

NEWPORT-MESA USD

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

05/18/2021

FRO 04/07/2021 TO 05/03/2021

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P78ER320	SEHI COMPUTER	110,163.60	110,163.60	0108457410 6406	FAC/INFO TECH/DATA PROCESSING / COMPUTER
P78ER322	SUPER DUPER SCHOOL COMPANY	697.51	697.51	0114193623 4301	SPED/MEDI-CAL SPEECH/SP / INSTRUCTIONAL
P78ER324	SCHOOL NURSE SUPPLY INC	58.10	58.10	0148171027 4356	NEWPORT EL/K-6/HS / HEALTH SUPPLIES
P78X0096	BALLOONS PLUSS INC	500.00	500.00	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
P78X0186	INSTANT JUNGLE INTERNATIONAL I	1,000.00	1,000.00	0178091028 4330	ESTANCIA/7-12/SA / GRADUATION SUPPLIES
P78X0321	HAZTRAINER MULTI-NATIONAL INC	33,819.00	33,819.00	0108477551 5679	F&O/MAINTENANCE/MO / MAINT/SVC
Fund 01 Total:		146,238.21	146,238.21		
Total Amount of Purchase Orders:		146,238.21			