

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2022; Purchase Order: <ALL Purchase Orders>; Begin Date: 08/01/2021; End Date: 08/31/2021; Vendor: [All Vendors]; Created On: 9/2/2021 5:21:32 PM

PO Number	Change No.	Order Status	Order Active	Com man	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0018	2	Issued	Active		Dollar		Cooperative Educational Services					8/18/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
2	1.00	0.00	Each			Diagnosticians – Contracted FY22		No	7.88	\$29,229.37	11000-2100-53211-2000-001706-0000	\$29,229.37	\$29,229.37
3	1.00	0.00	Each			Occupational Therapists – Contracted FY22		No	7.88	\$33,672.24	11000-2100-53213-2000-001706-0000	\$33,672.24	\$33,672.24
4	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
5	1.00	0.00	Each			Speech Therapists – Contracted FY22		No	7.88	\$16,611.28	11000-2100-53212-2000-001706-0000	\$16,611.28	\$16,611.28
6	1.00	0.00	Each			Speech Therapists – Contracted FY22		No	7.88	\$17,060.96	24106-2100-53212-2000-001706-0000	\$17,060.96	\$17,060.96
7	1.00	0.00	Each			Social Worker – Contracted FY22		No	7.88	\$16,836.12	11000-2100-53215-2000-001706-0000	\$16,836.12	\$16,836.12
8	1.00	0.00	Each			Physical Therapist – Contracted FY22		No	7.88	\$342.60	11000-2100-53214-2000-001706-0000	\$342.60	\$342.60
<b>Sub Total</b>													<b>\$117,138.82</b>
PO22-0023	1	Issued	Active		Dollar		Comcast Holdings Corporation					8/18/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	11.00	0.00	Each			Internet Services for FY22 -		No	7.88	\$462.66	11000-2600-54416-0000-001706-0000	\$5,089.26	\$5,089.26
<b>Sub Total</b>													<b>\$5,089.26</b>
PO22-0024	1	Issued	Active		Dollar		Discovery Education					8/27/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Discovery Education		No	7.88	\$2,587.41	11000-1000-56112-1010-001706-0000	\$2,587.41	\$2,587.41
2	213.00	0.00	Each			Science TB		No	0.00	\$10.00	11000-1000-56112-1010-001706-0000	\$2,130.00	\$2,130.00
3	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$371.49	11000-1000-56112-1010-001706-0000	\$371.49	\$371.49
<b>Sub Total</b>													<b>\$5,088.90</b>



PO Number	Change No	Order Status	Order Active	Com man	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0061	0	Closed	Active		Dollar		Staples, Inc.	8/19/2021				8/3/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Alcohol Pads	No		7.88	\$3.72	11000-2600-56118-0000-001706-0000	\$3.72	\$3.72
2	2.00	0.00	Each			Trash Bags	No		7.88	\$34.45	11000-1000-56118-1010-001706-0000	\$68.90	\$68.90
3	2.00	0.00	Each			Band-aids - 100 pack	No		7.88	\$5.98	11000-2600-56118-0000-001706-0000	\$11.96	\$11.96
4	1.00	0.00	Each			Thermal Pouches	No		7.88	\$32.99	11000-1000-56118-1010-001706-0000	\$32.99	\$32.99
5	1.00	0.00	Each			Color Paper - pink	No		7.88	\$5.42	11000-1000-56118-1010-001706-0000	\$5.42	\$5.42
6	1.00	0.00	Each			Cold cups - 50 pack	No		7.88	\$5.59	11000-1000-56118-1010-001706-0000	\$5.59	\$5.59
7	1.00	0.00	Each			Scissors - 2 pack	No		7.88	\$9.39	11000-1000-56118-1010-001706-0000	\$9.39	\$9.39
8	2.00	0.00	Each			Stickies Standard Notes	No		7.88	\$4.93	11000-1000-56118-1010-001706-0000	\$9.86	\$9.86
<b>Sub Total</b>													<b>\$147.83</b>
PO Number	Change No	Order Status	Order Active	Com man	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0062	0	Closed	Active		Dollar		Amazon Services Inc	8/27/2021				8/3/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Crayola Crayon Classpack	No		7.88	\$58.99	11000-1000-56118-1010-001706-0000	\$58.99	\$58.99
2	4.00	0.00	Each			Portable Small Dry Erase Lined/Plain Leaboard	No		7.88	\$4.99	11000-1000-56118-1010-001706-0000	\$19.96	\$19.96
3	4.00	0.00	Each			Noise Protection Reduction	No		7.88	\$14.98	11000-1000-56118-1010-001706-0000	\$59.92	\$59.92
4	1.00	0.00	Each			Commercial Cleaning Bucket	No		7.88	\$6.96	11000-1000-56118-1010-001706-0000	\$6.96	\$6.96
5	3.00	0.00	Each			Disposable Gloves	No		7.88	\$15.99	11000-2600-56118-0000-001706-0000	\$47.97	\$47.97
6	8.00	0.00	Each			Kids Disposable Face Mask 50	No		7.88	\$13.79	11000-2600-56118-0000-001706-0000	\$110.32	\$110.32
7	1.00	0.00	Each			Wireless WiFi Network Adapter	No		7.88	\$29.50	11000-1000-56118-1010-001706-0000	\$29.50	\$29.50
8	18.00	0.00	Each			Learning Resources Science National	No		7.88	\$16.89	11000-1000-56118-1010-001706-0000	\$304.02	\$304.02
9	50.00	0.00	Each			Engineering and Crayola Colored Pencils, Bulk Classpack	No		7.88	\$5.87	11000-1000-56118-1010-001706-0000	\$293.50	\$293.50
10	1.00	0.00	Each			Crayola Colored Pencils, Bulk Classpack	No		7.88	\$28.75	11000-1000-56118-1010-001706-0000	\$28.75	\$28.75
11	1.00	0.00	Each			Crayola Fine Line Markers Classpack	No		7.88	\$50.73	11000-1000-56118-1010-001706-0000	\$50.73	\$50.73
12	1.00	0.00	Each			Black Whiteboard Markers	No		7.88	\$19.98	11000-1000-56118-1010-001706-0000	\$19.98	\$19.98

13	6.00	0.00	Each			Mead Composition Book - 12 pack		No	7.88	\$19.99	11000-1000-56118-1010-001706-0000	\$119.94	\$119.94
14	1.00	0.00	Each			Dot Name Tag Stickers		No	7.88	\$8.99	11000-1000-56118-1010-001706-0000	\$8.99	\$8.99
15	3.00	0.00	Each			Oxford Two-Pocket Folders - 50 pack		No	7.88	\$15.82	11000-1000-56118-1010-001706-0000	\$47.46	\$47.46
16	2.00	0.00	Each			15 Pack Blank Cotton Canvas		No	7.88	\$11.99	11000-1000-56118-1010-001706-0000	\$23.98	\$23.98
17	2.00	0.00	Each			Blue Summit Sunnies Pink		No	7.88	\$14.99	11000-1000-56118-1010-001706-0000	\$29.98	\$29.98
18	1.00	0.00	Each			Consecutive Number Vinyl		No	7.88	\$7.55	11000-1000-56118-1010-001706-0000	\$7.55	\$7.55
19	1.00	0.00	Each			3x5 Foot New Mexico State Flag		No	7.88	\$5.95	11000-1000-56118-1010-001706-0000	\$5.95	\$5.95
20	2.00	0.00	Each			Amazon Basics Hanging Folders		No	7.88	\$9.85	11000-1000-56118-1010-001706-0000	\$19.70	\$19.70
21	1.00	0.00	Each			Smead Self-Adhesive Metal		No	7.88	\$15.30	11000-1000-56118-1010-001706-0000	\$15.30	\$15.30
<b>Sub Total</b>													<b>\$1,309.45</b>

PO Number	Change No	Order Status	Order Active	Com man	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0063	0	Closed	Active		Dollar		Adelita Gill	8/19/2021				8/3/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			CCCS Employment Finger Printing		No	7.88	\$44.00	11000-2500-53711-0000-001706-0000	\$44.00	\$44.00
<b>Sub Total</b>													<b>\$44.00</b>

PO Number	Change No	Order Status	Order Active	Com man	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0064	0	Closed	Active		Dollar		Southwest Wholesale Supply, Inc	8/19/2021				8/9/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			WHITE TOILET TANK KOHLER		Yes	7.88	\$89.19	31701-4000-54315-0000-001706-0000	\$89.19	\$89.19
2	1.00	0.00	Each			WHITE ELG BOWL TOILET		Yes	7.88	\$183.44	31701-4000-54315-0000-001706-0000	\$183.44	\$183.44
3	1.00	0.00	Each			White Open Front Cover		Yes	7.88	\$33.00	31701-4000-54315-0000-001706-0000	\$33.00	\$33.00
4	1.00	0.00	Each			Jumbo Wax		Yes	7.88	\$9.25	31701-4000-54315-0000-001706-0000	\$9.25	\$9.25
5	1.00	0.00	Each			Closet Connector		Yes	7.88	\$4.62	31701-4000-54315-0000-001706-0000	\$4.62	\$4.62
<b>Sub Total</b>													<b>\$319.50</b>

PO Number	Change No	Order Status	Order Active	Com man	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0065	0	Issued	Active		Dollar		Jessica Schiffman					8/9/2021	

Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	14.00	0.00	Each			Reimbursement for classroom supplies		No	7.88	\$3.99	11000-1000-56118-1010-001706-0000	\$55.86	\$55.86
2	18.00	0.00	Each			Reimbursement for classroom supplies		No	7.88	\$5.99	11000-1000-56118-1010-001706-0000	\$107.82	\$107.82
3	1.00	0.00	Each			Shipping/Handling		No	7.88	\$49.00	11000-1000-56118-1010-001706-0000	\$49.00	\$49.00
<b>Sub Total</b>													<b>\$212.68</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0066	0	Closed	Active		Dollar		PC Specialist, Inc.	8/20/2021				8/9/2021	
Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	2.00	0.00	Each			Sophos Central Intercept X Advanced for		No	7.88	\$50.28	31701-4000-56113-0000-001706-0000	\$100.56	\$100.56
2	40.00	0.00	Each			Sophos Central Intercept X Endpoint		No	7.88	\$19.54	31701-4000-56113-0000-001706-0000	\$781.60	\$781.60
<b>Sub Total</b>													<b>\$882.16</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0066	1	Closed	Active		Dollar		PC Specialist, Inc.	8/27/2021				8/9/2021	
Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	2.00	0.00	Each			Sophos Central Intercept X Advanced for		No	7.88	\$50.28	31701-4000-56113-0000-001706-0000	\$100.56	\$100.56
2	40.00	0.00	Each			Sophos Central Intercept X Endpoint		No	7.88	\$19.54	31701-4000-56113-0000-001706-0000	\$781.60	\$781.60
3	1.00	0.00	Each			Tax		No	7.88	\$69.47	31701-4000-56113-0000-001706-0000	\$69.47	\$69.47
<b>Sub Total</b>													<b>\$951.63</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0067	0	Issued	Active		Dollar		American Property-Consultants & American, Inc.					8/11/2021	
Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Restricted Appraisal Report		No	7.88	\$600.00	31600-4000-57111-0000-001706-0000	\$600.00	\$600.00
2	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$47.25	31600-4000-57111-0000-001706-0000	\$47.25	\$47.25

<b>Sub Total</b>															<b>\$647.25</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>		
PO22-0068	0	Closed	Active		Dollar		American Door LLC	8/31/2021				8/11/2021			
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Prod uct</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>		
1	1.00	0.00	Each			Polycarbonate Level 1 & 2 Bullet proof		Yes	7.88	\$8,217.00	31400-4000-57331-0000-001706-0000	\$8,217.00	\$8,217.00		
2	2.00	0.00	Each			1/2" Metal Glass Stop		Yes	7.88	\$700.00	31400-4000-57331-0000-001706-0000	\$1,400.00	\$1,400.00		
3	1.00	0.00	Each			Labor		Yes	7.88	\$1,520.00	31400-4000-57331-0000-001706-0000	\$1,520.00	\$1,520.00		
4	1.00	0.00	Each			Tax on Labor		Yes	7.88	\$119.70	31400-4000-57331-0000-001706-0000	\$119.70	\$119.70		
<b>Sub Total</b>													<b>\$11,256.70</b>		
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>		
PO22-0068	1	Issued	Active		Dollar		American Door LLC					8/31/2021			
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Prod uct</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>		
1	1.00	0.00	Each			Polycarbonate Level 1 & 2 Bullet proof		Yes	7.88	\$8,217.00	31400-4000-57331-0000-001706-0000	\$8,217.00	\$8,217.00		
2	2.00	0.00	Each			1/2" Metal Glass Stop		Yes	7.88	\$700.00	31400-4000-57331-0000-001706-0000	\$1,400.00	\$1,400.00		
3	1.00	0.00	Each			Labor		Yes	7.88	\$1,520.00	31400-4000-57331-0000-001706-0000	\$1,520.00	\$1,520.00		
4	1.00	0.00	Each			Tax on Labor		Yes	7.88	\$119.70	31400-4000-57331-0000-001706-0000	\$119.70	\$119.70		
5	4.00	0.00	Each			Single Door Hollow Metal no handle just hinge		Yes	7.88	\$975.00	31400-4000-57331-0000-001706-0000	\$3,900.00	\$3,900.00		
<b>Sub Total</b>													<b>\$15,156.70</b>		
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>		
PO22-0069	0	Closed	Active		Dollar		Brian Ver Ploegh	8/19/2021				8/11/2021			
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Prod uct</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>		
1	1.00	0.00	Each			Reimbursement for tech item		No	7.88	\$14.00	11000-1000-56118-1010-001706-0000	\$14.00	\$14.00		
<b>Sub Total</b>													<b>\$14.00</b>		
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>		
PO22-0070	0	Issued	Active		Dollar		Michelle Le Febre					8/10/2021			

Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			CCCS Employment Finger Printing		No	7.88	\$44.00	11000-2500-53711-0000-001706-0000	\$44.00	\$44.00
<b>Sub Total</b>													<b>\$44.00</b>
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0071	0	Closed	Active		Dollar		Jeff Weeks	8/18/2021				8/12/2021	
Item No.	Qty	Received Qty	Units	Product	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 Keys/lock		No	7.88	\$22.50	11000-2600-56118-0000-001706-0000	\$22.50	\$22.50
<b>Sub Total</b>													<b>\$22.50</b>
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0071	1	Closed	Active		Dollar		Jeff Weeks	8/19/2021				8/12/2021	
Item No.	Qty	Received Qty	Units	Product	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 Keys/lock/concret		No	7.88	\$35.00	11000-2600-56118-0000-001706-0000	\$35.00	\$35.00
<b>Sub Total</b>													<b>\$35.00</b>
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0072	0	Closed	Active		Dollar		Abecedarian ABC, LLC	8/27/2021				8/12/2021	
Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	5.00	0.00	Each			English uppercase letters		No	7.88	\$1.30	11000-1000-56112-1010-001706-0000	\$6.50	\$6.50
2	1.00	0.00	Each			Shipping/Handling		No	7.88	\$12.00	11000-1000-56112-1010-001706-0000	\$12.00	\$12.00
<b>Sub Total</b>													<b>\$18.50</b>
<b>PO Number</b>	<b>Change No.</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0073	0	Closed	Active		Dollar		W.W.Grainger, Inc.	8/19/2021				8/12/2021	
Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	4.00	0.00	Each			Paper Towel Roll-6 pack		No	7.88	\$47.70	24308-2600-56118-0000-001706-0000	\$190.80	\$190.80
2	3.00	0.00	Each			Toilet Paper Roll		No	7.88	\$70.40	11000-1000-56118-1010-001706-0000	\$211.20	\$211.20
3	4.00	0.00	Each			Foam Handsoap		No	7.88	\$58.92	11000-1000-56118-1010-001706-0000	\$235.68	\$235.68
4	2.00	0.00	Each			Clorox Wipes		No	7.88	\$65.72	24308-2600-56118-0000-001706-0000	\$131.44	\$131.44





6	1.00	0.00	Each			USB Desktop Microphone with Mute Button		No	7.88	\$15.89	11000-1000-56118- 1010-001706-0000	\$15.89	\$15.89
7	1.00	0.00	Each			Mini Dry Erase Erasers - pack of		No	7.88	\$15.99	11000-1000-56118- 1010-001706-0000	\$15.99	\$15.99
8	1.00	0.00	Each			Cord Organizer		No	7.88	\$7.95	11000-1000-56118- 1010-001706-0000	\$7.95	\$7.95
9	4.00	0.00	Each			Heavy Duty Door Stopper - Pack of 4		No	7.88	\$16.99	11000-2600-56118- 0000-001706-0000	\$67.96	\$67.96
10	1.00	0.00	Each			Bulk Classroom Headphones (10		No	7.88	\$89.99	11000-1000-56118- 1010-001706-0000	\$89.99	\$89.99
11	1.00	0.00	Each			Digital Instant Read		No	7.88	\$10.29	11000-1000-56118- 1010-001706-0000	\$10.29	\$10.29
12	1.00	0.00	Each			Battery Charger		No	7.88	\$18.97	11000-1000-56118- 1010-001706-0000	\$18.97	\$18.97
13	25.00	0.00	Each			War Stories by Gordon Korman		No	7.88	\$7.99	11000-1000-56112- 1010-001706-0000	\$199.75	\$199.75
<b>Sub Total</b>													<b>\$676.46</b>

<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22- 0078	0				Dollar		Sherwin Williams					8/23/2021	

Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	2.00	0.00	Each			PM 200 0 EG EXTRA - 10		No	7.88	\$44.87	24308-2600-56118- 0000-001706-0000	\$89.74	\$89.74
2	2.00	0.00	Each			PM 200 0 EG ULTRA - Gordon		No	7.88	\$44.87	24308-2600-56118- 0000-001706-0000	\$89.74	\$89.74
3	1.00	0.00	Each			PM 200 0 EG DEEP - Gordon		No	7.88	\$44.87	24308-2600-56118- 0000-001706-0000	\$44.87	\$44.87
4	2.00	0.00	Each			PM 200 0 EG DEEP - Hamblin		No	7.88	\$44.87	24308-2600-56118- 0000-001706-0000	\$89.74	\$89.74
5	1.00	0.00	Each			2 1/2 XL-GLIDE		No	7.88	\$15.12	24308-2600-56118- 0000-001706-0000	\$15.12	\$15.12
6	4.00	0.00	Each			9 MARATHON 3/8 CVR		No	7.88	\$5.18	24308-2600-56118- 0000-001706-0000	\$20.72	\$20.72
7	4.00	0.00	Each			2020-24MM MASK TAPE		No	7.88	\$2.29	24308-2600-56118- 0000-001706-0000	\$9.16	\$9.16
8	2.00	0.00	Each			9"X60YD MASK PAPER		No	7.88	\$3.31	24308-2600-56118- 0000-001706-0000	\$6.62	\$6.62
9	1.00	0.00	Each			4X15 12OZ CANVAS PRO		No	7.88	\$22.94	24308-2600-56118- 0000-001706-0000	\$22.94	\$22.94
10	1.00	0.00	Each			FRAME 9" HD PRO		No	7.88	\$5.94	24308-2600-56118- 0000-001706-0000	\$5.94	\$5.94
11	2.00	0.00	Each			OWERHOUSE- WHITE		No	7.88	\$2.88	24308-2600-56118- 0000-001706-0000	\$5.76	\$5.76
<b>Sub Total</b>													<b>\$400.35</b>

<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22- 0079	0				Dollar		SchoolMint Inc.					8/23/2021	

Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Enroll - Charter Apply & Lottery -		No	7.88	\$5,400.00	11000-2400-56113- 0000-001706-0000	\$5,400.00	\$5,400.00

2	1.00	0.00	Each			Enroll - Charter Apply & Lottery Implementation		No	7.88	\$2,000.00	11000-2400-56113-0000-001706-0000	\$2,000.00	\$2,000.00
<b>Sub Total</b>													<b>\$7,400.00</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0080	0	Issued	Active		Dollar		Griffin & Associates dba Supply505					8/23/2021	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Prod uct</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
1	1.00	0.00	Each			Tri-Fold Brochure		Yes	7.88	\$1,000.00	11000-2300-55400-0000-001706-0000	\$1,000.00	\$1,000.00
2	1.00	0.00	Each			Landing Page for Digital Campaign		Yes	7.88	\$1,000.00	11000-2600-54416-0000-001706-0000	\$1,000.00	\$1,000.00
<b>Sub Total</b>													<b>\$2,000.00</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0081	0	Issued	Active		Dollar		Griffin & Associates dba Supply505					8/24/2021	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Prod uct</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
1	1.00	0.00	Each			Design and Develop Website		Yes	7.88	\$4,500.00	11000-2600-54416-0000-001706-0000	\$4,500.00	\$4,500.00
<b>Sub Total</b>													<b>\$4,500.00</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0082	0	Issued	Active		Dollar		Amazon Services Inc					8/24/2021	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Prod uct</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
1	2.00	0.00	Each			Texturodos Textured Pull and Stretch		No	7.88	\$13.71	27149-1000-56118-1010-001706-0000	\$27.42	\$27.42
2	2.00	0.00	Each			Spiky Sensory Ring / Bracelet Fidget Toy/Desk		No	7.88	\$8.89	27149-1000-56118-1010-001706-0000	\$17.78	\$17.78
3	2.00	0.00	Each			24 Pieces Magnetic Dry		No	7.88	\$10.99	27149-1000-56118-1010-001706-0000	\$21.98	\$21.98
4	2.00	0.00	Each			Elmers Liquid School Glue		No	7.88	\$10.10	27149-1000-56118-1010-001706-0000	\$20.20	\$20.20
5	1.00	0.00	Each			SUNEE Plastic Mesh Zipper Pouch		No	7.88	\$19.65	27149-1000-56118-1010-001706-0000	\$19.65	\$19.65
6	2.00	0.00	Each			Class Pack Modeling Clay		No	7.88	\$11.76	27149-1000-56118-1010-001706-0000	\$23.52	\$23.52
7	2.00	0.00	Each			20 Pcs Paint Brushes for Kids		No	7.88	\$10.99	27149-1000-56118-1010-001706-0000	\$21.98	\$21.98
8	1.00	0.00	Each			Blue Summit Supplies Pink		No	7.88	\$12.99	27149-1000-56118-1010-001706-0000	\$12.99	\$12.99
9	1.00	0.00	Each			Crayola Broad Line Markers Bulk		No	7.88	\$32.31	27149-1000-56118-1010-001706-0000	\$32.31	\$32.31

10	1.00	0.00	Each			Crayola Crayon Classpack		No	7.88	\$49.98	27149-1000-56118-1010-001706-0000	\$49.98	\$49.98
11	2.00	0.00	Each			Board Geeks Dry Erase Lanboard		No	7.88	\$44.95	27149-1000-56118-1010-001706-0000	\$89.90	\$89.90
12	1.00	0.00	Each			Oxford Two-Pocket Folders		No	7.88	\$15.82	27149-1000-56118-1010-001706-0000	\$15.82	\$15.82
13	3.00	0.00	Each			Mead Composition Book		No	7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$59.97	\$59.97
<b>Sub Total</b>													<b>\$413.50</b>

PO Number	Change No	Order Status	Order Active	Com man	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0083	0	Issued	Active		Dollar		Carlos Ray Salazar					8/24/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	2.00	0.00	Each			Replace Classroom 7 and 9		Yes	7.88	\$10,297.18	24308-2600-57331-0000-001706-0000	\$20,594.36	\$20,594.36
2	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$1,544.58	24308-2600-57331-0000-001706-0000	\$1,544.58	\$1,544.58
<b>Sub Total</b>													<b>\$22,138.94</b>

PO Number	Change No	Order Status	Order Active	Com man	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0084	0	Issued	Active		Dollar		W.W.Grainger, Inc.					8/24/2021	
Item No.	Qty	Received Qty	Units	Prod uct	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 Hygiene Series, 1,250 mL,		No	7.88	\$16.83	24308-2600-56118-0000-001706-0000	\$67.32	\$67.32
<b>Sub Total</b>													<b>\$67.32</b>

PO Number	Change No	Order Status	Order Active	Com man	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0085	0	Issued	Active		Dollar		Andrea Smith					8/20/2021	
Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			CCCS Employment Finger Printing		No	7.88	\$44.00	11000-2500-53711-0000-001706-0000	\$44.00	\$44.00
<b>Sub Total</b>													<b>\$44.00</b>

PO Number	Change No	Order Status	Order Active	Com man	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0086	0	Issued	Active		Dollar		Synergy Imports, LLC					8/27/2021	
Item No.	Qty	Received Qty	Units	Prod uct	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	11000-1000-56118-1010-001706-0000	\$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
<b>Sub Total</b>													<b>\$457.70</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0087	0	Closed	Active		Dollar		Jeff Weeks	8/27/2021				8/27/2021	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Prod uct</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
1	1.00	0.00	Each			Reimbursement for Dump Fee/building		No	7.88	\$100.00	11000-2600-56118-0000-001706-0000	\$100.00	\$100.00
<b>Sub Total</b>													<b>\$100.00</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0087	1	Issued	Active		Dollar		Jeff Weeks					8/27/2021	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Prod uct</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
1	1.00	0.00	Each			Reimbursement for Dump Fee/building		No	7.88	\$100.00	11000-2600-56118-0000-001706-0000	\$100.00	\$100.00
2	1.00	0.00	Each			Reimbursement for Business Registration & Fire		No	7.88	\$446.96	11000-2600-56118-0000-001706-0000	\$446.96	\$446.96
<b>Sub Total</b>													<b>\$546.96</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0088	0	Issued	Active		Dollar		Wilson Language Training Corporation					8/27/2021	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Prod uct</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
1	1.00	0.00	Each			Foundations Teacher's Kit 3		Yes	7.88	\$481.50	11000-1000-56112-1010-001706-0000	\$481.50	\$481.50
2	1.00	0.00	Each			Shipping/Handling		Yes	7.88	\$38.52	11000-1000-56112-1010-001706-0000	\$38.52	\$38.52
<b>Sub Total</b>													<b>\$520.02</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0089	0	Issued	Active		Dollar		Contract Associates, Inc					8/27/2021	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Prod uct</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
1	1.00	0.00	Each			Haworth ZODY TASK Chair -		Yes	7.88	\$696.56	31600-4000-57332-0000-001706-0000	\$696.56	\$696.56

2	1.00	0.00	Each			Haworth SOJI TASK Chair - Josi		Yes	7.88	\$448.97	31600-4000-57332- 0000-001706-0000	\$448.97	\$448.97
3	1.00	0.00	Each			Haworth ZODY TASK Chair -		Yes	7.88	\$696.56	31600-4000-57332- 0000-001706-0000	\$696.56	\$696.56
4	1.00	0.00	Each			Haworth ZODY TASK Chair -		Yes	7.88	\$696.56	31600-4000-57332- 0000-001706-0000	\$696.56	\$696.56
5	1.00	0.00	Each			Haworth FERN TASK Chair -		Yes	7.88	\$884.94	31600-4000-57332- 0000-001706-0000	\$884.94	\$884.94
6	1.00	0.00	Each			DELIVERY AND INSTALL		Yes	7.88	\$200.00	31600-4000-57332- 0000-001706-0000	\$200.00	\$200.00
7	1.00	0.00	Each			NM Tax @ 7.875% on deliver/install		Yes	7.88	\$15.75	31600-4000-57332- 0000-001706-0000	\$15.75	\$15.75
<b>Sub Total</b>													<b>\$3,639.34</b>

PO Number	Change No	Order Status	Order Active	Com man	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0090	0	Issued	Active		Dollar		Rader Awning & Upholstering, Inc					8/27/2021	

Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Shade Canopy 30x30		No	7.88	\$21,480.00	24308-2600-57331- 0000-001706-0000	\$21,480.00	\$21,480.00
2	1.00	0.00	Each			Umbrella Canopy 14x14		No	7.88	\$5,036.00	24308-2600-57331- 0000-001706-0000	\$5,036.00	\$5,036.00
3	1.00	0.00	Each			Labor		No	7.88	\$6,629.00	24308-2600-57331- 0000-001706-0000	\$6,629.00	\$6,629.00
4	2.00	0.00	Each			Permits/Engineering		No	7.88	\$1,650.00	24308-2600-57331- 0000-001706-0000	\$3,300.00	\$3,300.00
5	1.00	0.00	Each			NM Tax @ 7.875% on labor		No	7.88	\$522.03	24308-2600-57331- 0000-001706-0000	\$522.03	\$522.03
<b>Sub Total</b>													<b>\$36,967.03</b>

PO Number	Change No	Order Status	Order Active	Com man	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0091	0	Issued	Active		Dollar		Amazon Services Inc					8/31/2021	

Item No.	Qty	Received Qty	Units	Product	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	\$222.49	11000-1000-56118- 1010-001706-0000	\$222.49	\$222.49
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	\$10.99	11000-1000-56118- 1010-001706-0000	\$10.99	\$10.99
5	6.00	0.00	Each			Amazon Basics Wireless Computer Mouse		No	7.88	\$11.76	11000-1000-56118- 1010-001706-0000	\$70.56	\$70.56
6	1.00	0.00	Each			Mobile Multipurpose Utility		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		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	\$16.99	11000-1000-56118-1010-001706-0000	\$16.99	\$16.99
11	6.00	0.00	Each			EXPO Low Odor Dry Erase Marker, Fine Point		No	7.88	\$6.73	11000-1000-56118-1010-001706-0000	\$40.38	\$40.38
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		No	7.88	\$4.50	24308-2600-56118-0000-001706-0000	\$13.50	\$13.50
15	1.00	0.00	Each			Microscope Adapter 0.5x C-Mountless		No	7.88	\$25.89	11000-1000-56118-1010-001706-0000	\$25.89	\$25.89
16	1.00	0.00	Each			AmScope 4X-100X Four Achromatic Objective Lens		No	7.88	\$80.18	11000-1000-56118-1010-001706-0000	\$80.18	\$80.18
17	1.00	0.00	Each			3 Prong Computer Monitor Power		No	7.88	\$15.83	11000-1000-56118-1010-001706-0000	\$15.83	\$15.83
<b>Sub Total</b>													<b>\$853.52</b>

<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0092	0	Issued	Active		Dollar		Texas Scottish Rite Hospital for Crippled Children					8/31/2021	

Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	6.00	0.00	Each			Student Book 2		No	7.88	\$15.00	11000-1000-56112-1010-001706-0000	\$90.00	\$90.00
2	1.00	0.00	Each			Student Book 3		No	7.88	\$15.00	11000-1000-56112-1010-001706-0000	\$15.00	\$15.00
<b>Sub Total</b>													<b>\$105.00</b>

<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0093	0	Issued	Active		Dollar		Staples, Inc.					8/31/2021	

Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	3.00	0.00	Each			Hydrogen Peroxide Cleaner		No	7.88	\$46.49	24308-2600-56118-0000-001706-0000	\$139.47	\$139.47
2	1.00	0.00	Each			Disinfectant Wipes Table Covers Blue 6/Pack		No	7.88	\$7.06	11000-1000-56118-1010-001706-0000	\$7.06	\$7.06
3	9.00	0.00	Each			True Clear Purified Bottled Water - 24		No	7.88	\$3.48	11000-1000-56118-1010-001706-0000	\$31.32	\$31.32
<b>Sub Total</b>													<b>\$177.85</b>

<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active</b>	<b>Com man</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO22-0094	0	Issued	Active		Dollar		American Security Inc.					8/31/2021	

Item No.	Qty	Received Qty	Units	Prod uct	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			5 YEAR OBSTRUCTION,FORWARD FLOW		No	7.88	\$2,016.00	31701-4000-54315-0000-001706-0000	\$2,016.00	\$2,016.00
2	1.00	0.00	Each			M Tax @ 7.875%		No	7.88	\$158.75	31701-4000-54315-0000-001706-0000	\$158.75	\$158.75
<b>Sub Total</b>													<b>\$2,174.75</b>
<b>Grand Total</b>													<b>\$254,002.51</b>