

**NEWPORT-MESA USD**

**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**

**BOARD OF TRUSTEES**

**10/27/2020**

**FRO 09/23/2020 TO 10/12/2020**

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P78X0283	OR CO DEPARTMENT OF EDUCATION	1,000.00	1,000.00	0179011024 5865	NHHS/BAND-ORCHESTRA/IN / MISC OUTSIDE
P78X0285	OR CO DEPARTMENT OF EDUCATION	850.00	850.00	0179011060 5865	NHHS MUSIC INSTR / MISC OUTSIDE VENDOR
	<b>Fund 01 Total:</b>	<b>1,850.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>1,850.00</b>			