

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0175	0	Closed	Active		Dollar		Amazon Services Inc	2/21/2023			
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			Smead File Folder		No	7.75	\$16.28	11000-1000-56118-1010-001706-0000
2	1.00	0.00	Each			#10 Security-Tinted Self-Seal Business Letter Envelopes		No	7.75	\$25.37	11000-1000-56118-1010-001706-0000
3	1.00	0.00	Each			50 Red Fastener File Folders		No	7.75	\$27.43	11000-1000-56118-1010-001706-0000
4	1.00	0.00	Each			50 Pieces Anxiety Sensorv Strips		No	7.75	\$12.99	11000-1000-56118-1010-001706-0000
5	1.00	0.00	Each			Patelai 8 Pack Fluorescent Light Covers		No	7.75	\$50.99	11000-1000-56118-1010-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0176	0	Closed	Active		Dollar		Amazon Services Inc	3/1/2023			
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	12.00	0.00	Each			Wire Curtain Hanging System (16 ft Cable)		No	0.00	\$39.97	24330-1000-56118-1010-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0177	0	Closed	Active		Dollar		Sasha Sanchez	2/7/2023			
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			Chief Procurement Officer Training		No	7.75	\$554.86	11000-2500-53330-0000-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0178	0	Closed	Active		Dollar		Julia Weeks	2/7/2023			
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			Chief Procurement Officer Training		No	7.75	\$554.86	11000-2500-53330-0000-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0179	0	Closed	Active		Dollar		W.W.Grainger, Inc.	3/1/2023			
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code

1	1.00	0.00	Each			Spray Nozzle		No	7.75	\$42.72	24330-2600-56118-0000-001706-0000
2	2.00	0.00	Each			SIMPLE GREEN Cleaner/Degreaser		No	7.75	\$10.71	24330-2600-56118-0000-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0180	0	Issued	Active		Dollar		CDW Government LLC				
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	100.00	0.00	Each			Adobe Creative Cloud for Enterprise Subscription		No	7.75	\$28.05	31600-4000-56113-0000-001706-0000
2	1.00	0.00	Each			Tax		No	7.75	\$217.39	31600-4000-56113-0000-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0181	0	Issued	Active		Dollar		Albuquerque Municipal School District No. 12				
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	300.00	0.00	Each			Color 2 Sided copies		No	7.75	\$0.34	11000-1000-56105-1010-001706-0000
2	1,127.00	0.00	Each			11000-1000-56105-1010-001706-0000		No	7.75	\$0.06	11000-1000-56105-1010-001706-0000
3	618.00	0.00	Each			BW 2 Sided copies		No	7.75	\$0.06	11000-1000-56105-1010-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0182	0	Closed	Active		Dollar		Shamrock's Discount Janitor Supply	2/21/2023			
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	6.00	0.00	Each			DIAL FIT BASICS 3 1/2L BOTTLES		Yes	7.75	\$44.89	24330-2600-56118-0000-001706-0000
2	4.00	0.00	Each			45GAL 40X46 1.5MIL BLACK TRASH		Yes	7.75	\$40.50	24330-2600-56118-0000-001706-0000
3	1.00	0.00	Each			12-16 GAL 24x33 .08MIC CLEAR TRASH LINES		Yes	7.75	\$47.50	24330-2600-56118-0000-001706-0000
4	2.00	0.00	Each			9" JR TOILET PAPER 2PLY 1000 FEET		Yes	7.75	\$41.92	24330-2600-56118-0000-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0183	0	Issued	Active		Dollar		School Outfitters				
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code

Date Issued	Warehouse
2/9/2023	
Amt Allocated	Item Total
\$10,000.00	\$10,000.00
	\$10,000.00
Date Issued	Warehouse
2/1/2023	
Amt Allocated	Item Total
\$61,247.27	
\$30,544.73	\$91,792.00
\$7,113.88	\$7,113.88
	\$98,905.88
Date Issued	Warehouse
2/1/2023	
Amt Allocated	Item Total
\$367.43	\$367.43
\$11.56	\$11.56
\$4.18	\$4.18
\$12.98	\$12.98
\$17.16	\$17.16
\$29.84	\$29.84
\$12.92	\$12.92
\$15.50	\$15.50
	\$471.57

Date Issued	Warehouse
2/1/2023	
Amt Allocated	Item Total
\$16.28	\$16.28
\$25.37	\$25.37
\$27.43	\$27.43
\$12.99	\$12.99
\$50.99	\$50.99
	\$133.06
Date Issued	Warehouse
2/2/2023	
Amt Allocated	Item Total
\$479.64	\$479.64
	\$479.64
Date Issued	Warehouse
2/3/2023	
Amt Allocated	Item Total
\$554.86	\$554.86
	\$554.86
Date Issued	Warehouse
2/3/2023	
Amt Allocated	Item Total
\$554.86	\$554.86
	\$554.86
Date Issued	Warehouse
2/6/2023	
Amt Allocated	Item Total

\$42.72	\$42.72
\$21.42	\$21.42
	\$64.14

Date Issued	Warehouse
2/7/2023	

Amt Allocated	Item Total
\$2,805.00	\$2,805.00
\$217.39	\$217.39
	\$3,022.39

Date Issued	Warehouse
2/9/2023	

Amt Allocated	Item Total
\$102.00	\$102.00
\$67.62	\$67.62
\$37.08	\$37.08
	\$206.70

Date Issued	Warehouse
2/9/2023	

Amt Allocated	Item Total
\$269.34	\$269.34
\$162.00	\$162.00
\$47.50	\$47.50
\$83.84	\$83.84
	\$562.68

Date Issued	Warehouse
2/28/2023	

Amt Allocated	Item Total
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\$289.60	\$289.60
\$289.60	\$289.60
\$175.92	\$175.92
\$450.13	\$450.13
	\$1,205.25

Date Issued	Warehouse
2/8/2023	

Amt Allocated	Item Total
\$360.00	\$360.00
\$15.00	\$15.00
\$29.06	\$29.06
	\$404.06
	\$116,565.09