

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]; Created On: 11/11/2020 4:13:36 PM

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
PO21-0006	4	Issued	Active			Dollar		Cooperative Educational Services					10/28/2020	
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			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 Status	Active	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	#####				10/2/2020	
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	0.00	Each			Nursing services for PreK		Yes	7.88	\$5,250.00	27149-2100-53218-0000-001706-0000	\$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 Status	Active	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 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			Nursing services for PreK		Yes	7.88	\$5,250.00	27149-2100-53414-0000-001706-0000	\$5,250.00	\$5,250.00	

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 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	#####				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	7.00	0.00	Each			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	Each			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 Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0069	1	Issued	Active		Dollar		Wells Fargo Financial, Inc					10/4/2020	
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	9.00	0.00	Each			Printer Lease		No	7.88	\$371.50	11000-2500-54630-0000-001706-0000	\$3,343.50	\$3,343.50
2	1.00	0.00	Each			Processing Fee		No	7.88	\$0.00		\$0.00	\$0.00
3	9.00	0.00	Each			Tax		No	7.88	\$19.04	11000-2500-54630-0000-001706-0000	\$171.36	\$171.36
4	1.00	0.00	Each			Overage Charges		No	7.88	\$113.77	11000-2500-54630-0000-001706-0000	\$113.77	\$113.77
5	1.00	0.00	Each			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 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 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			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

PO Number	Change No	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0099	0	Issued	Active		Dollar		N. Harris Computer Corporation					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			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	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	#####				10/6/2020	
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			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	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0101	0	Issued	Active		Dollar		PC Specialist, Inc.					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			HPE 300 GB Hard Drive		No	7.88	\$351.75	31701-4000-57332-0000-001706-0000	\$351.75	\$351.75
Sub Total													\$351.75
PO Number	Change No	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0102	0	Issued	Active		Dollar		PC Specialist, Inc.					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	31701-4000-57332-0000-001706-0000	\$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

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	31701-4000-57332- 0000-001706-0000	\$26.39	\$26.39
Sub Total													\$126.40

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
PO21-0108	0	Issued	Active			Dollar		Knox Associates Inc.					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		Yes	7.88	\$429.00	11000-2600-57332- 0000-001706-0000	\$429.00	\$429.00
2	1.00	0.00	Each			Shipping/Handling		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 Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0109	0	Issued	Active			Dollar		City of Albuquerque					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			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 Status	Active	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.	#####				10/16/2020	

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			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 Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0111	0	Issued	Active			Dollar		Amazon Services Inc					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	14.00	0.00	Each			Belkin 12-Outlet Power Strip Surge		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

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	Issued	Active		Dollar		Albuquerque Publishing Company					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	Issued	Active		Dollar		CDW Government LLC					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	Issued	Active		Dollar		Bernalillo County Treasurer					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

