

NEWPORT-MESA USD

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

02/08/2022

FRO 12/06/2021 TO 01/20/2022

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P78ER336	KYOCERA MITA DIRECT SALES	131.02	131.02	0142011027 4350	KILLYBROOKE/K-6/IN / GENERAL SUPPLIES
		131.02			
P78ER337	TEXTBOOK WAREHOUSE	725.88	725.88	0160013110 4202	BBHS/TITLE I/IN / OTHER BOOKS
		725.88			
R78C0165	THE INSTRUMENT PLACE INC	2,059.20	2,059.20	0146015316 4301	NCST/DONATION/IN / INSTRUCTIONAL SUPPLIES
		2,059.20			
R78R1223	CHEFS TOYS LLC	2,000.00	2,000.00	1307278230 4350	NUTR/FOOD SERVICES-EXP TO / GENERAL SUPPLIES
		2,000.00			
R78X0004	STATER BROS MARKETS	500.00	500.00	0103036153 4325	EDTC/ED TECH/SU / REFRESHMENTS-NOT CAMPUS
		500.00			
R78X0331	STATER BROS MARKETS	300.00	300.00	0114032051 4325	SPED/MASTER PLAN/SU / REFRESHMENTS-NOT
		300.00			
R78X0513	STATER BROS MARKETS	1,500.00	1,500.00	0107014598 4301	ELEM/ASES-5 SCND/IN / INSTRUCTIONAL SUPPLIES
		1,500.00			
R78X0559	STATER BROS MARKETS	300.00	300.00	0136091027 4325	CALIFORNIA/K-6/SA / REFRESHMENTS-NOT CAMPUS
		300.00			
	Fund 01 Total:	5,516.10			
	Fund 13 Total:	2,000.00			
	Total Amount of Purchase Orders:	7,516.10			