#### Purchase Order Detail Report

Cycle: FY2024; Purchase Order: <ALL Purchase Orders>; Begin Date: 05/01/2024; End Date: 05/31/2024; Vendor: [All Vendors]

PO Numbe		•	Order Status	Order Active Status	Commen ts	РО Туре	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date		Wareho use
PO24- 0090	1		Issued	Active	JW	Dollar		Steady Networks, Inc					5/15/2024	
Item N	0.	Qty	Receive Q		Product No.	Vendor Part Number	Description	Request No	o.1099	Tax Rat	e Unit Pric	eAccount Code	Amt Allocated	
	1	3.00	) 0.0	0Each			Steady Tech as needed for special projects		Yes	7.6	3 \$180.0	031701-4000-54315- 0000-001706-0000	\$540.00	\$540.00
Sub	2	1.00	) 0.0	00Each			Тах		Yes	7.6	3 \$37.4	931701-4000-54315- 0000-001706-0000	\$37.49	\$37.49 \$577.49
Sub Total														\$577.4

<b>PO</b> Number PO24- 0174		Ŭ S	<b>Order</b> Status ssued	Order Active Status Active	Commen ts JW	<b>PO Type</b> Dollar	Terms	Vendor Albuquerque Compute & Electronics Recycling Co	Date Closed er	Received Date	Date Promised	Requisition Date		Wareho use
Item No	).	Qty	Receive	dUnits	Product	Vendor Part	Description	Request No	o.1099	Tax Rate	Unit Pric	eAccount Code	Amt	Item
		-	Qt	У	No.	Number	•	•					Allocated	Total
	1	1.00	0.0	0Each			Pickup Fee		No	7.63	3 \$150.0	011000-2200-53711- 0000-001706-0000	\$150.00	\$150.00
	2	1.00	0.0	0Each			Certificate of Disposal		No	7.63	3 \$25.0	011000-2200-53711- 0000-001706-0000	\$25.00	\$25.00
	3 13	3.00	0.0	0Each			Data Destruction		No	7.63	3 \$6.0	011000-2200-53711- 0000-001706-0000	\$798.00	\$798.00
	4	1.00	0.0	0Each			Тах		No	7.63	3 \$74.1	911000-2200-53711- 0000-001706-0000	\$74.19	\$74.19
Sub Total														\$1,047.1 9

PO Number	Chang No.		rder tatus	Order Active Status	Commen ts	РО Туре	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO24- 0175	0	CI	losed	Active	JW	Dollar		Business Printing Service Inc	5/17/2024	4			5/1/2024	
Item No	. C	ty F	Receive Qt		Product No.	Vendor Part Number	Description	Request N	o.1099	Tax Rate	e Unit Pric	eAccount Code	Am Allocated	
1	I 1.	00	0.0	0Each			POST CARDS 4/0 APPLY NOW SPANISH x 300		No	7.63	3 \$105.7	811000-1000-56118- 1010-001706-0000	\$105.78	3 \$105.78
Sub Total														\$105.78
PO Number	Chang No.		rder tatus	Order Active Status	Commen ts	РО Туре	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use

### Purchase Order Detail Report

PO24- 0176	0		sued	Active	JW	Dollar		Adam Getty					5/7/2024	
Item No	•	Qty		edUnits ty	Product No.	Vendor Part Number	Description	Request No	o.1099	Tax Rate	Unit Pric	eAccount Code	Amt Allocated	
1	l	1.00	0.0	00Each			Service:First Aid, CPR and AED- Non Profit 6hr, OSHA compliant, certificate class		Yes	7.63	3 \$65.0	011000-2200-53330- 0000-001706-0000	\$65.00	\$65.00
Sub Total														\$65.00
PO Number	No.		tatus	Order Active Status	Commen		Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Issued	Wareho use
PO24- 0177	0	IS	sued	Active	JW	Dollar		Jorge A. Ramirez					5/7/2024	
Item No				edUnits Ity	Product No.	Vendor Part Number	Description	Request No	o.1099			eAccount Code	Amt Allocated	Total
1	'	1.00	0.0	00Each			Translation (English/Spanish) of IEP and related documents		No	7.63	3 \$1,700.0	011000-2100-53414- 4025-001706-0000	\$1,700.00	\$1,700.0 0
Sub Total													-	\$1,700.0 0
PO	01													
Number		nge O S	rder tatus	Order Active Status	Commen ts	РО Туре	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date		Wareho use
PO24-		ັ S <sup>.</sup>				<b>PO Type</b> Dollar	Terms	Vendor Amazon Services Inc	Closed			Requisition Date		
	<b>No.</b> 0	S C	tatus losed Receive	Status	ts JW		Terms Description		<b>Closed</b> 6/6/2024	Date	Promised	Requisition Date eAccount Code	Issued	use Item
PO24- 0178	<b>No.</b> 0	S C	tatus losed Receive Q	Status Active edUnits	ts JW Product	Dollar Vendor Part		Amazon Services Inc	<b>Closed</b> 6/6/2024	Date	Promised • Unit Pric		Issued 5/7/2024 Amt	use Item Total
PO24- 0178	<b>No.</b> 0	C Qty	tatus losed Receive Q 0.0	Status Active edUnits ty	ts JW Product	Dollar Vendor Part	Description Antner 7 Ring Business Checkbook Binder for Business	Amazon Services Inc Request No	Closed 6/6/2024	Date Tax Rate	Promised Unit Pric 3 \$16.7	eAccount Code 811000-2100-56118-	Issued 5/7/2024 Amt Allocated	ltem Total \$16.78
PO24- 0178 Item No	<b>No.</b> 0	<b>Qty</b> 1.00	tatus losed Receive Q 0.0	Status Active edUnits ty 00Each	ts JW Product	Dollar Vendor Part	Description Antner 7 Ring Business Checkbook Binder for Business Checks Amazon Elements	Amazon Services Inc Request No	Closed 6/6/2024 <b>b.1099</b> No	Date Tax Rate	Promised           Init Pric           S           \$16.7           S           \$22.2	eAccount Code 811000-2100-56118- 0000-001706-0000 511000-2100-56118-	Issued 5/7/2024 Amt Allocated \$16.78	use Item Total \$16.78 \$22.25
PO24- 0178 Item No 1 2 3 4	<b>No.</b> 0 - - -	<b>Qty</b> 1.00 1.00 1.00	tatus losed Receive Q 0.0 0.0 0.0	Status Active edUnits ty D0Each D0Each D0Each D0Each	ts JW Product	Dollar Vendor Part	Description Antner 7 Ring Business Checkbook Binder for Business Checks Amazon Elements Baby Wipes - pack of 9 Amazon Basics Cotton Swabs Fun Express Tooth Saver Necklaces	Amazon Services Inc Request No	Closed 6/6/2024 0.1099 No No No No	Date Tax Rate 7.63 7.63 7.63 7.63	Promised           • Unit Pric           3         \$16.7           3         \$22.2           3         \$23.1           3         \$14.9	eAccount Code 811000-2100-56118- 0000-001706-0000 511000-2100-56118- 0000-001706-0000 911000-2100-56118- 0000-001706-0000 911000-2100-56118- 0000-001706-0000	Issued 5/7/2024 Amt Allocated \$16.78 \$22.25 \$3.19 \$14.99	<b>Item</b> <b>Total</b> \$16.78 \$22.25 \$3.19 \$14.99
PO24- 0178 Item No 1 2 3 4 5	No. 0 - - - - - - - - - - - - - - - - - -	<b>Qty</b> 1.00 1.00 1.00 1.00 1.00	tatus losed Receive Q 0.0 0.0 0.0 0.0	Status Active edUnits ty DOEach DOEach DOEach DOEach DOEach DOEach	ts JW Product	Dollar Vendor Part	Description Antner 7 Ring Business Checkbook Binder for Business Checks Amazon Elements Baby Wipes - pack of 9 Amazon Basics Cotton Swabs Fun Express Tooth Saver Necklaces Amazon Basics Gallon Food Storage Bags	Amazon Services Inc Request No	Closed 6/6/2024 0.1099 No No No No No	Date Tax Rate 7.63 7.63 7.63 7.63 7.63 7.63	Promised           a         Unit Price           3         \$16.7           3         \$22.2           3         \$23.1           3         \$14.9           3         \$12.2	eAccount Code 811000-2100-56118- 0000-001706-0000 511000-2100-56118- 0000-001706-0000 911000-2100-56118- 0000-001706-0000 911000-2100-56118- 0000-001706-0000	Issued 5/7/2024 Amt Allocated \$16.78 \$22.25 \$3.19 \$14.99 \$12.22	<b>Item</b> Total \$16.78 \$22.25 \$3.19 \$14.99 \$12.22
PO24- 0178 Item No 1 2 3 4	No. 0 - - - - - - - - - - - - - - - - - -	<b>Qty</b> 1.00 1.00 1.00	tatus losed Receive Q 0.0 0.0 0.0 0.0	Status Active edUnits ty D0Each D0Each D0Each D0Each	ts JW Product	Dollar Vendor Part	Description Antner 7 Ring Business Checkbook Binder for Business Checks Amazon Elements Baby Wipes - pack of 9 Amazon Basics Cotton Swabs Fun Express Tooth Saver Necklaces Amazon Basics Gallon	Amazon Services Inc Request No	Closed 6/6/2024 0.1099 No No No No	Date Tax Rate 7.63 7.63 7.63 7.63	Promised           a         Unit Price           3         \$16.7           3         \$22.2           3         \$23.1           3         \$14.9           3         \$12.2	eAccount Code 811000-2100-56118- 0000-001706-0000 511000-2100-56118- 0000-001706-0000 911000-2100-56118- 0000-001706-0000 911000-2100-56118- 0000-001706-0000 211000-2100-56118-	Issued 5/7/2024 Amt Allocated \$16.78 \$22.25 \$3.19 \$14.99	<b>Item</b> Total \$16.78 \$22.25 \$3.19 \$14.99 \$12.22

### Purchase Order Detail Report

	0.00		0 II 500 D		7 00	A00 7011000 0100 F0110	
8	2.00	0.00Each	Supervitae 500 Pcs	No	7.63	\$22.7911000-2100-56118-	\$45.58 \$45.58
			Adhesive Bandages			0000-001706-0000	
			Assorted Sizes				
g	4.00	0.00Each	Band-Aid Brand Pain	No	7.63	\$8.3111000-2100-56118-	\$33.24 \$33.24
			Relieving Antiseptic			0000-001706-0000	
			Cleansing Spray				
10	10.00	0.00Each	FINITEX Blue	No	7.63	\$13.4911000-2100-56118-	\$134.90 \$134.90
10		Disposable Nitrile		1.00	0000-001706-0000	¢101.00 ¢101.00	
		Exam Gloves - 200					
			PCS/BOX				
11	8.00	0.00Each	Medline CURAD Flex-	No	7.63	\$6.9911000-2100-56118-	\$55.92 \$55.92
11	0.00	0.00Each	Fabric Adhesive	NO	7.05	0000-001706-0000	\$00.92 \$00.92
						0000-001706-0000	
			Bandages, X-Large				
			2x4, 50 Count				
12	3.00	0.00Each	Band-Aid Travel Ready	No	7.63	\$8.7911000-2100-56118-	\$26.37 \$26.37
			Portable Emergency			0000-001706-0000	
			First Aid Kit				
Sub							\$454.21

Sub Total

Number	Change No. 0	Order Status Issued	Order Active Status Active	Comments JW	<b>PO Type</b> Dollar	Terms	Vendor University of Kansas Center for Research, Inc.	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued 5/7/2024	Wareho use
Item No	. Qt	y Receiv	edUnits	Product	Vendor Part	Description	Request No	o.1099	Tax Rate	Unit Pric	eAccount Code	Am	t Item
		Q	ty	No.	Number							Allocated	d Total
1	1 19.0	0 0.	00Each			NM-MSSA, NM-ASR		No	7.63	3 \$16.0	011000-2200-56118-	\$304.00	\$304.00
						testing for 23/24					0000-001706-0000		
Sub						Ū							\$304.00

Sub Total

PO Number PO24- 0180		•	<b>Order</b> Status Closed	Order Active Status Active	Commen ts JW	<b>PO Type</b> Dollar	Terms	Vendor Amazon Services Inc	<b>Date</b> <b>Closed</b> 6/6/2024	Received Date	Date Promised	Requisition Date	Date Issued 5/15/2024	Wareho use
Item No	).	Qty	Receive		Product No.	Vendor Part Number	Description	Request No	o.1099	Tax Rat	e Unit Pric	eAccount Code	Am Allocated	
	1	1.00	0.0	DŌEach			SUNEE 75pcs Certificate Kit, Includes 25pcs	5	No	7.6	3 \$24.6	511000-1000-56118- 1010-001706-0000	\$24.65	5 \$24.65
:	2 2	20.00	0.0	00Each			Kindergarten, Here I Come!Kindergarten, Here I Come!by D.J. Steinberg		No	7.6	3 \$5.1	511000-1000-56118- 1010-001706-0000	\$103.00	\$103.00
Sub Total							, and the second s							\$127.65
PO Number			Order Status	Order Active Status	Commen ts	РО Туре	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use

### Purchase Order Detail Report

PO24- 0 0181	Closed Active	JW	Dollar		Hannah Bimmerle	5/17/202	4		5/14/2024	
Item No.	Qty ReceivedUnits Qty	Product No.	Vendor Part Number	Description	Request	No.1099	Tax Rate	Unit PriceAccount Code	Amt Allocated	ltem Total
1	1.00 0.00Each			Reimbursement for Picture Printing		No	7.63	\$50.0011000-1000-56118- 1010-001706-0000	\$50.00 	\$50.00
Sub Total										\$50.00
PO Cha Number No PO24- 0 0182	ange Order Order Active . Status Status Closed Active	Commer ts JW	<b>PO Type</b> Dollar	Terms	Vendor Barbara Brech	Date Closed 6/6/2024	Date	Date Requisition Date Promised		Wareho use
Item No.	Qty ReceivedUnits Qty	Product No.	Vendor Part Number	Description	Request	No.1099	Tax Rate	Unit PriceAccount Code	Amt Allocated	ltem Total
1	1.00 0.00Each			Reimbursement for Picture Printing		No	7.63	\$120.0011000-1000-56118- 1010-001706-0000	\$120.00	\$120.00