

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2020; Purchase Order: <ALL Purchase Orders>; Begin Date: 07/01/2019; End Date: 07/31/2019; Vendor: [All Vendors]; Created On: 8/16/2019 5:33:07 PM

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0001	0	Closed	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	12.00	0.00	Boxes		
2	12.00	0.00	Boxes		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0001	1	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	12.00	0.00	Boxes		
2	12.00	0.00	Boxes		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0002	0	Issued	Active	IT services	Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	12.00	0.00	Boxes		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0003	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	7.00	0.00	Boxes		
2	20.00	0.00	Boxes		
3	10.00	0.00	Boxes		
4	10.00	0.00	Boxes		
5	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0004	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Boxes		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type

PO20-0005	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Boxes		
<b>Sub Total</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>
PO20-0006	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Boxes		
<b>Sub Total</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>
PO20-0007	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	4.00	0.00	Each		
2	1.00	0.00	Boxes		
<b>Sub Total</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>
PO20-0008	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	62.00	0.00	Each		
2	145.00	0.00	Boxes		
<b>Sub Total</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>
PO20-0009	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Boxes		
2	1.00	0.00	Boxes		
3	1.00	0.00	Boxes		
<b>Sub Total</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>
PO20-0010	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	12.00	0.00	Boxes		
<b>Sub Total</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>
PO20-0011	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>

	1	12.00	0.00	Boxes		
<b>Sub Total</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>
PO20-0012	0	Issued	Active			Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>		<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Boxes			
<b>Sub Total</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>
PO20-0013	0	Issued	Active			Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>		<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Boxes			
<b>Sub Total</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>
PO20-0014	0	Issued	Active			Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>		<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Boxes			
<b>Sub Total</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>
PO20-0015	0	Issued	Active			Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>		<b>Product No.</b>	<b>Vendor Part Number</b>
1	12.00	0.00	Each			
2	12.00	0.00	Each			
<b>Sub Total</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>
PO20-0016	0	Issued	Active			Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>		<b>Product No.</b>	<b>Vendor Part Number</b>
1	4.00	0.00	Each			
<b>Sub Total</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>
PO20-0017	0	Issued	Active			Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>		<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Each			
2	3.00	0.00	Each			
3	1.00	0.00	Cases			
4	1.00	0.00	Each			
<b>Sub Total</b>						

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0018	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	2.00	0.00	Each		
2	1.00	0.00	Each		
3	2.00	0.00	Boxes		
4	1.00	0.00	Boxes		
5	1.00	0.00	Boxes		
6	1.00	0.00	Boxes		
7	2.00	0.00	Boxes		
8	1.00	0.00	Boxes		
9	1.00	0.00	Each		
10	2.00	0.00	Each		
11	3.00	0.00	Boxes		
12	2.00	0.00	Boxes		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0019	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0020	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Boxes		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0021	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0022	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
2	1.00	0.00	Each		
<b>Sub Total</b>					

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0023	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
2	3.00	0.00	Boxes		
3	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0024	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
2	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0025	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
2	2.00	0.00	Cases		
3	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0026	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0027	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	10.00	0.00	Each		
2	10.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0028	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	12.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type

PO20-0029	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Each		
<b>Sub Total</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>
PO20-0030	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	12.00	0.00	Boxes		
<b>Sub Total</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>
PO20-0031	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	3.00	0.00	Each		
<b>Sub Total</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>
PO20-0032	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Each		
<b>Sub Total</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>
PO20-0033	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Each		
2	1.00	0.00	Each		
<b>Sub Total</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>
PO20-0034	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Each		
<b>Sub Total</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>
PO20-0035	0	Issued	Active		Dollar
<b>Item No.</b>	<b>Qty</b>	<b>Received Qty</b>	<b>Units</b>	<b>Product No.</b>	<b>Vendor Part Number</b>
1	1.00	0.00	Each		
<b>Sub Total</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>

PO20-0036	0	Issued	Active	Dollar	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Each		
2	1.00	0.00	Each		
<b>Sub Total</b>					
PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type
PO20-0037	0	Issued	Active		Dollar
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number
1	1.00	0.00	Boxes		
2	1.00	0.00	Each		
3	1.00	0.00	Each		
4	1.00	0.00	Each		
5	1.00	0.00	Boxes		
6	1.00	0.00	Boxes		
7	1.00	0.00	Each		
<b>Sub Total</b>					
<b>Grand Total</b>					

<b>Terms</b>	<b>Vendor</b> Clear Channel Outdoor	<b>Date Closed</b> 7/8/2019	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
janitorial services	No		8.00	\$2,111.66
tax on services	No		0.00	\$170.00
<b>Terms</b>	<b>Vendor</b> Clearly Clean Janitorial Service, LLC	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
janitorial services	No		8.00	\$2,111.66
tax on services	No		0.00	\$170.00
<b>Terms</b>	<b>Vendor</b> Allied Network Technologies	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
IT Services	Yes		0.00	\$2,157.50
<b>Terms</b>	<b>Vendor</b> Math U See	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
Primmer	No		0.00	\$34.00
alpha books	No		0.00	\$42.00
beta books	No		0.00	\$42.00
gamma books	No		0.00	\$42.00
shipping	No		0.00	\$100.00
<b>Terms</b>	<b>Vendor</b> Harris	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
4.1 upgrade	No		0.00	\$3,600.00
<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>



Harris				
Description	Request No.	1099	Tax Rate	Unit Price
accounting software FY20		No	0.00	\$13,400.95
<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
	Bloomz Inc			
Description	Request No.	1099	Tax Rate	Unit Price
FY 20		Yes	0.00	\$2,077.40
<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
	CDW Government LLC			
Description	Request No.	1099	Tax Rate	Unit Price
Lenovo ThinkPad E490- 14"		Yes	0.00	\$775.05
shipping		Yes	0.00	\$35.21
<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
	NWEA			
Description	Request No.	1099	Tax Rate	Unit Price
MAP Growth K-12 English and Spanish		No	0.00	\$12.00
MAP Growth Reading, Language		No	0.00	\$12.00
<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
	Cooperative Educational Services			
Description	Request No.	1099	Tax Rate	Unit Price
Speech		No	0.00	\$30,000.00
Occupational		No	0.00	\$15,000.00
other therapists		No	0.00	\$11,260.00
<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
	Cooperative Educational Services			
Description	Request No.	1099	Tax Rate	Unit Price
Debra McCray, 12 payments of \$2166.66 total \$26,000 from July 1, 2019- June 30, 20120		No	0.00	\$2,166.67
<b>Terms</b>	<b>Vendor</b>	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
	Cooperative Educational Services			
Description	Request No.	1099	Tax Rate	Unit Price

Facility Manager, Jim Richardson 12 equal payments of \$3000 July 1 2019- June 30 2020		No	0.00	\$3,000.00
<b>Terms</b>	<b>Vendor</b> PNM	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
PNM		No	0.00	\$20,400.00
<b>Terms</b>	<b>Vendor</b> Albuquerque Bernalillo County Water Utility Authority	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
water bill		No	0.00	\$4,200.00
<b>Terms</b>	<b>Vendor</b> New Mexico Gas Company	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
gas bill FY 20		No	0.00	\$5,000.00
<b>Terms</b>	<b>Vendor</b> Document Technologies	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
printer lease		No	0.00	\$423.39
extra copies		No	0.00	\$400.00
<b>Terms</b>	<b>Vendor</b> AA Mobile Shredders	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
shreading 4 times as needed during year		Yes	0.00	\$68.00
<b>Terms</b>	<b>Vendor</b> Grainger	<b>Date Closed</b>	<b>Received Date</b>	<b>Date Promised</b>
<b>Description</b>	<b>Request No.</b> 1099		<b>Tax Rate</b>	<b>Unit Price</b>
39FK90, paper towels		No	0.00	\$32.56
3APV8, toliet paper		No	0.00	\$70.39
31DK56, trash bags		No	0.00	\$41.28
5WUL4, gloves		No	0.00	\$10.26

Terms	Vendor	Date Closed	Received Date	Date Promised
	Staples			
Description	Request No.	1099	Tax Rate	Unit Price
frames		No	0.00	\$14.79
HDMI cable		No	0.00	\$19.94
DYMO label maker tape		No	0.00	\$11.72
red pens		No	0.00	\$1.89
mouse		No	0.00	\$7.09
file folders		No	0.00	\$16.38
hanging file folders		No	0.00	\$10.89
white out tape		No	0.00	\$9.49
large first aid kit		No	0.00	\$22.51
tweezers		No	0.00	\$2.27
first aid kit small		No	0.00	\$8.58
large band aids		No	0.00	\$5.50
Terms	Vendor	Date Closed	Received Date	Date Promised
	Amaro Cleaning Services			
Description	Request No.	1099	Tax Rate	Unit Price
waxing		Yes	0.00	\$400.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Scholastic			
Description	Request No.	1099	Tax Rate	Unit Price
books for K-5 summer program		No	0.00	\$2,567.65
Terms	Vendor	Date Closed	Received Date	Date Promised
	Katy Sanchez			
Description	Request No.	1099	Tax Rate	Unit Price
stamps		No	0.00	\$100.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	CDW Government LLC			
Description	Request No.	1099	Tax Rate	Unit Price
microsoft lic and software		Yes	0.00	\$1,720.40
microsoft server lic and software		Yes	0.00	\$374.96

Terms	Vendor	Date Closed	Received Date	Date Promised
	CDW Government LLC			
Description	Request No.	1099	Tax Rate	Unit Price
admin computer		Yes	0.00	\$775.05
teacher computers		Yes	0.00	\$775.05
shipping		Yes	0.00	\$35.21
Terms	Vendor	Date Closed	Received Date	Date Promised
	CDW Government LLC			
Description	Request No.	1099	Tax Rate	Unit Price
computer admin		Yes	0.00	\$1,361.57
shipping		Yes	0.00	\$20.12
Terms	Vendor	Date Closed	Received Date	Date Promised
	CDW Government LLC			
Description	Request No.	1099	Tax Rate	Unit Price
admin computer		Yes	0.00	\$892.75
monitors for computer		Yes	0.00	\$236.40
shipping		Yes	0.00	\$39.96
Terms	Vendor	Date Closed	Received Date	Date Promised
	IXL Learning			
Description	Request No.	1099	Tax Rate	Unit Price
IXL lic 250 students PK-6th		No	0.00	\$3,252.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Abby Lewis, Esq			
Description	Request No.	1099	Tax Rate	Unit Price
lawyer FY 20		Yes	0.00	\$2,400.00
tax on services		Yes	0.00	\$200.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Nuso, LLC			
Description	Request No.	1099	Tax Rate	Unit Price
phone services		Yes	0.00	\$80.00
Terms	Vendor	Date Closed	Received Date	Date Promised

Canteen				
Description	Request No.	1099	Tax Rate	Unit Price
food service		No	0.00	\$91,389.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Comcast			
Description	Request No.	1099	Tax Rate	Unit Price
internet services		No	0.00	\$262.50
Terms	Vendor	Date Closed	Received Date	Date Promised
	Coral Foundation for Excellence in Education			
Description	Request No.	1099	Tax Rate	Unit Price
lease		Yes	0.00	\$11,448.90
Terms	Vendor	Date Closed	Received Date	Date Promised
	NMPSIA-Risk			
Description	Request No.	1099	Tax Rate	Unit Price
Risk Coverage Premium		No	0.00	\$35,849.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	Accountability and Compliance Resources LLC			
Description	Request No.	1099	Tax Rate	Unit Price
STARS Coordinator Contractor to help with Pre-k		Yes	0.00	\$5,000.00
STARS				
STARS Coordinator		Yes	0.00	\$2,994.70
Terms	Vendor	Date Closed	Received Date	Date Promised
	Chaco Racing LLC			
Description	Request No.	1099	Tax Rate	Unit Price
advertising		Yes	0.00	\$200.00
Terms	Vendor	Date Closed	Received Date	Date Promised
	New Mexico Association of Business Officials			
Description	Request No.	1099	Tax Rate	Unit Price
FY 20 Membership		No	0.00	\$500.00
Terms	Vendor	Date Closed	Received Date	Date Promised

New Mexico Association of Business Officials

Description	Request No.	1099	Tax Rate	Unit Price
Business Manager Fall Conference		No	0.00	\$275.00
Human Resources fall conference		No	0.00	\$275.00

Terms	Vendor	Date Closed	Received Date	Date Promised
	Amazon Services Inc			

Description	Request No.	1099	Tax Rate	Unit Price
desk		No	0.00	\$109.70
ice maker		No	0.00	\$159.99
hand soap		No	0.00	\$5.94
alphabet pocket chart		No	0.00	\$25.85
calendar pocket chart		No	0.00	\$24.77
number pocket chart		No	0.00	\$19.49
HDMI adapter		No	0.00	\$9.89

Requisition Date	Date Issued	Warehouse
	7/7/2019	
Account Code	Amt Allocated	Item Total
11000-2600-55915-0000-001706-0000	\$25,339.92	\$25,339.92
11000-2600-55915-0000-001706-0000	\$2,040.00	\$2,040.00
		<b>\$27,379.92</b>
Requisition Date	Date Issued	Warehouse
	7/8/2019	
Account Code	Amt Allocated	Item Total
11000-2600-55915-0000-001706-0000	\$25,339.92	\$25,339.92
11000-2600-55915-0000-001706-0000	\$2,040.00	\$2,040.00
		<b>\$27,379.92</b>
Requisition Date	Date Issued	Warehouse
	7/7/2019	
Account Code	Amt Allocated	Item Total
11000-2600-54416-0000-001706-0000	\$25,890.00	\$25,890.00
		<b>\$25,890.00</b>
Requisition Date	Date Issued	Warehouse
	7/7/2019	
Account Code	Amt Allocated	Item Total
14000-1000-56111-1010-001706-0000	\$238.00	\$238.00
14000-1000-56111-1010-001706-0000	\$840.00	\$840.00
14000-1000-56111-1010-001706-0000	\$420.00	\$420.00
14000-1000-56111-1010-001706-0000	\$420.00	\$420.00
14000-1000-56111-1010-001706-0000	\$100.00	\$100.00
		<b>\$2,018.00</b>
Requisition Date	Date Issued	Warehouse
	7/7/2019	
Account Code	Amt Allocated	Item Total
11000-2500-56113-0000-001706-0000	\$3,600.00	\$3,600.00
		<b>\$3,600.00</b>
Requisition Date	Date Issued	Warehouse

7/7/2019		
Account Code	Amt Allocated	Item Total
11000-2500-56113-0000-001706-0000	\$13,400.95	\$13,400.95
		<b>\$13,400.95</b>
Requisition Date	Date Issued	Warehouse
	7/7/2019	
Account Code	Amt Allocated	Item Total
11000-2400-56113-0000-001706-0000	\$2,077.40	\$2,077.40
		<b>\$2,077.40</b>
Requisition Date	Date Issued	Warehouse
	7/7/2019	
Account Code	Amt Allocated	Item Total
31701-4000-57332-0000-001706-0000	\$3,100.20	\$3,100.20
31701-4000-57332-0000-001706-0000	\$35.21	\$35.21
		<b>\$3,135.41</b>
Requisition Date	Date Issued	Warehouse
	7/7/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$744.00	\$744.00
11000-1000-56118-1010-001706-0000	\$1,740.00	\$1,740.00
		<b>\$2,484.00</b>
Requisition Date	Date Issued	Warehouse
	7/7/2019	
Account Code	Amt Allocated	Item Total
24106-2100-53212-2000-001706-0000	\$30,000.00	\$30,000.00
24106-2100-53213-2000-001706-0000	\$15,000.00	\$15,000.00
24106-2100-53214-2000-001706-0000	\$11,260.00	\$11,260.00
		<b>\$56,260.00</b>
Requisition Date	Date Issued	Warehouse
	7/7/2019	
Account Code	Amt Allocated	Item Total
11000-2100-55915-2000-001706-0000	\$26,000.00	\$26,000.00
		<b>\$26,000.00</b>
Requisition Date	Date Issued	Warehouse
	7/7/2019	
Account Code	Amt Allocated	Item Total



11000-2600-55915-0000-001706-0000	\$36,000.00	\$36,000.00
		<b>\$36,000.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	7/7/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-2600-54411-0000-001706-0000	\$20,400.00	\$20,400.00
		<b>\$20,400.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	7/7/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-2600-54415-1010-001706-0000	\$4,200.00	\$4,200.00
		<b>\$4,200.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	7/7/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-2600-54412-0000-001706-0000	\$5,000.00	\$5,000.00
		<b>\$5,000.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	7/16/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-1000-54630-1010-001706-0000	\$5,080.68	\$5,080.68
11000-1000-56118-1010-001706-0000	\$4,800.00	\$4,800.00
		<b>\$9,880.68</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	7/8/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-1000-53711-1010-001706-0000	\$272.00	\$272.00
		<b>\$272.00</b>
<b>Requisition Date</b>	<b>Date Issued</b>	<b>Warehouse</b>
	7/8/2019	
<b>Account Code</b>	<b>Amt Allocated</b>	<b>Item Total</b>
11000-2600-56118-0000-001706-0000	\$32.56	\$32.56
11000-2600-56118-0000-001706-0000	\$211.17	\$211.17
11000-2600-56118-0000-001706-0000	\$41.28	\$41.28
11000-2600-56118-0000-001706-0000	\$10.26	\$10.26
		<b>\$295.27</b>

Requisition Date	Date Issued	Warehouse
	7/8/2019	
Account Code	Amt Allocated	Item Total
11000-2400-56118-0000-001706-0000	\$29.58	\$29.58
11000-2400-56118-0000-001706-0000	\$19.94	\$19.94
11000-2400-56118-0000-001706-0000	\$23.44	\$23.44
11000-2400-56118-0000-001706-0000	\$1.89	\$1.89
11000-2400-56118-0000-001706-0000	\$7.09	\$7.09
11000-2400-56118-0000-001706-0000	\$16.38	\$16.38
11000-2400-56118-0000-001706-0000	\$21.78	\$21.78
11000-2400-56118-0000-001706-0000	\$9.49	\$9.49
11000-2100-56118-1000-001706-0000	\$22.51	\$22.51
11000-2100-56118-1000-001706-0000	\$4.54	\$4.54
11000-2100-56118-1000-001706-0000	\$25.74	\$25.74
11000-2100-56118-1000-001706-0000	\$11.00	\$11.00
		<b>\$193.38</b>
Requisition Date	Date Issued	Warehouse
	7/11/2019	
Account Code	Amt Allocated	Item Total
11000-2600-55915-0000-001706-0000	\$400.00	\$400.00
		<b>\$400.00</b>
Requisition Date	Date Issued	Warehouse
	7/11/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$2,567.65	\$2,567.65
		<b>\$2,567.65</b>
Requisition Date	Date Issued	Warehouse
	7/12/2019	
Account Code	Amt Allocated	Item Total
11000-2400-56118-0000-001706-0000	\$100.00	\$100.00
		<b>\$100.00</b>
Requisition Date	Date Issued	Warehouse
	7/12/2019	
Account Code	Amt Allocated	Item Total
31701-4000-56113-0000-001706-0000	\$1,720.40	\$1,720.40
31701-4000-56113-0000-001706-0000	\$374.96	\$374.96
		<b>\$2,095.36</b>

Requisition Date	Date Issued	Warehouse
	7/12/2019	
Account Code	Amt Allocated	Item Total
11000-2400-57332-0000-001706-0000	\$775.05	\$775.05
11000-1000-57332-1010-001706-0000	\$2,325.15	\$2,325.15
11000-1000-57332-1010-001706-0000	\$35.21	\$35.21
		<b>\$3,135.41</b>
Requisition Date	Date Issued	Warehouse
	7/12/2019	
Account Code	Amt Allocated	Item Total
11000-2400-57332-0000-001706-0000	\$1,361.57	\$1,361.57
11000-2400-57332-0000-001706-0000	\$20.12	\$20.12
		<b>\$1,381.69</b>
Requisition Date	Date Issued	Warehouse
	7/12/2019	
Account Code	Amt Allocated	Item Total
11000-2400-57332-0000-001706-0000	\$892.75	\$892.75
11000-2400-57332-0000-001706-0000	\$472.80	\$472.80
11000-2400-57332-0000-001706-0000	\$39.96	\$39.96
		<b>\$1,405.51</b>
Requisition Date	Date Issued	Warehouse
	7/16/2019	
Account Code	Amt Allocated	Item Total
11000-1000-56118-1010-001706-0000	\$3,252.00	\$3,252.00
		<b>\$3,252.00</b>
Requisition Date	Date Issued	Warehouse
	7/16/2019	
Account Code	Amt Allocated	Item Total
11000-2300-53413-0000-001706-0000	\$24,000.00	\$24,000.00
11000-2300-53413-0000-001706-0000	\$2,000.00	\$2,000.00
		<b>\$26,000.00</b>
Requisition Date	Date Issued	Warehouse
	7/16/2019	
Account Code	Amt Allocated	Item Total
11000-2600-54416-0000-001706-0000	\$960.00	\$960.00
		<b>\$960.00</b>
Requisition Date	Date Issued	Warehouse

7/16/2019		
Account Code	Amt Allocated	Item Total
21000-3100-56116-0000-001706-0000	\$91,389.00	\$91,389.00
		<b>\$91,389.00</b>
Requisition Date	Date Issued	Warehouse
	7/16/2019	
Account Code	Amt Allocated	Item Total
11000-2600-54416-0000-001706-0000	\$3,150.00	\$3,150.00
		<b>\$3,150.00</b>
Requisition Date	Date Issued	Warehouse
	7/16/2019	
Account Code	Amt Allocated	Item Total
11000-2600-54610-0000-001706-0000	\$34,346.70	\$34,346.70
		<b>\$34,346.70</b>
Requisition Date	Date Issued	Warehouse
	7/16/2019	
Account Code	Amt Allocated	Item Total
11000-2600-55200-0000-001706-0000	\$35,849.00	\$35,849.00
		<b>\$35,849.00</b>
Requisition Date	Date Issued	Warehouse
	7/17/2019	
Account Code	Amt Allocated	Item Total
27149-2400-55915-0000-001706-0000	\$5,000.00	\$5,000.00
11000-2400-55915-0000-001706-0000	\$2,994.70	\$2,994.70
		<b>\$7,994.70</b>
Requisition Date	Date Issued	Warehouse
	7/17/2019	
Account Code	Amt Allocated	Item Total
11000-2500-55400-0000-001706-0000	\$200.00	\$200.00
		<b>\$200.00</b>
Requisition Date	Date Issued	Warehouse
	7/17/2019	
Account Code	Amt Allocated	Item Total
11000-2500-53330-0000-001706-0000	\$500.00	\$500.00
		<b>\$500.00</b>
Requisition Date	Date Issued	Warehouse

7/18/2019		
Account Code	Amt Allocated	Item Total
11000-2500-53330-0000-001706-0000	\$275.00	\$275.00
11000-2400-53330-0000-001706-0000	\$275.00	\$275.00
		<b>\$550.00</b>
Requisition Date	Date Issued	Warehouse
	7/25/2019	
Account Code	Amt Allocated	Item Total
11000-2400-57332-0000-001706-0000	\$109.70	\$109.70
11000-2100-57332-2000-001706-0000	\$159.99	\$159.99
11000-2600-56118-0000-001706-0000	\$5.94	\$5.94
11000-1000-56118-1010-001706-0000	\$25.85	\$25.85
11000-1000-56118-1010-001706-0000	\$24.77	\$24.77
11000-1000-56118-1010-001706-0000	\$19.49	\$19.49
11000-2600-56118-0000-001706-0000	\$9.89	\$9.89
		<b>\$355.63</b>
		<b>\$481,499.58</b>