

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2022; Purchase Order: <ALL Purchase Orders>; Begin Date: 03/01/2022; End Date: 03/31/2022; Vendor: [All Vendors]; Created On: 4/1/2022 3:14:50 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
PO22-0030	1	Issued	Active		Dollar		New Mexico Gas Company					3/31/2022	
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			Gas Bill for FY22		No	7.88	\$3,200.00	11000-2600-54412-0000-001706-0000	\$3,200.00	\$3,200.00
Sub Total													\$3,200.00
PO22-0035	1	Issued	Active		Dollar		PNM					3/22/2022	
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			Electric Bill for FY22		No	7.88	\$6,579.97	11000-2600-54411-0000-001706-0000	\$6,579.97	\$6,579.97
Sub Total													\$6,579.97
PO22-0232	0	Closed	Active		Dollar		Choice Steel Company	#####				3/4/2022	
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			SHEET HR A1011 12GA - 96 length		No	7.88	\$164.71	24330-2600-56118-0000-001706-0000	\$164.71	\$164.71
2	2.00	0.00	Each			SHEET HR A1011 12GA - 120 length		No	7.88	\$257.35	24330-2600-56118-0000-001706-0000	\$514.70	\$514.70
Sub Total													\$679.41
PO22-0233	0	Issued	Active		Dollar		PC Specialist, Inc.					3/4/2022	
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	30.00	0.00	Each			Adobe Acrobat Pro DC Licenses		No	7.88	\$178.74	24330-1000-56113-1010-001706-0000	\$5,362.20	\$5,362.20
Sub Total													\$5,362.20

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
PO22-0234	0	Issued	Active		Dollar		Lakeshore					3/7/2022	
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	2.00	0.00	Each			HEAVY-DUTY SUPPLY CLIPS-SET		Yes	7.88	\$7.99	27149-1000-56118-1010-001706-0000	\$15.98	\$15.98
2	1.00	0.00	Each			EASY READ RULER - SET OF 30		Yes	7.88	\$21.99	27149-1000-56118-1010-001706-0000	\$21.99	\$21.99
3	2.00	0.00	Each			EXTRA RUBBER BANDS		Yes	7.88	\$5.99	27149-1000-56118-1010-001706-0000	\$11.98	\$11.98
4	1.00	0.00	Each			BEST-BUY 9IN GEBOARDS-SET		Yes	7.88	\$24.99	27149-1000-56118-1010-001706-0000	\$24.99	\$24.99
5	1.00	0.00	Each			BEST-BUY 6IN GEBOARDS-SET		Yes	7.88	\$17.99	27149-1000-56118-1010-001706-0000	\$17.99	\$17.99
6	1.00	0.00	Each			11.5IN X 17.5IN POUCHES-100PK		Yes	7.88	\$49.99	27149-1000-56118-1010-001706-0000	\$49.99	\$49.99
7	1.00	0.00	Each			9IN X 11.5IN POUCHES-100PK		Yes	7.88	\$29.99	27149-1000-56118-1010-001706-0000	\$29.99	\$29.99
8	1.00	0.00	Each			4.375IN X 6.5IN POUCHES-100PK		Yes	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
9	1.00	0.00	Each			CLASSROOM LAMINATING MACHINE		Yes	7.88	\$129.00	27149-1000-56118-1010-001706-0000	\$129.00	\$129.00
10	1.00	0.00	Each			MOODS AND EMOTIONS		Yes	7.88	\$39.99	27149-1000-56118-1010-001706-0000	\$39.99	\$39.99
11	1.00	0.00	Each			LEARN TO BRUSH DEMO KIT		Yes	7.88	\$39.99	27149-1000-56118-1010-001706-0000	\$39.99	\$39.99
12	1.00	0.00	Each			LAKESHORE MAGNIFIER		Yes	7.88	\$79.99	27149-1000-56118-1010-001706-0000	\$79.99	\$79.99
13	1.00	0.00	Each			STEM VEHICLE BUILDING CENTER		Yes	7.88	\$39.99	27149-1000-56118-1010-001706-0000	\$39.99	\$39.99
14	1.00	0.00	Each			JUMBO MAG TEN-FRAMES-ST OF 4		Yes	7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$19.99	\$19.99
15	1.00	0.00	Each			UNIFIX CUBES-100 CUBES		Yes	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
16	4.00	0.00	Each			1-10 STAIR		Yes	7.88	\$7.99	27149-1000-56118-1010-001706-0000	\$31.96	\$31.96
17	4.00	0.00	Each			EASY-GRIP TRIANGULAR PENCILS		Yes	7.88	\$5.99	27149-1000-56118-1010-001706-0000	\$23.96	\$23.96
18	1.00	0.00	Each			CIRCLE TIME LEARNING		Yes	7.88	\$99.50	27149-1000-56118-1010-001706-0000	\$99.50	\$99.50
19	10.00	0.00	Each			SCHOOL GLUE-WHITE-4 OZ		Yes	7.88	\$1.39	27149-1000-56118-1010-001706-0000	\$13.90	\$13.90
20	3.00	0.00	Each			CLEAR-VIEW BINS - SET OF 10		Yes	7.88	\$96.50	27149-1000-56118-1010-001706-0000	\$289.50	\$289.50
21	1.00	0.00	Each			HVY-DUTY SPACEMAKER STORAGE UNIT		Yes	7.88	\$699.00	27149-1000-57332-1010-001706-0000	\$699.00	\$699.00
22	1.00	0.00	Each			HVY-DTY SHLVS,TRAY STRG UNIT		Yes	7.88	\$529.00	27149-1000-57332-1010-001706-0000	\$529.00	\$529.00
23	3.00	0.00	Each			HVY-DUTY 6 FT LOCKING STOR		Yes	7.88	\$949.00	27149-1000-57332-1010-001706-0000	\$2,847.00	\$2,847.00

24	1.00	0.00	Each			CREATE-YOUR-OWN MINI BK-30FA	Yes	7.88	\$22.99	27149-1000-56118-1010-001706-0000	\$22.99	\$22.99
25	2.00	0.00	Each			TISSUE PAPER SQUARES	Yes	7.88	\$16.99	27149-1000-56118-1010-001706-0000	\$33.98	\$33.98
26	2.00	0.00	Each			DECORATE-DESIGN PAPER	Yes	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$29.98	\$29.98
27	2.00	0.00	Each			SUPERBRIGHT TAGBRD 9X12-	Yes	7.88	\$12.99	27149-1000-56118-1010-001706-0000	\$25.98	\$25.98
28	2.00	0.00	Each			WHITE TAGBOARD 9X12 IN-100PK	Yes	7.88	\$6.99	27149-1000-56118-1010-001706-0000	\$13.98	\$13.98
29	1.00	0.00	Each			BEST-BUY BRD-TIP MARKERS-CI PK	Yes	7.88	\$59.99	27149-1000-56118-1010-001706-0000	\$59.99	\$59.99
30	2.00	0.00	Each			EASY-GRIP TRGLR MRKS ST OF 1	Yes	7.88	\$58.99	27149-1000-56118-1010-001706-0000	\$117.98	\$117.98
31	1.00	0.00	Each			BEST-BUY W-W BROAD-TIP CI SS	Yes	7.88	\$34.99	27149-1000-56118-1010-001706-0000	\$34.99	\$34.99
32	1.00	0.00	Each			BST-BUY CRAYON STAND-8-CI R BOX	Yes	7.88	\$59.99	27149-1000-56118-1010-001706-0000	\$59.99	\$59.99
33	1.00	0.00	Each			PAINT CUP CARRIER	Yes	7.88	\$19.99	27149-1000-56118-1010-001706-0000	\$19.99	\$19.99
34	1.00	0.00	Each			WASHABLE FINGERPAINT ASSORTMNT	Yes	7.88	\$42.50	27149-1000-56118-1010-001706-0000	\$42.50	\$42.50
35	2.00	0.00	Each			WONDER WANDS - SET OF 5	Yes	7.88	\$29.99	27149-1000-56118-1010-001706-0000	\$59.98	\$59.98
36	1.00	0.00	Each			BEG BASKETBALL PORTABLE HOOP	Yes	7.88	\$179.00	27149-1000-56118-1010-001706-0000	\$179.00	\$179.00
37	1.00	0.00	Each			BEG BASKETBALL HOOP W-	Yes	7.88	\$229.00	27149-1000-56118-1010-001706-0000	\$229.00	\$229.00
38	1.00	0.00	Each			COMPLETE BEANBAG LEARNING CTR	Yes	7.88	\$199.00	27149-1000-56118-1010-001706-0000	\$199.00	\$199.00
39	1.00	0.00	Each			SOFT-SAFE RFANBAGS-SFT	Yes	7.88	\$7.99	27149-1000-56118-1010-001706-0000	\$7.99	\$7.99
40	1.00	0.00	Each			KNOCK DOWN NUMBER CHALLENGE	Yes	7.88	\$69.99	27149-1000-56118-1010-001706-0000	\$69.99	\$69.99
41	2.00	0.00	Each			LAKESHORE ACTIVE PLAY KIT	Yes	7.88	\$249.00	27149-1000-56118-1010-001706-0000	\$498.00	\$498.00
42	1.00	0.00	Each			BEST-BUY BLD BRICKS-SCH-	Yes	7.88	\$99.99	27149-1000-56118-1010-001706-0000	\$99.99	\$99.99
43	1.00	0.00	Each			BRICK-BUILDING ACTIVITY TABLE	Yes	7.88	\$449.00	27149-1000-57332-1010-001706-0000	\$449.00	\$449.00
44	1.00	0.00	Each			MAGNETIC LEARNING	Yes	7.88	\$99.50	27149-1000-56118-1010-001706-0000	\$99.50	\$99.50
45	1.00	0.00	Each			MAGNETIC LOWERCS LEARN LETTERS	Yes	7.88	\$249.00	27149-1000-56118-1010-001706-0000	\$249.00	\$249.00
46	1.00	0.00	Each			MAGNETIC UPPERCS LEARN	Yes	7.88	\$249.00	27149-1000-56118-1010-001706-0000	\$249.00	\$249.00
47	1.00	0.00	Each			ZIP SNAP BUTTON DRESSING FRMS	Yes	7.88	\$39.99	27149-1000-56118-1010-001706-0000	\$39.99	\$39.99
48	1.00	0.00	Each			TWEEZER TONGS COLOR SORTING	Yes	7.88	\$24.99	27149-1000-56118-1010-001706-0000	\$24.99	\$24.99
49	1.00	0.00	Each			TUB OF CARS PLANES TRAINS	Yes	7.88	\$49.99	27149-1000-56118-1010-001706-0000	\$49.99	\$49.99

50	1.00	0.00	Each			CUTE CRITTERS GLOVE PUPPET SET		Yes	7.88	\$39.99	27149-1000-56118- 1010-001706-0000	\$39.99	\$39.99
51	1.00	0.00	Each			PET VET CENTER		Yes	7.88	\$39.99	27149-1000-56118- 1010-001706-0000	\$39.99	\$39.99
52	1.00	0.00	Each			PUSH-BUTTON PLAY PHONE		Yes	7.88	\$14.99	27149-1000-56118- 1010-001706-0000	\$14.99	\$14.99
53	1.00	0.00	Each			LAKESHORE GROCERY SET		Yes	7.88	\$49.99	27149-1000-56118- 1010-001706-0000	\$49.99	\$49.99
Sub Total													\$8,197.39

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
PO22-0235	0	Issued	Active		Dollar		Wilson Language Training Corporation					3/7/2022	
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			Foundations Level K Virtual Launch Workshop V. Grose 11/1/22		Yes	7.88	\$289.00	11000-1000-53330- 1010-001706-0000	\$289.00	\$289.00
Sub Total													\$289.00

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
PO22-0236	0	Closed	Active		Dollar		Peter Defies Corporation	#####				3/7/2022	
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			LARGE: CHEESE		No	7.88	\$10.50	11000-2500-56118- 0000-001706-0000	\$10.50	\$10.50
2	1.00	0.00	Each			LARGE: PEPPERONI		No	7.88	\$10.50	11000-2500-56118- 0000-001706-0000	\$10.50	\$10.50
3	1.00	0.00	Each			FAMILY: CHEF		No	7.88	\$14.20	11000-2500-56118- 0000-001706-0000	\$14.20	\$14.20
Sub Total													\$35.20

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
PO22-0237	0	Closed	Active		Dollar		Carlos Ray Salazar	#####				3/8/2022	
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			Replace Split System in classroom		Yes	7.88	\$11,095.57	24308-2600-57331- 0000-001706-0000	\$5,892.38	
1											24330-2600-57331- 0000-001706-0000	\$5,203.19	\$11,095.57
2	1.00	0.00	Each			Tax		Yes	7.88	\$832.17	24330-2600-57331- 0000-001706-0000	\$832.17	\$832.17
Sub Total													\$11,927.74

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
PO22-0241	0	Closed	Active		Dollar		Carlos Ray Salazar	#####				3/11/2022	
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			Replace old 5ton split system for		Yes	7.88	\$13,892.80	24330-2600-57331-0000-001706-0000	\$13,892.80	\$13,892.80
2	1.00	0.00	Each			Tax		Yes	7.88	\$1,041.96	24330-2600-57331-0000-001706-0000	\$1,041.96	\$1,041.96
Sub Total													\$14,934.76
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
PO22-0242	0	Issued	Active		Dollar		Document Technologies					3/11/2022	
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			Staple Cartridge Type T		No	7.88	\$40.00	11000-1000-56118-1010-001706-0000	\$40.00	\$40.00
Sub Total													\$40.00
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
PO22-0243	0	Closed	Active		Dollar		PC Specialist, Inc.	#####				3/14/2022	
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			Cisco Systems : Meraki MX100 Advanced Security License and		No	7.88	\$3,831.01	31701-4000-56113-0000-001706-0000	\$3,831.01	\$3,831.01
2	1.00	0.00	Each			Tax		No	7.88	\$301.69	31701-4000-56113-0000-001706-0000	\$301.69	\$301.69
Sub Total													\$4,132.70
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
PO22-0243	1	Closed	Active		Dollar		PC Specialist, Inc.	#####				3/16/2022	
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			Cisco Systems : Meraki MX100 Advanced Security License and		No	7.88	\$3,923.33	31701-4000-56113-0000-001706-0000	\$3,923.33	\$3,923.33
2	1.00	0.00	Each			Tax		No	7.88	\$308.96	31701-4000-56113-0000-001706-0000	\$308.96	\$308.96
Sub Total													\$4,232.29

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
PO22-0244	0	Closed	Active		Dollar		W.W.Grainger, Inc.	#####				3/15/2022	
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			Facial Tissue: Flat, Annel Soft		No	7.88	\$28.00	24330-2600-56118-0000-001706-0000	\$84.00	\$84.00
2	6.00	0.00	Each			Recycled Trash Bags: 40 to 45 gal		No	7.88	\$94.78	24330-2600-56118-0000-001706-0000	\$568.68	\$568.68
3	6.00	0.00	Each			Disinfecting Wipes: Canister, 95 ct		No	7.88	\$65.72	24330-2600-56118-0000-001706-0000	\$394.32	\$394.32
4	10.00	0.00	Each			Paper Towel Roll: White 10 in Roll W/d		No	7.88	\$53.57	24330-2600-56118-0000-001706-0000	\$535.70	\$535.70
5	4.00	0.00	Each			Hand Soap: 1,250 ml Size		No	7.88	\$59.82	24330-2600-56118-0000-001706-0000	\$239.28	\$239.28
6	1.00	0.00	Each			Tough Guy:Trash Bags: 12 to 16 gal		No	7.88	\$28.34	24330-2600-56118-0000-001706-0000	\$28.34	\$28.34
Sub Total													\$1,850.32
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
PO22-0245	0	Closed	Active		Dollar		Kirk Moving Company, LLC	#####				3/16/2022	
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			Moving Services		No	7.88	\$1,593.00	24330-2600-53711-0000-001706-0000	\$1,593.00	\$1,593.00
2	1.00	0.00	Each			Fuel Surcharge		No	7.88	\$35.00	24330-2600-53711-0000-001706-0000	\$35.00	\$35.00
3	1.00	0.00	Each			Boxes & Supplies		No	7.88	\$207.95	24330-2600-53711-0000-001706-0000	\$207.95	\$207.95
4	1.00	0.00	Each			Valuation		No	7.88	\$95.00	24330-2600-53711-0000-001706-0000	\$95.00	\$95.00
5	1.00	0.00	Each			Sales Tax		No	7.88	\$152.06	24330-2600-53711-0000-001706-0000	\$152.06	\$152.06
Sub Total													\$2,083.01
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
PO22-0246	0	Closed	Active		Dollar		Kirk Moving Company, LLC	#####				3/16/2022	
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			Moving Services - 3/26/22		No	7.88	\$1,649.00	24330-2600-53711-0000-001706-0000	\$1,649.00	\$1,649.00
2	1.00	0.00	Each			Fuel Surcharge		No	7.88	\$35.00	24330-2600-53711-0000-001706-0000	\$35.00	\$35.00
3	1.00	0.00	Each			Boxes & Supplies		No	7.88	\$20.70	24330-2600-53711-0000-001706-0000	\$20.70	\$20.70

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
PO22-0251	0	Issued	Active		Dollar		Day & Night Plumbing, Heating & Cooling LLC					3/16/2022	
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			Locate source of foul, methane gas-like odor - Smoke		Yes	7.88	\$575.00	24330-2600-54312-0000-001706-0000	\$575.00	\$575.00
2	1.00	0.00	Each			Perform Camera Scope Including Video for Customer		Yes	7.88	\$175.00	24330-2600-54312-0000-001706-0000	\$175.00	\$175.00
3	1.00	0.00	Each			Tax		Yes	7.88	\$59.25	24330-2600-54312-0000-001706-0000	\$59.25	\$59.25
Sub Total													\$809.25
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
PO22-0252	0	Issued	Active		Dollar		Peter Defies Corporation					3/16/2022	
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	1.00	0.00	Each			LARGE: PEPPERONI		No	7.88	\$10.50	11000-2500-56118-0000-001706-0000	\$10.50	\$10.50
3	1.00	0.00	Each			FAMILY: RANCH		No	7.88	\$14.20	11000-2500-56118-0000-001706-0000	\$14.20	\$14.20
Sub Total													\$35.20
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
PO22-0253	0	Issued	Active		Dollar		Environment Control of Bernalillo County					3/29/2022	
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			Floor waxing and moving furniture		Yes	7.88	\$5,500.00	24330-2600-54312-0000-001706-0000	\$5,500.00	\$5,500.00
2	1.00	0.00	Each			Tax		Yes	7.88	\$354.38	24330-2600-54312-0000-001706-0000	\$354.38	\$354.38
Sub Total													\$5,854.38
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
PO22-0254	0	Issued	Active		Dollar		Amazon Services Inc					3/29/2022	
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			7 Oz Clear Disposable Plastic		No	7.88	\$16.91	24330-1000-56118-1010-001706-0000	\$16.91	\$16.91

2	6.00	0.00	Each			Amazon Basics Multipurpose Copy Printer Paper		No	7.88	\$32.10	24330-1000-56118-1010-001706-0000	\$192.60	\$192.60
3	2.00	0.00	Each			Amazon Basics Clear Thermal Laminating Sheets		No	7.88	\$19.21	24330-1000-56118-1010-001706-0000	\$38.42	\$38.42
4	2.00	0.00	Each			Mead Spiral Notebooks		No	7.88	\$23.05	24330-1000-56118-1010-001706-0000	\$46.10	\$46.10
5	1.00	0.00	Each			Classroom Magnetic Alphabet Letters Kit		No	7.88	\$25.99	24330-1000-56118-1010-001706-0000	\$25.99	\$25.99
6	2.00	0.00	Each			Gamenote Double Sided Magnetic Letter Board		No	7.88	\$18.99	24330-1000-56118-1010-001706-0000	\$37.98	\$37.98
7	1.00	0.00	Each			32 Pieces Strong Dry Erase Magnetic		No	7.88	\$14.45	24330-1000-56118-1010-001706-0000	\$14.45	\$14.45
8	1.00	0.00	Each			Officeline Ultra-Slim, Lightweight Magnetic Dry Erase		No	7.88	\$46.99	24330-1000-56118-1010-001706-0000	\$46.99	\$46.99
9	3.00	0.00	Each			HTI BRAND Iris Micro Dissection Lab Sharp Scissors		No	7.88	\$10.99	24330-1000-56118-1010-001706-0000	\$32.97	\$32.97
10	1.00	0.00	Each			Sharpie Pen Fine Point Pen		No	7.88	\$4.47	24330-1000-56118-1010-001706-0000	\$4.47	\$4.47
11	1.00	0.00	Each			Colorful Coding Label Sticker		No	7.88	\$6.39	24330-1000-56118-1010-001706-0000	\$6.39	\$6.39
12	1.00	0.00	Each			Self Adhesive Dot		No	7.88	\$12.99	24330-1000-56118-1010-001706-0000	\$12.99	\$12.99
13	2.00	0.00	Each			Oxford Filler Paper		No	7.88	\$11.08	24330-1000-56118-1010-001706-0000	\$22.16	\$22.16
14	1.00	0.00	Each			Oxford Two-Pocket Folders		No	7.88	\$9.81	24330-1000-56118-1010-001706-0000	\$9.81	\$9.81
15	1.00	0.00	Each			Madisi Washable Markers - classroom pack		No	7.88	\$33.99	24330-1000-56118-1010-001706-0000	\$33.99	\$33.99
16	1.00	0.00	Each			6 Piece Skip Ball Set		No	7.88	\$14.95	24330-1000-56118-1010-001706-0000	\$14.95	\$14.95
17	1.00	0.00	Each			Pompoms		No	7.88	\$13.99	24330-1000-56118-1010-001706-0000	\$13.99	\$13.99
18	2.00	0.00	Each			Jump Rope, 3 Pack Adjustable Length		No	7.88	\$12.74	24330-1000-56118-1010-001706-0000	\$25.48	\$25.48
19	1.00	0.00	Each			Madisi Colored Pencils Bulk		No	7.88	\$39.98	24330-1000-56118-1010-001706-0000	\$39.98	\$39.98
20	2.00	0.00	Each			PACON Art Street Lightweight Construction Paper		No	7.88	\$15.46	24330-1000-56118-1010-001706-0000	\$30.92	\$30.92
21	1.00	0.00	Each			Pacon Classroom Keepers 30-Slot Mailbox		No	7.88	\$49.06	24330-1000-56118-1010-001706-0000	\$49.06	\$49.06
22	2.00	0.00	Each			Anti-Fatigue Kitchen Rug		No	7.88	\$21.99	24330-1000-56118-1010-001706-0000	\$43.98	\$43.98
23	3.00	0.00	Each			Sticky Notes		No	7.88	\$7.26	24330-1000-56118-1010-001706-0000	\$21.78	\$21.78
24	1.00	0.00	Each			Sta-Flo		No	7.88	\$45.00	24330-1000-56118-1010-001706-0000	\$45.00	\$45.00
25	1.00	0.00	Each			Wood-Cased #2 HB Pencils		No	7.88	\$19.96	24330-1000-56118-1010-001706-0000	\$19.96	\$19.96

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
PO22-0256	0	Issued	Active		Dollar		Staples, Inc.					3/30/2022	
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			Staples Power Extreme Electric Pencil Sharpener		No	7.88	\$38.15	24330-1000-56118-1010-001706-0000	\$38.15	\$38.15
2	30.00	0.00	Each			Pendaflex Hanging Personnel Folders		No	7.88	\$12.29	24330-1000-56118-1010-001706-0000	\$368.70	\$368.70
Sub Total													\$406.85
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
PO22-0257	0	Issued	Active		Dollar		Julia Weeks					3/30/2022	
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 Breakfast for Staff - 5/27		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	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0258	0	Issued	Active		Dollar		Absolute Powder Coating LLC					3/30/2022	
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			POWDER COAT MATERIALS FOR SIGN 1 ASSEMBLY INCLUDING ROUND LOGO		No	7.88	\$125.00	24330-2600-56118-0000-001706-0000	\$125.00	\$125.00
2	1.00	0.00	Each			POWDER COAT LABOR FOR PROCESSING 1 SIGN ASSEMBLY INCLUDING ROUND LOGO &		No	7.88	\$570.00	24330-2600-56118-0000-001706-0000	\$570.00	\$570.00
3	1.00	0.00	Each			PROCESSING FEE		No	7.88	\$27.80	24330-2600-56118-0000-001706-0000	\$27.80	\$27.80
4	1.00	0.00	Each			Tax		No	7.88	\$47.08	24330-2600-56118-0000-001706-0000	\$47.08	\$47.08
Sub Total													\$769.88
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

PO22-0259 0 Issued Active Dollar Academic Therapy Publications, Inc 3/30/2022

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			Little Sprouts - Complete Set of 20 Titles		No	7.88	\$49.50	24330-1000-56118-1010-001706-0000	\$99.00	\$99.00
2	1.00	0.00	Each			Shipping/Handling		No	7.88	\$9.90	24330-1000-56118-1010-001706-0000	\$9.90	\$9.90
Sub Total													\$108.90

PO Number PO22-0260 Change No 0 Order Status Issued Order Active Status Active Comments PO Type Dollar Terms Vendor Contract Associates, Inc Date Closed Date Received Date Promised Requisition Date Date Issued 3/31/2022 Warehouse

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			JIVE,TBL,RTRK,LAM,48"X96",EB3,STD,CO: NONE,BRD		Yes	7.88	\$1,624.35	27149-1000-57332-1010-001706-0000	\$1,624.35	\$1,624.35
2	1.00	0.00	Each			PLANES, TABLE, RT, LAM, 24"X84", EB3, STD, CO: NONE, TRAIN		Yes	7.88	\$1,066.20	27149-1000-57332-1010-001706-0000	\$1,066.20	\$1,066.20
3	1.00	0.00	Each			X SERIES, 2H X 36"W, CLOSED CABINET, TWO DOORS, PTD DR FRONT, PTD		Yes	7.88	\$754.16	27149-1000-57332-1010-001706-0000	\$754.16	\$754.16
4	1.00	0.00	Each			X SERIES, COMMON TOP, INSET FRNT, LAM TOP, 18DX36W, 3MM PLSTC USR,		Yes	7.88	\$192.24	27149-1000-57332-1010-001706-0000	\$192.24	\$192.24
5	8.00	0.00	Each			X99 ADV SEMINAR, FAB SEAT MESH BK LOOPARMS, ALU 5STAR		Yes	7.88	\$665.92	27149-1000-57332-1010-001706-0000	\$5,327.36	\$5,327.36
6	4.00	0.00	Each			DESIGN & SPECIFICATION		Yes	7.88	\$60.00	27149-1000-57332-1010-001706-0000	\$240.00	\$240.00
7	1.00	0.00	Each			DELIVERY AND INSTALL		Yes	7.88	\$500.00	27149-1000-57332-1010-001706-0000	\$500.00	\$500.00
8	1.00	0.00	Each			Tax		Yes	7.88	\$58.28	27149-1000-57332-1010-001706-0000	\$58.28	\$58.28
Sub Total													\$9,762.59

PO Number PO22-0260 Change No 0 Order Status Issued Order Active Status Active Comments PO Type Dollar Terms Vendor Contract Associates, Inc Date Closed Date Received Date Promised Requisition Date Date Issued Warehouse

PO22- 0		Issued	Active	Dollar		Amazing Gates of America LLC				3/31/2022		
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			TELLURIDE 4 X 5 PEDESTRIAN	No	7.88	\$525.00	27149-1000-57332-1010-001706-0000	\$525.00	\$525.00
2	1.00	0.00	Each			IMTGT TECHNOLOGIES TRUCLOSE HD SELF CLOSING PEDESTRIAN	No	7.88	\$69.00	27149-1000-57332-1010-001706-0000	\$69.00	\$69.00
3	12.00	0.00	Each			TELLURIDE 4' RACKABLE 3 RAIL FENCE PANEL	No	7.88	\$175.00	27149-1000-57332-1010-001706-0000	\$2,100.00	\$2,100.00
4	14.00	0.00	Each			2-1/2" X 6'0" FENCE POST	No	7.88	\$35.00	27149-1000-57332-1010-001706-0000	\$490.00	\$490.00
5	14.00	0.00	Each			2-1/2" PRESSED STEEL FLAT CAP; PC BLACK	No	7.88	\$2.50	27149-1000-57332-1010-001706-0000	\$35.00	\$35.00
6	36.00	0.00	Each			STANDARD FENCE PANEL BRACKET FOR WELDED 1 1/2"	No	7.88	\$1.25	27149-1000-57332-1010-001706-0000	\$45.00	\$45.00
Sub Total												\$3,264.00
Grand Total												\$97,753.05