



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
PO20-0145	1	Closed	Active		Regular		Cathy Cavin	1/15/2020	1/14/2020			1/14/2020	
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	3.00	Each			Recorder for December 2019 Governing		Yes	7.88	\$20.00	11000-2300-56115-0000-001706-0000	\$60.00	\$60.00
<b>Sub Total</b>													<b>\$60.00</b>
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
PO20-0150	0	Issued	Active		Regular		New Mexico Association of Business Officials		2/18/2020	1/7/2020		1/7/2020	
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	1.00	Each			Katy Sanchez-Registration 2020-Winter		No	7.88	\$275.00	11000-2500-53330-0000-001706-0000	\$275.00	\$275.00
<b>Sub Total</b>													<b>\$275.00</b>
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
PO20-0151	0	Closed	Active		Regular		U.S. POSTAL SERVICE(CMRS-FP)	1/15/2020	1/9/2020			1/8/2020	
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	1.00	Each			POSTAGE		No	7.88	\$200.00	11000-2400-55915-0000-001706-0000	\$200.00	\$200.00
<b>Sub Total</b>													<b>\$200.00</b>
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
PO20-0152	0	Issued	Active		Regular		NM EDGE					1/8/2020	
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	7.00	0.00	Each			Public Purchasing Classes & Test		No	7.88	\$75.00	11000-2500-53330-0000-001706-0000	\$525.00	\$525.00
2	1.00	0.00	Discount/Premium			Discount		No	0.00	(\$35.00)	11000-2500-53330-0000-001706-0000	(\$35.00)	(\$35.00)
<b>Sub Total</b>													<b>\$490.00</b>
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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PO20-0153	0	Issued	Active		Regular		Katy Sanchez					1/8/2020	
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	20.40	0.00	Each			Mileage to/from Embassy Suites for 2020 Winter Conference Est		No	7.88	\$0.46	11000-2500-55813-0000-001706-0000	\$9.38	\$9.38
<b>Sub Total</b>													<b>\$9.38</b>
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
PO20-0155	0	Closed	Active	NIJNN	Regular		Math U See	1/15/2020	1/14/2020			1/10/2020	
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	6.00	Each			Epsilon Student Pack		No	7.88	\$44.00	14000-1000-56111-1010-001706-0000	\$264.00	\$264.00
2	1.00	0.00	Shipping			Shipping		No	0.00	\$18.00	14000-1000-56111-1010-001706-0000	\$18.00	\$18.00
<b>Sub Total</b>													<b>\$282.00</b>
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
PO20-0156	0	Closed	Active		Regular		Grainger	2/5/2020	1/28/2020			1/14/2020	
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	3.00	Each			Toilet paper		No	7.88	\$71.31	11000-1000-56118-1010-001706-0000	\$213.93	\$213.93
2	3.00	3.00	Each			trash bags-black		No	7.88	\$99.06	11000-1000-56118-1010-001706-0000	\$297.18	\$297.18
3	3.00	3.00	Each			paper towels-Lg		No	7.88	\$44.41	11000-1000-56118-1010-001706-0000	\$133.23	\$133.23
4	1.00	1.00	Each			Toilet paper-Pre-K		No	7.88	\$47.05	27149-1000-56118-1010-001706-0000	\$47.05	\$47.05
5	1.00	1.00	Each			Trash bags		No	7.88	\$18.88	11000-1000-56118-1010-001706-0000	\$18.88	\$18.88
6	1.00	1.00	Each			paper towels-small roll		No	7.88	\$16.89	11000-1000-56118-1010-001706-0000	\$16.89	\$16.89
<b>Sub Total</b>													<b>\$727.16</b>
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
PO20-0157	0	Closed	Active		Regular		Staples	2/5/2020	1/28/2020			1/14/2020	
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	10.00	10.00	Each			Copy Paper		No	7.88	\$40.80	11000-1000-56118-1010-001706-0000	\$408.00	\$408.00
2	1.00	1.00	Each			Wipes(Health Office)		No	7.88	\$24.90	11000-1000-56118-1010-001706-0000	\$24.90	\$24.90

3	1.00	1.00	Each			Ziplock bags/Health Envelopes		No	7.88	\$18.29	11000-1000-56118-1010-001706-0000	\$18.29	\$18.29
4	1.00	1.00	Each			Sheet protectors		No	7.88	\$20.31	11000-1000-56118-1010-001706-0000	\$20.31	\$20.31
5	1.00	1.00	Each			Key tags		No	7.88	\$9.68	11000-1000-56118-1010-001706-0000	\$9.68	\$9.68
6	1.00	1.00	Each			White-out		No	7.88	\$7.87	11000-1000-56118-1010-001706-0000	\$7.87	\$7.87
7	1.00	1.00	Each			Hand Soap		No	7.88	\$9.49	11000-1000-56118-1010-001706-0000	\$9.49	\$9.49
8	1.00	1.00	Each			Dish Soap		No	7.88	\$11.01	11000-1000-56118-1010-001706-0000	\$11.01	\$11.01
9	3.00	3.00	Each					No	7.88	\$2.45	11000-1000-56118-1010-001706-0000	\$7.35	\$7.35
<b>Sub Total</b>													<b>\$516.90</b>

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PO20-0158	0	Issued	Active		Regular		Albuquerque Municipal School District No. 12					1/14/2020	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
1	2.00	0.00	Each			Conference Fee for 2 day attendance Ms.Schiffman Conference Fee		No	7.88	\$60.00	11000-1000-53330-1010-001706-0000	\$120.00	\$120.00
<b>Sub Total</b>													<b>\$120.00</b>

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PO20-0159	0	Issued	Active		Regular		Cognia Inc.					1/17/2020	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
1	27.00	0.00	Each			Grade 5 Computer		No	7.88	\$7.64	11000-1000-56118-1010-001706-0000	\$206.28	\$206.28
<b>Sub Total</b>													<b>\$206.28</b>

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PO20-0160	0	Issued	Active		Regular		Amazon Services Inc					1/22/2020	
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No</b>	<b>Vendor Part Number</b>	<b>Description</b>	<b>Request No.</b>	<b>1099</b>	<b>Tax Rate</b>	<b>Unit Price</b>	<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
1	1.00	0.00	Boxes			400 Ear thermometer		Yes	0.00	\$23.99	11000-1000-56118-1010-001706-0000	\$23.99	\$23.99
2	1.00	0.00	Each			Digital Body weight scale		Yes	7.88	\$11.99	11000-1000-56118-1010-001706-0000	\$11.99	\$11.99
3	1.00	0.00	Boxes			Triple Antibiotic Ointment		Yes	7.88	\$8.98	11000-1000-56118-1010-001706-0000	\$8.98	\$8.98



