

# NEWPORT-MESA USD

## PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

07/13/2021

FRO 06/08/2021 TO 06/28/2021

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P78Q0224	OR CO DEPARTMENT OF EDUCATION	335.00	335.00	0112036469 5810	HS/MEDI-CAL ADM ACT/SU / CONSULTANTS
P78R1641	CWF FLOORING INC	2,791.92	2,791.92	0179091028 4401	NHHS/7-12/SA / EQUIP-NEW NON CAPITALIZED
P78X0349	SCOTT GRADUATION SERVICE INC	1,000.00	1,000.00	0160091156 4330	BBHS/ALT ED/SCH ADMIN / GRADUATION SUPPLIE
Fund 01 Total:		4,126.92			
Total Amount of Purchase Orders:		4,126.92			