

CHANDLER UNIFIED SCHOOL DISTRICT #80

**Purchase Order Pay History
and Encumbrance**

Fiscal Year: 2024 - 2025

Vendor: REHABMART LLC
 Order Type: Purchase Order
 DAC: SPECIAL EDUCATION
 Ship To: CUSD WAREHOUSE

Project: NONE
 PO Status: Closed
 Requester: ADMIN ASSISTANT

PO No	Name of Vendor	PO Date	Req Number	Original Amount	Requester	Project	Award #	Order Type
25002622	REHABMART LLC	08/13/24	2502720	7,629.75	ADMIN ASSISTANT	NONE		Purchase Order

Item #	Account	Qty	Description	Amount	Amount Paid	Encumbrance
19752	001.209.2160.6611.110.2160.506	1	MOLIFT 4-POINT RGOSLING HIGHBACK SLING COMFORT MESH-POLYESTER-MEDIUM	167.48		
19753	290.200.1000.6731.110.1000.506	1	ARMEDICA AM-SX 1060 HEIGHT ADJUSTABLE CHANGING TABLE WITH SIDE RAILS, 72" LENGTH	2,579.42		
19754	290.200.1000.6731.110.1000.506	1	CHANGING TABLE QUICK SHIP BASE WITH 6" CLEARANCE	512.85		
19755	290.200.1000.6731.110.1000.506	1	QUICK SHIP ACKNOWLEDGEMENT	0.00		
19756	290.200.1000.6731.110.1000.506	1	FREE DOCK-TO-DOCK SHIPPING	0.00		
19757	290.200.1000.6731.110.1000.506	1	UPHOLSTERY COLOR-IMPERIAL BLUE	0.00		
19758	290.200.1000.6731.110.1000.506	1	MEDIUM RIFTON ADAPTIVE NEEDS TRICYCLE FRAME	2,100.00		
19759	290.200.1000.6731.110.1000.506	1	TRICYCLE BACK SUPPORTS-LARGE TRUNK SUPPORT (16"W X 16"H)	390.00		
19760	290.200.1000.6731.110.1000.506	1	TRICYCLE SEAT-MEDIUM SEAT (13"W X 10"L)	365.00		
19761	290.200.1000.6731.110.1000.506	1	TRICYCLE STEERING UPGRADES-REAR STEER	365.00		
19762	290.200.1000.6731.110.1000.506	1	TRICYCLE HEADRESTS-CONTOURED, ADJUSTABLE HEADREST	260.00		
19763	290.200.1000.6731.110.1000.506	1	TRICYCLE POSITIONING SUPPORTS-LARGE LATERALS-PAIR (6"D X 5"H)	235.00		
19764	290.200.1000.6731.110.1000.506	1	TRICYCLE HANDLEBARS-LOOP HANDLEBAR	230.00		
19765	290.200.1000.6731.110.1000.506	1	TRICYCLE POSITIONING SUPPORTS-ABDUCTOR	225.00		
19766	290.200.1000.6731.110.1000.506	1	TRICYCLE POSITIONING SUPPORTS-PELVIC HARNESS FOR MEDIUM SEAT	200.00		
19767	290.200.1000.6731.110.1000.506	1	TRICYCLE COLOR-RED	0.00		

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19752	001.209.2160.6611.110.2160.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$167.48
19752	001.209.2160.6611.110.2160.506		1	Invoice: 95275	Voucher: 6089	Check: 1800069239	11/01/24	\$9.38
19753	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$2,579.42
19753	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6089	Check: 1800069239	11/01/24	\$144.45
19754	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$512.85
19754	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6089	Check: 1800069239	11/01/24	\$28.72
19755	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$0.00
19756	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$0.00
19757	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$0.00
19758	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$2,100.00
19758	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6089	Check: 1800069239	11/01/24	\$117.60
19759	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$390.00
19759	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6089	Check: 1800069239	11/01/24	\$21.84
19760	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$365.00
19760	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6089	Check: 1800069239	11/01/24	\$20.44
19761	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$365.00
19761	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6089	Check: 1800069239	11/01/24	\$20.44
19762	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$260.00
19762	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6089	Check: 1800069239	11/01/24	\$14.56
19763	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$235.00
19763	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6089	Check: 1800069239	11/01/24	\$13.16
19764	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$230.00
19764	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6089	Check: 1800069239	11/01/24	\$12.88
19765	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$225.00
19765	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6089	Check: 1800069239	11/01/24	\$12.60
19766	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$200.00
19766	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6089	Check: 1800069239	11/01/24	\$11.20
19767	290.200.1000.6731.110.1000.506		1	Invoice: 95275	Voucher: 6076	Check: 1800068803	10/17/24	\$0.00

PO Totals:	\$7,629.75	\$8,057.02	\$0.00
Grand Totals:	\$7,629.75	\$8,057.02	\$0.00

End of Report