDU/GEN ADMN / CONSULTANTS
M78C0167	SCHOLASTIC INC	4,134.76	+163.11	0149015314 4301	NHTS/PTA/INSTRUCT / INSTRUCTIONAL SUPPLIES
M78R0819	WARDS NATURAL SCIENCE INC	4,430.64	+80.96	0106016258 4301	SCND/CSST SCIENCE/IN / INSTRUCTIONAL SUPPLIES
M78R0902	TEACHER CREATED MATERIALS	1,466.11	+105.45	0177011028 4301	CMHS/7-12/INSTR / INSTRUCTIONAL SUPPLIES
M78R1005	DELTA EDUCATION INC	1,651.93	+165.54	0107016514 4301	ELEM/SCIENCE SUPPORT/INST / INSTRUCTIONAL
M78R1140	VMI INC	8,504.56	+21.31	0106014687 4401	SCND/CTEIG-III/IN / EQUIP-NEW NON CAPITALIZED
Fund 01 Total:			6,946.77		
Total Amount of Change Orders:			6,946.77		