

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2020; Purchase Order: <ALL Purchase Orders>; Begin Date: 08/01/2019; End Date: 08/31/2019; Vendor: [All Vendors]; Created On: 9/20/2019 3:10:06 PM

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0038	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
2	1.00	0.00	Each		
3	10.00	0.00	Each		
4	2.00	0.00	Each		
5	1.00	0.00	Each		
6	1.00	0.00	Each		
7	12.00	0.00	Boxes		
8	1.00	0.00	Boxes		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0039	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	251.00	0.00	Boxes		
2	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0040	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Boxes		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0041	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Boxes		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0042	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0043	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0044	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Boxes		
2	1.00	0.00	Boxes		
3	6.00	0.00	Boxes		
4	1.00	0.00	Boxes		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0045	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	2.00	0.00	Boxes		
2	1.00	0.00	Each		
3	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0046	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	2.00	0.00	Boxes		
2	1.00	0.00	Each		
3	1.00	0.00	Boxes		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0047	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0048	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0049	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0050	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0051	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0052	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0053	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0054	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	12.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0055	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	3.00	0.00	Each		
2	8.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type

PO20-0056	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
2	1.00	0.00	Each		
3	1.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0057	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	24.00	0.00	Each		
2	1.00	0.00	Each		
3	2.00	0.00	Each		
4	1.00	0.00	Each		
5	1.00	0.00	Each		
6	4.00	0.00	Each		
7	1.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0058	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	3.00	0.00	Each		
2	3.00	0.00	Boxes		
3	3.00	0.00	Boxes		
4	2.00	0.00	Each		
5	3.00	0.00	Boxes		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0059	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	12.00	0.00	Each		
2	12.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0060	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0061	0	Closed	Active		Dollar

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0062	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0063	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0063	1	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0064	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	6.00	0.00	Each		
2	6.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0065	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0065	1	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0066	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number

	1	1.00	0.00	Each		
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	
PO20-0066	1	Closed	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	
1	1.00	0.00	Each			
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	
PO20-0067	0	Issued	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	
1	1.00	0.00	Each			
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	
PO20-0068	0	Issued	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	
1	1.00	0.00	Each			
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	
PO20-0069	0	Issued	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	
1	1.00	0.00	Each			
2	1.00	0.00	Each			
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	
PO20-0070	0	Issued	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	
1	23.00	0.00	Each			
2	1.00	0.00	Each			
3	1.00	0.00	Each			
4	1.00	0.00	Each			
5	1.00	0.00	Each			
6	9.00	0.00	Each			
7	1.00	0.00	Each			
8	3.00	0.00	Each			
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	
PO20-0071	0	Issued	Active		Dollar	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>	

1	15.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0072	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0073	0	Closed	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	8.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0073	1	Closed	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	25.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0074	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	2.00	0.00	Each		
2	1.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0075	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	10.00	0.00	Each		
2	10.00	0.00	Each		
3	1.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0076	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	2.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>

PO20-0077	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
2	3.00	0.00	Each		
3	2.00	0.00	Each		
4	2.00	0.00	Each		
5	4.00	0.00	Each		
6	1.00	0.00	Each		
7	1.00	0.00	Each		
8	1.00	0.00	Each		
9	3.00	0.00	Boxes		
10	1.00	0.00	Each		
11	1.00	0.00	Each		
12	2.00	0.00	Each		
13	1.00	0.00	Boxes		
14	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0078	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0079	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0080	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0081	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type



PO20-0082	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	2.00	0.00	Each		
2	1.00	0.00	Cases		
3	1.00	0.00	Cases		
4	5.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0083	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
2	1.00	0.00	Each		
3	1.00	0.00	Each		
4	1.00	0.00	Each		
5	1.00	0.00	Boxes		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0083	1	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
2	1.00	0.00	Each		
3	1.00	0.00	Each		
4	1.00	0.00	Each		
5	1.00	0.00	Boxes		
6	1.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0084	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0084	1	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>
PO20-0085	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number

	1	1.00	0.00	Each		
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>		<b>Comments</b>	<b>PO Type</b>
PO20-0086	0	Issued	Active			Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>		<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Each			
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>		<b>Comments</b>	<b>PO Type</b>
PO20-0087	0	Issued	Active			Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>		<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Each			
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>		<b>Comments</b>	<b>PO Type</b>
PO20-0088	0	Issued	Active			Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>		<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Each			
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>		<b>Comments</b>	<b>PO Type</b>
PO20-0089	0	Issued	Active			Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>		<b>Product No.</b>	<b>Vendor Part Number</b>
1	3.00	0.00	Each			
2	23.00	0.00	Each			
3	7.00	0.00	Each			
4	1.00	0.00	Each			
<b>Sub Total</b>						
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active Status</b>		<b>Comments</b>	<b>PO Type</b>
PO20-0096	0	Closed	Active			Regular
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>		<b>Product No.</b>	<b>Vendor Part Number</b>
1	2.00	0.00	Each			
2	2.00	0.00	Each			
3	2.00	0.00	Each			
4	1.00	0.00	Each			
5	2.00	0.00	Each			
<b>Sub Total</b>						
<b>Grand Total</b>						

Terms	Vendor	Date Closed	Received Date	Date Promised
	Staples	8/29/2019		
Description	Request No.	1099	Tax Rate	Unit Price
scissors 2 pack		No	0.00	\$12.34
lamenting pouches		No	0.00	\$33.59
red employee personnel files		No	0.00	\$15.19
cork boards		No	0.00	\$44.64
certificate frame		No	0.00	\$20.99
unmi-ball onyx rollerball		No	0.00	\$5.42
plastic envelopes with snap closure		No	0.00	\$1.89
lanyard 12 pack		No	0.00	\$3.23
Terms	Vendor	Date Closed	Received Date	Date Promised
	Public Charter Schools of New Mexico	8/29/2019		
Description	Request No.	1099	Tax Rate	Unit Price
251 PED student account on 40 day FY 19		Yes	0.00	\$12.50
annual enrollment fee		Yes	0.00	\$100.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Katy Sanchez	8/29/2019		
Description	Request No.	1099	Tax Rate	Unit Price
travel per diem and hotel		No	0.00	\$600.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Julia Weeks	8/29/2019		
Description	Request No.	1099	Tax Rate	Unit Price
travel and hotel		No	0.00	\$600.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Angela Lerner	8/29/2019		
Description	Request No.	1099	Tax Rate	Unit Price
travel to medicaid training		No	0.00	\$100.00

Terms	Vendor	Date Closed	Received Date	Date Promised
	Katy Sanchez	8/29/2019		
Description	Request No.	1099	Tax Rate	Unit Price
STARS training in Santa Fe hotel and travel per diem		No	0.00	\$600.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Wilson Language Training Corp	8/29/2019		
Description	Request No.	1099	Tax Rate	Unit Price
F2PSTCS2		No	0.00	\$35.30
F2TMAN1		No	0.00	\$95.20
F2GWBWP		No	0.00	\$9.60
shipping		No	0.00	\$15.05
Terms	Vendor	Date Closed	Received Date	Date Promised
	Wilson Language Training Corp	8/29/2019		
Description	Request No.	1099	Tax Rate	Unit Price
F2FSFP3		No	0.00	\$58.90
F2FUNCS3		No	0.00	\$1,432.70
shipping		No	0.00	\$124.04
Terms	Vendor	Date Closed	Received Date	Date Promised
	IPEVO INC	8/29/2019		
Description	Request No.	1099	Tax Rate	Unit Price
IW2 Wireless Interactive Whiteboard system		Yes	0.00	\$160.55
VZ-X Wireless HDMI & USB 8MP Document Camera		Yes	0.00	\$299.00
shipping		Yes	0.00	\$100.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Imagination Station Inc			
Description	Request No.	1099	Tax Rate	Unit Price
140 ISIP Advanced Reading Student Assessment		Yes	0.00	\$897.04
Terms	Vendor	Date Closed	Received Date	Date Promised
	Discovery Education			
Description	Request No.	1099	Tax Rate	Unit Price
Science TB-Elem and middle levels qty 216		Yes	0.00	\$1,944.00

<b>Terms</b>	<b>Vendor</b> Discovery Education	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
discovery ed streaming plus K-8 lic		Yes	0.00	\$2,100.00
<b>Terms</b>	<b>Vendor</b> Heather Sickenger	<b>Date Closed</b> 8/29/2019	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
background check		No	0.00	\$44.00
<b>Terms</b>	<b>Vendor</b> Reid Nunn	<b>Date Closed</b> 8/29/2019	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
background check		No	0.00	\$44.00
<b>Terms</b>	<b>Vendor</b> Ashley Barnes	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
background check		No	0.00	\$44.00
<b>Terms</b>	<b>Vendor</b> Katy Sanchez	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
cleaning supplies		No	0.00	\$130.00
<b>Terms</b>	<b>Vendor</b> Angela Lerner	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
quickbooks online subscription		No	0.00	\$20.00
<b>Terms</b>	<b>Vendor</b> Crisis Prevention Institute Inc	<b>Date Closed</b> 8/29/2019	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
NCI Foundation online seat, PWKBO185		Yes	0.00	\$34.00
NCI Refresher workbook		Yes	0.00	\$19.95
<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>

CDW Government LLC		8/29/2019		
Description	Request No.	1099	Tax Rate	Unit Price
epson projector Mfg part # V11H793020		Yes	0.00	\$779.00
projector mount kit Mrg parl # PRGS-455		Yes	0.00	\$114.70
shipping		Yes	0.00	\$26.97
Terms	Vendor	Date Closed	Received Date	Date Promised
	Staples	8/29/2019		
Description	Request No.	1099	Tax Rate	Unit Price
clipboards		No	0.00	\$1.03
wipes		No	0.00	\$21.99
binder dividers		No	0.00	\$3.65
wall post-its		No	0.00	\$30.17
black pens		No	0.00	\$9.99
952 ink		No	0.00	\$108.29
clorox dis wipes		No	0.00	\$48.16
Terms	Vendor	Date Closed	Received Date	Date Promised
	Grainger	8/29/2019		
Description	Request No.	1099	Tax Rate	Unit Price
toilet paper		No	0.00	\$70.39
black trash bags		No	0.00	\$41.28
paper towels		No	0.00	\$68.20
saop		No	0.00	\$47.54
sharps containers		No	0.00	\$16.89
Terms	Vendor	Date Closed	Received Date	Date Promised
	Copperstate Security			
Description	Request No.	1099	Tax Rate	Unit Price
fire alarm		Yes	0.00	\$115.00
security alarm		Yes	0.00	\$70.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Julia Weeks	8/29/2019		
Description	Request No.	1099	Tax Rate	Unit Price
coffee for pd day		No	0.00	\$100.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Dion's Pizza	8/29/2019		

<b>Description</b>	<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
pizza for pd day	No	0.00	\$200.00
<b>Terms</b>	<b>Vendor</b> Ann Lacen	<b>Date Closed</b> 8/29/2019	<b>Received Date</b>  <b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
supplies	No	0.00	\$100.00
<b>Terms</b>	<b>Vendor</b> Scientific Learning	<b>Date Closed</b> 8/15/2019	<b>Received Date</b>  <b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
fast forward	No	0.00	\$5,913.75
<b>Terms</b>	<b>Vendor</b> Scientific Learning	<b>Date Closed</b> 8/29/2019	<b>Received Date</b>  <b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
fast forward	No	0.00	\$6,379.46
<b>Terms</b>	<b>Vendor</b> Amazon Services Inc	<b>Date Closed</b> 8/29/2019	<b>Received Date</b>  <b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
binders	Yes	0.00	\$10.96
Maniac Magee 6 books	Yes	0.00	\$8.00
<b>Terms</b>	<b>Vendor</b> Axiom	<b>Date Closed</b> 8/20/2019	<b>Received Date</b>  <b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
FY 20 audit	Yes	0.00	\$16,000.00
<b>Terms</b>	<b>Vendor</b> Clifton Larson Allen LLP	<b>Date Closed</b>  <b>Received Date</b>  <b>Date Promised</b>	
<b>Description</b>	<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
FY 20 audit	Yes	0.00	\$16,000.00
<b>Terms</b>	<b>Vendor</b> Joaquin Cordova	<b>Date Closed</b> 8/22/2019	<b>Received Date</b>  <b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>

background check		No	0.00	\$44.00
<b>Terms</b>	<b>Vendor</b> Katy Sanchez	<b>Date Closed</b> 8/29/2019	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>		<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
background check		No	0.00	\$44.00
<b>Terms</b>	<b>Vendor</b> Terra Gonzales	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>		<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
pre-k travel home visits		No	0.00	\$700.00
<b>Terms</b>	<b>Vendor</b> Asher Willard	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>		<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
pre-k travel home visits		No	0.00	\$700.00
<b>Terms</b>	<b>Vendor</b> Charter School Nursing Services	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>		<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
nursing services for pre-k		Yes	0.00	\$7,000.00
nursing services		Yes	0.00	\$5,000.00
<b>Terms</b>	<b>Vendor</b> Staples	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>		<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
5 tab dividers		No	0.00	\$0.42
wall clock		No	0.00	\$15.39
staples		No	0.00	\$5.49
black pens		No	0.00	\$5.49
red pens		No	0.00	\$1.01
folders		No	0.00	\$9.02
scissors		No	0.00	\$1.63
sign here post its		No	0.00	\$4.14
<b>Terms</b>	<b>Vendor</b> Barnes & Noble Booksellers, INC.	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>		<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>



book Boy Crisis: Why Our Boys Are Struggling and What We Can Do About It Warren Farrell		No	0.00	\$14.36
<b>Terms</b>	<b>Vendor</b> American Property- Consultants & Appraisers, Inc	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
appraisal of building		No	0.00	\$3,000.00
<b>Terms</b>	<b>Vendor</b> Gematlo Cogent Inc	<b>Date Closed</b> 8/23/2019	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
employee/ contractor background checks		No	0.00	\$44.00
<b>Terms</b>	<b>Vendor</b> Gematlo Cogent Inc	<b>Date Closed</b> 8/29/2019	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
employee/ contractor background checks		No	0.00	\$44.00
<b>Terms</b>	<b>Vendor</b> CDW Government LLC	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
memory card		Yes	0.00	\$78.79
shipping		Yes	0.00	\$7.75
<b>Terms</b>	<b>Vendor</b> CDW Government LLC	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
chromebooks		Yes	0.00	\$274.30
google chrome licenses for chromebooks		Yes	0.00	\$26.22
shipping		Yes	0.00	\$45.02
<b>Terms</b>	<b>Vendor</b> Amazon Services Inc	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
20 zipper pouches for tooth brush and tooth paste for two- pre-k classes for hygiene instructional part of day		Yes	0.00	\$12.89
<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>

Amazon Services Inc				
Description	Request No.	1099	Tax Rate	Unit Price
8" bluetooth mount in the wall speakers		Yes	0.00	\$79.99
key tag		Yes	0.00	\$5.99
plastic envelopes 9 x13 / 6 pack		Yes	0.00	\$12.00
plastic envelopes 5 x 7 / 6 pack		Yes	0.00	\$10.49
water color paper		Yes	0.00	\$18.07
black sharpies		Yes	0.00	\$21.91
galaxy calendar bulletin board set		Yes	0.00	\$12.99
bulletin board large		Yes	0.00	\$121.95
gallon ziplock bag		Yes	0.00	\$4.66
superglue		Yes	0.00	\$3.97
clear packing tape		Yes	0.00	\$5.97
plastic containers		Yes	0.00	\$60.73
clear page protectors		Yes	0.00	\$6.43
State Flag		Yes	0.00	\$7.95
Terms	Vendor	Date Closed	Received Date	Date Promised
	Katy Sanchez			
Description	Request No.	1099	Tax Rate	Unit Price
travel per diem for NMASBO, hotel and gas mileage reimbursement		No	0.00	\$600.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Angela Lerner			
Description	Request No.	1099	Tax Rate	Unit Price
Travel reimbursement for hotel and gas per diem for NMASBO		No	0.00	\$600.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Reid Nunn	8/29/2019		
Description	Request No.	1099	Tax Rate	Unit Price
background check FY 20		No	0.00	\$44.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Ashley Barnes			
Description	Request No.	1099	Tax Rate	Unit Price
background check FY 20		No	0.00	\$44.00
Terms	Vendor	Date Closed	Received Date	Date Promised

Staples				
Description	Request No.	1099	Tax Rate	Unit Price
two way radio		No	0.00	\$48.44
cork board		No	0.00	\$23.26
file organizer		No	0.00	\$10.65
left handed scissors		No	0.00	\$3.69
Terms	Vendor	Date Closed	Received Date	Date Promised
	Amazon Services Inc	8/29/2019		
Description	Request No.	1099	Tax Rate	Unit Price
HDMI to VGA cable		Yes	0.00	\$9.85
chart stand		Yes	0.00	\$64.99
power jack		Yes	0.00	\$14.95
chromebook screen		Yes	0.00	\$25.95
LCD touch screen for chromebook		Yes	0.00	\$110.99
Terms	Vendor	Date Closed	Received Date	Date Promised
	Amazon Services Inc			
Description	Request No.	1099	Tax Rate	Unit Price
HDMI to VGA cable		Yes	0.00	\$9.85
chart stand		Yes	0.00	\$64.99
power jack		Yes	0.00	\$14.95
chromebook screen		Yes	0.00	\$25.95
LCD touch screen for chromebook		Yes	0.00	\$110.99
shipping		Yes	0.00	\$50.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Office Max	8/28/2019		
Description	Request No.	1099	Tax Rate	Unit Price
board, foray mag		No	0.00	\$149.04
Terms	Vendor	Date Closed	Received Date	Date Promised
	Office Max			
Description	Request No.	1099	Tax Rate	Unit Price
board, foray mag		No	0.00	\$149.09
Terms	Vendor	Date Closed	Received Date	Date Promised
	Cooperative Educational Services			
Description	Request No.	1099	Tax Rate	Unit Price

medicaid		No	0.00	\$2,500.00
<b>Terms</b>	<b>Vendor</b> Cristal Wilson	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>		<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
food service online class		No	0.00	\$20.00
<b>Terms</b>	<b>Vendor</b> AA Mobile Shredders	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>		<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
locking shredder bin		Yes	0.00	\$75.00
<b>Terms</b>	<b>Vendor</b> Julia Weeks	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>		<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
supplies		No	0.00	\$25.00
<b>Terms</b>	<b>Vendor</b> Math U See	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>		<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
alpha		No	0.00	\$42.00
gamma		No	0.00	\$42.00
delta		No	0.00	\$42.00
shipping		No	0.00	\$79.00
<b>Terms</b>	<b>Vendor</b> Flag House	<b>Date Closed</b> 9/16/2019	<b>Received Date</b>	<b>Date Promised</b> 8/29/2019
<b>Description</b>		<b>Request No.</b> 1099	<b>Tax Rate</b>	<b>Unit Price</b>
Wilson NCAA BBall		No	0.00	\$70.00
Wilson FBall Youth		No	0.00	\$38.00
SS Black Size 5 Soccer Ball		No	0.00	\$24.00
Bucket O'Chalk		No	0.00	\$9.00
Red Foam Dodgeball		No	0.00	\$13.00

Requisition Date	Date Issued	Warehouse
	8/1/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$12.34	\$12.34
11000-1000-56118-1010-001706-0000	\$33.59	\$33.59
11000-2400-56118-0000-001706-0000	\$151.90	\$151.90
11000-1000-56118-1010-001706-0000	\$89.28	\$89.28
11000-2400-56118-0000-001706-0000	\$20.99	\$20.99
11000-2400-56118-0000-001706-0000	\$5.42	\$5.42
11000-2400-56118-0000-001706-0000	\$22.68	\$22.68
11000-2400-56118-0000-001706-0000	\$3.23	\$3.23
		<b>\$339.43</b>
Requisition Date	Date Issued	Warehouse
	8/1/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$3,137.50	\$3,137.50
11000-1000-56118-1010-001706-0000	\$100.00	\$100.00
		<b>\$3,237.50</b>
Requisition Date	Date Issued	Warehouse
	8/1/2019	
Account Code	Amt Allocated	Item Total
11000-2400-53330-0000-001706-0000	\$600.00	\$600.00
		<b>\$600.00</b>
Requisition Date	Date Issued	Warehouse
	8/1/2019	
Account Code	Amt Allocated	Item Total
11000-2400-53330-0000-001706-0000	\$600.00	\$600.00
		<b>\$600.00</b>
Requisition Date	Date Issued	Warehouse
	8/1/2019	
Account Code	Amt Allocated	Item Total
11000-2500-53330-0000-001706-0000	\$100.00	\$100.00
		<b>\$100.00</b>

Requisition Date	Date Issued	Warehouse
	8/1/2019	
Account Code	Amt Allocated	Item Total
11000-2400-53330-0000-001706-0000	\$600.00	\$600.00
		<b>\$600.00</b>
Requisition Date	Date Issued	Warehouse
	8/1/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$35.30	\$35.30
11000-1000-56118-1010-001706-0000	\$95.20	\$95.20
11000-1000-56118-1010-001706-0000	\$57.60	\$57.60
11000-1000-56118-1010-001706-0000	\$15.05	\$15.05
		<b>\$203.15</b>
Requisition Date	Date Issued	Warehouse
	8/1/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$117.80	\$117.80
11000-1000-56118-1010-001706-0000	\$1,432.70	\$1,432.70
11000-1000-56118-1010-001706-0000	\$124.04	\$124.04
		<b>\$1,674.54</b>
Requisition Date	Date Issued	Warehouse
	8/1/2019	
Account Code	Amt Allocated	Item Total
11000-1000-57332-1010-001706-0000	\$321.10	\$321.10
11000-1000-57332-1010-001706-0000	\$299.00	\$299.00
11000-1000-57332-1010-001706-0000	\$100.00	\$100.00
		<b>\$720.10</b>
Requisition Date	Date Issued	Warehouse
	8/2/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$897.04	\$897.04
		<b>\$897.04</b>
Requisition Date	Date Issued	Warehouse
	8/2/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$1,944.00	\$1,944.00
		<b>\$1,944.00</b>

Requisition Date	Date Issued	Warehouse
	8/2/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$2,100.00	\$2,100.00
		<b>\$2,100.00</b>
Requisition Date	Date Issued	Warehouse
	8/5/2019	
Account Code	Amt Allocated	Item Total
11000-1000-53711-1010-001706-0000	\$44.00	\$44.00
		<b>\$44.00</b>
Requisition Date	Date Issued	Warehouse
	8/5/2019	
Account Code	Amt Allocated	Item Total
11000-1000-53711-1010-001706-0000	\$44.00	\$44.00
		<b>\$44.00</b>
Requisition Date	Date Issued	Warehouse
	8/5/2019	
Account Code	Amt Allocated	Item Total
11000-1000-53711-1010-001706-0000	\$44.00	\$44.00
		<b>\$44.00</b>
Requisition Date	Date Issued	Warehouse
	8/5/2019	
Account Code	Amt Allocated	Item Total
11000-1000-53711-1010-001706-0000	\$44.00	\$44.00
		<b>\$44.00</b>
Requisition Date	Date Issued	Warehouse
	8/5/2019	
Account Code	Amt Allocated	Item Total
11000-2600-56118-0000-001706-0000	\$130.00	\$130.00
		<b>\$130.00</b>
Requisition Date	Date Issued	Warehouse
	8/6/2019	
Account Code	Amt Allocated	Item Total
11000-2400-56113-0000-001706-0000	\$240.00	\$240.00
		<b>\$240.00</b>
Requisition Date	Date Issued	Warehouse
	8/6/2019	
Account Code	Amt Allocated	Item Total
11000-1000-53330-1010-001706-0000	\$102.00	\$102.00
11000-1000-53330-1010-001706-0000	\$159.60	\$159.60
		<b>\$261.60</b>
Requisition Date	Date Issued	Warehouse

8/6/2019		
Account Code	Amt Allocated	Item Total
11000-1000-57332-1010-001706-0000	\$779.00	\$779.00
11000-1000-57332-1010-001706-0000	\$114.70	\$114.70
11000-1000-57332-1010-001706-0000	\$26.97	\$26.97
		<b>\$920.67</b>
Requisition Date	Date Issued	Warehouse
	8/6/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$24.72	\$24.72
11000-2600-56118-0000-001706-0000	\$21.99	\$21.99
11000-2400-56118-0000-001706-0000	\$7.30	\$7.30
11000-2400-56118-0000-001706-0000	\$30.17	\$30.17
11000-2400-56118-0000-001706-0000	\$9.99	\$9.99
11000-2400-56118-0000-001706-0000	\$433.16	\$433.16
11000-2600-56118-0000-001706-0000	\$48.16	\$48.16
		<b>\$575.49</b>
Requisition Date	Date Issued	Warehouse
	8/6/2019	
Account Code	Amt Allocated	Item Total
11000-2600-56118-0000-001706-0000	\$211.17	\$211.17
11000-2600-56118-0000-001706-0000	\$123.84	\$123.84
11000-2600-56118-0000-001706-0000	\$204.60	\$204.60
11000-2600-56118-0000-001706-0000	\$95.08	\$95.08
11000-2600-56118-0000-001706-0000	\$50.67	\$50.67
		<b>\$685.36</b>
Requisition Date	Date Issued	Warehouse
	8/14/2019	
Account Code	Amt Allocated	Item Total
11000-2600-54416-0000-001706-0000	\$1,380.00	\$1,380.00
11000-2600-54416-0000-001706-0000	\$840.00	\$840.00
		<b>\$2,220.00</b>
Requisition Date	Date Issued	Warehouse
	8/12/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$100.00	\$100.00
		<b>\$100.00</b>
Requisition Date	Date Issued	Warehouse
	8/13/2019	



Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$200.00	\$200.00
		<b>\$200.00</b>
Requisition Date	Date Issued	Warehouse
	8/12/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$100.00	\$100.00
		<b>\$100.00</b>
Requisition Date	Date Issued	Warehouse
	8/14/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$5,913.75	\$5,913.75
		<b>\$5,913.75</b>
Requisition Date	Date Issued	Warehouse
	8/15/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$6,379.46	\$6,379.46
		<b>\$6,379.46</b>
Requisition Date	Date Issued	Warehouse
	8/14/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$65.76	\$65.76
11000-1000-56118-1010-001706-0000	\$48.00	\$48.00
		<b>\$113.76</b>
Requisition Date	Date Issued	Warehouse
	8/15/2019	
Account Code	Amt Allocated	Item Total
11000-2300-53411-0000-001706-0000	\$16,000.00	\$16,000.00
		<b>\$16,000.00</b>
Requisition Date	Date Issued	Warehouse
	8/20/2019	
Account Code	Amt Allocated	Item Total
11000-2300-53411-0000-001706-0000	\$16,000.00	\$16,000.00
		<b>\$16,000.00</b>
Requisition Date	Date Issued	Warehouse
	8/15/2019	
Account Code	Amt Allocated	Item Total

11000-1000-53711-1010-001706-0000	\$44.00	\$44.00
		<b>\$44.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/22/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-1000-53711-1010-001706-0000	\$44.00	\$44.00
		<b>\$44.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/19/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
27149-1000-53330-1010-001706-0000	\$700.00	\$700.00
		<b>\$700.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/19/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
27149-1000-53330-1010-001706-0000	\$700.00	\$700.00
		<b>\$700.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/19/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
27149-2100-53414-2000-001706-0000	\$7,000.00	\$7,000.00
11000-2100-53414-2000-001706-0000	\$5,000.00	\$5,000.00
		<b>\$12,000.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/20/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-1000-56118-1010-001706-0000	\$9.66	\$9.66
11000-1000-56118-1010-001706-0000	\$15.39	\$15.39
11000-1000-56118-1010-001706-0000	\$5.49	\$5.49
11000-2400-56118-0000-001706-0000	\$5.49	\$5.49
11000-2400-56118-0000-001706-0000	\$1.01	\$1.01
11000-1000-56118-1010-001706-0000	\$81.18	\$81.18
11000-1000-56118-1010-001706-0000	\$1.63	\$1.63
11000-2400-56118-0000-001706-0000	\$12.42	\$12.42
		<b>\$132.27</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/20/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>

11000-1000-56112-1010-001706-0000	\$215.40	\$215.40
		<b>\$215.40</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/20/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-2600-53711-0000-001706-0000	\$3,000.00	\$3,000.00
		<b>\$3,000.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/22/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-1000-53711-1010-001706-0000	\$352.00	\$352.00
		<b>\$352.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/23/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-1000-53711-1010-001706-0000	\$1,100.00	\$1,100.00
		<b>\$1,100.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/23/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-1000-57332-1010-001706-0000	\$157.58	\$157.58
11000-1000-57332-1010-001706-0000	\$7.75	\$7.75
		<b>\$165.33</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/23/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-1000-57332-1010-001706-0000	\$2,743.00	\$2,743.00
11000-1000-57332-1010-001706-0000	\$262.20	\$262.20
11000-1000-57332-1010-001706-0000	\$45.02	\$45.02
		<b>\$3,050.22</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/23/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
27149-1000-56118-1010-001706-0000	\$25.78	\$25.78
		<b>\$25.78</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>

8/23/2019

Account Code	Amt Allocated	Item Total
11000-2600-57332-0000-001706-0000	\$79.99	\$79.99
11000-2600-56118-0000-001706-0000	\$17.97	\$17.97
11000-1000-56118-1010-001706-0000	\$24.00	\$24.00
11000-1000-56118-1010-001706-0000	\$20.98	\$20.98
11000-1000-56118-1010-001706-0000	\$72.28	\$72.28
11000-1000-56118-1010-001706-0000	\$21.91	\$21.91
11000-1000-56118-1010-001706-0000	\$12.99	\$12.99
11000-1000-56118-1010-001706-0000	\$121.95	\$121.95
11000-2100-56118-1000-001706-0000	\$13.98	\$13.98
11000-1000-56118-1010-001706-0000	\$3.97	\$3.97
11000-1000-56118-1010-001706-0000	\$5.97	\$5.97
11000-1000-56118-1010-001706-0000	\$121.46	\$121.46
11000-1000-56118-1010-001706-0000	\$6.43	\$6.43
11000-1000-56118-1010-001706-0000	\$7.95	\$7.95
		<b>\$531.83</b>

Requisition Date	Date Issued	Warehouse
	8/26/2019	

Account Code	Amt Allocated	Item Total
11000-2400-53330-0000-001706-0000	\$600.00	\$600.00
		<b>\$600.00</b>

Requisition Date	Date Issued	Warehouse
	8/26/2019	

Account Code	Amt Allocated	Item Total
11000-2500-53330-0000-001706-0000	\$600.00	\$600.00
		<b>\$600.00</b>

Requisition Date	Date Issued	Warehouse
	8/27/2019	

Account Code	Amt Allocated	Item Total
11000-1000-53711-1010-001706-0000	\$44.00	\$44.00
		<b>\$44.00</b>

Requisition Date	Date Issued	Warehouse
	8/27/2019	

Account Code	Amt Allocated	Item Total
11000-1000-53711-1010-001706-0000	\$44.00	\$44.00
		<b>\$44.00</b>

Requisition Date	Date Issued	Warehouse

8/28/2019		
Account Code	Amt Allocated	Item Total
11000-1000-57332-1010-001706-0000	\$96.88	\$96.88
11000-2400-56118-0000-001706-0000	\$23.26	\$23.26
11000-2400-56118-0000-001706-0000	\$10.65	\$10.65
11000-1000-56118-1010-001706-0000	\$18.45	\$18.45
		<b>\$149.24</b>
Requisition Date	Date Issued	Warehouse
	8/28/2019	
Account Code	Amt Allocated	Item Total
11000-2600-56118-0000-001706-0000	\$9.85	\$9.85
11000-1000-56118-1010-001706-0000	\$64.99	\$64.99
11000-2600-56118-1010-001706-0000	\$14.95	\$14.95
11000-2600-57332-0000-001706-0000	\$25.95	\$25.95
11000-2600-57332-0000-001706-0000	\$110.99	\$110.99
		<b>\$226.73</b>
Requisition Date	Date Issued	Warehouse
	8/29/2019	
Account Code	Amt Allocated	Item Total
11000-2600-56118-0000-001706-0000	\$9.85	\$9.85
11000-1000-56118-1010-001706-0000	\$64.99	\$64.99
11000-2600-56118-1010-001706-0000	\$14.95	\$14.95
11000-2600-57332-0000-001706-0000	\$25.95	\$25.95
11000-2600-57332-0000-001706-0000	\$110.99	\$110.99
11000-2600-57332-0000-001706-0000	\$50.00	\$50.00
		<b>\$276.73</b>
Requisition Date	Date Issued	Warehouse
	8/28/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$149.04	\$149.04
		<b>\$149.04</b>
Requisition Date	Date Issued	Warehouse
	8/28/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$149.09	\$149.09
		<b>\$149.09</b>
Requisition Date	Date Issued	Warehouse
	8/29/2019	
Account Code	Amt Allocated	Item Total

25153-2100-55915-2000-001706-0000	\$2,500.00	\$2,500.00
		<b>\$2,500.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/29/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-2500-53711-0000-001706-0000	\$20.00	\$20.00
		<b>\$20.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/30/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-1000-53711-1010-001706-0000	\$75.00	\$75.00
		<b>\$75.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/30/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-2400-56118-0000-001706-0000	\$25.00	\$25.00
		<b>\$25.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/30/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
27109-1000-56111-1010-001706-0000	\$126.00	\$126.00
27109-1000-56111-1010-001706-0000	\$966.00	\$966.00
27109-1000-56111-1010-001706-0000	\$294.00	\$294.00
27109-1000-56111-1010-001706-0000	\$79.00	\$79.00
		<b>\$1,465.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	8/29/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-1000-56118-1010-001706-0000	\$140.00	\$140.00
11000-1000-56118-1010-001706-0000	\$76.00	\$76.00
11000-1000-56118-1010-001706-0000	\$48.00	\$48.00
11000-1000-56118-1010-001706-0000	\$9.00	\$9.00
11000-1000-56118-1010-001706-0000	\$26.00	\$26.00
		<b>\$299.00</b>
		<b>\$91,671.51</b>