

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2020; Purchase Order: <ALL Purchase Orders>; Begin Date: 09/01/2019; End Date: 09/30/2019; Vendor: [All Vendors]; Created On: 10/18/2019 12:08:55 PM

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0090	0	Closed	Active	Reimbursement for Keys	Regular		Katy Sanchez	#####	9/16/2019		
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	1.00	Each			Reimbursement for Keys		No	0.00	\$76.84	11000-2500-56118-0000-001706-0000
Sub Total											
PO20-0091	0	Closed	Active	NM Edge Enrollement Fee-CPO Class	Regular		Katy Sanchez	#####	9/16/2019	9/3/2019	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	1.00	Each			NM Edge Enrollment Fee		No	0.00	\$50.00	11000-2500-53330-0000-001706-0000
Sub Total											
PO20-0094	0	Closed	Active		Regular		Amazon Services Inc	#####		9/6/2019	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			5x7 Area Rug		Yes	0.00	\$69.00	11000-1000-56118-1010-001706-0000
2	1.00	0.00	Each			8 sheet shredder		Yes	0.00	\$35.69	11000-1000-56118-1010-001706-0000
3	1.00	0.00	Each			Best-Rite Wheasel, Dble Sided Dry Erase Whiteboard		Yes	0.00	\$166.99	11000-1000-56118-1010-001706-0000
4	1.00	0.00	Boxes			Index Card GuidesA-Z Assorted Colors 6" Set of 25		Yes	0.00	\$1.00	11000-1000-56118-1010-001706-0000
5	15.00	0.00	Each			Book: Boy Crisis		Yes	0.00	\$17.95	11000-1000-56118-1010-001706-0000
Sub Total											
PO20-0094	1	Closed	Active		Regular		Amazon Services Inc	#####		9/6/2019	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			5x7 Area Rug		Yes	0.00	\$69.00	11000-1000-56118-1010-001706-0000

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0096	2	Closed	Active		Regular		Flag House	#####		8/29/2019	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	2.00	0.00	Each			Wilson NCAA BBall		No	0.00	\$35.00	11000-1000-56118-1010-001706-0000
2	2.00	0.00	Each			Wilson FBall Youth		No	0.00	\$19.00	11000-1000-56118-1010-001706-0000
3	2.00	0.00	Each			SS Black Size 5 Soccer Ball		No	0.00	\$12.00	11000-1000-56118-1010-001706-0000
4	1.00	0.00	Each			Bucket O'Chalk		No	0.00	\$9.00	11000-1000-56118-1010-001706-0000
5	2.00	0.00	Each			Red Foam Dodgeball		No	0.00	\$6.50	11000-1000-56118-1010-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0096	3	Issued	Active		Regular		Flag House			8/29/2019	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	2.00	0.00	Each			Wilson NCAA BBall		No	0.00	\$35.00	11000-1000-56118-1010-001706-0000
2	2.00	0.00	Each			Wilson FBall Youth		No	0.00	\$19.00	11000-1000-56118-1010-001706-0000
3	2.00	0.00	Each			SS Black Size 5 Soccer Ball		No	0.00	\$12.00	11000-1000-56118-1010-001706-0000
4	1.00	0.00	Each			Bucket O'Chalk		No	0.00	\$9.00	11000-1000-56118-1010-001706-0000
5	2.00	0.00	Each			Red Foam Dodgeball		No	0.00	\$6.50	11000-1000-56118-1010-001706-0000
6	1.00	0.00	Shipping			Shipping		No	0.00	\$24.64	11000-1000-56118-1010-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0097	0	Issued	Active	Deposit Slips	Regular		Business Printing Service Inc			9/11/2019	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	4.00	0.00	Boxes			Deposit Slips		Yes	0.00	\$55.10	11000-2500-56118-0000-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0098	0	Closed	Active	17TH Annual NAME Conf- Julia Weeks	Regular		NAME	#####	10/16/2019	9/12/2019	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	1.00	None			Registration for Julia Weeks for the 17th Annual NAME Conference		No	0.00	\$545.00	11000-2400-53330-0000-001706-0000

Sub Total												
PO Number PO20-0099	Change No 0	Order Status Closed	Order Active Status Active	Comments	PO Type Regular	Terms	Vendor Barnes & Noble Booksellers, INC	Date Closed #####	Received Date	Date Promised 9/5/2019	Requisition Date	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	
1	15.00	0.00	Each			Book:Odd Girl Out		No	0.00	\$191.85	11000-1000-56118-1010-001706-0000	
Sub Total												
PO Number 0100	Change No 0	Order Status Closed	Order Active Status Active	Comments	PO Type Dollar	Terms	Vendor D&E School Accounting Services	Date Closed #####	Received Date	Date Promised	Requisition Date	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	
1	1.00	0.00	None			Business Mgr. Services		Yes	6.88	\$60,000.00	11000-2500-55915-0000-001706-0000	
Sub Total												
PO Number 0100	Change No 1	Order Status Closed	Order Active Status Active	Comments	PO Type Dollar	Terms	Vendor D&E School Accounting Services	Date Closed #####	Received Date	Date Promised	Requisition Date	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	
1	1.00	0.00	None			Business Mgr. Services		Yes	6.88	\$60,000.00	11000-2500-55915-0000-001706-0000	
Sub Total												
PO Number 0100	Change No 2	Order Status Closed	Order Active Status Active	Comments	PO Type Dollar	Terms	Vendor D&E School Accounting Services	Date Closed #####	Received Date	Date Promised	Requisition Date	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	
1	1.00	0.00	None			Business Mgr. Services		Yes	6.88	\$60,000.00	11000-2500-55915-0000-001706-0000	
2	1.00	0.00	Each			Sales Tax		Yes	0.00	\$4,125.00	11000-2500-55915-0000-001706-0000	
Sub Total												
PO Number 0100	Change No 3	Order Status Issued	Order Active Status Active	Comments	PO Type Dollar	Terms	Vendor D&E School Accounting Services	Date Closed #####	Received Date	Date Promised	Requisition Date	
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	
1	1.00	0.00	None			Business Mgr. Services		Yes	6.88	\$60,000.00	11000-2500-55915-0000-001706-0000	
2	1.00	0.00	Each			Sales Tax		Yes	0.00	\$4,125.00	11000-2500-55915-0000-001706-0000	

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0104	0	Closed	Active		Dollar		UNM	#####			
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			Julia Reimbrsmt for Quickbooks	No		0.00	\$26.28	11000-2500-53711-0000-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0104	1	Closed	Active		Dollar		UNM	#####			
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			Julia Reimbrsmt for Quickbooks	No		0.00	\$26.28	11000-2500-53711-0000-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0104	2	Closed	Active		Dollar		UNM	#####			
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			Julia Reimbrsmt for Quickbooks	No		0.00	\$26.28	11000-2500-53711-0000-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0105	0	Issued	Active	Jones	Regular		UNM		9/24/2019		
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	26.00	26.00	Each			The Rainbow Fish	No		0.00	\$3.00	11000-1000-55817-1010-001706-0000
2	25.00	0.00	Each			A Very Electric Christmas	No		0.00	\$3.00	11000-1000-55817-1010-001706-0000
3	25.00	0.00	Each			Miss Nelson Has a Field Day	No		0.00	\$3.00	11000-1000-55817-1010-001706-0000
4	25.00	0.00	Each			Wilde Creatures	No		0.00	\$3.00	11000-1000-55817-1010-001706-0000
5	25.00	0.00	Each			Moon Mouse: A Space Odyssev	No		0.00	\$3.00	11000-1000-55817-1010-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0106	0	Issued	Active	Berniklau	Regular		UNM		9/24/2019		
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0110	0	Issued	Active	Dorman	Regular		UNM		9/24/2019		
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	27.00	27.00	Each			Sugar Skull		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
2	27.00	0.00	Each			A Very Electric Christmas		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
3	27.00	0.00	Each			Miss Nelson Has a Field Day		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0111	0	Issued	Active	Shiffman	Regular		UNM		9/24/2019		
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	28.00	28.00	Each			Sugar Skull		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
2	28.00	0.00	Each			Highlights of the Nutcracker Ballet		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
3	28.00	0.00	Each			Peking Acrobats		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
4	28.00	0.00	Each			Cirque Mechanics		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
5	28.00	0.00	Each			Wilde Creatures		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
6	28.00	0.00	Each			Doktor Kaboom & The Wheel of Science		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0112	0	Issued	Active		Dollar		UNM				
Item No	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	25.00	0.00	Each			Gutierrez-Sugar Skulls		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
2	25.00	0.00	Each			Gutierrez-Very Electric Christmas		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
3	25.00	0.00	Each			Gutierrez-Miss Nelson has a field Day		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
4	25.00	0.00	Each			Gutierrez-Wild Creatures		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
5	25.00	0.00	Each			Gutierrez-Moon Mouse		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
PO20-0113	0	Issued	Active	Williamson	Regular		UNM			9/24/2019	
1	26.00	26.00	Each			The Rainbow Fish		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
2	26.00	0.00	Each			A Very Electric Christmas		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
3	26.00	0.00	Each			Miss Nelson Has a Field Day		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
4	26.00	0.00	Each			Wilde Creatures		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
5	26.00	0.00	Each			Moon Mouse: A Space Odyssev		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
Sub Total											
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0114	0	Issued	Active	Bascur	Regular		UNM		9/24/2019		
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	26.00	26.00	Each			The Rainbow Fish		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
2	26.00	0.00	Each			A Very Electric Christmas		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
3	26.00	0.00	Each			Miss Nelson Has a Field Day		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
4	24.00	0.00	Each			Moon Mouse: A Space Odyssev		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
Sub Total											
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0115	0	Issued	Active	Corley-PopeJoy	Dollar		UNM				
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	27.00	0.00	Each			Corley-Sugar Skull		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
2	27.00	0.00	Each			Corley-Very Electric Christmas		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
3	27.00	0.00	Each			Corley-Peking Acrobats		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
4	27.00	0.00	Each			Corley-Doktor Kaboon & the wheel of science		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
5	27.00	0.00	Each			Corley-Wilde Creatures		No	0.00	\$3.00	11000-1000-55817-1010-001706-0000
Sub Total											
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO20-0116	0	Issued	Active	Sickenger	Dollar		UNM				
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code

Date Issued 9/15/2019	Wareho use
Amt Allocated	Item Total
\$76.84	\$76.84
	\$76.84
Date Issued 9/3/2019	Wareho use
Amt Allocated	Item Total
\$50.00	\$50.00
	\$50.00
Date Issued 9/6/2019	Wareho use
Amt Allocated	Item Total
\$69.00	\$69.00
\$35.69	\$35.69
\$166.99	\$166.99
\$1.00	\$1.00
\$269.25	\$269.25
	\$541.93
Date Issued 9/16/2019	Wareho use
Amt Allocated	Item Total
\$69.00	\$69.00

\$35.69	\$35.69
\$166.99	\$166.99
\$1.00	\$1.00
	\$272.68

Date Issued 9/16/2019 **Wareho use**

Amt Allocated	Item Total
\$69.00	\$69.00
\$35.69	\$35.69
\$166.99	\$166.99
\$7.18	\$7.18
	\$278.86

Date Issued 9/6/2019 **Wareho use**

Amt Allocated	Item Total
\$191.85	\$191.85
	\$191.85

Date Issued 9/16/2019 **Wareho use**

Amt Allocated	Item Total
\$70.00	\$70.00
\$76.00	\$76.00
\$48.00	\$48.00
\$9.00	\$9.00
\$26.00	\$26.00
	\$229.00

Date Issued	Warehose
9/16/2019	

Amt Allocated	Item Total
\$70.00	\$70.00
\$38.00	\$38.00
\$24.00	\$24.00
\$9.00	\$9.00
\$13.00	\$13.00
	\$154.00

Date Issued	Warehose
9/16/2019	

Amt Allocated	Item Total
\$70.00	\$70.00
\$38.00	\$38.00
\$24.00	\$24.00
\$9.00	\$9.00
\$13.00	\$13.00
\$24.64	\$24.64
	\$178.64

Date Issued	Warehose
9/11/2019	

Amt Allocated	Item Total
\$220.40	\$220.40
	\$220.40

Date Issued	Warehose
9/12/2019	

Amt Allocated	Item Total
\$545.00	\$545.00

	\$545.00

Date Issued	Wareho use
9/5/2019	

Amt Allocated	Item Total
\$2,877.75	#####
	#####

Date Issued	Wareho use
9/17/2019	

Amt Allocated	Item Total
\$60,000.00	#####
	#####

Date Issued	Wareho use
9/6/2019	

Amt Allocated	Item Total
\$60,000.00	#####
	#####

Date Issued	Wareho use
9/6/2019	

Amt Allocated	Item Total
\$60,000.00	#####
\$4,125.00	#####
	#####

Date Issued	Wareho use
9/6/2019	

Amt Allocated	Item Total
\$60,000.00	#####
\$4,125.00	#####

	#####

Date Issued	Wareho use
9/19/2019	

Amt Allocated	Item Total
\$46.45	\$46.45
\$211.17	\$211.17
\$123.84	\$123.84
\$190.16	\$190.16
\$16.89	\$16.89
\$88.82	\$88.82
\$9.56	\$9.56
	\$686.89

Date Issued	Wareho use
9/23/2019	

Amt Allocated	Item Total
\$31.34	\$31.34
\$96.36	\$96.36
\$15.39	\$15.39
\$16.95	\$16.95
\$8.50	\$8.50
\$11.06	\$11.06
\$23.27	\$23.27
\$63.31	\$63.31
	\$266.18

Date Issued	Wareho use
9/24/2019	

Amt Allocated	Item Total
\$31.00	\$31.00
	\$31.00

Date Issued 9/24/2019	Wareho use
Amt Allocated	Item Total
\$26.28	\$26.28
	\$26.28
Date Issued 9/24/2019	Wareho use
Amt Allocated	Item Total
\$26.28	\$26.28
	\$26.28
Date Issued 9/24/2019	Wareho use
Amt Allocated	Item Total
\$26.28	\$26.28
	\$26.28
Date Issued 9/24/2019	Wareho use
Amt Allocated	Item Total
\$78.00	\$78.00
\$75.00	\$75.00
\$75.00	\$75.00
\$75.00	\$75.00
\$75.00	\$75.00
	\$378.00
Date Issued 9/24/2019	Wareho use
Amt Allocated	Item Total

\$78.00	\$78.00
\$78.00	\$78.00
\$78.00	\$78.00
\$78.00	\$78.00
	\$312.00

Date Issued **Wareho use**
9/24/2019

Amt Allocated	Item Total
\$87.00	\$87.00
\$87.00	\$87.00
\$87.00	\$87.00
\$87.00	\$87.00
\$87.00	\$87.00
\$87.00	\$87.00
\$87.00	\$87.00
	\$522.00

Date Issued **Wareho use**
9/20/2019

Amt Allocated	Item Total
\$26.28	\$26.28
	\$26.28

Date Issued **Wareho use**
9/24/2019

Amt Allocated	Item Total
\$75.00	\$75.00
\$75.00	\$75.00
\$75.00	\$75.00
\$75.00	\$75.00
\$75.00	\$75.00
	\$375.00

Date Issued	Wareho use
9/24/2019	

Amt Allocated	Item Total
\$81.00	\$81.00
\$81.00	\$81.00
\$81.00	\$81.00
	\$243.00

Date Issued	Wareho use
9/24/2019	

Amt Allocated	Item Total
\$84.00	\$84.00
\$84.00	\$84.00
\$84.00	\$84.00
\$84.00	\$84.00
\$84.00	\$84.00
\$84.00	\$84.00
	\$504.00

Date Issued	Wareho use
9/24/2019	

Amt Allocated	Item Total
\$75.00	\$75.00
\$75.00	\$75.00
\$75.00	\$75.00
\$75.00	\$75.00
\$75.00	\$75.00
	\$375.00

Date Issued	Wareho use

9/24/2019

Amt	Item
Allocated	Total
\$78.00	\$78.00
\$78.00	\$78.00
\$78.00	\$78.00
\$78.00	\$78.00
\$78.00	\$78.00
	\$390.00

Date **Wareho**
Issued **use**
9/24/2019

Amt	Item
Allocated	Total
\$78.00	\$78.00
\$78.00	\$78.00
\$78.00	\$78.00
\$72.00	\$72.00
	\$306.00

Date **Wareho**
Issued **use**
9/24/2019

Amt	Item
Allocated	Total
\$81.00	\$81.00
\$81.00	\$81.00
\$81.00	\$81.00
\$81.00	\$81.00
\$81.00	\$81.00
	\$405.00

Date **Wareho**
Issued **use**
9/24/2019

Amt	Item
Allocated	Total

\$81.00	\$81.00
\$81.00	\$81.00
\$81.00	\$81.00
\$81.00	\$81.00
\$81.00	\$81.00
\$81.00	\$81.00
	\$486.00

Date Issued	Wareho use
9/24/2019	

Amt Allocated	Item Total
\$84.00	\$84.00
\$84.00	\$84.00
\$84.00	\$84.00
\$84.00	\$84.00
\$84.00	\$84.00
\$84.00	\$84.00
	\$504.00

Date Issued	Wareho use
9/24/2019	

Amt Allocated	Item Total
\$239.88	\$239.88
	\$239.88

Date Issued	Wareho use
9/30/2019	

Amt Allocated	Item Total
\$474.10	\$474.10
	\$474.10

Date Issued	Warehose
9/27/2019	
Amt Allocated	Item Total
\$150.00	\$150.00
	\$150.00
	#####