

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2020; Purchase Order: <ALL Purchase Orders>; Begin Date: 03/01/2020; End Date: 03/31/2020; Vendor: [All Vendors]; Created On: 4/17/2020 2:15:07 PM

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
PO20-0009	1	Closed	Active		Dollar		Cooperative Educational Services	4/7/2020				3/13/2020	
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	Boxes			Speech		No	0.00	\$9,345.27	24106-2100-53212-2000-001706-0000	\$9,345.27	\$9,345.27
2	1.00	0.00	Each			Occupational		No	0.00	\$5,616.18	11000-2100-53213-2000-001706-0000	\$5,616.18	\$5,616.18
3	1.00	0.00	Each			other therapists		No	0.00	\$6,022.15	11000-2100-53214-2000-001706-0000	\$6,022.15	\$6,022.15
<b>Sub Total</b>													<b>\$20,983.60</b>
PO20-0031	6	Issued	Active		Dollar		Coral Foundation for Excellence in Education					3/26/2020	
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	0.00	Each			lease		Yes	0.00	\$10,820.58	31200-4000-54610-0000-001706-0000	\$32,461.74	\$32,461.74
2	3.00	0.00	Each			Operational Portion of lease payment		Yes	7.88	\$628.32	11000-2600-54610-0000-001706-0000	\$1,884.96	\$1,884.96
<b>Sub Total</b>													<b>\$34,346.70</b>
PO20-0169	1	Issued	Active		Regular		CDW Government LLC					3/2/2020	
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	5.00	0.00	Each			Crucial-DDR4 16 GB		No	7.88	\$69.82	31700-4000-56118-0000-001706-0000	\$349.10	\$349.10
2	1.00	0.00	Shipping			Shipping		No	0.00	\$12.78	31700-4000-56118-0000-001706-0000	\$12.78	\$12.78
<b>Sub Total</b>													<b>\$361.88</b>
PO20-0170	1	Issued	Active		Regular		CDW Government LLC					3/3/2020	
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

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			Security License-1yr Subscription		No	7.88	\$3,315.00	31700-4000-56113-0000-001706-0000	\$3,315.00	\$3,315.00
<b>Sub Total</b>													<b>\$3,315.00</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO20-0175	0	Closed	Active	After School Snacks	Regular		Kelly Berniklau	#####	3/9/2020	3/2/2020		3/2/2020	
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			After School snacks		No	7.88	\$150.00	11000-1000-56118-9000-001706-1621	\$150.00	\$150.00
<b>Sub Total</b>													<b>\$150.00</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO20-0176	0	Closed	Active	Supplies & Materials	Regular		Grainger	4/5/2020	3/19/2020	3/2/2020		3/2/2020	
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			#3APV8 18-pk-TOILET PAPER		No	7.88	\$67.21	11000-1000-56118-1010-001706-0000	\$201.63	\$201.63
2	3.00	3.00	Each			#31DK56 125 PK-TRASH BAGS (BLACK)		No	7.88	\$97.36	11000-1000-56118-1010-001706-0000	\$292.08	\$292.08
3	3.00	3.00	Each			#3EB46 6PK PAPER TOWEL		No	7.88	\$44.41	11000-1000-56118-1010-001706-0000	\$133.23	\$133.23
4	1.00	1.00	Each			#5XL46 1000 PK-TRASH BAGS		No	7.88	\$18.88	11000-1000-56118-1010-001706-0000	\$18.88	\$18.88
5	1.00	1.00	Each			#30XM84 PAPER TOWEL HOLDER		No	7.88	\$20.32	11000-1000-56118-1010-001706-0000	\$20.32	\$20.32
<b>Sub Total</b>													<b>\$666.14</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO20-0177	0	Closed	Active	FINAL FFP	Regular		NM Human Services Dept	3/4/2020	3/2/2020	3/2/2020		3/2/2020	
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			CORAL FFP-COST REPORT		No	7.88	\$3,753.00	25153-2100-55915-2000-001706-0000	\$3,753.00	\$3,753.00
<b>Sub Total</b>													<b>\$3,753.00</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Active Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</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
PO20-0178	0	Closed	Active	CWILSON Blended	Regular		Crisis Prevention Institute Inc	3/9/2020		3/3/2020		3/3/2020	
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	None			CWILSON Blended Renewal-1DAY 1/6/2020		Yes	7.88	\$1,090.00	11000-1000-53330-1010-001706-0000	\$1,090.00	\$1,090.00
<b>Sub Total</b>													<b>\$1,090.00</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
PO20-0178	1	Closed	Active	CWILSON Blended	Regular		Crisis Prevention Institute Inc	3/9/2020		3/3/2020		3/9/2020	
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	None			CWILSON Blended Renewal-1DAY 1/6/2020		Yes	7.88	\$1,090.00	11000-1000-53330-1010-001706-0000	\$1,090.00	\$1,090.00
2	1.00	0.00	Each			Sales Tax		Yes	7.88	\$55.86	11000-1000-53330-1010-001706-0000	\$55.86	\$55.86
<b>Sub Total</b>													<b>\$1,145.86</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
PO20-0178	2	Closed	Active	CWILSON Blended	Regular		Crisis Prevention Institute Inc	#####	3/9/2020	3/3/2020		3/9/2020	
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			CWILSON Blended Renewal-1DAY 1/6/2020		Yes	7.88	\$1,090.00	11000-1000-53330-1010-001706-0000	\$1,090.00	\$1,090.00
2	1.00	1.00	Each			Sales Tax		Yes	7.88	\$55.86	11000-1000-53330-1010-001706-0000	\$55.86	\$55.86
<b>Sub Total</b>													<b>\$1,145.86</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
PO20-0179	0	Closed	Active		Regular		Math U See	#####	3/11/2020			3/5/2020	
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	19.00	19.00	Each			BETA STUDENT PK		No	7.88	\$44.00	11000-1000-56118-1010-001706-0000	\$836.00	\$836.00
2	5.00	5.00	Each			GAMMA SUDENT PK		No	7.88	\$44.00	11000-1000-56118-1010-001706-0000	\$220.00	\$220.00
3	20.00	20.00	Each			DELTA STUDENT PK		No	7.88	\$44.00	11000-1000-56118-1010-001706-0000	\$880.00	\$880.00
4	3.00	3.00	Each			EPSILON STUDENT PK		No	7.88	\$44.00	11000-1000-56118-1010-001706-0000	\$132.00	\$132.00
5	1.00	0.00	Shipping			Shipping		No	0.00	\$125.00	11000-1000-56118-1010-001706-0000	\$125.00	\$125.00

													<b>\$2,193.00</b>
<b>Sub Total</b>													
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO20-0180	0	Issued	Active		Regular		New Mexico Association of Business Officials					3/5/2020	
<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	Each			CWILSON SPRING BUDGET REGISTRATION		No	7.88	\$150.00	11000-1000-53330-1010-001706-0000	\$150.00	\$150.00
<b>Sub Total</b>													<b>\$150.00</b>
<b>PO Number</b>	<b>Change No</b>	<b>Order Status</b>	<b>Order Status</b>	<b>Comments</b>	<b>PO Type</b>	<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>	<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
PO20-0181	0	Issued	Active		Regular		Amazon Services Inc					3/5/2020	
<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	Each			2 1/2" Aluminum Fire Dept. Connection FDC Breakable Cap 2pk		No	7.88	\$20.72	11000-1000-56118-1010-001706-0000	\$20.72	\$20.72
2	1.00	0.00	Boxes			Wonfocms Compatible Label tape replacement for EXPO Jet-Tape Refills		No	7.88	\$13.22	11000-1000-56118-1010-001706-0000	\$13.22	\$13.22
3	1.00	0.00	Boxes			EXPO Low Odor Dry Erase Markers Chisel		No	7.88	\$7.38	11000-1000-56118-1010-001706-0000	\$7.38	\$7.38
4	2.00	0.00	Each			HP 952 Ink Cartridge cyan LOS49AN		No	7.88	\$22.79	11000-1000-56118-1010-001706-0000	\$45.58	\$45.58
5	2.00	0.00	Each			HP 952 Ink Cartridge Yellow LOS55AN		No	7.88	\$22.79	11000-1000-56118-1010-001706-0000	\$45.58	\$45.58
6	3.00	0.00	Each			BIC Brite Liner Highlighter Chisel Tip Assorted Colors 5-count		No	7.88	\$1.92	11000-1000-56118-1010-001706-0000	\$5.76	\$5.76
7	12.00	0.00	Each			Audio Adapter		No	7.88	\$5.86	31703-4000-56118-0000-001706-0000	\$70.32	\$70.32
8	1.00	0.00	Each			HDMI TO VGA Adapter for computer desktop laptop		No	7.88	\$7.99	31703-4000-56118-0000-001706-0000	\$7.99	\$7.99
9	1.00	0.00	Each			MICCA m-8c 8 IN 2-WAY IN CEILING IN WALL SPEAKER		No	7.88	\$39.99	31703-4000-56118-0000-001706-0000	\$39.99	\$39.99
10	2.00	0.00	Each			HELMER in Wall Audio Amplifier Wall mount Bluetooth receiver in-wall stereo audio volume		No	7.88	\$104.99	31703-4000-56118-0000-001706-0000	\$209.98	\$209.98

<b>Sub Total</b>														\$466.52
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	
PO20-0182	0	Closed	Active		Regular		New Mexico Coalition of Educational Leaders	#####	3/6/2020	1/14/2020		3/6/2020		
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	2.00	2.00	Each			Conference Registration Fee for 2 day attendance Ms. Schiffman		No	7.88	\$60.00	11000-1000-53330-1010-001706-0000	\$120.00	\$120.00	
<b>Sub Total</b>														\$120.00
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	
PO20-0183	0	Closed	Active		Regular		Julia Weeks	4/5/2020	3/27/2020			3/11/2020		
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			Breakfast for Collaboration		No	7.88	\$125.00	11000-1000-56118-1010-001706-0000	\$125.00	\$125.00	
<b>Sub Total</b>														\$125.00
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	
PO20-0184	0	Closed	Active		Regular		Dion's Pizza	#####	3/13/2020			3/11/2020		
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			Dions-lunch catered for teacher collaboration 3-16-20		No	7.88	\$238.57	11000-1000-56118-1010-001706-0000	\$238.57	\$238.57	
<b>Sub Total</b>														\$238.57
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	
PO20-0185	0	Closed	Active		Regular		Safeguard	4/5/2020	3/19/2020			3/11/2020		
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	Boxes			DW4S-Box of 50 Split Double Window envelopes-W2		No	7.88	\$28.52	11000-2500-56118-0000-001706-0000	\$28.52	\$28.52	
2	1.00	1.00	Boxes			L4BL-Blank W2 4-up		No	7.88	\$14.64	11000-2500-56118-0000-001706-0000	\$14.64	\$14.64	
<b>Sub Total</b>														\$43.16



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
PO20-0190	0	Closed	Active	Add Speakers to Conf Rm	Regular		R Electric LLC	#####	4/14/2020			3/30/2020	
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	2.00	2.00	Each			Service hours-add WIFI Speaker control; run speaker wire from controller to ceiling location		Yes	7.88	\$300.00	11000-2600-55915-0000-001706-0000	\$600.00	\$600.00
2	1.00	0.00	Tax			Tax		No	0.00	\$47.25	11000-2600-55915-0000-001706-0000	\$47.25	\$47.25
<b>Sub Total</b>													<b>\$647.25</b>
<b>Grand Total</b>													<b>\$71,717.85</b>