NEWPORT-MESA USD

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES **01/12/2021** **FRO 12/02/2020 TO 12/14/2020**

PO NUMBE	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
P78R0634	**CDW GOVERNMENT**		1,454.63	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
		1,454.63			
P78R0682	**CDW GOVERNMENT**		1,454.63	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
		1,454.63			
P78R0789	**PERMABOUND**		2,689.77	0172013110 4202	TEWINKLE/TITLE I/IN / OTHER BOOKS
		2,689.77			
P78S0007	**SOUTHWEST SCHOOL AND OFFICE SU**		196.11	01 9320	GENERAL FUND / STORES
		196.11			
	Fund 01 Total:	**5,795.14**			
	Total Amount of Purchase Orders:	**5,795.14**			