

NEWPORT-MESA USD

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

11/17/2020

FRO 10/13/2020 TO 11/02/2020

<u>PO NUMBE</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
P78A0030	HAZTRAINER MULTI-NATIONAL INC	1,900.00	1,900.00	4008498527 6263	F&O/HVAC VI - 2020/FA / ENVIRONMENTAL CLEAN
P78R0533	PERMABOUND	2,974.73	2,974.73	0176011909 4101	CDM/IMFRP 9-12/INSTR / TEXTBOOKS-STATE
P78X0325	CONSTITUTIONAL RIGHTS FDN OF O	1,100.00	1,100.00	0179091028 4350	NHHS/7-12/SA / GENERAL SUPPLIES
Fund 01 Total:		4,074.73			
Fund 40 Total:		1,900.00			
Total Amount of Purchase Orders:		5,974.73			