

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2021; Purchase Order: <ALL Purchase Orders>; Begin Date: 01/01/2021; End Date: 01/31/2021; Vendor: [All Vendors]; Created On: 1/31/2021 11:48:36 PM

PO Number	Change No.	Order Status	Order Active Status	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0015	1	Issued	Active		Dollar		New Mexico Gas Company					1/5/2021	
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	0.00	Each			Gas Bill for FY21		No	7.88	\$5,222.00	11000-2600-54412-0000-001706-0000	\$5,222.00	#####
Sub Total													#####
PO Number	Change No.	Order Status	Order Active Status	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0093	1	Issued	Active		Dollar		CDW Government LLC					1/26/2021	
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	61.00	0.00	Each			Lenovo 300e Chromebook G2 11.6" 4GB RAM 32GB		No	7.88	\$287.27	31701-4000-57332-0000-001706-0000	\$17,523.47	#####
2	1.00	0.00	Each			Google Chrome Management Console		No	7.88	\$0.00		\$0.00	\$0.00
5	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$43.98	31701-4000-57332-0000-001706-0000	\$43.98	\$43.98
Sub Total													#####
PO Number	Change No.	Order Status	Order Active Status	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0134	0	Issued	Active		Dollar		LaborLawCenter					1/5/2021	
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	0.00	Each			New Mexico & Federal Labor Law Posters - 2021 Pre-		No	7.88	\$29.95	11000-2500-56118-0000-001706-0000	\$29.95	\$29.95
2	1.00	0.00	Each			Shipping/Handling		No	7.88	\$7.95	11000-2500-56118-0000-001706-0000	\$7.95	\$7.95
Sub Total													\$37.90
PO Number	Change No.	Order Status	Order Active Status	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0135	0	Closed	Active		Dollar		Amazon Services Inc	1/26/2021				1/8/2021	

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	0.00	Each			Always Feminine Pads		No	7.88	\$17.23	11000-2600-56118-0000-001706-0000	\$17.23	\$17.23
2	1.00	0.00	Each			Emergency Mylar Blankets		No	7.88	\$26.96	11000-2600-56118-0000-001706-0000	\$26.96	\$26.96
3	3.00	0.00	Each			Amazon Basics Copy Paper		No	7.88	\$28.78	11000-1000-56118-1010-001706-0000	\$86.34	\$86.34
4	1.00	0.00	Each			Hyperikon 6 Inch LED Recessed Lighting		No	7.88	\$44.80	11000-2600-56118-0000-001706-0000	\$44.80	\$44.80
5	1.00	0.00	Each			Badgy 100 Color Plastic ID Card Printer		No	7.88	\$599.00	11000-2600-57332-0000-001706-0000	\$599.00	\$599.00
Sub Total													\$774.33

PO Number	Change No.	Order Status	Order Active Status	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0135	1	Issued	Active		Dollar		Amazon Services Inc					1/26/2021	

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	0.00	Each			Always Feminine Pads		No	7.88	\$19.86	11000-2600-56118-0000-001706-0000	\$19.86	\$19.86
2	1.00	0.00	Each			Emergency Mylar Blankets		No	7.88	\$26.96	11000-2600-56118-0000-001706-0000	\$26.96	\$26.96
3	3.00	0.00	Each			Amazon Basics Copy Paper		No	7.88	\$28.78	11000-1000-56118-1010-001706-0000	\$86.34	\$86.34
4	1.00	0.00	Each			Hyperikon 6 Inch LED Recessed Lighting		No	7.88	\$44.80	11000-2600-56118-0000-001706-0000	\$44.80	\$44.80
5	1.00	0.00	Each			Badgy 100 Color Plastic ID Card Printer		No	7.88	\$599.00	11000-2600-57332-0000-001706-0000	\$599.00	\$599.00
Sub Total													\$776.96

PO Number	Change No.	Order Status	Order Active Status	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0137	0	Issued	Active		Dollar		New Mexico Association of School Business Officials					1/8/2021	

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	0.00	Each			2021 Winter Conference - K. Sanchez		No	7.88	\$245.00	11000-2500-53330-0000-001706-0000	\$245.00	\$245.00
Sub Total													\$245.00

PO Number	Change No.	Order Status	Order Active Status	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0138	0	Issued	Active		Dollar		N. Harris Computer Corporation					1/8/2021	

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	0.00	Each			AptaFund Installation & Activation of Software		No	7.88	\$725.00	11000-2500-56113-0000-001706-0000	\$725.00	\$725.00
2	2.00	0.00	Each			AptaFund PS WebEx Training		No	7.88	\$175.00	11000-2500-53330-0000-001706-0000	\$350.00	\$350.00

Sub Total														#####
PO Number	Change No	Order Status	Order Active Status	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse	
PO21-0140	0	Issued	Active		Dollar		New Mexico Association of School Business Officials					1/14/2021		
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	0.00	Each			Winter Conference Registration Fee - Wilson		No	7.88	\$245.00	11000-1000-53330-1010-001706-0000	\$245.00	\$245.00	
Sub Total													\$245.00	
PO Number	Change No	Order Status	Order Active Status	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse	
PO21-0141	0	Issued	Active		Dollar		Wilson Language Training Corporation					1/14/2021		
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	4.00	0.00	Each			Foundations Level K - Virtual Training Workshop S. Sanchez, Martin,		Yes	7.88	\$289.00	11000-1000-53330-1010-001706-0000	\$1,156.00	#####	
Sub Total													#####	
PO Number	Change No	Order Status	Order Active Status	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse	
PO21-0142	0	Issued	Active		Dollar		Outcomes, Inc.					1/19/2021		
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	22.00	0.00	Each			CONTRACTED EAP SERVICES - 1 year - (22) 1000		No	7.88	\$55.00	11000-1000-52912-1010-001706-0000	\$1,210.00	#####	
2	1.00	0.00	Each			CONTRACTED EAP SERVICES - 1 year - (1) 2000		No	7.88	\$55.00	11000-2300-52912-0000-001706-0000	\$55.00	\$55.00	
3	2.00	0.00	Each			CONTRACTED EAP SERVICES - 1 year - (2) 2100		No	7.88	\$55.00	11000-2400-52912-0000-001706-0000	\$110.00	\$110.00	
4	1.00	0.00	Each			CONTRACTED EAP SERVICES - 1 year - (1) 2500		No	7.88	\$55.00	11000-2500-52912-0000-001706-0000	\$55.00	\$55.00	
5	1.00	0.00	Each			CONTRACTED EAP SERVICES - 1 year - (1) 2600		No	7.88	\$55.00	11000-2600-52912-0000-001706-0000	\$55.00	\$55.00	
6	4.00	0.00	Each			4 hours of workshops		No	7.88	\$125.00	11000-2200-52912-0000-001706-0000	\$500.00	\$500.00	
7	1.00	0.00	Each			EAP Costs (brochures, phone consultation, orientation advice)		No	7.88	\$556.00	11000-2200-52912-0000-001706-0000	\$556.00	\$556.00	
Sub Total													#####	

