

NEWPORT-MESA USD

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

03/14/2017

FRO 02/09/2017 TO 03/01/2017

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBE</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K7804917	WILLIAM V MACGILL & CO	255.19	255.19	0154171027 4356	VICTORIA/K-6/HEALTH SRVCS / HEALTH SUPPLIES
		255.19			
	Fund 01 Total:	255.19			
	Total Amount of Purchase Orders:	255.19			