

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</u> <u>NUMBE</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>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
Fund 01 Total:		1,850.00			
Total Amount of Purchase Orders:		1,850.00			