

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2021; Purchase Order: <ALL Purchase Orders>; Begin Date: 10/01/2020; End Date: 10/31/2020; Vendor: [All Vendors]

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
PO21-0006	4	Closed	Active		Dollar		Cooperative Educational Services	12/4/2020				10/28/2020	
Item No.	Qty	Received	Units Qty	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			Speech Therapist for FY21	Yes	7.88	\$26,933.60	11000-2100-53212-2000-001706-0000	\$26,933.60	\$26,933.60	
2	1.00	0.00	Each			Occupational Therapy FY21	Yes	7.88	\$13,362.00	11000-2100-53213-2000-001706-0000	\$13,362.00	\$13,362.00	
3	1.00	0.00	Each			Physical Therapist for FY21	Yes	7.88	\$4,716.00	11000-2100-53214-2000-001706-0000	\$4,716.00	\$4,716.00	
4	1.00	0.00	Each			Diagnostician for FY21	No	7.88	\$14,819.37	11000-2100-53211-2000-001706-0000	\$14,819.37	\$14,819.37	
5	1.00	0.00	Each			Social Worker for FY21	Yes	7.88	\$10,572.29	11000-2100-53215-2000-001706-0000	\$10,572.29	\$10,572.29	
6	1.00	0.00	Each			School Psychologist for FY21	Yes	7.88	\$335.88	11000-2100-53215-2000-001706-0000	\$335.88	\$335.88	
Sub Total											\$70,739.14		

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
PO21-0007	1	Closed	Active		Dollar		Charter School Nursing Services, Inc.	10/20/2020				10/2/2020	
Item No.	Qty	Received	Units Qty	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			Nursing services for PreK	Yes	7.88	\$5,250.00	027149-2100-53218-0000-001706-0000	\$5,250.00	\$5,250.00	
2	1.00	0.00	Each			Nursing services FY21	Yes	7.88	\$6,860.00	11000-2100-53218-0000-001706-0000	\$6,860.00	\$6,860.00	
3	1.00	0.00	Each			Tax	Yes	7.88	\$540.23	11000-2100-53218-0000-001706-0000	\$540.23	\$540.23	
4	1.00	0.00	Each			Tax	Yes	7.88	\$413.44	27149-2100-53218-0000-001706-0000	\$413.44	\$413.44	
Sub Total											\$13,063.67		

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
PO21-0007	2	Issued	Active		Dollar		Charter School Nursing Services, Inc.					10/20/2020	
Item No.	Qty	Received	Units Qty	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			Nursing services for PreK	Yes	7.88	\$5,250.00	027149-2100-53414-0000-001706-0000	\$5,250.00	\$5,250.00	

Coral Community Charter

Purchase Order Detail Report

2	1.00	0.00	Each		Nursing services FY21	Yes	7.88	\$5,110.00	11000-2100-53414-0000-001706-0000	\$5,110.00	\$5,110.00
3	1.00	0.00	Each		Tax	Yes	7.88	\$402.42	11000-2100-53414-0000-001706-0000	\$402.42	\$402.42
4	1.00	0.00	Each		Tax	Yes	7.88	\$413.44	27149-2100-53414-0000-001706-0000	\$413.44	\$413.44
Sub Total										\$11,175.86	

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
PO21-0037	1	Closed	Active		Dollar		Comcast Holdings Corporation	11/9/2020				10/8/2020	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	7.00		0.00			Internet Services for FY21	No	7.88	\$443.35	11000-2600-54416-0000-001706-0000	\$3,103.45	\$3,103.45	
2	1.00		0.00			Install Fee	No	7.88	\$199.00	11000-2600-54416-0000-001706-0000	\$199.00	\$199.00	
Sub Total												\$3,302.45	

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
PO21-0069	1	Closed	Active		Dollar		Wells Fargo Financial, Inc.	4/27/2021				10/4/2020	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	9.00		0.00			Printer Lease	No	7.88	\$371.50	11000-2500-54630-0000-001706-0000	\$3,343.50	\$3,343.50	
2	1.00		0.00			Processing Fee	No	7.88	\$0.00		\$0.00	\$0.00	
3	9.00		0.00			Tax	No	7.88	\$19.04	11000-2500-54630-0000-001706-0000	\$171.36	\$171.36	
4	1.00		0.00			Overage Charges	No	7.88	\$113.77	11000-2500-54630-0000-001706-0000	\$113.77	\$113.77	
5	1.00		0.00			Late Charges	No	7.88	\$39.05	11000-2500-54630-0000-001706-0000	\$39.05	\$39.05	
Sub Total												\$3,667.68	

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
PO21-0089	1	Issued	Active		Dollar		BB Consulting Services					10/29/2020	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	

Coral Community Charter

Purchase Order Detail Report

1	1.00	0.00	Each		Training and Consulting for Business Manager for FY21	Yes	7.88	\$6,137.00	11000-2500-53330-0000-001706-0000	\$6,137.00	\$6,137.00
2	1.00	0.00	Each		NM Tax @ 7.875%	Yes	7.88	\$527.33	11000-2500-53330-0000-001706-0000	\$527.33	\$527.33
Sub Total										\$6,664.33	3

PO Number	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0099	0	Closed	Active			Dollar		N. Harris Computer Corporation	11/20/2020				10/6/2020	
Item No.	Qty	Received	Units		Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00	0.00	Each				50 NECLMBL (NEC 1099 forms)	No	7.88	\$26.00	11000-2500-56118-0000-001706-0000	\$26.00	\$26.00	
2	1.00	0.00	Each				50 DWMRS (NEC 1099 Envelopes)	No	7.88	\$41.00	11000-2500-56118-0000-001706-0000	\$41.00	\$41.00	
3	1.00	0.00	Each				Shipping/Handling	No	7.88	\$25.75	11000-2500-56118-0000-001706-0000	\$25.75	\$25.75	
Sub Total													\$92.75	

PO Number	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0100	0	Closed	Active			Dollar		Hunter Bower Lumber	10/14/2020				10/6/2020	
Item No.	Qty	Received	Units		Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00	0.00	Each				1GALLON PASTEL EXT SATIN PAINT	Yes	7.88	\$48.99	11000-2600-56118-0000-001706-0000	\$48.99	\$48.99	
2	1.00	0.00	Each				1x8 - 8 S P F 1X	Yes	7.88	\$13.08	11000-2600-56118-0000-001706-0000	\$13.08	\$13.08	
3	2.00	0.00	Each				5 gal bucket	Yes	7.88	\$4.99	11000-2600-56118-0000-001706-0000	\$9.98	\$9.98	
Sub Total													\$72.05	

PO Number	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0101	0	Closed	Active			Dollar		PC Specialist, Inc.	12/16/2020				10/6/2020	
Item No.	Qty	Received	Units		Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00	0.00	Each				HPE 300 GB Hard Drive	No	7.88	\$351.75	31701-4000-57332-0000-001706-0000	\$351.75	\$351.75	
Sub Total													\$351.75	

Coral Community Charter

Purchase Order Detail Report

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
PO21-0102	0	Closed	Active		Dollar		PC Specialist, Inc.	11/23/2020				10/6/2020	
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	0.00	Each			PROFESSIONAL SERVICES – Cabling Services	No		7.88	\$3,423.00	0031701-4000-57332-0000-001706-0000	\$3,423.00	\$3,423.00
2	1.00	0.00	Each			NM Tax @ 7.875%	No		7.88	\$266.48	31701-4000-57332-0000-001706-0000	\$266.48	\$266.48
Sub Total												\$3,689.48	

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
PO21-0103	0	Closed	Active		Dollar		PC Specialist, Inc.	10/30/2020				10/8/2020	
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	0.00	Each			HPE Foundation Care 24x7 wDMR SVC 1 year	No		7.88	\$1,742.26	2631701-4000-54315-0000-001706-0000	\$1,742.26	\$1,742.26
2	1.00	0.00	Each			NM Tax @ 7.875%	No		7.88	\$137.20	31701-4000-54315-0000-001706-0000	\$137.20	\$137.20
Sub Total												\$1,879.46	

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
PO21-0104	0	Closed	Active		Dollar		American Security Inc.	11/20/2020				10/8/2020	
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	0.00	Each			Labor to install new strobe in classroom.	No		7.88	\$595.00	11000-2600-53711-0000-001706-0000	\$595.00	\$595.00
2	1.00	0.00	Each			16/4 Wire and Flex	No		7.88	\$65.00	11000-2600-53711-0000-001706-0000	\$65.00	\$65.00
3	1.00	0.00	Each			2 Wire Fire Siren/Horn/Strobe	No		7.88	\$55.00	11000-2600-53711-0000-001706-0000	\$55.00	\$55.00
4	1.00	0.00	Each			NM Tax @ 7.875%	No		7.88	\$56.31	11000-2600-53711-0000-001706-0000	\$56.31	\$56.31
Sub Total												\$771.31	

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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Coral Community Charter

Purchase Order Detail Report

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
PO21-0105	0	Issued	Active		Dollar		Public Charter Schools of New Mexico					10/8/2020	
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	0.00	Each			Governance Council Board Annual Training	Yes		7.88	\$500.00	11000-2300-55812-0000-001706-0000	\$500.00	\$500.00
Sub Total												\$500.00	

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
PO21-0106	0	Closed	Active		Dollar		PC Specialist, Inc.	10/30/2020				10/12/2020	
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	0.00	Each			Lenovo ThinkPad E14 14" Notebook - i5 processor	No		7.88	\$832.64	31600-4000-57332-0000-001706-0000	\$4,995.84	\$4,995.84
Sub Total												\$4,995.84	

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
PO21-0107	0	Closed	Active		Dollar		Amazon Services Inc	10/15/2020				10/15/2020	
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	2.00	0.00	Each			FDC Sign	No		7.88	\$9.99	11000-2600-56118-0000-001706-0000	\$19.98	\$19.98
2	1.00	0.00	Each			Fire Riser Room Si	No		7.88	\$10.29	11000-2600-56118-0000-001706-0000	\$10.29	\$10.29
3	1.00	0.00	Each			Fire Alarm Control Panel Sign	No		7.88	\$7.99	11000-2600-56118-0000-001706-0000	\$7.99	\$7.99
4	5.00	0.00	Each			AmazonBasics Wireless Mouse	No		7.88	\$12.35	11000-1000-56118-1010-001706-0000	\$61.75	\$61.75
5	1.00	0.00	Each			LarmTek 1080P Full HD Webcam with Webcam Cover	No		7.88	\$25.39	11000-1000-56118-1010-001706-0000	\$25.39	\$25.39
Sub Total												\$125.40	

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
PO21-0107	1	Closed	Active		Dollar		Amazon Services Inc	11/3/2020				10/15/2020	
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	2.00	0.00	Each			FDC Sign	No		7.88	\$9.99	11000-2600-56118-0000-001706-0000	\$19.98	\$19.98

Coral Community Charter

Purchase Order Detail Report

2	1.00	0.00	Each		Fire Riser Room Si	No	7.88	\$10.29	11000-2600-56118-0000-001706-0000	\$10.29	\$10.29
3	1.00	0.00	Each		Fire Alarm Control Panel Sign	No	7.88	\$7.99	11000-2600-56118-0000-001706-0000	\$7.99	\$7.99
4	5.00	0.00	Each		AmazonBasics Wireless Mouse	No	7.88	\$12.35	11000-1000-56118-1010-001706-0000	\$61.75	\$61.75
5	1.00	0.00	Each		LarmTek 1080P Full HD Webcam with Webcam Cover	No	7.88	\$25.39	1701-4000-57332-0000-001706-0000	\$25.39	\$25.39

Sub Total **\$125.40**

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
PO21-0107	2	Closed	Active		Dollar		Amazon Services Inc	11/20/2020				10/15/2020	
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	2.00	0.00	Each			FDC Sign	No		7.88	\$9.99	11000-2600-56118-0000-001706-0000	\$19.98	\$19.98
2	1.00	0.00	Each			Fire Riser Room Si	No		7.88	\$10.29	11000-2600-56118-0000-001706-0000	\$10.29	\$10.29
3	1.00	0.00	Each			Fire Alarm Control Panel Sign	No		7.88	\$7.99	11000-2600-56118-0000-001706-0000	\$7.99	\$7.99
4	5.00	0.00	Each			AmazonBasics Wireless Mouse	No		7.88	\$12.35	11000-1000-56118-1010-001706-0000	\$61.75	\$61.75
5	1.00	0.00	Each			LarmTek 1080P Full HD Webcam with Webcam Cover	No		7.88	\$26.39	1701-4000-57332-0000-001706-0000	\$26.39	\$26.39

Sub Total **\$126.40**

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
PO21-0108	0	Closed	Active		Dollar		Knox Associates Inc.	11/20/2020				10/15/2020	
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	0.00	Each			Model 3261 – KnoxBox 3200, Surface Mount, Hinged Door, Black Shipping/Handling	Yes		7.88	\$429.00	11000-2600-57332-0000-001706-0000	\$429.00	\$429.00
2	1.00	0.00	Each				Yes		7.88	\$29.00	11000-2600-57332-0000-001706-0000	\$29.00	\$29.00

Sub Total **\$458.00**

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
PO21-0109	0	Closed	Active		Dollar		City of Albuquerque	11/20/2020				10/15/2020	

Coral Community Charter

Purchase Order Detail Report

Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt	Item
			Qty	No.	Number							Allocated	Total
1	1.00	0.00	Each			Fire Marshal Inspection	No		7.88	\$10.00	11000-2600-53711-0000-001706-0000	\$10.00	\$10.00
Sub Total												\$10.00	

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
PO21-0110	0	Closed	Active		Dollar		PC Specialist, Inc.	10/30/2020				10/16/2020	

Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt	Item
			Qty	No.	Number							Allocated	Total
1	1.00	0.00	Each			Tripp Lite UPS Smart 1500VA 900W Rackmount Tower Battery Back Up	No		7.88	\$249.19	31701-4000-57332-0000-001706-0000	\$249.19	\$249.19
Sub Total												\$249.19	

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
PO21-0111	0	Closed	Active		Dollar		Amazon Services Inc	11/20/2020				10/22/2020	

Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt	Item
			Qty	No.	Number							Allocated	Total
1	14.00	0.00	Each			Belkin 12-Outlet Power Strip Surge Protector	No		7.88	\$24.65	11000-2600-56118-0000-001706-0000	\$345.10	\$345.10
2	1.00	0.00	Each			Post-it Sticky Notes	No		7.88	\$17.35	11000-1000-56118-1010-001706-0000	\$17.35	\$17.35
3	1.00	0.00	Each			Scotch Tape	No		7.88	\$19.63	11000-1000-56118-1010-001706-0000	\$19.63	\$19.63
4	1.00	0.00	Each			AmazonBasics Letter Size Sheets Laminating	No		7.88	\$13.10	11000-1000-56118-1010-001706-0000	\$13.10	\$13.10
5	1.00	0.00	Each			Master Lock 131Q Covered Aluminum 1 Padlock with Key	No		7.88	\$12.51	11000-2600-56118-0000-001706-0000	\$12.51	\$12.51
6	3.00	0.00	Each			Sensor Light LED Ceiling Light	No		7.88	\$27.49	11000-2600-56118-0000-001706-0000	\$82.47	\$82.47
7	2.00	0.00	Each			ENERLITES Duplex Receptacle Outlet Wall Plate	No		7.88	\$11.79	11000-2600-56118-0000-001706-0000	\$23.58	\$23.58
8	3.00	0.00	Each			GE, Clear Child Safety, 30 Pack	No		7.88	\$3.81	11000-2600-56118-0000-001706-0000	\$11.43	\$11.43
9	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
Sub Total												\$569.97	

Coral Community Charter

Purchase Order Detail Report

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
PO21-0112	0	Closed	Active		Dollar		Albuquerque Publishing Company	12/11/2020				10/22/2020	
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	0.00	Each			Legal Notice - 30 Day add		Yes	7.88	\$498.56	11000-2500-55400-0000-001706-0000	\$498.56	\$498.56
2	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$39.26	11000-2500-55400-0000-001706-0000	\$39.26	\$39.26
Sub Total												\$537.82	

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
PO21-0113	0	Closed	Active		Dollar		CDW Government LLC	11/20/2020				10/29/2020	
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	0.00	Each			Lenovo ThinkPad L15 Gen 1 - 15.6" - Ryzen 7 Pro		No	7.88	\$988.49	31600-4000-57332-0000-001706-0000	\$988.49	\$988.49
Sub Total												\$988.49	

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
PO21-0115	0	Closed	Active		Dollar		Bernalillo County Treasurer	11/20/2020				10/30/2020	
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	0.00	Each			2020 Tax Bill - 1st Half		No	7.88	\$6,696.27	11000-2600-53711-0000-001706-0000	\$6,696.27	\$6,696.27
Sub Total												\$6,696.27	

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
PO21-0159	0	Closed	Active		Dollar		TLC Company Inc	2/26/2021				10/20/2020	
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	0.00	Each			Furnace Maintenance		Yes	7.88	\$129.45	11000-2600-54312-0000-001706-0000	\$129.45	\$129.45
Sub Total												\$129.45	
Grand Total												\$130,982.16	