

NEWPORT-MESA USD

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

07/16/2019

FRO 06/13/2019 TO 06/28/2019

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
M78R0876	PRO-ED INC	117.75	117.75	0114133624 4340	SPED/MEDI-CAL PSYCH/PS / TESTS/SCORING
M78R1898	LEARNING WITHOUT TEARS	888.94	888.94	0151011027 4301	POMONA/K-6/INSTR / INSTRUCTIONAL SUPPLIES
M78R1946	CROWN AWARDS	72.63	72.63	0140091027 4350	HARBOR VIEW/K-6/SCH ADMIN / GENERAL SUPPLIES
M78R2107	CDW GOVERNMENT	1,075.35	1,075.35	0107036301 4406	ELM/LCFF/ELA/ELD/SU / COMPUTER EQUIP-NON CAPITALIZED
M78R2132	CULVER NEWLIN INC	3,043.85	3,043.85	0151011027 4401	POMONA/K-6/INSTR / EQUIP-NEW NON CAPITALIZED
M78R2324	CDW GOVERNMENT	945.58	201.49 744.09	0179091028 4309 0179091028 4406	NHHS/7-12/SCH ADMIN / COMPUTER SUPPLIES (<50%) NHHS/7-12/SCH ADMIN / COMPUTER EQUIP-NON CAPITALIZED
M78R2630	CDW GOVERNMENT	207.49	207.49	0108477601 4309	F&O/CUSTODIAL OPERATIONS/MO / COMPUTER SUPPLIES
M78S0043	MAINTEX INC	1,675.47	1,675.47	01 9320	GENERAL FUND / STORES
M78S0124	OFFICE SOLUTIONS BUSINESS PROD	107.76	107.76	01 9320	GENERAL FUND / STORES
M78X0174	KYOCERA MITA DIRECT	200.00	200.00	0179091028 4350	NHHS/7-12/SCH ADMIN / GENERAL SUPPLIES
Fund 01 Total:		8,334.82	8,334.82		
Total Amount of Purchase Orders:		8,334.82			