

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2023; Purchase Order: <ALL Purchase Orders>; Begin Date: 09/01/2022; End Date: 09/30/2022; Vendor: [All Vendors]

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
PO23-0020	1	Closed	Active			Dollar		Cooperative Educational Services	9/20/2022				9/1/2022	
Item No.	Qty	Received	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				Diagnosticians – Contracted FY23	No	7.88	\$23,851.55	1000-2100-53211-2000-001706-0000	\$23,851.55	\$23,851.55	
2	1.00	0.00	Each				Occupational Therapists – Contracted FY23	No	0.00	\$33,988.74	1000-2100-53213-2000-001706-0000	\$33,988.74	\$33,988.74	
3	1.00	0.00	Each				Physical Therapist – Contracted FY23	No	7.88	\$2,291.25	1000-2100-53214-2000-001706-0000	\$2,291.25	\$2,291.25	
4	1.00	0.00	Each				Psychologists – Contracted FY23	No	7.88	\$22,754.18	1000-2100-53215-2000-001706-0000	\$22,754.18	\$22,754.18	
5	1.00	0.00	Each				Speech Therapists – Contracted FY23	No	7.88	\$27,651.96	1000-2100-53212-2000-001706-0000	\$27,651.96	\$27,651.96	
6	1.00	0.00	Each				Speech Therapists – Contracted FY23	No	7.88	\$6,479.74	24106-2100-53212-2000-001706-0000	\$6,479.74	\$6,479.74	
7	1.00	0.00	Each				Social Worker – Contracted FY23	No	7.88	\$17,012.24	1000-2100-53215-2000-001706-0000	\$17,012.24	\$17,012.24	
Sub Total													\$134,029.66	

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
PO23-0020	2	Issued	Active			Dollar		Cooperative Educational Services					9/13/2022	
Item No.	Qty	Received	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				Diagnosticians – Contracted FY23	No	7.88	\$21,113.85	1000-2100-53211-2000-001706-0000	\$21,113.85	\$21,113.85	
2	1.00	0.00	Each				Occupational Therapists – Contracted FY23	No	0.00	\$32,487.66	1000-2100-53213-2000-001706-0000	\$32,487.66	\$32,487.66	
3	1.00	0.00	Each				Physical Therapist – Contracted FY23	No	7.88	\$2,080.45	1000-2100-53214-2000-001706-0000	\$2,080.45	\$2,080.45	
4	1.00	0.00	Each				Psychologists – Contracted FY23	No	7.88	\$25,455.56	1000-2100-53215-2000-001706-0000	\$25,455.56	\$25,455.56	
5	1.00	0.00	Each				Speech Therapists – Contracted FY23	No	7.88	\$27,651.96	1000-2100-53212-2000-001706-0000	\$27,651.96	\$27,651.96	
6	1.00	0.00	Each				Speech Therapists – Contracted FY23	No	7.88	\$4,335.34	24106-2100-53212-2000-001706-0000	\$4,335.34	\$4,335.34	
7	1.00	0.00	Each				Social Worker – Contracted FY23	No	7.88	\$16,011.52	1000-2100-53215-2000-001706-0000	\$16,011.52	\$16,011.52	
8	1.00	0.00	Each				Audiologist - Contracted FY23	No	7.75	\$274.95	1000-2100-53216-2000-001706-0000	\$274.95	\$274.95	

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Sub Total \$129,411.29

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
PO23-0100	0	Issued	Active		Dollar		Business Printing Service Inc					9/1/2022	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00	0.00	Each			SCHOOL FAMILY ENGAGEMENT BROCHURE - English 50CT	1099	7.75	\$112.21	24330-2100-56118-0000-001706-0000	\$112.21	\$112.21	
2	1.00	0.00	Each			SCHOOL FAMILY ENGAGEMENT BROCHURE - Spanish 50CT	1099	7.75	\$112.21	24330-2100-56118-0000-001706-0000	\$112.21	\$112.21	

Sub Total \$224.42

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
PO23-0101	0	Issued	Active		Dollar		Amazon Services Inc					9/6/2022	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00	0.00	Each			USB 3.0 Flash Drive 1TB	1099	7.75	\$22.99	24330-1000-56118-1010-001706-0000	\$22.99	\$22.99	
2	3.00	0.00	Each			Band-Aid Adhesive Bandages - 2 pack	1099	7.75	\$13.78	24330-1000-56118-1010-001706-0000	\$41.34	\$41.34	
3	1.00	0.00	Each			Soft Potty Seat	1099	7.75	\$14.99	24330-1000-56118-1010-001706-0000	\$14.99	\$14.99	
4	1.00	0.00	Each			Amazon Basics Clear Sheet Protectors	1099	7.75	\$7.92	24330-1000-56118-1010-001706-0000	\$7.92	\$7.92	
5	2.00	0.00	Each			Scotch 341 Wrap & Mail Tapes	1099	7.75	\$5.28	24330-1000-56118-1010-001706-0000	\$10.56	\$10.56	
6	1.00	0.00	Each			EliteGo Soccer Goals	1099	7.75	\$39.99	24330-1000-56118-1010-001706-0000	\$39.99	\$39.99	

Sub Total \$137.79

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
PO23-0102	0	Issued	Active		Dollar		Business Printing Service Inc					9/7/2022	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00	0.00	Each			POST CARDS 4/0 WITH ADDRESS - quantity 1000	1099	7.75	\$218.91	24330-2300-55400-0000-001706-0000	\$218.91	\$218.91	

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Sub Total \$218.91

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
PO23-0103	0	Issued	Active		Dollar		Steady Networks, Inc					9/7/2022	
Item No.	Qty	Received	Units Qty	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			MailProtector - CloudFilter email filtering monthly service - 49 accounts	Yes	7.75	\$147.00	31701-4000-56113-0000-001706-0000	\$1,470.00	\$1,470.00	
2	10.00	0.00	Each			Tax	Yes	7.75	\$11.39	31701-4000-56113-0000-001706-0000	\$113.90	\$113.90	
Sub Total												<u>\$1,583.90</u>	

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
PO23-0104	0	Issued	Active		Dollar		LaborLawCenter					9/7/2022	
Item No.	Qty	Received	Units Qty	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			NM and Federal Labor Law Poster	No	7.75	\$29.95	11000-2500-56118-0000-001706-0000	\$29.95	\$29.95	
2	1.00	0.00	Each			Shipping/Handling	No	7.75	\$14.60	11000-2500-56118-0000-001706-0000	\$14.60	\$14.60	
Sub Total												<u>\$44.55</u>	

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
PO23-0105	0	Issued	Active		Dollar		Contract Associates, Inc.					9/9/2022	
Item No.	Qty	Received	Units Qty	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			Fern Task Chair	Yes	7.75	\$1,277.40	31600-4000-56119-0000-001706-0000	\$1,277.40	\$1,277.40	
2	1.00	0.00	Each			CONTRACTUAL LOGISTICS SURCHARG	Yes	7.75	\$68.43	31600-4000-56119-0000-001706-0000	\$68.43	\$68.43	
3	1.00	0.00	Each			DELIVERY	Yes	7.75	\$90.00	31600-4000-56119-0000-001706-0000	\$90.00	\$90.00	
4	1.00	0.00	Each			Tax	Yes	7.75	\$6.98	31600-4000-56119-0000-001706-0000	\$6.98	\$6.98	
Sub Total												<u>\$1,442.81</u>	

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PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0106	0	Issued	Active		Dollar		W.W.Grainger, Inc.					9/12/2022	
Item No.	Qty	Received	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			GEORGIA-PACIFIC Facial Tissue	No	7.75	\$41.29	24330-2600-56118-0000-001706-0000	\$41.29	\$41.29	
2	1.00	0.00	Each			ABILITY ONE - Toilet Paper	No	7.75	\$46.02	24330-2600-56118-0000-001706-0000	\$46.02	\$46.02	
3	4.00	0.00	Each			Tough Guy: Trash bags 40-45 gal	No	7.75	\$75.82	24330-2600-56118-0000-001706-0000	\$303.28	\$303.28	
4	4.00	0.00	Each			GEORGIA-PACIFIC Paper Towel Roll	No	7.75	\$65.65	24330-2600-56118-0000-001706-0000	\$262.60	\$262.60	
5	1.00	0.00	Each			Tough Guy:Trash Bags 12 to 16 gal	No	7.75	\$31.82	24330-2600-56118-0000-001706-0000	\$31.82	\$31.82	
6	4.00	0.00	Each			GEORGIA-PACIFIC - Corless Toilet Paper	No	7.75	\$101.51	24330-2600-56118-0000-001706-0000	\$406.04	\$406.04	
Sub Total											\$1,091.05		

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
PO23-0107	0	Issued	Active		Dollar		Daniel Lee					9/14/2022	
Item No.	Qty	Received	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			Seal off 13 HVAC units	Yes	7.75	\$650.00	31701-4000-54315-0000-001706-0000	\$650.00	\$650.00	
2	1.00	0.00	Each			Tax	Yes	7.75	\$50.38	31701-4000-54315-0000-001706-0000	\$50.38	\$50.38	
Sub Total											\$700.38		

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
PO23-0108	0	Issued	Active		Dollar		Albuquerque Municipal School District No. 12					9/15/2022	
Item No.	Qty	Received	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			B&W single sided 300 copies	No	7.75	\$12.00	11000-1000-56105-1010-001706-0000	\$12.00	\$12.00	
2	1.00	0.00	Each			B&W double sided 3064 copies.	No	7.75	\$183.90	11000-1000-56105-1010-001706-0000	\$183.90	\$183.90	
Sub Total											\$195.90		

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PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0109	0	Closed	Active		Dollar		Rio Grande Educational Colaborative	9/19/2022				9/15/2022	

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	6.00	0.00	Each			After School Pre-K Program - 8 students for 6 weeks	No	7.75	\$712.00	11000-3300-53414-0000-001706-0000	\$4,272.00	\$4,272.00
Sub Total											\$4,272.00	0

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
PO23-0110	0	Issued	Active		Dollar		Amazon Services Inc					9/16/2022	

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	2.00	0.00	Each			Ear Thermometer Disposable Covers	No	7.75	\$15.99	24330-1000-56118-1010-001706-0000	\$31.98	\$31.98
2	1.00	0.00	Each			Sensory Chew Necklace - 8 pk	No	7.75	\$8.99	24330-1000-56118-1010-001706-0000	\$8.99	\$8.99
3	1.00	0.00	Each			Sensory Chew Necklace - 6 pk	No	7.75	\$15.68	24330-1000-56118-1010-001706-0000	\$15.68	\$15.68
4	1.00	0.00	Each			Amazon Basics CL3 Rated High Speed 4K HDMI Cable	No	7.75	\$11.57	24330-1000-56118-1010-001706-0000	\$11.57	\$11.57
5	1.00	0.00	Each			24V 300W Magnitude Magnetic Transformer	No	7.75	\$180.99	24330-1000-56118-1010-001706-0000	\$180.99	\$180.99
6	1.00	0.00	Each			Shinco Handheld Wired Microphone	No	7.75	\$15.29	24330-1000-56118-1010-001706-0000	\$15.29	\$15.29
7	1.00	0.00	Each			SUPERJARE Drafting Chair with Back	No	7.75	\$108.99	24330-1000-56118-1010-001706-0000	\$108.99	\$108.99
8	1.00	0.00	Each			Foot Rest for Under Desk at Wor	No	7.75	\$24.99	24330-1000-56118-1010-001706-0000	\$24.99	\$24.99
9	3.00	0.00	Each			Macally 2.4G Small Wireless Keyboard	No	7.75	\$22.99	24330-1000-56118-1010-001706-0000	\$68.97	\$68.97
10	2.00	0.00	Each			Amazon Basics Anti-Fatigue Standing Mat	No	7.75	\$27.00	24330-1000-56118-1010-001706-0000	\$54.00	\$54.00
11	5.00	0.00	Each			Amazon Basics Ergonomic Wireless PC Mouse	No	7.75	\$9.34	24330-1000-56118-1010-001706-0000	\$46.70	\$46.70
Sub Total											\$568.15	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
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PO23-0111	0	Issued	Active		Dollar		Rio Grande Educational Colaborative					9/12/2022	
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Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt	Item
		Qty		No.	Number		1099				Allocated	Total
1	6.00	0.00	Each			After School Pre-K Program - 8 students for 6 weeks	No	7.75	\$712.00	11000-3300-53414-0000-001706-0000	\$4,272.00	\$4,272.00
Sub Total											\$4,272.00	0

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
PO23-0112	0	Issued	Active			Dollar		Staples, Inc.					9/20/2022	

Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt	Item
		Qty		No.	Number		1099				Allocated	Total
1	2.00	0.00	Each			HP 952 Color Combination Ink Cartridges, 3/Pack	No	7.75	\$69.25	24330-1000-56118-1010-001706-0000	\$138.50	\$138.50
Sub Total											\$138.50	

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
PO23-0113	0	Issued	Active			Dollar		N. Harris Computer Corporation					9/22/2022	

Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt	Item
		Qty		No.	Number		1099				Allocated	Total
1	1.00	0.00	Each			L4BL Laser W-2 4 Up Blank w/ Instructions - 50 pack FY23	No	7.75	\$30.00	11000-2500-56118-0000-001706-0000	\$30.00	\$30.00
2	1.00	0.00	Each			LMBL Laser 1099 MISC Blank w/ Instructions- 50 pack FY23	No	7.75	\$30.00	11000-2500-56118-0000-001706-0000	\$30.00	\$30.00
3	1.00	0.00	Each			NECLMBL Laser 1099 NEC Blank w/ Instructions-50 pack FY23	No	7.75	\$30.00	11000-2500-56118-0000-001706-0000	\$30.00	\$30.00
4	1.00	0.00	Each			DWMRS 1099 MISC & 1095 Double Window Envelope Self Seal - 100 pack FY23	No	7.75	\$55.00	11000-2500-56118-0000-001706-0000	\$55.00	\$55.00
5	1.00	0.00	Each			DW19WS 1099 NEC Wide Double Window Envelope Self Seal - 50 pack FY23	No	7.75	\$46.00	11000-2500-56118-0000-001706-0000	\$46.00	\$46.00

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6	1.00	0.00	Each		DW4SS Laser W-2 4 Up Double Window Envelope Self Sea - 50 pack FY23	No	7.75	\$46.00	11000-2500-56118- 0000-001706-0000	\$46.00	\$46.00
7	1.00	0.00	Each		Shipping/Handling	No	7.75	\$30.00	11000-2500-56118- 0000-001706-0000	\$30.00	\$30.00

Sub Total **\$267.00**

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
PO23-0114	0	Issued	Active		Dollar		N. Harris Computer Corporation					9/22/2022	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00		0.00			1095BCBLK Laser 1095 B - Blank w/ Instructions - 50 pack FY23	No	7.75	\$30.00	11000-2500-56118- 0000-001706-0000	\$30.00	\$30.00	
2	1.00		0.00			Shipping/Handling	No	7.75	\$30.00	11000-2500-56118- 0000-001706-0000	\$30.00	\$30.00	

Sub Total **\$60.00**

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
PO23-0115	0	Issued	Active		Dollar		Steady Networks, Inc					9/22/2022	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	4.00		0.00			Steady Network Professional Services Labor	Yes	7.75	\$180.00	31701-4000-56119- 0000-001706-0000	\$720.00	\$720.00	
2	1.00		0.00			Meraki MX68 Security Device/Firewall 600MBps	Yes	7.75	\$1,365.00	31701-4000-56119- 0000-001706-0000	\$1,365.00	\$1,365.00	
3	1.00		0.00			Meraki Advanced Security License 3 years	Yes	7.75	\$1,656.00	31701-4000-56113- 0000-001706-0000	\$1,656.00	\$1,656.00	
4	1.00		0.00			Tax	Yes	7.75	\$289.93	31701-4000-56119- 0000-001706-0000	\$289.93	\$289.93	

Sub Total **\$4,030.93**

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
PO23-0116	0	Issued	Active		Dollar		Serrano & Bros., LLC					9/22/2022	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	

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1	1.00	0.00	Each	Privacy Wall & Gates - including Labor, materials, and equipment listed in proposal	Yes	7.75	\$12,400.00	0031400-4000-57331-0000-001706-0000	\$12,400.00	\$12,400.00
2	1.00	0.00	Each	Labor	Yes	7.75	\$17,000.00	0031400-4000-57331-0000-001706-0000	\$17,000.00	\$17,000.00
3	1.00	0.00	Each	Tax on Labor	Yes	7.75	\$1,317.50	0031400-4000-57331-0000-001706-0000	\$1,317.50	\$1,317.50
Sub Total									\$30,717.00	\$30,717.50

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
PO23-0117	0	Issued	Active		Dollar		Amazon Services Inc					9/23/2022	
Item No.	Qty	Received	Units Qty	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			Amazon Basics Clear Thermal Laminating Sheets	No		7.75	\$16.72	24330-1000-56118-1010-001706-0000	\$16.72	\$16.72
2	1.00	0.00	Each			Amazon Basics Clear Sheet Protectors	No		7.75	\$7.92	24330-1000-56118-1010-001706-0000	\$7.92	\$7.92
3	1.00	0.00	Each			Potty Training Seat	No		7.75	\$14.99	24330-1000-56118-1010-001706-0000	\$14.99	\$14.99
4	1.00	0.00	Each			EliteGo Soccer Goals Kids Soccer Net	No		7.75	\$39.99	24330-1000-56118-1010-001706-0000	\$39.99	\$39.99
5	2.00	0.00	Each			Scotch 341 Wrap & Mail Tape	No		7.75	\$6.97	24330-1000-56118-1010-001706-0000	\$13.94	\$13.94
6	2.00	0.00	Each			Amazon Basics Sandwich Storage Bags	No		7.75	\$8.40	24330-1000-56118-1010-001706-0000	\$16.80	\$16.80
7	2.00	0.00	Each			Plastic Storage Baskets 6 Pack	No		7.75	\$25.55	24330-1000-56118-1010-001706-0000	\$51.10	\$51.10
8	1.00	0.00	Each			Medium Non-Stick Cookie Pan	No		7.75	\$12.83	24330-1000-56118-1010-001706-0000	\$12.83	\$12.83
9	1.00	0.00	Each			Compact Circle Mirrors Bulk	No		7.75	\$12.99	24330-1000-56118-1010-001706-0000	\$12.99	\$12.99
10	1.00	0.00	Each			3x5 FT Outdoor Embroidered American Flag	No		7.75	\$19.99	24330-1000-56118-1010-001706-0000	\$19.99	\$19.99
Sub Total												\$207.27	
Grand Total												\$313.61	4.01