

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2022; Purchase Order: <ALL Purchase Orders>; Begin Date: 09/01/2021; End Date: 09/30/2021; Vendor: [All Vendors]; Created On: 10/1/2021 4:47:55 PM

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0086	1	Closed	Active		Dollar		Synergy Imports, LLC	9/16/2021				9/1/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	250.00	0.00	Each			Classic Pen		Yes	7.88	\$0.55	11000-1000-56118-1010-001706-0000	\$137.50	\$137.50
2	150.00	0.00	Each			1 oz. Antibacterial Hand Sanitizer Gel		Yes	7.88	\$1.50	24308-2600-56118-0000-001706-0000	\$225.00	\$225.00
3	1.00	0.00	Each			Set Up Charge		Yes	7.88	\$50.00	11000-1000-56118-1010-001706-0000	\$50.00	\$50.00
4	1.00	0.00	Each			Shipping/Handling		Yes	7.88	\$45.20	11000-1000-56118-1010-001706-0000	\$45.20	\$45.20
Sub Total													\$457.70
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0091	1	Closed	Active		Dollar		Amazon Services Inc	9/30/2021				9/7/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	3.00	0.00	Each			Jumbo Pill Organizer		No	7.88	\$10.99	11000-1000-56118-1010-001706-0000	\$32.97	\$32.97
2	1.00	0.00	Each			HP 24mh FHD Monitor		No	7.88	\$233.68	11000-1000-56118-1010-001706-0000	\$233.68	\$233.68
3	1.00	0.00	Each			Wireless Keyboard and Mouse Combo		No	7.88	\$24.99	11000-1000-56118-1010-001706-0000	\$24.99	\$24.99
4	1.00	0.00	Each			Keyboard Wrist Rest Pad 2 Pack		No	7.88	\$10.97	11000-1000-56118-1010-001706-0000	\$10.97	\$10.97
5	6.00	0.00	Each			Amazon Basics Wireless Computer Mouse		No	7.88	\$11.56	11000-1000-56118-1010-001706-0000	\$69.36	\$69.36
6	1.00	0.00	Each			Mobile Multipurpose Utility Tub Cart		No	7.88	\$120.84	11000-1000-56118-1010-001706-0000	\$120.84	\$120.84
7	3.00	0.00	Each			50 Pieces Polyhedral Dice Set 10 Sided		No	7.88	\$11.99	11000-1000-56118-1010-001706-0000	\$35.97	\$35.97
8	1.00	0.00	Each			Standard Pocket Chart		No	7.88	\$19.99	11000-1000-56118-1010-001706-0000	\$19.99	\$19.99
9	1.00	0.00	Each			24 Pack Reading Guide Strips		No	7.88	\$11.99	11000-1000-56118-1010-001706-0000	\$11.99	\$11.99
10	1.00	0.00	Each			EXPO Low Odor Dry Erase Marker		No	7.88	\$24.69	11000-1000-56118-1010-001706-0000	\$24.69	\$24.69
11	6.00	0.00	Each			EXPOLow Odor Dry Erase Marker, Fine Point		No	7.88	\$11.35	11000-1000-56118-1010-001706-0000	\$68.10	\$68.10
12	3.00	0.00	Each			Colored Pencils		No	7.88	\$24.99	11000-1000-56118-1010-001706-0000	\$74.97	\$74.97

13	1.00	0.00	Each			Essentially Yours Magnet and Message Board		No	7.88	\$34.99	11000-1000-56118- 1010-001706-0000	\$34.99	\$34.99
14	3.00	0.00	Each			Softsoap Antibacterial Liquid Soap		No	7.88	\$11.34	24308-2600-56118- 0000-001706-0000	\$34.02	\$34.02
15	1.00	0.00	Each			Microscope Adapter 0.5x C-Mount Lens Adapter Set		No	7.88	\$25.96	11000-1000-56118- 1010-001706-0000	\$25.96	\$25.96
16	1.00	0.00	Each			AmScope 4X-100X Four Achromatic Objective Lens		No	7.88	\$0.00		\$0.00	\$0.00
17	1.00	0.00	Each			3 Prong Computer Monitor Power Cord		No	7.88	\$15.83	11000-1000-56118- 1010-001706-0000	\$15.83	\$15.83
Sub Total													\$839.32
PO Number	Change No	Order Status	Order Active Status	Commen te	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO22- 0005	0	Closed	Active		Dollar		Business Printing Service Inc	9/30/2021				9/2/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			BROCHURES TRI FOLD - 200		Yes	7.88	\$178.26	11000-2300-55400- 0000-001706-0000	\$178.26	\$178.26
Sub Total													\$178.26
PO Number	Change No	Order Status	Order Active Status	Commen te	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO22- 0006	0	Closed	Active		Dollar		Business Printing Service Inc	9/30/2021				9/3/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			BANNER VINYL WITH GROMMETS		Yes	7.88	\$133.00	11000-2300-55400- 0000-001706-0000	\$133.00	\$133.00
Sub Total													\$133.00
PO Number	Change No	Order Status	Order Active Status	Commen te	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO22- 0007	0	Closed	Active		Dollar		Julia Weeks	9/7/2021				9/3/2021	
Item No.	Qty	Received Qty	Units	Product No	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 - 040		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 Status	Commen te	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO22- 0007	1	Closed	Active		Dollar		Julia Weeks	9/16/2021				9/7/2021	
Item No.	Qty	Received Qty	Units	Product No	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 - 0/10		No	7.88	\$200.00	11000-2500-56118-0000-001706-0000	\$200.00	\$200.00
2	1.00	0.00	Each			Reimbursement for postage		No	7.88	\$50.00	11000-1000-56118-1010-001706-0000	\$50.00	\$50.00
Sub Total													\$250.00
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0008	0	Closed	Active		Dollar		LAZEL, Inc.	9/30/2021				9/3/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			RAZ Kids - 1 year/1 classroom subscription		No	7.88	\$118.00	11000-1000-56112-1010-001706-0000	\$118.00	\$118.00
Sub Total													\$118.00
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0009	0	Closed	Active		Dollar		W.W.Grainger, Inc.	9/23/2021				9/3/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	5.00	0.00	Each			Toilet Paper Roll, Angel Soft Professional		No	7.88	\$70.91	11000-2600-56118-0000-001706-0000	\$354.55	\$354.55
2	5.00	0.00	Each			Paper Towel Roll		No	7.88	\$48.70	24308-2600-56118-0000-001706-0000	\$243.50	\$243.50
3	5.00	0.00	Each			Recycled Material Trash Bag		No	7.88	\$94.78	24308-2600-56118-0000-001706-0000	\$473.90	\$473.90
4	1.00	0.00	Each			Trash Bag, 12 to 16 gal		No	7.88	\$25.08	24308-2600-56118-0000-001706-0000	\$25.08	\$25.08
5	1.00	0.00	Each			Lysol Disinfectant Spray		No	7.88	\$135.53	24308-2600-56118-0000-001706-0000	\$135.53	\$135.53
6	12.00	0.00	Each			ECOS PRO Disinfectant and Sanitizer		No	7.88	\$9.01	24308-2600-56118-0000-001706-0000	\$108.12	\$108.12
Sub Total													#####
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0100	0	Issued	Active		Dollar		Griffin & Associates dba Sunny505					9/7/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Digital Media Buy		Yes	0.00	\$10,000.00	11000-2600-54416-0000-001706-0000	\$10,000.00	#####
Sub Total													#####
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0101	0	Closed	Active		Dollar		Dion's Pizza	9/10/2021				9/7/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0105	0	Issued	Active		Dollar		Wilson Language Training Corporation					9/13/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Alphabet Wall Strip Second Edition		Yes	7.88	\$21.40	11000-1000-56112-1010-001706-0000	\$21.40	\$21.40
2	1.00	0.00	Each			Shipping/Handling		Yes	7.88	\$8.00	11000-1000-56112-1010-001706-0000	\$8.00	\$8.00
Sub Total													\$29.40
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0106	0	Closed	Active		Dollar		Amazon Services Inc	9/23/2021				9/13/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	3.00	0.00	Each			Madisi Washable Markers - classroom bulk set		No	7.88	\$39.98	11000-1000-56118-1010-001706-0000	\$119.94	\$119.94
2	4.00	0.00	Each			Amazon Basics Multipurpose Copy Printer Paper		No	7.88	\$27.10	11000-1000-56118-1010-001706-0000	\$108.40	\$108.40
3	3.00	0.00	Each			5" School Pack of Kids Scissors Bulk Set		No	7.88	\$25.99	11000-1000-56118-1010-001706-0000	\$77.97	\$77.97
4	1.00	0.00	Each			16 Pack Pencil Grips for Kids Handwriting		No	7.88	\$11.55	11000-1000-56118-1010-001706-0000	\$11.55	\$11.55
5	12.00	0.00	Each			Sabrent 4-Port USB		No	7.88	\$7.99	11000-1000-56118-1010-001706-0000	\$95.88	\$95.88
6	2.00	0.00	Each			Gel Pencil Grips		No	7.88	\$5.99	11000-1000-56118-1010-001706-0000	\$11.98	\$11.98
7	1.00	0.00	Each			Ergonomic Mouse		No	7.88	\$24.98	11000-1000-56118-1010-001706-0000	\$24.98	\$24.98
8	6.00	0.00	Each			Wireless Computer Mouse		No	7.88	\$7.98	11000-1000-56118-1010-001706-0000	\$47.88	\$47.88
9	12.00	0.00	Each			ELZO Keyboard Wrist Rest Pad		No	7.88	\$10.49	11000-1000-56118-1010-001706-0000	\$125.88	\$125.88
10	12.00	0.00	Each			Nulaxy Laptop Stand		No	7.88	\$33.49	11000-1000-56118-1010-001706-0000	\$401.88	\$401.88
11	2.00	0.00	Each			Amazon Basics Anti-Fatigue Standing Comfort Mat		No	7.88	\$29.99	11000-1000-56118-1010-001706-0000	\$59.98	\$59.98
12	10.00	0.00	Each			Wireless Keyboard		No	7.88	\$14.99	11000-1000-56118-1010-001706-0000	\$149.90	\$149.90
13	1.00	0.00	Each			8x8 ft Backdrop Banner Stand		No	7.88	\$66.00	11000-1000-56118-1010-001706-0000	\$66.00	\$66.00
14	1.00	0.00	Each			BIC Brite Liner Highlighter		No	7.88	\$5.56	11000-1000-56118-1010-001706-0000	\$5.56	\$5.56
15	4.00	0.00	Each			Sharpie Permanent Markers, Fine Point Black 26		No	7.88	\$19.12	11000-1000-56118-1010-001706-0000	\$76.48	\$76.48
16	6.00	0.00	Each			Sharpie Permanent Markers, Ultra Fine Point Black 26		No	7.88	\$7.99	11000-1000-56118-1010-001706-0000	\$47.94	\$47.94
17	4.00	0.00	Each			SHARPIE Color Burst Markers		No	7.88	\$12.90	11000-1000-56118-1010-001706-0000	\$51.60	\$51.60

18	2.00	0.00	Each			Sharpie Metallic Permanent Markers		No	7.88	\$10.68	11000-1000-56118-1010-001706-0000	\$21.36	\$21.36
19	1.00	0.00	Each			6 Pcs 16.5oz Plastic Spray Bottles		No	7.88	\$8.99	11000-1000-56118-1010-001706-0000	\$8.99	\$8.99
20	8.00	0.00	Each			Crayola Model Magic White		No	7.88	\$32.99	11000-1000-56118-1010-001706-0000	\$263.92	\$263.92
21	2.00	0.00	Each			Individual Large Color Wheel Teaching Chart		No	7.88	\$8.74	11000-1000-56118-1010-001706-0000	\$17.48	\$17.48
22	1.00	0.00	Each			Swingline 1 Hole Punch		No	7.88	\$5.71	11000-1000-56118-1010-001706-0000	\$5.71	\$5.71
23	2.00	0.00	Each			BOSTITCH Electric Pencil Sharpener		No	7.88	\$16.36	11000-1000-56118-1010-001706-0000	\$32.72	\$32.72
24	5.00	0.00	Each			Sax Watercolor Beginner Paper		No	7.88	\$48.06	11000-1000-56118-1010-001706-0000	\$240.30	\$240.30
25	5.00	0.00	Each			Sax Sulphite Drawing Paper 9 x 12		No	7.88	\$18.20	11000-1000-56118-1010-001706-0000	\$91.00	\$91.00
Sub Total													#####

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0107	0	Closed	Active		Dollar		Amazon Services Inc	9/23/2021				9/13/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	2.00	0.00	Each			Octo Lights Fluorescent Light Covers 4pack		No	7.88	\$139.96	27149-1000-56118-1010-001706-0000	\$279.92	\$279.92
2	4.00	0.00	Each			Nulaxy Laptop Stand		No	7.88	\$33.49	27149-1000-56118-1010-001706-0000	\$133.96	\$133.96
3	4.00	0.00	Each			Wireless Keyboard		No	7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$79.96	\$79.96
4	2.00	0.00	Each			Wireless Computer Mouse		No	7.88	\$7.98	27149-1000-56118-1010-001706-0000	\$15.96	\$15.96
5	2.00	0.00	Each			Amazon Basics Anti-Fatigue Standing Comfort Mat		No	7.88	\$29.99	27149-1000-56118-1010-001706-0000	\$59.98	\$59.98
Sub Total													\$569.78

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0108	0	Issued	Active		Dollar		Studio Southwest Architects, Inc					9/14/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Update drawings for proposed alterations		No	7.88	\$4,732.00	24308-2600-54312-0000-001706-0000	\$4,732.00	#####
2	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$372.65	24308-2600-54312-0000-001706-0000	\$372.65	\$372.65
Sub Total													#####

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0109	0	Closed	Active		Dollar		LAZEL, Inc.	9/23/2021				9/17/2021	

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0113	0	Issued	Active		Dollar		Central Programs Inc.					9/23/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Florist		No	7.88	\$20.95	11000-1000-56112-1010-001706-0000	\$20.95	\$20.95
2	1.00	0.00	Each			Glass Blower		No	7.88	\$20.95	11000-1000-56112-1010-001706-0000	\$20.95	\$20.95
3	1.00	0.00	Each			Pastry Chef		No	7.88	\$20.95	11000-1000-56112-1010-001706-0000	\$20.95	\$20.95
4	1.00	0.00	Each			Potter		No	7.88	\$20.95	11000-1000-56112-1010-001706-0000	\$20.95	\$20.95
5	1.00	0.00	Each			Woodworker		No	7.88	\$20.95	11000-1000-56112-1010-001706-0000	\$20.95	\$20.95
6	1.00	0.00	Each			Earthquakes		No	7.88	\$19.95	11000-1000-56112-1010-001706-0000	\$19.95	\$19.95
7	1.00	0.00	Each			Floods		No	7.88	\$19.95	11000-1000-56112-1010-001706-0000	\$19.95	\$19.95
8	1.00	0.00	Each			Hurricanes		No	7.88	\$19.95	11000-1000-56112-1010-001706-0000	\$19.95	\$19.95
9	1.00	0.00	Each			Tornadoes		No	7.88	\$19.95	11000-1000-56112-1010-001706-0000	\$19.95	\$19.95
10	1.00	0.00	Each			Wildfires		No	7.88	\$19.95	11000-1000-56112-1010-001706-0000	\$19.95	\$19.95
11	1.00	0.00	Each			Electricity		No	7.88	\$18.95	11000-1000-56112-1010-001706-0000	\$18.95	\$18.95
12	1.00	0.00	Each			Energy		No	7.88	\$18.95	11000-1000-56112-1010-001706-0000	\$18.95	\$18.95
13	1.00	0.00	Each			Force And Motion		No	7.88	\$18.95	11000-1000-56112-1010-001706-0000	\$18.95	\$18.95
14	1.00	0.00	Each			Light And Sound		No	7.88	\$18.95	11000-1000-56112-1010-001706-0000	\$18.95	\$18.95
15	1.00	0.00	Each			Magnetism		No	7.88	\$18.95	11000-1000-56112-1010-001706-0000	\$18.95	\$18.95
16	1.00	0.00	Each			Food: Weird Science:		No	7.88	\$20.95	11000-1000-56112-1010-001706-0000	\$20.95	\$20.95
17	1.00	0.00	Each			Earth & Space		No	7.88	\$19.99	11000-1000-56112-1010-001706-0000	\$19.99	\$19.99
18	1.00	0.00	Each			Light		No	7.88	\$19.99	11000-1000-56112-1010-001706-0000	\$19.99	\$19.99
19	1.00	0.00	Each			Forces & Magnets		No	7.88	\$19.99	11000-1000-56112-1010-001706-0000	\$19.99	\$19.99
20	1.00	0.00	Each			Human Body		No	7.88	\$21.95	11000-1000-56112-1010-001706-0000	\$21.95	\$21.95
21	1.00	0.00	Each			Light		No	7.88	\$21.95	11000-1000-56112-1010-001706-0000	\$21.95	\$21.95
22	1.00	0.00	Each			Forces and Motion		No	7.88	\$21.95	11000-1000-56112-1010-001706-0000	\$21.95	\$21.95
23	1.00	0.00	Each			Simple Machines		No	7.88	\$21.95	11000-1000-56112-1010-001706-0000	\$21.95	\$21.95
24	1.00	0.00	Each			Inclined Planes at Work		No	7.88	\$16.95	11000-1000-56112-1010-001706-0000	\$16.95	\$16.95
25	1.00	0.00	Each			Levers at Work		No	7.88	\$16.95	11000-1000-56112-1010-001706-0000	\$16.95	\$16.95
26	1.00	0.00	Each			Pulleys at Work		No	7.88	\$16.95	11000-1000-56112-1010-001706-0000	\$16.95	\$16.95

27	1.00	0.00	Each			Screws at Work		No	7.88	\$16.95	11000-1000-56112-1010-001706-0000	\$16.95	\$16.95
28	1.00	0.00	Each			Wedges at Work		No	7.88	\$16.95	11000-1000-56112-1010-001706-0000	\$16.95	\$16.95
29	1.00	0.00	Each			Wheels and Axles at Work		No	7.88	\$16.95	11000-1000-56112-1010-001706-0000	\$16.95	\$16.95
30	1.00	0.00	Each			The STEM Of Airplanes		No	7.88	\$19.95	11000-1000-56112-1010-001706-0000	\$19.95	\$19.95
31	1.00	0.00	Each			The STEM Of Bridges And Tunnels		No	7.88	\$19.95	11000-1000-56112-1010-001706-0000	\$19.95	\$19.95
32	1.00	0.00	Each			The STEM Of Digital Technology		No	7.88	\$19.95	11000-1000-56112-1010-001706-0000	\$19.95	\$19.95
33	1.00	0.00	Each			The STEM Of High-Speed Trains		No	7.88	\$19.95	11000-1000-56112-1010-001706-0000	\$19.95	\$19.95
34	1.00	0.00	Each			The STEM Of Robots		No	7.88	\$19.95	11000-1000-56112-1010-001706-0000	\$19.95	\$19.95
35	1.00	0.00	Each			The STEM Of Skyscrapers		No	7.88	\$19.95	11000-1000-56112-1010-001706-0000	\$19.95	\$19.95
36	1.00	0.00	Each			Tower of Giraffes		No	7.88	\$17.70	11000-1000-56112-1010-001706-0000	\$17.70	\$17.70
37	1.00	0.00	Each			Rocks		No	7.88	\$19.99	11000-1000-56112-1010-001706-0000	\$19.99	\$19.99
38	1.00	0.00	Each			Blizzards		No	7.88	\$19.95	11000-1000-56112-1010-001706-0000	\$19.95	\$19.95
Sub Total													\$747.01

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0114	0	Closed	Active		Dollar		American Door LLC	9/30/2021				9/23/2021	USA
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Handheld Transmitter to Release Gate		Yes	7.88	\$120.00	24308-2600-54312-0000-001706-0000	\$120.00	\$120.00
2	1.00	0.00	Each			433 MHz Receiver		Yes	7.88	\$56.00	24308-2600-54312-0000-001706-0000	\$56.00	\$56.00
3	1.00	0.00	Each			Labor to Install		Yes	7.88	\$190.00	24308-2600-54312-0000-001706-0000	\$190.00	\$190.00
4	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$14.96	24308-2600-54312-0000-001706-0000	\$14.96	\$14.96
Sub Total													\$380.96

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0115	0	Issued	Active		Dollar		Business Printing Service Inc					9/23/2021	USA
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			BUSINESS CARDS LORI BACHMAN - 100		Yes	7.88	\$73.63	11000-2500-56118-0000-001706-0000	\$73.63	\$73.63
Sub Total													\$73.63

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
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PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0116	0	Issued	Active		Dollar		Griffin & Associates dba Sunny505					9/23/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Spanish Trifold		Yes	7.88	\$500.00	11000-2300-55400-0000-001706-0000	\$500.00	\$500.00
2	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$39.38	11000-2300-55400-0000-001706-0000	\$39.38	\$39.38
Sub Total													\$539.38
PO22-0117	0	Issued	Active		Dollar		Wilson Language Training Corporation					9/28/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Foundations Level K Virtual Workshop - Gill		Yes	7.88	\$289.00	11000-1000-53330-1010-001706-0000	\$289.00	\$289.00
Sub Total													\$289.00
PO22-0118	0	Issued	Active		Dollar		Ryan Ortiz					9/28/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	8.00	0.00	Each			Rock		Yes	7.88	\$66.00	24308-2600-54312-0000-001706-0000	\$528.00	\$528.00
2	1.00	0.00	Each			Felt, and Stakes		Yes	7.88	\$300.00	24308-2600-54312-0000-001706-0000	\$300.00	\$300.00
3	2.00	0.00	Each			Labor		Yes	7.88	\$300.00	24308-2600-54312-0000-001706-0000	\$600.00	\$600.00
4	1.00	0.00	Each			Transportation of Rock		Yes	7.88	\$120.00	24308-2600-54312-0000-001706-0000	\$120.00	\$120.00
5	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$47.25	24308-2600-54312-0000-001706-0000	\$47.25	\$47.25
Sub Total													#####
PO22-0119	0	Issued	Active		Dollar		Amazon Services Inc					9/28/2021	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	2.00	0.00	Each			Large Yoga Mat Non-Slip 7'x5'x9mm		No	7.88	\$139.99	27149-1000-56118-1010-001706-0000	\$279.98	\$279.98
2	1.00	0.00	Each			Octo Lights Fluorescent Light Covers		No	7.88	\$27.13	27149-1000-56118-1010-001706-0000	\$27.13	\$27.13
3	5.00	0.00	Each			4Pcs Pop Fidget Sensory Toy		No	7.88	\$13.97	27149-1000-56118-1010-001706-0000	\$69.85	\$69.85
4	4.00	0.00	Each			Lorell 99976 3-Speed Fan LED Desktop Desk Lamp		No	7.88	\$61.00	27149-1000-56118-1010-001706-0000	\$244.00	\$244.00

