

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2022; Purchase Order: <ALL Purchase Orders>; Begin Date: 02/01/2022; End Date: 02/28/2022; Vendor: [All Vendors]; Created On: 3/1/2022 12:07:33 PM

PO Number	Change No.	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0036	3	Issued	Active		Dollar		Wells Fargo Financial, Inc.					2/1/2022	
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			Printer Lease FY22		No	7.88	\$376.11	11000-2500-54630-0000-001706-0000	\$1,880.55	\$1,880.55
2	5.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$19.28	11000-2500-54630-0000-001706-0000	\$96.40	\$96.40
3	7.00	0.00	Each			Overage		No	7.88	\$153.04	11000-2500-56118-0000-001706-0000	\$1,071.28	\$1,071.28
4	1.00	0.00	Each			Overage NM Tax @ 7.875%		No	7.88	\$135.78	11000-2500-56118-0000-001706-0000	\$135.78	\$135.78
5	1.00	0.00	Each			2021 Personal Property Tax on (5) Devices		No	7.88	\$1,300.00	11000-2500-53711-0000-001706-0000	\$1,300.00	\$1,300.00
6	1.00	0.00	Each			Tax on 2021 Personal Property Tax Charges		No	7.88	\$70.00	11000-2500-53711-0000-001706-0000	\$70.00	\$70.00
Sub Total													\$4,554.01
PO Number	Change No.	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0212	0	Closed	Active		Dollar		Math-U-See, Inc.	2/16/2022				2/3/2022	
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	7.00	0.00	Each			Alpha Student Pack		Yes	7.88	\$44.00	11000-1000-56112-1010-001706-0000	\$308.00	\$308.00
2	11.00	0.00	Each			Beta Student Pack		Yes	7.88	\$44.00	11000-1000-56112-1010-001706-0000	\$484.00	\$484.00
3	18.00	0.00	Each			Gamma Student Pack		Yes	7.88	\$44.00	11000-1000-56112-1010-001706-0000	\$792.00	\$792.00
4	2.00	0.00	Each			Delta Student Pack		Yes	7.88	\$44.00	11000-1000-56112-1010-001706-0000	\$88.00	\$88.00
5	6.00	0.00	Each			Epsilon Student Pack		Yes	7.88	\$44.00	11000-1000-56112-1010-001706-0000	\$264.00	\$264.00

6	2.00	0.00	Each			Zeta Student Pack		Yes	7.88	\$44.00	11000-1000-56112-1010-001706-0000	\$77.26	
6											11000-1000-56118-1010-001706-0000	\$10.74	\$88.00
7	1.00	0.00	Each			Shipping/Handling		Yes	7.88	\$139.00	11000-1000-56112-1010-001706-0000	\$139.00	\$139.00
Sub Total													\$2,163.00

PO Number	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0213	0	Issued	Active			Dollar		New Mexico Association of School Business Officials					2/7/2022	

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			Spring Conference Registration Fee FY22 - K. Sanchez		No	7.88	\$165.00	11000-2500-53330-0000-001706-0000	\$165.00	\$165.00
Sub Total													\$165.00

PO Number	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0214	0	Closed	Active			Dollar		Amazon Services Inc	2/16/2022				2/7/2022	

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			Kleenex Professional Facial Tissue		No	7.88	\$44.48	27149-1000-56118-1010-001706-0000	\$44.48	\$44.48
2	3.00	0.00	Each			Amazon Basics Multipurpose Copy Printer Paper		No	7.88	\$65.59	27149-1000-56118-1010-001706-0000	\$196.77	\$196.77
3	1.00	0.00	Each			Amazon Basics 8 Pack 9 Volt Batteries		No	7.88	\$10.85	27149-1000-56118-1010-001706-0000	\$10.85	\$10.85
4	1.00	0.00	Each			Bostitch Executive Stapler		No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
5	2.00	0.00	Each			6 Rolls Transparent Tape Refills		No	7.88	\$7.99	27149-1000-56118-1010-001706-0000	\$15.98	\$15.98
6	1.00	0.00	Each			Highlighters		No	7.88	\$4.47	27149-1000-56118-1010-001706-0000	\$4.47	\$4.47
7	1.00	0.00	Each			Binder Clips		No	7.88	\$7.99	27149-1000-56118-1010-001706-0000	\$7.99	\$7.99
8	4.00	0.00	Each			Oxford Filler Paper		No	7.88	\$12.20	27149-1000-56118-1010-001706-0000	\$48.80	\$48.80

9	2.00	0.00	Each			Oxford Two-Pocket Folders		No	7.88	\$9.81	27149-1000-56118-1010-001706-0000	\$19.62	\$19.62
Sub Total													\$363.95

PO Number	Change No.	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0215	0	Issued	Active		Dollar		Amazon Services Inc					2/7/2022	

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	25.00	0.00	Each			The Chocolate Touch by Patrick Skene Catling		No	7.88	\$7.99	11000-1000-56112-1010-001706-0000	\$199.75	\$199.75
2	2.00	0.00	Each			Liftmaster 811LM Single Button Remote 2 Control (4 Pack)		No	7.88	\$84.00	24330-1000-56118-1010-001706-0000	\$168.00	\$168.00
3	1.00	0.00	Each			CR2032 3V Lithium Battery (20pcs)		No	7.88	\$7.89	24330-1000-56118-1010-001706-0000	\$7.89	\$7.89
Sub Total													\$375.64

PO Number	Change No.	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0216	0	Issued	Active		Dollar		Lakeshore					2/24/2022	

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			CONST PAPER 9X12-PINK		Yes	7.88	\$1.29	27149-1000-56118-1010-001706-0000	\$1.29	\$1.29
2	1.00	0.00	Each			CONST PAPER 9X12-YELLOW		Yes	7.88	\$1.29	27149-1000-56118-1010-001706-0000	\$1.29	\$1.29
3	1.00	0.00	Each			CONST PAPER 9X12-BLACK		Yes	7.88	\$1.29	27149-1000-56118-1010-001706-0000	\$1.29	\$1.29
4	1.00	0.00	Each			CONST PAPER 9X12-HOT PINK		Yes	7.88	\$1.29	27149-1000-56118-1010-001706-0000	\$1.29	\$1.29
5	1.00	0.00	Each			CONST PAPER 9X12-BLUE GREEN		Yes	7.88	\$1.19	27149-1000-56118-1010-001706-0000	\$1.19	\$1.19
6	1.00	0.00	Each			CONST PAPER 9X12-ORANGE		Yes	7.88	\$1.29	27149-1000-56118-1010-001706-0000	\$1.29	\$1.29
7	1.00	0.00	Each			EASY-CLEAN CRAFT TRAYS-SET 4		Yes	7.88	\$24.99	27149-1000-56118-1010-001706-0000	\$24.99	\$24.99
8	2.00	0.00	Each			PEEL AND STICK JEWELS		Yes	7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$39.98	\$39.98
9	1.00	0.00	Each			SCNT MTVNL STKR VTY PK - 300		Yes	7.88	\$9.99	27149-1000-56118-1010-001706-0000	\$9.99	\$9.99

10	9.00	0.00	Each			SNIFTY PENCIL TOPPER-AQRM ASST	Yes	7.88	\$1.29	27149-1000-56118- 1010-001706-0000	\$11.61	\$11.61
11	1.00	0.00	Each			PEEL-STICK FLOWER RHINESTONES	Yes	7.88	\$16.99	27149-1000-56118- 1010-001706-0000	\$16.99	\$16.99
12	1.00	0.00	Each			PEOPLE COLORS CRAYONS	Yes	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$6.99	\$6.99
13	1.00	0.00	Each			WRITING CLAW-MED PENCIL GRIP	Yes	7.88	\$1.79	27149-1000-56118- 1010-001706-0000	\$1.79	\$1.79
14	2.00	0.00	Each			WRITING CLAW- SMALL GRIP	Yes	7.88	\$1.59	27149-1000-56118- 1010-001706-0000	\$3.18	\$3.18
15	1.00	0.00	Each			LAKSHR WASHABLE TEMPERA-ASST	Yes	7.88	\$38.50	27149-1000-56118- 1010-001706-0000	\$38.50	\$38.50
16	1.00	0.00	Each			SCHOOL GLUE- GALLON	Yes	7.88	\$14.99	27149-1000-56118- 1010-001706-0000	\$14.99	\$14.99
17	1.00	0.00	Each			CLSSRM CLAY- DOUGH DESIGNER KT	Yes	7.88	\$49.99	27149-1000-56118- 1010-001706-0000	\$49.99	\$49.99
18	1.00	0.00	Each			WIGGLY EYES - CLASS PACK	Yes	7.88	\$19.99	27149-1000-56118- 1010-001706-0000	\$19.99	\$19.99
19	1.00	0.00	Each			WIGGLY EYES - CLASS PACK	Yes	7.88	\$59.99	27149-1000-56118- 1010-001706-0000	\$59.99	\$59.99
20	1.00	0.00	Each			CONST PAPER ASSTD 12X18 150 PC	Yes	7.88	\$11.99	27149-1000-56118- 1010-001706-0000	\$11.99	\$11.99
21	1.00	0.00	Each			FIND YOUR FEELNGS EMTN SLIDER	Yes	7.88	\$9.99	27149-1000-56118- 1010-001706-0000	\$9.99	\$9.99
22	1.00	0.00	Each			PEOPLE SHAPES PROJECT KIT	Yes	7.88	\$32.99	27149-1000-56118- 1010-001706-0000	\$32.99	\$32.99
23	1.00	0.00	Each			LEARN THE ALPHABET DOUGH MATS	Yes	7.88	\$16.99	27149-1000-56118- 1010-001706-0000	\$16.99	\$16.99
24	8.00	0.00	Each			SINGLE LINE WRITE- WIPE BOARD	Yes	7.88	\$2.79	27149-1000-56118- 1010-001706-0000	\$22.32	\$22.32
25	1.00	0.00	Each			GLITTER JUMBO JARS - SET OF 6	Yes	7.88	\$32.99	27149-1000-56118- 1010-001706-0000	\$32.99	\$32.99
26	1.00	0.00	Each			CONST PAPER 9X12- VIOLET	Yes	7.88	\$1.29	27149-1000-56118- 1010-001706-0000	\$1.29	\$1.29
27	3.00	0.00	Each			WEE CRITTER PUFFS	Yes	7.88	\$2.99	27149-1000-56118- 1010-001706-0000	\$8.97	\$8.97
28	4.00	0.00	Each			BOUNCE PUTTY	Yes	7.88	\$2.49	27149-1000-56118- 1010-001706-0000	\$9.96	\$9.96
29	1.00	0.00	Each			5 MINUTE GIANT SAND TIMER	Yes	7.88	\$17.99	27149-1000-56118- 1010-001706-0000	\$17.99	\$17.99
30	1.00	0.00	Each			CHALK LAPBOARD ERASERS-SET 10	Yes	7.88	\$14.99	27149-1000-56118- 1010-001706-0000	\$14.99	\$14.99
31	1.00	0.00	Each			JUMBO COLORED CRAFT STICKS	Yes	7.88	\$3.29	27149-1000-56118- 1010-001706-0000	\$3.29	\$3.29
32	1.00	0.00	Each			SPARKLING ANIMAL STKR VTY PK	Yes	7.88	\$13.99	27149-1000-56118- 1010-001706-0000	\$13.99	\$13.99

33	1.00	0.00	Each			SPRKL SMILEY FACE MINI STKR	Yes	7.88	\$8.99	27149-1000-56118- 1010-001706-0000	\$8.99	\$8.99
34	1.00	0.00	Each			DSN UR OWN 100TH DAY GLSES-25	Yes	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$6.99	\$6.99
35	1.00	0.00	Each			SLF-ADHESIVE HOOK- LOOP SQUARES	Yes	7.88	\$4.99	27149-1000-56118- 1010-001706-0000	\$4.99	\$4.99
36	3.00	0.00	Each			WOODEN KALEIDSCOPE-1EA	Yes	7.88	\$2.99	27149-1000-56118- 1010-001706-0000	\$8.97	\$8.97
37	1.00	0.00	Each			MOODS AND EMOTIONS MIRRORS	Yes	7.88	\$39.99	27149-1000-56118- 1010-001706-0000	\$39.99	\$39.99
38	1.00	0.00	Each			SMORES SCNT MTVNL STKR	Yes	7.88	\$3.49	27149-1000-56118- 1010-001706-0000	\$3.49	\$3.49
39	1.00	0.00	Each			CUPCAKE SCNT MTVNL STKR	Yes	7.88	\$3.49	27149-1000-56118- 1010-001706-0000	\$3.49	\$3.49
40	4.00	0.00	Each			BEST-BUY BINS - SET OF 4	Yes	7.88	\$19.99	27149-1000-56118- 1010-001706-0000	\$79.96	\$79.96
41	4.00	0.00	Each			MINI RAINBOW SCRATCH PAPER	Yes	7.88	\$1.99	27149-1000-56118- 1010-001706-0000	\$7.96	\$7.96
42	3.00	0.00	Each			JUNIOR TANGLE	Yes	7.88	\$3.99	27149-1000-56118- 1010-001706-0000	\$11.97	\$11.97
43	1.00	0.00	Each			CALM DOWN CUBES	Yes	7.88	\$12.99	27149-1000-56118- 1010-001706-0000	\$12.99	\$12.99
44	1.00	0.00	Each			SPEEDY SNOW - 3.5- OZ. JAR	Yes	7.88	\$7.99	27149-1000-56118- 1010-001706-0000	\$7.99	\$7.99
45	1.00	0.00	Each			CRAYON ERASERS - SET OF 24	Yes	7.88	\$10.99	27149-1000-56118- 1010-001706-0000	\$10.99	\$10.99
46	1.00	0.00	Each			LKSHR SAFETY SET OF 20 NMTG	Yes	7.88	\$39.99	27149-1000-56118- 1010-001706-0000	\$39.99	\$39.99
47	1.00	0.00	Each			NO SPILL PAINT CUPS- BRUSHES	Yes	7.88	\$14.99	27149-1000-56118- 1010-001706-0000	\$14.99	\$14.99
48	2.00	0.00	Each			ADJUSTABLE PAINT APRON -YELLOW	Yes	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$13.98	\$13.98
49	1.00	0.00	Each			WATERMELON SCNT MTVNL STKR	Yes	7.88	\$3.49	27149-1000-56118- 1010-001706-0000	\$3.49	\$3.49
50	1.00	0.00	Each			BRUSHES FOR PAINT POTS	Yes	7.88	\$2.99	27149-1000-56118- 1010-001706-0000	\$2.99	\$2.99
51	1.00	0.00	Each			CLASSROOM SAND TIMER SET	Yes	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$6.99	\$6.99
52	1.00	0.00	Each			SLF-ADHESIVE HOOK- LOOP SQUARES	Yes	7.88	\$4.99	27149-1000-56118- 1010-001706-0000	\$4.99	\$4.99
53	1.00	0.00	Each			PEEL AND STICK MAGNET DOTS	Yes	7.88	\$12.99	27149-1000-56118- 1010-001706-0000	\$12.99	\$12.99
54	1.00	0.00	Each			MAGIC WATER MARBLES-MULTICLR	Yes	7.88	\$14.99	27149-1000-56118- 1010-001706-0000	\$14.99	\$14.99
55	1.00	0.00	Each			TEN-FRAMES EXTRA STUDENT PK	Yes	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$6.99	\$6.99
56	2.00	0.00	Each			NEON H-D STORAGE BOX-BRT PU	Yes	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$13.98	\$13.98

57	2.00	0.00	Each		LAKESHORE STORAGE BOX- YELLOW	Yes	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$13.98	\$13.98
58	2.00	0.00	Each		LAKESHORE STORAGE BOX- ORANGE	Yes	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$13.98	\$13.98
59	1.00	0.00	Each		PAINTING BOWLS - SET OF 10	Yes	7.88	\$14.99	27149-1000-56118- 1010-001706-0000	\$14.99	\$14.99
60	1.00	0.00	Each		MAGNA-TILES - CLASS SET	Yes	7.88	\$129.99	27149-1000-56118- 1010-001706-0000	\$129.99	\$129.99
61	1.00	0.00	Each		WATERCOLOR BIRTHDAY MED PSTR	Yes	7.88	\$3.99	27149-1000-56118- 1010-001706-0000	\$3.99	\$3.99
62	1.00	0.00	Each		CONFETTI INC CHRT MED PSTR	Yes	7.88	\$3.99	27149-1000-56118- 1010-001706-0000	\$3.99	\$3.99
63	2.00	0.00	Each		CYC CLASS SCHEDULE MINI BBA	Yes	7.88	\$8.49	27149-1000-56118- 1010-001706-0000	\$16.98	\$16.98
64	1.00	0.00	Each		TEN-FRAMES EXTRA STUDENT PK	Yes	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$6.99	\$6.99
65	2.00	0.00	Each		HAPPY 100TH DAY WRSTBND	Yes	7.88	\$5.99	27149-1000-56118- 1010-001706-0000	\$11.98	\$11.98
66	2.00	0.00	Each		HAPPY FACE WRISTBAND	Yes	7.88	\$5.99	27149-1000-56118- 1010-001706-0000	\$11.98	\$11.98
67	2.00	0.00	Each		SPRKL SMILEY FACE STKR	Yes	7.88	\$3.49	27149-1000-56118- 1010-001706-0000	\$6.98	\$6.98
68	1.00	0.00	Each		DBL-SIDED MAGNTC LETTR TILES	Yes	7.88	\$59.99	27149-1000-56118- 1010-001706-0000	\$59.99	\$59.99
69	1.00	0.00	Each		DBL-SIDED MAGNETIC NUMBR TILES	Yes	7.88	\$49.99	27149-1000-56118- 1010-001706-0000	\$49.99	\$49.99
70	1.00	0.00	Each		SUPERBRIGHT TAGBOARD 12X18	Yes	7.88	\$24.99	27149-1000-56118- 1010-001706-0000	\$24.99	\$24.99
71	1.00	0.00	Each		CONST PAPER 9X12- PEARL GRAY	Yes	7.88	\$1.29	27149-1000-56118- 1010-001706-0000	\$1.29	\$1.29
72	1.00	0.00	Each		SULPHITE 9X12- HOLIDAY RED	Yes	7.88	\$2.79	27149-1000-56118- 1010-001706-0000	\$2.79	\$2.79
73	1.00	0.00	Each		CONST PAPER 9X12- PINK	Yes	7.88	\$1.29	27149-1000-56118- 1010-001706-0000	\$1.29	\$1.29
74	1.00	0.00	Each		CONST PAPER 9X12- ORANGE	Yes	7.88	\$1.29	27149-1000-56118- 1010-001706-0000	\$1.29	\$1.29
75	1.00	0.00	Each		CONST PAPER 9X12- YELLOW	Yes	7.88	\$1.29	27149-1000-56118- 1010-001706-0000	\$1.29	\$1.29
76	1.00	0.00	Each		CONST PAPER 9X12- BLUE	Yes	7.88	\$1.29	27149-1000-56118- 1010-001706-0000	\$1.29	\$1.29
77	1.00	0.00	Each		CONST PAPER 9X12- HOLIDAY GRN	Yes	7.88	\$1.29	27149-1000-56118- 1010-001706-0000	\$1.29	\$1.29
78	1.00	0.00	Each		SULPHITE 9X12-PINK	Yes	7.88	\$2.79	27149-1000-56118- 1010-001706-0000	\$2.79	\$2.79
79	1.00	0.00	Each		CONST PAPER 9X12- DARK BROWN	Yes	7.88	\$1.29	27149-1000-56118- 1010-001706-0000	\$1.29	\$1.29

80	1.00	0.00	Each			CONST PAPER 9X12- BLACK	Yes	7.88	\$1.29	27149-1000-56118- 1010-001706-0000	\$1.29	\$1.29
81	1.00	0.00	Each			MOODS AND EMOTIONS MIRRORS	Yes	7.88	\$39.99	27149-1000-56118- 1010-001706-0000	\$39.99	\$39.99
82	1.00	0.00	Each			GIANT ACTIVITY DICE	Yes	7.88	\$19.99	27149-1000-56118- 1010-001706-0000	\$19.99	\$19.99
83	1.00	0.00	Each			FANCY PIPE STEMS - CLASS SET	Yes	7.88	\$14.99	27149-1000-56118- 1010-001706-0000	\$14.99	\$14.99
84	1.00	0.00	Each			POM-POMS-CLASS PACK	Yes	7.88	\$9.99	27149-1000-56118- 1010-001706-0000	\$9.99	\$9.99
85	1.00	0.00	Each			TEN-FRAMES EXTRA STUDENT PK	Yes	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$6.99	\$6.99
86	1.00	0.00	Each			TEN-FRAMES EXTRA STUDENT PK	Yes	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$6.99	\$6.99
87	2.00	0.00	Each			COLOR W-W THIN- LINE MARKERS	Yes	7.88	\$7.49	27149-1000-56118- 1010-001706-0000	\$14.98	\$14.98
88	4.00	0.00	Each			4 PK W-W BLK THIN- LINE MARKR	Yes	7.88	\$3.99	27149-1000-56118- 1010-001706-0000	\$15.96	\$15.96
89	1.00	0.00	Each			D NYLON BRISTLES- 10 COLORS	Yes	7.88	\$10.99	27149-1000-56118- 1010-001706-0000	\$10.99	\$10.99
90	1.00	0.00	Each			TEN-FRAMES EXTRA STUDENT PK	Yes	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$6.99	\$6.99
91	1.00	0.00	Each			PIPE STEMS-100 PCS	Yes	7.88	\$2.49	27149-1000-56118- 1010-001706-0000	\$2.49	\$2.49
92	1.00	0.00	Each			DSN UR OWN 100TH DAY GLSES-25	Yes	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$6.99	\$6.99
93	1.00	0.00	Each			LAKESHORE SCISSORS ONLY	Yes	7.88	\$16.99	27149-1000-56118- 1010-001706-0000	\$16.99	\$16.99
94	1.00	0.00	Each			SPEEDY SNOW - 3.5- OZ. JAR	Yes	7.88	\$7.99	27149-1000-56118- 1010-001706-0000	\$7.99	\$7.99
95	1.00	0.00	Each			MAGIC WATER MARBLES-MULTICLR	Yes	7.88	\$14.99	27149-1000-56118- 1010-001706-0000	\$14.99	\$14.99
96	2.00	0.00	Each			LAKESHORE GLUE STICKS-12PCS	Yes	7.88	\$5.99	27149-1000-56118- 1010-001706-0000	\$11.98	\$11.98
97	1.00	0.00	Each			MINI STAMPERS MARKER TUB-50 PC	Yes	7.88	\$24.99	27149-1000-56118- 1010-001706-0000	\$24.99	\$24.99
98	1.00	0.00	Each			GLITTER PACK - SET OF 12	Yes	7.88	\$19.99	27149-1000-56118- 1010-001706-0000	\$19.99	\$19.99
99	1.00	0.00	Each			REUSABLE W-W POCKETS-SET 30	Yes	7.88	\$59.99	27149-1000-56118- 1010-001706-0000	\$59.99	\$59.99
100	1.00	0.00	Each			CHEERFUL CAKE BDAY CRTF	Yes	7.88	\$5.49	27149-1000-56118- 1010-001706-0000	\$5.49	\$5.49
101	1.00	0.00	Each			PEEL AND STICK PUZZLE LETTERS	Yes	7.88	\$9.99	27149-1000-56118- 1010-001706-0000	\$9.99	\$9.99
102	1.00	0.00	Each			SPANGLES AND SEQUINS-CLASS PK	Yes	7.88	\$16.99	27149-1000-56118- 1010-001706-0000	\$16.99	\$16.99
103	1.00	0.00	Each			PEEL-STICK COLLAGE FRAMES-30	Yes	7.88	\$24.99	27149-1000-56118- 1010-001706-0000	\$24.99	\$24.99

104	1.00	0.00	Each		PEEL AND STICK JEWELS	Yes	7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$19.99	\$19.99
105	1.00	0.00	Each		EASY-STCK GLITTR SHAPES-1200	Yes	7.88	\$16.99	27149-1000-56118-1010-001706-0000	\$16.99	\$16.99
106	1.00	0.00	Each		RAINBOW LIQUID SNSRY VIEWERS	Yes	7.88	\$29.99	27149-1000-56118-1010-001706-0000	\$29.99	\$29.99
107	1.00	0.00	Each		TIP AND SIP JUICE BOTTLES SET	Yes	7.88	\$21.99	27149-1000-56118-1010-001706-0000	\$21.99	\$21.99
108	1.00	0.00	Each		CLSSRM CLAY-DOUGH DESIGNER KT	Yes	7.88	\$49.99	27149-1000-56118-1010-001706-0000	\$49.99	\$49.99
109	1.00	0.00	Each		SUPERBRIGHT TEMPRA PINT-ASSTD	Yes	7.88	\$34.50	27149-1000-56118-1010-001706-0000	\$34.50	\$34.50
110	1.00	0.00	Each		LETS GET MOVING ACTIVITY MATS	Yes	7.88	\$49.99	27149-1000-56118-1010-001706-0000	\$49.99	\$49.99
111	1.00	0.00	Each		PUSH-BUTTON PLAY PHONE	Yes	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
112	2.00	0.00	Each		JUMBO CHALK BUCKET	Yes	7.88	\$6.99	27149-1000-56118-1010-001706-0000	\$13.98	\$13.98
113	2.00	0.00	Each		MAGNETIC W-W ERASERS-SET 10	Yes	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$29.98	\$29.98
114	1.00	0.00	Each		GIANT MAGNETIC NUMBERS	Yes	7.88	\$16.99	27149-1000-56118-1010-001706-0000	\$16.99	\$16.99
115	2.00	0.00	Each		WRT-WIPE WHITE SENTENCE STRIPS	Yes	7.88	\$6.99	27149-1000-56118-1010-001706-0000	\$13.98	\$13.98
116	1.00	0.00	Each		BIRDS SCIENCE VIEWER	Yes	7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$19.99	\$19.99
117	1.00	0.00	Each		SEA LIFE SCIENCE VIEWER	Yes	7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$19.99	\$19.99
118	1.00	0.00	Each		PEOPLE SHAPES PROJECT KIT	Yes	7.88	\$32.99	27149-1000-56118-1010-001706-0000	\$32.99	\$32.99
119	2.00	0.00	Each		SEE-INSIDE MAGNETIC BLOCKS	Yes	7.88	\$79.99	27149-1000-56118-1010-001706-0000	\$159.98	\$159.98
120	2.00	0.00	Each		MAGNETIC PATTRN BLOCK BUILDRS	Yes	7.88	\$49.99	27149-1000-56118-1010-001706-0000	\$99.98	\$99.98
121	1.00	0.00	Each		BEGINNING SOUNDS PHONICS TRAIN	Yes	7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$19.99	\$19.99
122	1.00	0.00	Each		RHYMING SOUNDS PHONICS TRAIN	Yes	7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$19.99	\$19.99
123	2.00	0.00	Each		CYC CLASS SCHEDULE MINI BBA	Yes	7.88	\$8.49	27149-1000-56118-1010-001706-0000	\$16.98	\$16.98
124	2.00	0.00	Each		6 INCH RED PLAYGROUND BALL	Yes	7.88	\$7.99	27149-1000-56118-1010-001706-0000	\$15.98	\$15.98
125	1.00	0.00	Each		SLF-ADHESIVE HOOK-LOOP SQUARES	Yes	7.88	\$4.99	27149-1000-56118-1010-001706-0000	\$4.99	\$4.99
126	2.00	0.00	Each		TACKY GLUE- 4 OUNCES	Yes	7.88	\$1.99	27149-1000-56118-1010-001706-0000	\$3.98	\$3.98
127	1.00	0.00	Each		DSN UR OWN 100TH DAY GLSES-25	Yes	7.88	\$6.99	27149-1000-56118-1010-001706-0000	\$6.99	\$6.99

128	2.00	0.00	Each			METAL WHISTLE AND LANYARD	Yes	7.88	\$4.99	27149-1000-56118-1010-001706-0000	\$9.98	\$9.98
129	1.00	0.00	Each			FIND YOUR FEELNGS EMTN SLIDER	Yes	7.88	\$9.99	27149-1000-56118-1010-001706-0000	\$9.99	\$9.99
130	1.00	0.00	Each			LIFE CYCLE SEQUENCING KIT	Yes	7.88	\$29.99	27149-1000-56118-1010-001706-0000	\$29.99	\$29.99
131	1.00	0.00	Each			SOLAR SYSTEM VIEWER	Yes	7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$19.99	\$19.99
132	1.00	0.00	Each			SCRATCH ART DESIGN TOOLS	Yes	7.88	\$6.99	27149-1000-56118-1010-001706-0000	\$6.99	\$6.99
133	2.00	0.00	Each			BRUSHES FOR PAINT POTS	Yes	7.88	\$2.99	27149-1000-56118-1010-001706-0000	\$5.98	\$5.98
134	2.00	0.00	Each			WOODEN KALEIDSCOPE-1EA	Yes	7.88	\$2.99	27149-1000-56118-1010-001706-0000	\$5.98	\$5.98
135	1.00	0.00	Each			LKSHR SAFETY SET OF 20 NMTG	Yes	7.88	\$39.99	27149-1000-56118-1010-001706-0000	\$39.99	\$39.99
136	2.00	0.00	Each			WOODEN KALEIDSCOPE-1EA	Yes	7.88	\$2.99	27149-1000-56118-1010-001706-0000	\$5.98	\$5.98
137	2.00	0.00	Each			SLF-ADHESIVE HOOK-LOOP SQUARES	Yes	7.88	\$4.99	27149-1000-56118-1010-001706-0000	\$9.98	\$9.98
138	1.00	0.00	Each			BRIGHT COLOR CIRCLE MINI ACNT	Yes	7.88	\$3.99	27149-1000-56118-1010-001706-0000	\$3.99	\$3.99
139	1.00	0.00	Each			SUPERHERO MGNT STDNT HALL PASS	Yes	7.88	\$3.99	27149-1000-56118-1010-001706-0000	\$3.99	\$3.99
140	1.00	0.00	Each			SAFARI BEHAVIOR CLIP CHART	Yes	7.88	\$3.99	27149-1000-56118-1010-001706-0000	\$3.99	\$3.99
141	1.00	0.00	Each			PLAYFUL PTRNS CLNDR MINI ACN	Yes	7.88	\$2.99	27149-1000-56118-1010-001706-0000	\$2.99	\$2.99
142	1.00	0.00	Each			SUPERHERO MGNT BOY HALL PASS	Yes	7.88	\$3.99	27149-1000-56118-1010-001706-0000	\$3.99	\$3.99
143	3.00	0.00	Each			LKSHR SAFETY REFILL PK NMTG	Yes	7.88	\$2.99	27149-1000-56118-1010-001706-0000	\$8.97	\$8.97
144	1.00	0.00	Each			LKSHR SAFETY REFILL PK NMTG	Yes	7.88	\$2.99	27149-1000-56118-1010-001706-0000	\$2.99	\$2.99
145	1.00	0.00	Each			SCRATCH ART DESIGN TOOLS	Yes	7.88	\$6.99	27149-1000-56118-1010-001706-0000	\$6.99	\$6.99
146	1.00	0.00	Each			GLITTER JUMBO JARS - SET OF 6	Yes	7.88	\$32.99	27149-1000-56118-1010-001706-0000	\$32.99	\$32.99
147	1.00	0.00	Each			CALM DOWN CUBES	Yes	7.88	\$12.99	27149-1000-56118-1010-001706-0000	\$12.99	\$12.99
148	1.00	0.00	Each			POLKA DOT BLUE NMTG	Yes	7.88	\$4.99	27149-1000-56118-1010-001706-0000	\$4.99	\$4.99
149	3.00	0.00	Each			RAINBOW SCRATCH PAPER	Yes	7.88	\$10.99	27149-1000-56118-1010-001706-0000	\$32.97	\$32.97
150	1.00	0.00	Each			REAL BUGS DISCOVERY KIT	Yes	7.88	\$29.99	27149-1000-56118-1010-001706-0000	\$29.99	\$29.99
151	1.00	0.00	Each			LEARN THE ALPHABET DOUGH MATS	Yes	7.88	\$16.99	27149-1000-56118-1010-001706-0000	\$16.99	\$16.99

152	2.00	0.00	Each			MOLD-PLAY SENSORY SAND SET		Yes	7.88	\$29.99	27149-1000-56118- 1010-001706-0000	\$59.98	\$59.98
153	1.00	0.00	Each			DINOSAUR STKR		Yes	7.88	\$2.99	27149-1000-56118- 1010-001706-0000	\$2.99	\$2.99
154	1.00	0.00	Each			SELF-INKING TCHR STAMPS-ST 1		Yes	7.88	\$19.99	27149-1000-56118- 1010-001706-0000	\$19.99	\$19.99
155	1.00	0.00	Each			SELF-INKING TCHR STAMPS-ST 1		Yes	7.88	\$19.99	27149-1000-56118- 1010-001706-0000	\$19.99	\$19.99
156	1.00	0.00	Each			STORE-ALL CRAFT CONTAINER-10		Yes	7.88	\$24.99	27149-1000-56118- 1010-001706-0000	\$24.99	\$24.99
157	2.00	0.00	Each			TRI WRITE PENCILS 8PK		Yes	7.88	\$3.99	27149-1000-56118- 1010-001706-0000	\$7.98	\$7.98
158	1.00	0.00	Each			DAILY ATTN-CLSSRM HELPRS CHART		Yes	7.88	\$39.99	27149-1000-56118- 1010-001706-0000	\$39.99	\$39.99
159	1.00	0.00	Each			DAILY ATTN NAME CRDS REFILL PK		Yes	7.88	\$4.99	27149-1000-56118- 1010-001706-0000	\$4.99	\$4.99
160	1.00	0.00	Each			NATURE EXPLORERS NMPLT		Yes	7.88	\$4.99	27149-1000-56118- 1010-001706-0000	\$4.99	\$4.99
161	1.00	0.00	Each			PRESCHOOL GRADUATION CRTF		Yes	7.88	\$5.99	27149-1000-56118- 1010-001706-0000	\$5.99	\$5.99
162	2.00	0.00	Each			CELBRT LRNG MINI INC CHRT		Yes	7.88	\$5.49	27149-1000-56118- 1010-001706-0000	\$10.98	\$10.98
163	1.00	0.00	Each			POSE-PLAY ASIAN FAMILY		Yes	7.88	\$24.99	27149-1000-56118- 1010-001706-0000	\$24.99	\$24.99
164	5.00	0.00	Each			JUMBO CHALK BUCKET		Yes	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$34.95	\$34.95
165	1.00	0.00	Each			LAKESHORE KIDS PICTURE NMPLT		Yes	7.88	\$4.99	27149-1000-56118- 1010-001706-0000	\$4.99	\$4.99
166	1.00	0.00	Each			GIANT SAND TIMERS - COMP SET		Yes	7.88	\$69.99	27149-1000-56118- 1010-001706-0000	\$69.99	\$69.99
167	1.00	0.00	Each			JUMBO PENCILS-SET OF 36		Yes	7.88	\$16.99	27149-1000-56118- 1010-001706-0000	\$16.99	\$16.99
168	1.00	0.00	Each			DINO-DIG EXCAVATION KIT		Yes	7.88	\$29.99	27149-1000-56118- 1010-001706-0000	\$29.99	\$29.99
169	1.00	0.00	Each			CLASSIC OCEAN ANIMAL COLLECTN		Yes	7.88	\$59.99	27149-1000-56118- 1010-001706-0000	\$59.99	\$59.99
170	1.00	0.00	Each			NEWSPRINT EASEL PAPER		Yes	7.88	\$19.99	27149-1000-56118- 1010-001706-0000	\$19.99	\$19.99
171	1.00	0.00	Each			TABLETOP EASEL PAPER		Yes	7.88	\$9.99	27149-1000-56118- 1010-001706-0000	\$9.99	\$9.99
172	1.00	0.00	Each			TEXTURED RUBBING PLATES		Yes	7.88	\$16.99	27149-1000-56118- 1010-001706-0000	\$16.99	\$16.99
173	1.00	0.00	Each			THE BUTTERFLY NURSERY		Yes	7.88	\$39.99	27149-1000-56118- 1010-001706-0000	\$39.99	\$39.99
174	1.00	0.00	Each			MAGIC WATER MARBLES-CLEAR		Yes	7.88	\$14.99	27149-1000-56118- 1010-001706-0000	\$14.99	\$14.99
175	3.00	0.00	Each			SMILEY FACE PENCILS 24PK		Yes	7.88	\$4.99	27149-1000-56118- 1010-001706-0000	\$14.97	\$14.97

176	4.00	0.00	Each			ANIMAL SWEET SCENTED PENCILS		Yes	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$59.96	\$59.96
177	1.00	0.00	Each			GIANT STENCILS SET		Yes	7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$19.99	\$19.99
178	1.00	0.00	Each			SOFT-SAFE COMET BALLS		Yes	7.88	\$39.99	27149-1000-56118-1010-001706-0000	\$39.99	\$39.99
179	1.00	0.00	Each			LETS GET MOVING NMBR-COUNT KIT		Yes	7.88	\$59.99	27149-1000-56118-1010-001706-0000	\$59.99	\$59.99
180	2.00	0.00	Each			TAKE-HOME POUCH - SET OF 10		Yes	7.88	\$46.99	27149-1000-56118-1010-001706-0000	\$93.98	\$93.98
181	1.00	0.00	Each			LAKESHORE THEME BOXES-SET 2		Yes	7.88	\$499.00	27149-1000-56118-1010-001706-0000	\$499.00	\$499.00
182	1.00	0.00	Each			LAKESHORE THEME BOXES-SET 1		Yes	7.88	\$499.00	27149-1000-56118-1010-001706-0000	\$499.00	\$499.00
183	1.00	0.00	Each			ADDITION MACHINE		Yes	7.88	\$21.99	27149-1000-56118-1010-001706-0000	\$21.99	\$21.99
184	1.00	0.00	Each			FLX-SPC PREMIUM FLR SEAT-GR		Yes	7.88	\$69.99	27149-1000-56118-1010-001706-0000	\$69.99	\$69.99
185	1.00	0.00	Each			FLX-SPC PREMIUM FLR SEAT-BU		Yes	7.88	\$69.99	27149-1000-56118-1010-001706-0000	\$69.99	\$69.99
186	2.00	0.00	Each			LAKESHORE STORAGE BOX-GREEN		Yes	7.88	\$6.99	27149-1000-56118-1010-001706-0000	\$13.98	\$13.98
187	2.00	0.00	Each			LAKESHORE STORAGE BOX-BLUE		Yes	7.88	\$6.99	27149-1000-56118-1010-001706-0000	\$13.98	\$13.98
188	2.00	0.00	Each			LAKESHORE STORAGE BOX-YELLOW		Yes	7.88	\$6.99	27149-1000-56118-1010-001706-0000	\$13.98	\$13.98
189	2.00	0.00	Each			LAKESHORE STORAGE BOX-RED		Yes	7.88	\$6.99	27149-1000-56118-1010-001706-0000	\$13.98	\$13.98
190	1.00	0.00	Each			SIGN-IN COMMUNICATION STATION		Yes	7.88	\$499.00	27149-1000-56118-1010-001706-0000	\$499.00	\$499.00
191	1.00	0.00	Each			COZY CORNER CANOPY		Yes	7.88	\$79.99	27149-1000-56118-1010-001706-0000	\$79.99	\$79.99
192	1.00	0.00	Each			ALPHABET PUZZLES STORAGE RACK		Yes	7.88	\$39.99	27149-1000-56118-1010-001706-0000	\$39.99	\$39.99
193	1.00	0.00	Each			KID-SIZED BINOCULARS-ST OF 6		Yes	7.88	\$49.99	27149-1000-56118-1010-001706-0000	\$49.99	\$49.99
194	2.00	0.00	Each			LAKESHORE PUZZLE RACK		Yes	7.88	\$16.99	27149-1000-56118-1010-001706-0000	\$33.98	\$33.98
195	1.00	0.00	Each			LEARN TO COUNT PICTURE PUZZLES		Yes	7.88	\$69.99	27149-1000-56118-1010-001706-0000	\$69.99	\$69.99
196	1.00	0.00	Each			ANIMALS UP CLOSE PUZZLE SET		Yes	7.88	\$109.00	27149-1000-56118-1010-001706-0000	\$109.00	\$109.00
197	1.00	0.00	Each			ALPHABT SOUNDS PICTURE PUZZLES		Yes	7.88	\$139.00	27149-1000-56118-1010-001706-0000	\$139.00	\$139.00
198	1.00	0.00	Each			SCHOOL GLUE-GALLON		Yes	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99

199	1.00	0.00	Each			BEST-BUY COLOR PENCILS-CLS PK		Yes	7.88	\$69.99	27149-1000-56118-1010-001706-0000	\$69.99	\$69.99
200	2.00	0.00	Each			PEEL-STICK MOODY MONSTERS		Yes	7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$39.98	\$39.98
201	1.00	0.00	Each			SLF-ADHESIVE HOOK-LOOP SQUARES		Yes	7.88	\$4.99	27149-1000-56118-1010-001706-0000	\$4.99	\$4.99
202	2.00	0.00	Each			LAKESHORE GLUE STICKS-12PCS		Yes	7.88	\$5.99	27149-1000-56118-1010-001706-0000	\$11.98	\$11.98
203	1.00	0.00	Each			CRINKLE-CUT CRAFT SCISSORS CTR		Yes	7.88	\$34.99	27149-1000-56118-1010-001706-0000	\$34.99	\$34.99
204	4.00	0.00	Each			EASY-SQUEEZE SCISSORS		Yes	7.88	\$2.99	27149-1000-56118-1010-001706-0000	\$11.96	\$11.96
205	3.00	0.00	Each			NONHARDENING MODEL CLAY BUCKET		Yes	7.88	\$12.99	27149-1000-56118-1010-001706-0000	\$38.97	\$38.97
206	4.00	0.00	Each			MESSY MATS - SET OF 5		Yes	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$59.96	\$59.96
207	1.00	0.00	Each			LKSHR DOUGH ASSORTMENT-SET 1		Yes	7.88	\$59.99	27149-1000-56118-1010-001706-0000	\$59.99	\$59.99
208	2.00	0.00	Each			GEL-BEAD EMOTION FRIENDS		Yes	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$29.98	\$29.98
Sub Total													\$6,106.98

PO Number	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0217	0	Issued	Active			Dollar		Alexa Grodner					2/4/2022	

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 Art Supplies		No	7.88	\$75.00	24330-1000-56118-1010-001706-0000	\$75.00	\$75.00
Sub Total													\$75.00

PO Number	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0218	0	Closed	Active			Dollar		Niche.com, Inc.	2/16/2022				2/9/2022	

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			Niche Standout Package		No	7.88	\$10,002.00	24330-2300-55400-0000-001706-0000	\$10,002.00	\$10,002.00
Sub Total													\$10,002.00

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
PO22-0219	0	Issued	Active		Dollar		Amazon Services Inc					2/14/2022	
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			Fruity Flavors Food Flavoring		No	7.88	\$15.00	11000-1000-56118-1010-001706-0000	\$15.00	\$15.00
2	1.00	0.00	Each			Augshy 20 Pcs Wrist Band Jingle Bells Musical Rhythm Toys		No	7.88	\$19.95	11000-1000-56118-1010-001706-0000	\$19.95	\$19.95
3	1.00	0.00	Each			Mini Twist Pretzels		No	7.88	\$5.27	11000-1000-56118-1010-001706-0000	\$5.27	\$5.27
4	1.00	0.00	Each			Creativity Street Die Cut Paper Masks, 4-in. x 8-in., 50 Pack		No	7.88	\$7.86	11000-1000-56118-1010-001706-0000	\$7.86	\$7.86
5	2.00	0.00	Each			Creativity Street Die Cut Dimensional Masks,10.5-in. x 8.25-in.		No	7.88	\$8.99	11000-1000-56118-1010-001706-0000	\$17.98	\$17.98
6	1.00	0.00	Each			DIY Mask - 48-Pack Blank Masquerade Mask		No	7.88	\$9.99	11000-1000-56118-1010-001706-0000	\$9.99	\$9.99
7	1.00	0.00	Each			UCreate Foam Board, Black-on-Black, 20" x 30"		No	7.88	\$30.03	11000-1000-56118-1010-001706-0000	\$30.03	\$30.03
8	1.00	0.00	Each			Jet-Puffed Mini Marshmallows		No	7.88	\$1.28	11000-1000-56118-1010-001706-0000	\$1.28	\$1.28
9	1.00	0.00	Each			Gummies Candy		No	7.88	\$15.80	11000-1000-56118-1010-001706-0000	\$15.80	\$15.80
10	1.00	0.00	Each			Paper Cups		No	7.88	\$14.89	11000-1000-56118-1010-001706-0000	\$14.89	\$14.89
11	2.00	0.00	Each			Mr. Sketch 2003992 Scented Washable Markers		No	7.88	\$18.99	11000-1000-56118-1010-001706-0000	\$37.98	\$37.98
12	1.00	0.00	Each			Happy Sales Disposable Chopsticks		No	7.88	\$11.99	11000-1000-56118-1010-001706-0000	\$11.99	\$11.99
13	1.00	0.00	Each			HommomH 42 x 84 inch Curtains		No	7.88	\$46.99	11000-1000-56118-1010-001706-0000	\$46.99	\$46.99
14	1.00	0.00	Each			Shower Curtain Rod Tension		No	7.88	\$27.99	11000-1000-56118-1010-001706-0000	\$27.99	\$27.99
15	1.00	0.00	Each			Crayola 80 Count SuperTips Washable Markers		No	7.88	\$16.99	11000-1000-56118-1010-001706-0000	\$16.99	\$16.99

16	2.00	0.00	Each			Hanes Men's Essentials Short Sleeve T-shirt XL		No	7.88	\$16.63	11000-1000-56118-1010-001706-0000	\$33.26	\$33.26
17	1.00	0.00	Each			Hanes Men's Essentials Short Sleeve T-shirt 3XL		No	7.88	\$14.77	11000-1000-56118-1010-001706-0000	\$14.77	\$14.77
18	2.00	0.00	Each			Hanes Men's Essentials Short Sleeve T-shirt M		No	7.88	\$16.63	11000-1000-56118-1010-001706-0000	\$33.26	\$33.26
19	1.00	0.00	Each			Gildan Adult Reusable Cotton Ear Loop Face Mask		No	7.88	\$8.13	11000-1000-56118-1010-001706-0000	\$8.13	\$8.13
Sub Total													\$369.41

PO Number	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0220	0	Closed	Active			Dollar		Dion's Pizza	2/16/2022				2/14/2022	

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			LARGE: CHEESE		No	7.88	\$10.50	11000-2500-56118-0000-001706-0000	\$10.50	\$10.50
2	2.00	0.00	Each			LARGE: PEPPERONI		No	7.88	\$10.50	11000-2500-56118-0000-001706-0000	\$21.00	\$21.00
3	1.00	0.00	Each			LARGE: VEGGIE		No	7.88	\$22.65	11000-2500-56118-0000-001706-0000	\$22.65	\$22.65
4	1.00	0.00	Each			FAMILY: CHEF (RANCH)		No	7.88	\$14.20	11000-2500-56118-0000-001706-0000	\$14.20	\$14.20
Sub Total													\$68.35

PO Number	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0221	0	Issued	Active			Dollar		PC Specialist, Inc.					2/14/2022	

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	4.00	0.00	Each			Lenovo ThinkPad E15 G2 15.6" Notebook		No	7.88	\$1,133.78	27149-1000-57332-1010-001706-0000	\$4,535.12	\$4,535.12
Sub Total													\$4,535.12

PO Number	Change No.	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0222	0	Closed	Active		Dollar		Mt. Taylor Manufacturing	2/23/2022				2/17/2022	
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	10.00	0.00	Each			IPEMA Certified Engineered Wood Fiber		Yes	7.88	\$20.00	24330-2600-54312-0000-001706-0000	\$200.00	\$200.00
2	1.00	0.00	Each			Delivery		Yes	7.88	\$175.00	24330-2600-54312-0000-001706-0000	\$175.00	\$175.00
Sub Total													\$375.00
PO Number	Change No.	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0223	0	Issued	Active		Dollar		EASi Therapy & Diagnostic Services, Inc.					2/23/2022	
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	40.00	0.00	Each			School Psychology Evaluations		Yes	7.88	\$80.00	11000-2100-53215-2000-001706-0000	\$3,200.00	\$3,200.00
2	16.00	0.00	Each			Meetings and Consultation		Yes	7.88	\$80.00	11000-2100-53215-2000-001706-0000	\$1,280.00	\$1,280.00
3	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$352.80	11000-2100-53215-2000-001706-0000	\$352.80	\$352.80
Sub Total													\$4,832.80
PO Number	Change No.	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0224	0	Issued	Active		Dollar		Amazon Services Inc					2/24/2022	
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			Mini Composition Notebook		No	7.88	\$22.99	27149-1000-56118-1010-001706-0000	\$22.99	\$22.99
2	4.00	0.00	Each			EVERYMILE Wobble Cushion		No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$59.96	\$59.96
3	1.00	0.00	Each			Wood Floating Shelves		No	7.88	\$34.64	27149-1000-56118-1010-001706-0000	\$34.64	\$34.64
4	1.00	0.00	Each			Book Ends		No	7.88	\$12.98	27149-1000-56118-1010-001706-0000	\$12.98	\$12.98
5	1.00	0.00	Each			60 Pack Wooden Ruler		No	7.88	\$15.99	27149-1000-56118-1010-001706-0000	\$15.99	\$15.99

6	2.00	0.00	Each			Long Sleeve Kids Painting Apron	No	7.88	\$10.99	27149-1000-56118- 1010-001706-0000	\$21.98	\$21.98
7	2.00	0.00	Each			Plastic Storage Bin	No	7.88	\$99.99	27149-1000-56118- 1010-001706-0000	\$199.98	\$199.98
8	1.00	0.00	Each			20 Pack Liquid Droppers	No	7.88	\$13.99	27149-1000-56118- 1010-001706-0000	\$13.99	\$13.99
9	5.00	0.00	Each			2 Pack Kids Art Smock	No	7.88	\$14.99	27149-1000-56118- 1010-001706-0000	\$74.95	\$74.95
10	1.00	0.00	Each			Pencil Grips - 10PCS	No	7.88	\$5.99	27149-1000-56118- 1010-001706-0000	\$5.99	\$5.99
11	3.00	0.00	Each			Primary Composition Notebooks	No	7.88	\$18.89	27149-1000-56118- 1010-001706-0000	\$56.67	\$56.67
12	1.00	0.00	Each			54 Pcs Dinosaur Party Favor For Kids	No	7.88	\$16.99	27149-1000-56118- 1010-001706-0000	\$16.99	\$16.99
13	2.00	0.00	Each			Dig a Dozen Dino Egg Dig Kit	No	7.88	\$22.99	27149-1000-56118- 1010-001706-0000	\$45.98	\$45.98
14	1.00	0.00	Each			45Pcs Mochi Squishys Toys	No	7.88	\$17.99	27149-1000-56118- 1010-001706-0000	\$17.99	\$17.99
15	1.00	0.00	Each			72PCS Dinosaur Party Favors	No	7.88	\$16.99	27149-1000-56118- 1010-001706-0000	\$16.99	\$16.99
16	4.00	0.00	Each			Crayola Twistables Crayons Coloring Set	No	7.88	\$13.39	27149-1000-56118- 1010-001706-0000	\$53.56	\$53.56
17	3.00	0.00	Each			Crayola Washable Watercolors	No	7.88	\$29.99	27149-1000-56118- 1010-001706-0000	\$89.97	\$89.97
18	2.00	0.00	Each			The Color Monster	No	7.88	\$10.20	27149-1000-56118- 1010-001706-0000	\$20.40	\$20.40
19	2.00	0.00	Each			In My Heart: A Book of Feeling	No	7.88	\$8.88	27149-1000-56118- 1010-001706-0000	\$17.76	\$17.76
20	2.00	0.00	Each			Chicka Chicka 1, 2, 3	No	7.88	\$10.95	27149-1000-56118- 1010-001706-0000	\$21.90	\$21.90
21	1.00	0.00	Each			AlphaOops!: The Day Z Went FirstAlphaOops!	No	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$6.99	\$6.99
22	2.00	0.00	Each			Scissor Skills Preschool Workbook for Kids	No	7.88	\$5.99	27149-1000-56118- 1010-001706-0000	\$11.98	\$11.98
23	2.00	0.00	Each			All About Weather	No	7.88	\$5.99	27149-1000-56118- 1010-001706-0000	\$11.98	\$11.98
24	2.00	0.00	Each			ABC's for Boys	No	7.88	\$10.92	27149-1000-56118- 1010-001706-0000	\$21.84	\$21.84
25	2.00	0.00	Each			Big Box of Shapes	No	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$13.98	\$13.98
26	2.00	0.00	Each			Captain Invincible and the Space Shapes	No	7.88	\$6.99	27149-1000-56118- 1010-001706-0000	\$13.98	\$13.98
27	2.00	0.00	Each			Ten Black DotsTen Black Dots	No	7.88	\$7.99	27149-1000-56118- 1010-001706-0000	\$15.98	\$15.98
28	2.00	0.00	Each			Our Diversity Makes Us Stronger	No	7.88	\$11.99	27149-1000-56118- 1010-001706-0000	\$23.98	\$23.98
29	2.00	0.00	Each			I Want to Be a Doctor	No	7.88	\$4.74	27149-1000-56118- 1010-001706-0000	\$9.48	\$9.48

PO Number	Change No.	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0225	0	Issued	Active		Dollar		PC Specialist, Inc.					2/24/2022	
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			Promethean Service Call		No	7.88	\$125.00	11000-2200-53414-0000-001706-0000	\$250.00	\$250.00
2	1.00	0.00	Each			Tax		No	7.88	\$19.69	11000-2200-53414-0000-001706-0000	\$19.69	\$19.69
Sub Total													\$269.69
PO Number	Change No.	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0226	0	Issued	Active		Dollar		Walking By Faith, Inc					2/24/2022	
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			Breakfast Sandwich Tray		Yes	7.88	\$258.97	11000-2500-56118-0000-001706-0000	\$258.97	\$258.97
2	1.00	0.00	Each			Delivery Fee		Yes	7.88	\$40.00	11000-2500-56118-0000-001706-0000	\$40.00	\$40.00
Sub Total													\$298.97
PO Number	Change No.	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0227	0	Issued	Active		Dollar		W.W.Grainger, Inc.					2/25/2022	
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			Recycled Trash Bags: 40 to 45 gal Capacity		No	7.88	\$94.78	27149-1000-56118-1010-001706-0000	\$284.34	\$284.34
2	4.00	0.00	Each			GEORGIA-PACIFIC Paper Towel Roll		No	7.88	\$53.57	27149-1000-56118-1010-001706-0000	\$214.28	\$214.28
3	3.00	0.00	Each			GEORGIA-PACIFIC Toilet Paper Roll:		No	7.88	\$75.46	27149-1000-56118-1010-001706-0000	\$226.38	\$226.38
4	1.00	0.00	Each			TOUGH GUY Paper Towel Roll		No	7.88	\$19.70	27149-1000-56118-1010-001706-0000	\$19.70	\$19.70
5	2.00	0.00	Each			TOUGH GUY Trash Bags 12 to 16 gal		No	7.88	\$28.34	27149-1000-56118-1010-001706-0000	\$56.68	\$56.68
6	6.00	0.00	Each			CLOROX Disinfecting Wipe		No	7.88	\$65.72	27149-1000-56118-1010-001706-0000	\$394.32	\$394.32

7	2.00	0.00	Each			TOUGH GUY Hand Soap		No	7.88	\$59.82	27149-1000-56118-1010-001706-0000	\$119.64	\$119.64
8	1.00	0.00	Each			GEORGIA-PACIFIC Facial Tissue		No	7.88	\$28.00	27149-1000-56118-1010-001706-0000	\$28.00	\$28.00
9	1.00	0.00	Each			ABILITY ONE Toilet Paper Roll		No	7.88	\$48.32	27149-1000-56118-1010-001706-0000	\$48.32	\$48.32
Sub Total													\$1,391.66

PO Number	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0228	0	Issued	Active			Dollar		Sasha Sanchez					2/25/2022	

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 student supplies		No	7.88	\$30.00	11000-1000-56118-1010-001706-0000	\$30.00	\$30.00
Sub Total													\$30.00

PO Number	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0229	0	Issued	Active			Dollar		Business Printing Service Inc					2/28/2022	

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			FLUENCY PASSAGES # 3, \$29.23 \$29.23 pages 31 SS PAGES - Quantity 5		Yes	7.88	\$29.23	11000-1000-56118-1010-001706-0000	\$29.23	\$29.23
2	1.00	0.00	Each			ENGAGE NY MOD 2, 39 PAGES 1/1 - Quantity 32		Yes	7.88	\$136.16	11000-1000-56118-1010-001706-0000	\$136.16	\$136.16
3	1.00	0.00	Each			ENGAGE NY K4 1/1 - Quantity 16		Yes	7.88	\$18.09	11000-1000-56118-1010-001706-0000	\$18.09	\$18.09
4	1.00	0.00	Each			ENGAGE NY K5 26 PAGES - Quantity 16		Yes	7.88	\$76.02	11000-1000-56118-1010-001706-0000	\$76.02	\$76.02
5	1.00	0.00	Each			ENGAGE NY K6 17 PAGES- Quantity 16		Yes	7.88	\$72.02	11000-1000-56118-1010-001706-0000	\$72.02	\$72.02
6	1.00	0.00	Each			ENGAGE NY NUNN 87 PAGES - Quantity 26		Yes	7.88	\$149.18	11000-1000-56118-1010-001706-0000	\$149.18	\$149.18
7	1.00	0.00	Each			ENGAGE NY SPRINTS_NUNN 16 PAGES Quantity 25		Yes	7.88	\$49.42	11000-1000-56118-1010-001706-0000	\$49.42	\$49.42

