

NEWPORT-MESA USD

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

10/06/2020

FRO 09/02/2020 TO 09/22/2020

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P78ER302	VEX ROBOTICS INC		1,105.84	0176011028 4401	CDM/7-12/IN / EQUIP-NEW NON CAPITALIZED
			3,920.71	0176015315 4401	CDM/ED FOUNDATION/INSTRUCT / EQUIP-NEW NO
		5,026.55			
P78R0017	CENGAGE LEARNING		5,072.79	0106016302 4101	SCND/LCFF/STEM/IN / TEXTBOOKS-STATE
			15,218.38	0179011909 4101	NHHS/IMFRP 9-12/IN / TEXTBOOKS-STATE
		20,291.17			
P78R0085	WAXIE SANITARY SUPPLY		2,499.80	0178091028 4350	ESTANCIA/7-12/SA / GENERAL SUPPLIES
			7,470.52	0178091028 4401	ESTANCIA/7-12/SA / EQUIP-NEW NON CAPITALIZED
		9,970.32			
Fund 01 Total:		35,288.04			
Total Amount of Purchase Orders:		35,288.04			