

# NEWPORT-MESA USD

## PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

06/26/2018

FRO 06/01/2018 TO 06/14/2018

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L78Q0220	CALLAHAN CONSULTING INC	3,500.00	3,500.00	0107036117 5810	Elem Math/SU / CONSULTANTS
L78R3271	LT ENTERPRISES	571.37	56.02 515.35	1307278230 4350 1307278230 4401	NUTR/FOOD SERVICES-EXP TO / GENERAL SUPPLIE NUTR/FOOD SERVICES-EXP TO / EQUIP-NEW NON
L78X0593	OR CO DEPARTMENT OF EDUCATION	3,031.15	3,031.15	0134011027 5865	WOODLAND/K-6/INSTR / MISC OUTSIDE VENDOR
L78X1195	NEW IMAGE PROMOTIONS	888.94	888.94	0179015315 4350	NHHS/ED FOUNDATION/IN / GENERAL SUPPLIES
Fund 01 Total:		7,420.09			
Fund 13 Total:		571.37			
Total Amount of Purchase Orders:		7,991.46			