NEWPORT-MESA USD

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES **09/14/2021** **FRO 08/03/2021 TO 08/29/2021**

PO NUMBE	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
R78R0103	**B&H PHOTO VIDEO**		567.58	0106014686 4401	SCND/CTEIG-II/IN / EQUIP-NEW NON CAPITALIZED
		567.58			
R78X0076	**FED EX OFFICE AND PRINT SERVIC**		200.00	0139011027 5865	DAVIS/K-6/IN / MISC OUTSIDE VENDOR
		200.00			
	Fund 01 Total:	**767.58**			
	Total Amount of Purchase Orders:	**767.58**			