

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2022; Purchase Order: <ALL Purchase Orders>; Begin Date: 11/01/2021; End Date: 11/30/2021; Vendor: [All Vendors]; Created On: 12/2/2021 5:15:21 PM

PO Number	Change No	Order Status	Order Active	Co m	PO Type	Terms	Vendor	Date Closed	Receive d Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0018	3	Closed	Active		Dollar		Cooperative Educational Services	11/23/2021				11/8/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Diagnosticians – Contracted FY22		No	7.88	\$25,975.73	11000-2100-53211-2000-001706-0000	\$25,975.73	\$25,975.73
2	1.00	0.00	Each			Occupational Therapists – Contracted FY22		No	7.88	\$28,527.86	11000-2100-53213-2000-001706-0000	\$28,527.86	\$28,527.86
3	1.00	0.00	Each			Psychologists – Contracted FY22		No	7.88	\$3,386.25	11000-2100-53215-2000-001706-0000	\$3,386.25	\$3,386.25
4	1.00	0.00	Each			Speech Therapists – Contracted FY22		No	7.88	\$13,658.28	11000-2100-53212-2000-001706-0000	\$13,658.28	\$13,658.28
5	1.00	0.00	Each			Speech Therapists – Contracted FY22		No	7.88	\$12,571.34	24106-2100-53212-2000-001706-0000	\$12,571.34	\$12,571.34
6	1.00	0.00	Each			Social Worker – Contracted FY22		No	7.88	\$14,998.85	11000-2100-53215-2000-001706-0000	\$14,998.85	\$14,998.85
7	1.00	0.00	Each			Physical Therapist – Contracted FY22		No	7.88	\$342.60	11000-2100-53214-2000-001706-0000	\$342.60	\$342.60
8	1.00	0.00	Each			Audiologist - Contracted FY22		No	7.88	\$256.95	11000-2100-53216-2000-001706-0000	\$256.95	\$256.95
Sub Total													\$99,717.86
PO Number	Change No	Order Status	Order Active	Co m	PO Type	Terms	Vendor	Date Closed	Receive d Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0018	4	Issued	Active		Dollar		Cooperative Educational Services					11/23/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Diagnosticians – Contracted FY22		No	7.88	\$26,446.93	11000-2100-53211-2000-001706-0000	\$26,446.93	\$26,446.93
2	1.00	0.00	Each			Occupational Therapists – Contracted FY22		No	7.88	\$27,392.09	11000-2100-53213-2000-001706-0000	\$27,392.09	\$27,392.09
3	1.00	0.00	Each			Psychologists – Contracted FY22		No	7.88	\$3,386.25	11000-2100-53215-2000-001706-0000	\$3,386.25	\$3,386.25
4	1.00	0.00	Each			Speech Therapists – Contracted FY22		No	7.88	\$13,658.28	11000-2100-53212-2000-001706-0000	\$13,658.28	\$13,658.28
5	1.00	0.00	Each			Speech Therapists – Contracted FY22		No	7.88	\$11,235.14	24106-2100-53212-2000-001706-0000	\$11,235.14	\$11,235.14
6	1.00	0.00	Each			Social Worker – Contracted FY22		No	7.88	\$14,330.75	11000-2100-53215-2000-001706-0000	\$14,330.75	\$14,330.75
7	1.00	0.00	Each			Physical Therapist – Contracted FY22		No	7.88	\$85.64	11000-2100-53214-2000-001706-0000	\$85.64	\$85.64

8	1.00	0.00	Each			Audiologist - Contracted FY22		No	7.88	\$256.95	11000-2100-53216-2000-001706-0000	\$256.95	\$256.95
Sub Total													\$96,792.03
PO Number	Change No	Order Status	Order Active	Co m	PO Type	Terms	Vendor	Date Closed	Receive d Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0037	1	Issued	Active	m	Dollar		PC Specialist, Inc.					11/12/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	11.00	0.00	Each			MyIT Manager Services FY22 (minus Frate		No	7.88	\$2,346.00	11000-2200-53414-0000-001706-0000	\$25,806.00	\$25,806.00
2	11.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$184.75	11000-2200-53414-0000-001706-0000	\$2,032.25	\$2,032.25
Sub Total													\$27,838.25
PO Number	Change No	Order Status	Order Active	Co m	PO Type	Terms	Vendor	Date Closed	Receive d Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0140	1	Issued	Active	m	Dollar		Griffin & Associates dba Supply505					11/15/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Family Engagement Brochure		No	7.88	\$500.00	11000-2300-55400-0000-001706-0000	\$500.00	\$500.00
2	1.00	0.00	Each			Family Engagement Brochure - Spanish		No	7.88	\$250.00	11000-2300-55400-0000-001706-0000	\$250.00	\$250.00
3	1.00	0.00	Each			Tax		Yes	7.88	\$59.06	11000-2300-55400-0000-001706-0000	\$59.06	\$59.06
Sub Total													\$809.06
PO Number	Change No	Order Status	Order Active	Co m	PO Type	Terms	Vendor	Date Closed	Receive d Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0150	0	Issued	Active	m	Dollar		Contract Associates, Inc					11/1/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	155.50	0.00	Each			THE STANDARD 106187 PERIDOT 50CM \ X 50CM RANDOM INSTALLATION		Yes	7.88	\$24.38	24308-2600-57331-0000-001706-0000	\$3,791.09	\$3,791.09
2	2.00	0.00	Each			ROLL OF TACTILES		Yes	7.88	\$105.00	24308-2600-57331-0000-001706-0000	\$210.00	\$210.00
3	4,091.00	0.00	Each			STUDIO SET VOLUME 2 LVT A00727 SAND 4.5		Yes	7.88	\$3.59	24308-2600-57331-0000-001706-0000	\$14,686.69	\$14,686.69
4	4,091.00	0.00	Each			SURCHARGE ON LVT PER SF		Yes	7.88	\$0.31	24308-2600-57331-0000-001706-0000	\$1,268.21	\$1,268.21
5	2.00	0.00	Each			XL BRANDS 2000 PLUS ADHESIVE (1 GALLON UNIT		Yes	7.88	\$39.70	24308-2600-57331-0000-001706-0000	\$79.40	\$79.40

PO Number	Change No	Order Status	Order Active	Co m	PO Type	Terms	Vendor	Date Closed	Receive d Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0152	0	Issued	Active	m	Dollar		Contract Associates, Inc.					11/8/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			POPUP, TABLE, OVAL, 18IN D, X60IN W		Yes	7.88	\$908.46	24101-2100-56118-0000-001706-0000	\$698.70	
1											31600-4000-57332-0000-001706-0000	\$209.76	\$908.46
2	1.00	0.00	Each			MAARI, 4 LEG WOOD STOOL		Yes	7.88	\$736.74	31600-4000-57332-0000-001706-0000	\$736.74	\$736.74
3	1.00	0.00	Each			DELIVERY AND INSTALL		Yes	7.88	\$100.00	31600-4000-57332-0000-001706-0000	\$100.00	\$100.00
4	1.00	0.00	Each			Tax		Yes	7.88	\$7.88	31600-4000-57332-0000-001706-0000	\$7.88	\$7.88
Sub Total													\$1,753.08
PO Number	Change No	Order Status	Order Active	Co m	PO Type	Terms	Vendor	Date Closed	Receive d Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0153	0	Closed	Active	m	Dollar		Contract Associates, Inc.	11/9/2021				11/8/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			TRIPLEX RECEPTACLE		Yes	7.88	\$70.81	31600-4000-57332-0000-001706-0000	\$70.81	\$70.81
2	1.00	0.00	Each			CLASSIC POWER MODULE, 3 PORT, 2 RECPT, 1 USB, WHITE CL		Yes	7.88	\$114.59	31600-4000-57332-0000-001706-0000	\$114.59	\$114.59
3	1.00	0.00	Each			CLASSIC POWER MODULE		Yes	7.88	\$27.49	31600-4000-57332-0000-001706-0000	\$27.49	\$27.49
4	1.00	0.00	Each			BELONG, ACCESS, HANGING SORTER		Yes	7.88	\$37.19	31600-4000-57332-0000-001706-0000	\$37.19	\$37.19
5	1.00	0.00	Each			BELONG, ACCESS, TOOL CUP		Yes	7.88	\$13.66	31600-4000-57332-0000-001706-0000	\$13.66	\$13.66
6	1.00	0.00	Each			WORKSURFACE		Yes	7.88	\$181.75	31600-4000-57332-0000-001706-0000	\$181.75	\$181.75
7	1.00	0.00	Each			WORKSURFACE, RECT		Yes	7.88	\$123.34	31600-4000-57332-0000-001706-0000	\$123.34	\$123.34
8	2.00	0.00	Each			FLUSH MOUNT PLATE		Yes	7.88	\$8.03	31600-4000-57332-0000-001706-0000	\$16.06	\$16.06
9	1.00	0.00	Each			COMPOSE, CNTL VR		Yes	7.88	\$36.54	31600-4000-57332-0000-001706-0000	\$36.54	\$36.54
10	1.00	0.00	Each			COMPOSE, CNTL VR		Yes	7.88	\$22.25	31600-4000-57332-0000-001706-0000	\$22.25	\$22.25
11	2.00	0.00	Each			COMPOSE, COUNTER TOP, BKLT STEEL TOP		Yes	7.88	\$34.35	31600-4000-57332-0000-001706-0000	\$68.70	\$68.70
12	1.00	0.00	Each			COMPOSE, LIGHT BLOCK, 30IN		Yes	7.88	\$22.53	31600-4000-57332-0000-001706-0000	\$22.53	\$22.53

13	1.00	0.00	Each			COMPOSE, FRM,42HX30W,BS 3CIR,BS CVHL/BSTRM,NO SLT BLNK CTR	Yes	7.88	\$175.72	31600-4000-57332- 0000-001706-0000	\$175.72	\$175.72
14	1.00	0.00	Each			COMPOSE,SINGLE TILE,16IN.HX30IN. W, FABRIC/TACKABLE	Yes	7.88	\$46.54	31600-4000-57332- 0000-001706-0000	\$46.54	\$46.54
15	1.00	0.00	Each			COMPOSE,SINGLE TILE,16IN.HX30IN. W, MARKERBOARD G	Yes	7.88	\$117.95	31600-4000-57332- 0000-001706-0000	\$117.95	\$117.95
16	1.00	0.00	Each			COMPOSE,SINGLE TILE,32IN.HX30IN. W, LAMINATE STD	Yes	7.88	\$149.75	31600-4000-57332- 0000-001706-0000	\$149.75	\$149.75
17	1.00	0.00	Each			COMPOSE, FRM,34HX36W,BS 3CIR,BS CVHL/BSTRM,NO SLT BLNK CTR	Yes	7.88	\$180.20	31600-4000-57332- 0000-001706-0000	\$180.20	\$180.20
18	1.00	0.00	Each			COMPOSE,SINGLE TILE,24IN.HX36IN. W, LAMINATE STD	Yes	7.88	\$137.97	31600-4000-57332- 0000-001706-0000	\$137.97	\$137.97
19	1.00	0.00	Each			COMPOSE,SINGLE TILE,24IN.HX36IN. W, FABRIC/TACKABLE	Yes	7.88	\$65.47	31600-4000-57332- 0000-001706-0000	\$65.47	\$65.47
20	1.00	0.00	Each			COMPOSE, LIGHT BLOCK, 36IN	Yes	7.88	\$23.54	31600-4000-57332- 0000-001706-0000	\$23.54	\$23.54
21	1.00	0.00	Each			COMPOSE, FRM,42HX36W,BS 3CIR,BS CVHL/BSTRM,NO SLT BLNK CTR	Yes	7.88	\$184.14	31600-4000-57332- 0000-001706-0000	\$184.14	\$184.14
22	1.00	0.00	Each			COMPOSE,SINGLE TILE,16IN.HX36IN. W, FABRIC/TACKABLE	Yes	7.88	\$50.54	31600-4000-57332- 0000-001706-0000	\$50.54	\$50.54
23	1.00	0.00	Each			COMPOSE,SINGLE TILE,16IN.HX36IN. W, SLAT STD	Yes	7.88	\$183.55	31600-4000-57332- 0000-001706-0000	\$183.55	\$183.55
24	1.00	0.00	Each			COMPOSE,SINGLE TILE,32IN.HX36IN. W, LAMINATE STD	Yes	7.88	\$173.32	31600-4000-57332- 0000-001706-0000	\$173.32	\$173.32
25	6.00	0.00	Each			ELEC COMP, DATA BLANK COVER, HARD SURF TILES	Yes	7.88	\$1.52	31600-4000-57332- 0000-001706-0000	\$9.12	\$9.12
26	1.00	0.00	Each			PANEL, VERTICAL LIGHT BLOCK, 34IN. COMPOSE	Yes	7.88	\$2.02	31600-4000-57332- 0000-001706-0000	\$2.02	\$2.02
27	2.00	0.00	Each			PANEL, RECEPTACLE	Yes	7.88	\$2.52	31600-4000-57332- 0000-001706-0000	\$5.04	\$5.04

PO Number	Change No	Order Status	Order Active	Co m	PO Type	Terms	Vendor	Date Closed	Receive d Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0153	1	Issued	Active		Dollar		Contract Associates, Inc.					11/8/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			TRIPLEX RECEPTACLE		Yes	7.88	\$70.81	31600-4000-57331-0000-001706-0000	\$70.81	\$70.81
2	1.00	0.00	Each			CLASSIC POWER MODULE,3 PORT, 2 RECPT,1 FLUSH MOUNT		Yes	7.88	\$114.59	31600-4000-57331-0000-001706-0000	\$114.59	\$114.59
3	1.00	0.00	Each			CLASSIC POWER MODULE		Yes	7.88	\$27.49	31600-4000-57331-0000-001706-0000	\$27.49	\$27.49
4	1.00	0.00	Each			BELONG,ACCESS, HANGING SORTER		Yes	7.88	\$37.19	31600-4000-57331-0000-001706-0000	\$37.19	\$37.19
5	1.00	0.00	Each			BELONG,ACCES,T OOIL CUP		Yes	7.88	\$13.66	31600-4000-57331-0000-001706-0000	\$13.66	\$13.66
6	1.00	0.00	Each			WORKSURFACE		Yes	7.88	\$181.75	31600-4000-57331-0000-001706-0000	\$181.75	\$181.75
7	1.00	0.00	Each			WORKSURFACE,RECT		Yes	7.88	\$123.34	31600-4000-57331-0000-001706-0000	\$123.34	\$123.34
8	2.00	0.00	Each			FLUSH MOUNT PLATE		Yes	7.88	\$8.03	31600-4000-57331-0000-001706-0000	\$16.06	\$16.06
9	1.00	0.00	Each			COMPOSE, CNTL VR		Yes	7.88	\$36.54	31600-4000-57331-0000-001706-0000	\$36.54	\$36.54
10	1.00	0.00	Each			COMPOSE, CNTL VR		Yes	7.88	\$22.25	31600-4000-57331-0000-001706-0000	\$22.25	\$22.25
11	2.00	0.00	Each			COMPOSE, COUNTER TOP, PKT STEEL TOP		Yes	7.88	\$34.35	31600-4000-57331-0000-001706-0000	\$68.70	\$68.70
12	1.00	0.00	Each			COMPOSE, LIGHT BLOCK 30IN		Yes	7.88	\$22.53	31600-4000-57331-0000-001706-0000	\$22.53	\$22.53
13	1.00	0.00	Each			COMPOSE, FRM,42HX30W,BS 3CIR,BS CVHL/BSTRM,NO PLT BWD STD		Yes	7.88	\$175.72	31600-4000-57331-0000-001706-0000	\$175.72	\$175.72
14	1.00	0.00	Each			COMPOSE,SINGLE TILE,16IN.HX30IN. W, FABRIC/TACKABLE		Yes	7.88	\$46.54	31600-4000-57331-0000-001706-0000	\$46.54	\$46.54
15	1.00	0.00	Each			COMPOSE,SINGLE TILE,16IN.HX30IN. W, MARKERBOARD C		Yes	7.88	\$117.95	31600-4000-57331-0000-001706-0000	\$117.95	\$117.95
16	1.00	0.00	Each			COMPOSE,SINGLE TILE,32IN.HX30IN. W, LAMINATE STD		Yes	7.88	\$149.75	31600-4000-57331-0000-001706-0000	\$149.75	\$149.75
17	1.00	0.00	Each			COMPOSE, FRM,34HX36W,BS 3CIR,BS CVHL/BSTRM,NO PLT BWD STD		Yes	7.88	\$180.20	31600-4000-57331-0000-001706-0000	\$180.20	\$180.20

18	1.00	0.00	Each			COMPOSE,SINGLE TILE,24IN.HX36IN. W, LAMINATE STD	Yes	7.88	\$137.97	31600-4000-57331- 0000-001706-0000	\$137.97	\$137.97
19	1.00	0.00	Each			COMPOSE,SINGLE TILE,24IN.HX36IN. W, FABRIC/TACKABLE	Yes	7.88	\$65.47	31600-4000-57331- 0000-001706-0000	\$65.47	\$65.47
20	1.00	0.00	Each			COMPOSE, LIGHT BLOCK, 36IN	Yes	7.88	\$23.54	31600-4000-57331- 0000-001706-0000	\$23.54	\$23.54
21	1.00	0.00	Each			COMPOSE, FRM,42HX36W,BS 3CIR,BS CVHL/BSTRM,NO SLT BRMS STD	Yes	7.88	\$184.14	31600-4000-57331- 0000-001706-0000	\$184.14	\$184.14
22	1.00	0.00	Each			COMPOSE,SINGLE TILE,16IN.HX36IN. W, FABRIC/TACKABLE	Yes	7.88	\$50.54	31600-4000-57331- 0000-001706-0000	\$50.54	\$50.54
23	1.00	0.00	Each			COMPOSE,SINGLE TILE,16IN.HX36IN. W, GLASS STD	Yes	7.88	\$183.55	31600-4000-57331- 0000-001706-0000	\$183.55	\$183.55
24	1.00	0.00	Each			COMPOSE,SINGLE TILE,32IN.HX36IN. W, LAMINATE STD	Yes	7.88	\$173.32	31600-4000-57331- 0000-001706-0000	\$173.32	\$173.32
25	6.00	0.00	Each			ELEC COMP, DATA BLANK COVER, HARD SURF TILES	Yes	7.88	\$1.52	31600-4000-57331- 0000-001706-0000	\$9.12	\$9.12
26	1.00	0.00	Each			PANEL, VERTICAL LIGHT BLOCK, 24IN. COMPOSE	Yes	7.88	\$2.02	31600-4000-57331- 0000-001706-0000	\$2.02	\$2.02
27	2.00	0.00	Each			PANEL, RECEPTACLE	Yes	7.88	\$2.52	31600-4000-57331- 0000-001706-0000	\$5.04	\$5.04
28	1.00	0.00	Each			COMPOSE TOP CAP, STEEL TRIM, CLIP	Yes	7.88	\$23.59	31600-4000-57331- 0000-001706-0000	\$23.59	\$23.59
29	1.00	0.00	Each			COMPOSE, TOP TRIM 30IN.W,STL, DNL FRAME	Yes	7.88	\$24.02	31600-4000-57331- 0000-001706-0000	\$24.02	\$24.02
30	2.00	0.00	Each			COMPOSE, TOP TRIM 36IN.W,STL, DNL FRAME	Yes	7.88	\$26.53	31600-4000-57331- 0000-001706-0000	\$53.06	\$53.06
31	1.00	0.00	Each			COMPOSE, EOR, STEEL TRIM, CLIP, DK O.F.F	Yes	7.88	\$21.23	31600-4000-57331- 0000-001706-0000	\$21.23	\$21.23
32	1.00	0.00	Each			COMPOSE,PANEL TRIM,END-OF-RUN 42IN.H STEEL	Yes	7.88	\$32.64	31600-4000-57331- 0000-001706-0000	\$32.64	\$32.64
33	1.00	0.00	Each			COMPOSE, CONNE CTOR	Yes	7.88	\$113.72	31600-4000-57331- 0000-001706-0000	\$113.72	\$113.72
34	1.00	0.00	Each			COMPOSE, WALL MOUNT, FITS ALL HEIGHTS	Yes	7.88	\$34.83	31600-4000-57331- 0000-001706-0000	\$34.83	\$34.83

PO Number	Change No	Order Status	Order Active	Com	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0155	0	Closed	Active	m	Dollar		Adam Getty	12/1/2021				11/8/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	13.00	0.00	Each			First Aid, CPR and AED- Group Rate		Yes	7.88	\$60.00	11000-1000-53330-1010-001706-0000	\$780.00	\$780.00
Sub Total													\$780.00
PO Number	Change No	Order Status	Order Active	Com	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0156	0	Closed	Active	m	Dollar		Julia Weeks	11/23/2021				11/10/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Reimbursement for Breakfast for Staff 11/10/21		No	7.88	\$200.00	11000-2500-56118-0000-001706-0000	\$200.00	\$200.00
Sub Total													\$200.00
PO Number	Change No	Order Status	Order Active	Com	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0157	0	Closed	Active	m	Dollar		Hunter Bower Lumber	11/12/2021				11/10/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	45.00	0.00	Each			3 5/8 - 8 20ga S tud		Yes	7.88	\$13.99	24308-2600-56118-0000-001706-0000	\$629.55	\$629.55
2	18.00	0.00	Each			3 5/8 - 10 20ga T rack		Yes	7.88	\$17.63	24308-2600-56118-0000-001706-0000	\$317.34	\$317.34
3	25.00	0.00	Each			1/2 - 4x8 S H E E T R O C K		Yes	7.88	\$16.09	24308-2600-56118-0000-001706-0000	\$402.25	\$402.25
4	12.00	0.00	Each			LT W T M U D - B X		Yes	7.88	\$12.99	24308-2600-56118-0000-001706-0000	\$155.88	\$155.88
5	2.00	0.00	Each			20 M I N M U D		Yes	7.88	\$15.95	24308-2600-56118-0000-001706-0000	\$31.90	\$31.90
6	3.00	0.00	Each			3'0" x 6'8" 1 3/8 H C Luan P rehu		Yes	7.88	\$337.89	24308-2600-56118-0000-001706-0000	\$1,013.67	\$1,013.67
7	15.00	0.00	Each			2x4 - 8 S P F #2		Yes	7.88	\$6.50	24308-2600-56118-0000-001706-0000	\$97.50	\$97.50
8	2.00	0.00	Each			6 x 1-1/4 P h D r wall 1#		Yes	7.88	\$6.99	24308-2600-56118-0000-001706-0000	\$13.98	\$13.98
9	3.00	0.00	Each			200T 3 C P T Y L O P A S S A G E L O C		Yes	7.88	\$14.99	24308-2600-56118-0000-001706-0000	\$44.97	\$44.97
10	3.00	0.00	Each			R -13x15" unfaced insulation 128		Yes	7.88	\$95.95	24308-2600-56118-0000-001706-0000	\$287.85	\$287.85
11	10.00	0.00	Each			8' S Q U A R E C O R N E R B R E A D		Yes	7.88	\$2.95	24308-2600-56118-0000-001706-0000	\$29.50	\$29.50
Sub Total													\$3,024.39

PO Number	Change No	Order Status	Order Active	Co m	PO Type	Terms	Vendor	Date Closed	Receive d Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0158	0	Closed	Active	m	Dollar		Walking By Faith, Inc	11/19/2021				11/12/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	2.00	0.00	Each			Chicken/Green Enchilada Pan		Yes	7.88	\$49.99	11000-2500-56118-0000-001706-0000	\$99.98	\$99.98
2	1.00	0.00	Each			Beef/Red Enchilada Pan		Yes	7.88	\$49.99	11000-2500-56118-0000-001706-0000	\$49.99	\$49.99
3	4.00	0.00	Each			Garden Salad Bowl		Yes	7.88	\$19.99	11000-2500-56118-0000-001706-0000	\$79.96	\$79.96
4	1.00	0.00	Each			Chips and Salsa		Yes	7.88	\$45.95	11000-2500-56118-0000-001706-0000	\$45.95	\$45.95
5	1.00	0.00	Each			Pinto Beans		Yes	7.88	\$25.98	11000-2500-56118-0000-001706-0000	\$25.98	\$25.98
6	1.00	0.00	Each			Delivery Fee		Yes	7.88	\$50.00	11000-2500-56118-0000-001706-0000	\$50.00	\$50.00
Sub Total													\$351.86
PO Number	Change No	Order Status	Order Active	Co m	PO Type	Terms	Vendor	Date Closed	Receive d Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0159	0	Closed	Active	m	Dollar		ExploreLearning, LLC	12/1/2021				11/12/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Frax Math add on to bundle - prorated		No	7.88	\$333.33	11000-1000-56112-1010-001706-0000	\$333.33	\$333.33
2	1.00	0.00	Each			Tax		No	7.88	\$26.25	11000-1000-56112-1010-001706-0000	\$26.25	\$26.25
Sub Total													\$359.58
PO Number	Change No	Order Status	Order Active	Co m	PO Type	Terms	Vendor	Date Closed	Receive d Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0160	0	Closed	Active	m	Dollar		Astro Auto Glass	11/23/2021				11/12/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			INSULATED GLASS - 7/16 OA		No	7.88	\$135.00	24308-2600-54312-0000-001706-0000	\$135.00	\$135.00
2	1.00	0.00	Each			INSULATED GLASS - 7/16 OA		No	7.88	\$135.00	24308-2600-54312-0000-001706-0000	\$135.00	\$135.00
3	1.00	0.00	Each			24 1/8 X 22 1/4 Labor to Install		No	7.88	\$750.00	24308-2600-54312-0000-001706-0000	\$750.00	\$750.00
4	1.00	0.00	Each			Tax		No	7.88	\$59.06	24308-2600-54312-0000-001706-0000	\$59.06	\$59.06
Sub Total													\$1,079.06
PO Number	Change No	Order Status	Order Active	Co m	PO Type	Terms	Vendor	Date Closed	Receive d Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0161	0	Closed	Active	m	Dollar		W.W.Grainger, Inc.	12/1/2021				11/15/2021	

Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	4.00	0.00	Each			TOUGH GUY Unscented Soap		No	7.88	\$58.92	24308-2600-56118-0000-001706-0000	\$235.68	\$235.68
Sub Total													\$235.68
PO Number	Change No	Order Status	Order Active	Co m	PO Type	Terms	Vendor	Date Closed	Receive d Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0162	0	Closed	Active	m	Dollar		American Security Inc.	12/2/2021				11/16/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	3.00	0.00	Each			Strobe		No	7.88	\$48.00	24308-2600-54312-0000-001706-0000	\$144.00	\$144.00
2	1.00	0.00	Each			Fire permit and city electrical Permits		No	7.88	\$450.00	24308-2600-54312-0000-001706-0000	\$450.00	\$450.00
3	1.00	0.00	Each			Electrical Material Assembly		No	7.88	\$250.00	24308-2600-54312-0000-001706-0000	\$250.00	\$250.00
4	1.00	0.00	Each			Labor		No	7.88	\$1,200.00	24308-2600-54312-0000-001706-0000	\$1,200.00	\$1,200.00
5	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$94.50	24308-2600-54312-0000-001706-0000	\$94.50	\$94.50
Sub Total													\$2,138.50
PO Number	Change No	Order Status	Order Active	Co m	PO Type	Terms	Vendor	Date Closed	Receive d Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0162	1	Issued	Active	m	Dollar		American Security Inc.					11/16/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	3.00	0.00	Each			Strobe		No	7.88	\$48.00	24308-2600-54312-0000-001706-0000	\$144.00	\$144.00
2	1.00	0.00	Each			Fire permit and city electrical Permits		No	7.88	\$450.00	24308-2600-54312-0000-001706-0000	\$450.00	\$450.00
3	1.00	0.00	Each			Electrical Material Assembly		No	7.88	\$250.00	24308-2600-54312-0000-001706-0000	\$250.00	\$250.00
4	1.00	0.00	Each			Labor		No	7.88	\$1,200.00	24308-2600-54312-0000-001706-0000	\$1,200.00	\$1,200.00
5	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$125.57	24308-2600-54312-0000-001706-0000	\$125.57	\$125.57
6	1.00	0.00	Each			City Pressure Gauge -		No	7.88	\$394.50	24308-2600-54312-0000-001706-0000	\$394.50	\$394.50
Sub Total													\$2,564.07
PO Number	Change No	Order Status	Order Active	Co m	PO Type	Terms	Vendor	Date Closed	Receive d Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0163	0	Closed	Active	m	Dollar		Builder Services Group, Inc.	12/1/2021				11/16/2021	
Item No	Qty	Received Qty	Units	Pr od	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Blind Blow Insulation to Partitions		No	7.88	\$1,711.68	24308-2600-54312-0000-001706-0000	\$1,711.68	\$1,711.68

