

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2021; Purchase Order: <ALL Purchase Orders>; Begin Date: 07/01/2020; End Date: 07/31/2020; 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
PO21-0001	0	Issued	Active		Dollar		Abby Lewis, Esq					7/1/2020	
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	12.00	0.00	Each			Legal services for FY21	Yes	7.88	\$2,000.00	11000-2300-53413-0000-001706-0000	\$24,000.00	\$24,000.00	
2	1.00	0.00	Each			Tax on services	Yes	7.88	\$2,000.00	11000-2300-53413-0000-001706-0000	\$2,000.00	\$2,000.00	
Sub Total											\$26,000.00	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
PO21-0002	0	Issued	Active		Dollar		BB Consulting Services					7/1/2020	
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	\$4,600.00	11000-2500-53330-0000-001706-0000	\$4,600.00	\$4,600.00	
2	1.00	0.00	Each			Tax	Yes	7.88	\$362.25	11000-2500-53330-0000-001706-0000	\$362.25	\$362.25	
Sub Total											\$4,962.25	5	

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
PO21-0003	0	Issued	Active		Dollar		Bloomz Inc					7/1/2020	
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			Bloomz for School Premium for FY21 (year 3 of 3)	No	7.88	\$2,077.40	11000-2400-56113-0000-001706-0000	\$2,077.40	\$2,077.40	
Sub Total											\$2,077.40	0	

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
PO21-0004	0	Closed	Active		Dollar		Cooperative Educational Services	8/6/2020				7/1/2020	
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	

Coral Community Charter

Purchase Order Detail Report

1	12.00	0.00	Each				Debra McCray - IEP Specialist for FY21	Yes	7.88	\$2,166.67	11000-2100-53414-2000-001706-0000	\$26,000.04	\$26,000.04
Sub Total													\$26,000.04

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
PO21-0005	0	Issued	Active		Dollar		Cooperative Educational Services					7/1/2020	
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			Medicaid for FY21		7.88	\$2,500.00	25153-2100-53414-2000-001706-0000	\$2,500.00	\$2,500.00	
2	1.00		0.00			Tax		7.88	\$196.88	25153-2100-53414-2000-001706-0000	\$196.88	\$196.88	
Sub Total													\$2,696.88

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	0	Closed	Active		Dollar		Cooperative Educational Services	7/6/2020				7/1/2020	
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			Speech Therapist for FY21		7.88	\$29,560.00	24106-2100-53212-2000-001706-0000	\$29,560.00	\$29,560.00	
2	1.00		0.00			Occupational Therapy FY21		7.88	\$25,723.00	11000-2100-53213-2000-001706-0000	\$25,723.00	\$25,723.00	
3	1.00		0.00			Other Therapists FY21		7.88	\$35,511.00	11000-2100-53214-2000-001706-0000	\$35,511.00	\$35,511.00	
Sub Total													\$90,794.00

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
PO21-0006	1	Closed	Active		Dollar		Cooperative Educational Services	8/6/2020				7/6/2020	
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			Speech Therapist for FY21		7.88	\$29,560.00	11000-2100-53212-2000-001706-0000	\$29,560.00	\$29,560.00	
2	1.00		0.00			Occupational Therapy FY21		7.88	\$25,723.00	11000-2100-53213-2000-001706-0000	\$25,723.00	\$25,723.00	
3	1.00		0.00			Other Therapists FY21		7.88	\$35,511.00	11000-2100-53214-2000-001706-0000	\$35,511.00	\$35,511.00	
Sub Total													\$90,794.00

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
PO21-0007	0	Issued	Active		Dollar		Charter School Nursing Services					7/1/2020	
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	\$7,000.00	27149-2100-53218-2000-001706-0000	\$7,000.00	\$7,000.00	
2	1.00	0.00	Each			Nursing services FY21	Yes	7.88	\$7,700.00	11000-2100-53218-2000-001706-0000	\$7,700.00	\$7,700.00	
3	1.00	0.00	Each			Tax	Yes	7.88	\$606.38	11000-2100-53218-2000-001706-0000	\$606.38	\$606.38	
4	1.00	0.00	Each			Tax	Yes	7.88	\$551.25	27149-2100-53218-2000-001706-0000	\$551.25	\$551.25	
Sub Total												\$15,857.63	

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
PO21-0008	0	Issued	Active		Dollar		Clearly Clean Janitorial Service, LLC					7/1/2020	
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			Janitorial Services FY21	No	7.88	\$25,912.00	11000-2600-54312-0000-001706-0000	\$25,912.00	\$25,912.00	
2	1.00	0.00	Each			Tax	No	7.88	\$2,040.57	11000-2600-54312-0000-001706-0000	\$2,040.57	\$2,040.57	
Sub Total												\$27,952.57	

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
PO21-0009	0	Issued	Active		Dollar		Crisis Prevention Institute Inc					7/1/2020	
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	26.00	0.00	Each			NCI Enhanced Foundation Refresher Wkbk-Blue Card	Yes	7.88	\$22.00	11000-2500-53330-0000-001706-0000	\$572.00	\$572.00	
2	5.00	0.00	Each			NCI Blended Learning Foundation Online Seat	Yes	7.88	\$37.50	11000-2500-53330-0000-001706-0000	\$187.50	\$187.50	
3	1.00	0.00	Each			Tax	Yes	7.88	\$9.61	11000-2500-53330-0000-001706-0000	\$9.61	\$9.61	
Sub Total												\$769.11	

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
-----------	------------	--------------	---------------------	----------	---------	-------	--------	-------------	---------------	---------------	------------------	-------------	-----------

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
PO21-0010	0	Issued	Active		Dollar		Discovery Education					7/1/2020	
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			Discovery Education License for FY21	No	7.88	\$2,331.00	11000-1000-56113-1010-001706-0000	\$2,331.00	\$2,331.00	0
Sub Total												\$2,331.00	0

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
PO21-0011	0	Closed	Active		Dollar		Document Technologies	8/7/2020				7/1/2020	
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	12.00	0.00	Each			Printer lease	No	7.88	\$371.50	11000-2500-54630-1010-001706-0000	\$4,458.00	\$4,458.00	0
2	1.00	0.00	Each			Processing Fee	No	7.88	\$75.00	11000-2500-54630-1010-001706-0000	\$75.00	\$75.00	0
Sub Total												\$4,533.00	0

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
PO21-0012	0	Issued	Active		Dollar		FP Mailing Solutions					7/1/2020	
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	12.00	0.00	Each			Postage Machine lease	No	7.88	\$28.95	11000-2500-54630-0000-001706-0000	\$347.40	\$347.40	0
Sub Total												\$347.40	0

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
PO21-0013	0	Issued	Active		Dollar		Harris School Solutions					7/1/2020	
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			APTAFund - ASP License and Support for FY21	No	7.88	\$14,071.00	11000-2500-56113-0000-001706-0000	\$14,071.00	\$14,071.00	00
2	1.00	0.00	Each			Tax	No	7.88	\$721.15	11000-2500-56113-0000-001706-0000	\$721.15	\$721.15	0
Sub Total												\$14,792.15	0

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
-----------	------------	--------------	---------------------	----------	---------	-------	--------	-------------	---------------	---------------	------------------	-------------	-----------

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
PO21-0014	0	Closed	Active		Dollar		Moss Adams	8/6/2020				7/1/2020	
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			Audit For FY21	No	7.88	\$14,045.00	11000-2300-53411-0000-001706-0000	\$14,045.00	\$14,045.00	
Sub Total												\$14,045.00	

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
PO21-0014	1	Issued	Active		Dollar		Moss Adams					7/6/2020	
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			Audit For FY21	No	7.88	\$14,045.00	11000-2300-53411-0000-001706-0000	\$14,045.00	\$14,045.00	
2	1.00	0.00	Each			Tax	No	7.88	\$1,106.75	11000-2300-53411-0000-001706-0000	\$1,106.75	\$1,106.75	
Sub Total												\$15,151.75	

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
PO21-0015	0	Issued	Active		Dollar		New Mexico Gas Company					7/1/2020	
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			Gas Bill for FY21	No	7.88	\$5,500.00	11000-2600-54412-0000-001706-0000	\$5,500.00	\$5,500.00	
Sub Total												\$5,500.00	

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
PO21-0016	0	Issued	Active		Dollar		New Mexico Association of Business Officials					7/1/2020	
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			Membership for FY21	No	7.88	\$500.00	11000-2500-53330-0000-001706-0000	\$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
PO21-0017	0	Issued	Active		Dollar		NM Human Services Dept.					7/1/2020	

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	4.00	0.00	Each			Quarterly Cost of RMTS, Admin Claiming and Cost Settlement	No	7.88	\$7.55	11000-2100-53414-0000-001706-0000	\$30.20	\$30.20
Sub Total												\$30.20

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0018	0	Closed	Active		Dollar		NMPSIA-Risk	8/4/2020				7/1/2020	

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			FY21 Premium Insurance Coverage	No	7.88	\$45,186.00	11000-1000-52710-0000-001706-1612	\$2,633.10	
1										11000-1000-52710-1010-001706-1411	\$7,021.60	
1										11000-1000-52710-1010-001706-1711	\$702.16	
1										11000-1000-52710-2000-001706-1412	\$877.70	
1										11000-2100-52710-0000-001706-1216	\$175.54	
1										11000-2300-52710-0000-001706-1111	\$1,579.86	
1										11000-2400-52710-0000-001706-1217	\$175.54	
1										11000-2500-52710-0000-001706-1115	\$1,053.24	
1										11000-2600-52710-0000-001706-0000	\$27,632.00	
1										11000-2600-52710-0000-001706-1614	\$526.62	
1										11000-2600-52710-0000-001706-1623	\$87.77	
1										11000-3100-52710-0000-001706-1113	\$87.77	
1										25153-2400-52710-0000-001706-1217	\$175.54	
1										27149-1000-52710-0000-001706-1612	\$351.08	
1										27149-1000-52710-1010-001706-1414	\$1,404.32	
1										27149-1000-52710-1010-001706-1714	\$702.16	\$45,186.00
Sub Total												\$45,186.00

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
PO21-0018	1	Issued	Active		Dollar		NMPSIA-Risk					7/3/2020	
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			Workers' Compensation Insurance	No	7.88	\$17,554.00	11000-1000-52710-0000-001706-0000	\$11,148.83		
1										11000-2100-52710-0000-001706-0000	\$138.02		
1										11000-2300-52710-0000-001706-0000	\$1,582.37		
1										11000-2400-52710-0000-001706-0000	\$160.04		
1										11000-2500-52710-0000-001706-0000	\$1,072.60		
1										11000-2600-52710-0000-001706-0000	\$690.09		
1										11000-3100-52710-0000-001706-0000	\$110.41		
1										25153-0000-52720-0000-001706-0000	\$165.62		
1										27149-0000-52710-0000-001706-0000	\$2,486.02	\$17,554.00	
2	1.00	0.00	Each			Property Insurance	No	7.88	\$10,030.00	11000-2600-55200-0000-001706-0000	\$10,030.00	\$10,030.00	
3	1.00	0.00	Each			General Liability Insurance	No	7.88	\$16,768.00	11000-2600-55200-0000-001706-0000	\$16,768.00	\$16,768.00	
4	1.00	0.00	Each			Auto Liability Insurance	No	7.88	\$750.00	11000-2600-55200-0000-001706-0000	\$750.00	\$750.00	
5	1.00	0.00	Each			Equipment Breakdown Coverage Insurance	No	7.88	\$84.00	11000-2600-55200-0000-001706-0000	\$84.00	\$84.00	
Sub Total											\$45,186.00		

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
PO21-0019	0	Issued	Active		Dollar		Nuso, LLC					7/1/2020	
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	12.00	0.00	Each			Phone Services for FY21	Yes	7.88	\$79.00	11000-2600-54416-0000-001706-0000	\$948.00	\$948.00	
Sub Total											\$948.00		

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
-----------	------------	--------------	---------------------	----------	---------	-------	--------	-------------	---------------	---------------	------------------	-------------	-----------

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
PO21-0020	0	Issued	Active		Dollar		NWEA					7/1/2020	
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	12.00		0.00			MAP Growth K-12 for FY21	No	7.88	\$224.00	11000-2200-56118-1010-001706-0000	\$2,688.00	\$2,688.00	0
Sub Total											\$2,688.00	0	

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
PO21-0021	0	Issued	Active		Dollar		PNM					7/1/2020	
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			Electric Bill for FY21	No	7.88	\$22,440.00	11000-2600-54411-0000-001706-0000	\$22,440.00	\$22,440.00	00
Sub Total											\$22,440.00	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
PO21-0022	0	Issued	Active		Dollar		Public Charter Schools of New Mexico					7/1/2020	
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	213.00		0.00			Membership for FY21 213 Student Count (40day)	Yes	7.88	\$12.50	11000-2300-53711-0000-001706-0000	\$2,662.50	\$2,662.50	0
2	1.00		0.00			Annual Enrollment Fee	Yes	7.88	\$100.00	11000-2300-53711-0000-001706-0000	\$100.00	\$100.00	0
Sub Total											\$2,762.50	0	

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
PO21-0023	0	Closed	Active		Dollar		Scientific Learning	7/28/2020				7/1/2020	
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			Fast Forward & Reading Assistance Plus MSL Support Package Renewal for FY21	No	7.88	\$5,913.75	11000-1000-56113-1010-001706-0000	\$5,913.75	\$5,913.75	5
Sub Total											\$5,913.75	5	

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
PO21-0023	1	Issued	Active		Dollar		Scientific Learning					7/28/2020	

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			Fast Forward & Reading Assistance Plus MSL Support Package Renewal for FY21	No		7.88	\$5,913.75	11000-1000-56113-1010-001706-0000	\$5,913.75	\$5,913.75
2	1.00	0.00	Each			Tax	No		7.88	\$380.70	11000-1000-56113-1010-001706-0000	\$380.70	\$380.70
Sub Total												\$6,294.45	

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
PO21-0024	0	Issued	Active		Dollar		TLC Company INC					7/1/2020	

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			Reconnect Air Conditioners after Roof Repair	No		7.88	\$2,326.50	11000-2600-54312-0000-001706-0000	\$2,326.50	\$2,326.50
2	1.00	0.00	Each			Materials	No		7.88	\$825.00	11000-2600-54312-0000-001706-0000	\$825.00	\$825.00
3	1.00	0.00	Each			Tax	No		7.88	\$248.18	11000-2600-54312-0000-001706-0000	\$248.18	\$248.18
Sub Total												\$3,399.68	

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
PO21-0025	0	Issued	Active		Dollar		Albuquerque Bernalillo County Water Utility Authority					7/1/2020	

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			Water Bill FY21	No		7.88	\$4,620.00	11000-2600-54415-1010-001706-0000	\$4,620.00	\$4,620.00
Sub Total												\$4,620.00	

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
PO21-0026	0	Issued	Active		Dollar		American Security Inc.					7/1/2020	

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
----------	-----	----------	-----------	-------------	--------------------	-------------	-------------	------	----------	------------	--------------	---------------	------------

Coral Community Charter

Purchase Order Detail Report

1	12.00	0.00	Each		Account 2055 Security account GMS Wireless monitoring W/telguard remote arming/disarming JULY 2020- JUNE 2021	Yes	7.88	\$24.99	11000-2600-53711-0000-001706-0000	\$299.88	\$299.88
2	12.00	0.00	Each		Account 2057 Fire Systems Commercial Fire Systems monitoring. Sole radio communication with 5 min. supervision. JULY 2020-JUNE 2021	Yes	7.88	\$29.99	11000-2600-53711-0000-001706-0000	\$359.88	\$359.88

Sub Total \$659.76

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
PO21-0027	0	Issued	Active		Dollar		TIG					7/1/2020	
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	12.00	0.00	Each			IT Manager Services for FY21	No	7.88	\$2,611.00	11000-2200-53414-0000-001706-0000	\$31,332.00	\$31,332.00	
2	1.00	0.00	Each			Initial Technology Review and Engagement Setup	No	7.88	\$1,000.00	11000-2200-53414-0000-001706-0000	\$1,000.00	\$1,000.00	
3	1.00	0.00	Each			Tax	No	7.88	\$2,546.15	11000-2200-53414-0000-001706-0000	\$2,546.15	\$2,546.15	
Sub Total												\$34,878.15	

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
PO21-0028	0	Issued	Active		Dollar		Poweron Technology Services, LLC					7/1/2020	
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			Server (ERate amount) - see Requisition for breakdown	Yes	7.88	\$21,835.53	11000-2600-57331-0000-001706-0000	\$21,835.53	\$21,835.53	
2	1.00	0.00	Each			Server - see Requisition for breakdown	Yes	7.88	\$14,336.52	11701-4000-57331-0000-001706-0000	\$14,336.52	\$14,336.52	

Coral Community Charter

Purchase Order Detail Report

3 1.00 0.00Each Tax Yes 7.88 \$220.5031701-4000-57331-0000-001706-0000 \$220.50 \$220.50

Sub Total **\$36,392.55**

PO Number	Change No.	Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0029	0	Issued	Active	Active		Dollar		Accountability and Compliance Resources LLC					7/1/2020	

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			STARS & State Reporting/Consulting Service Agreement for FY21	1099	7.88	\$5,000.00	027149-2400-53414-0000-001706-0000	\$5,000.00	\$5,000.00
2	1.00	0.00	Each			STARS & State Reporting/Consulting Service Agreement for FY21 & NM Tax @ 7.875%	1099	7.88	\$532.75	11000-2400-53414-0000-001706-0000	\$532.75	\$532.75

Sub Total **\$5,532.75**

PO Number	Change No.	Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0030	0	Closed	Active	Active		Dollar		Julia Weeks	8/12/2020				7/1/2020	

Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	12.00	0.00	Each			Quickbooks monthly subscription reimbursement	1099	7.88	\$26.28	11000-2500-56113-0000-001706-0000	\$315.36	\$315.36

Sub Total **\$315.36**

PO Number	Change No.	Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0030	1	Issued	Active	Active		Dollar		Julia Weeks					7/6/2020	

Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	12.00	0.00	Each			Quickbooks monthly subscription reimbursement	1099	7.88	\$25.00	11000-2500-56113-0000-001706-0000	\$300.00	\$300.00

Sub Total **\$300.00**

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
PO21-0031	0	Closed	Active		Dollar		AA Mobile Shredders	8/6/2020				7/1/2020	
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			Shredding services	Yes		7.88	\$347.00	11000-2600-53711-1010-001706-0000	\$347.00	\$347.00
Sub Total												\$347.00	

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
PO21-0031	1	Issued	Active		Dollar		AA Mobile Shredders					7/6/2020	
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	4.00	0.00	Each			Shredding services	Yes		7.88	\$75.00	11000-2600-53711-1010-001706-0000	\$300.00	\$300.00
2	4.00	0.00	Each			Tax	Yes		7.88	\$5.91	11000-2600-53711-1010-001706-0000	\$23.64	\$23.64
Sub Total												\$323.64	

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
PO21-0032	0	Issued	Active		Dollar		Grainger					7/7/2020	
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			Tough Guy Recycled Trash Bags	No		7.88	\$97.89	11000-2600-56118-0000-001706-0000	\$293.67	\$293.67
2	2.00	0.00	Each			Angel Soft Toilet Paper Roll	No		7.88	\$67.47	11000-2600-56118-0000-001706-0000	\$134.94	\$134.94
3	3.00	0.00	Each			Georgia Pacific Paper Towel Roll	No		7.88	\$44.41	11000-2600-56118-0000-001706-0000	\$133.23	\$133.23
4	1.00	0.00	Each			Ability One Toilet Paper Roll	No		7.88	\$46.80	11000-2600-56118-0000-001706-0000	\$46.80	\$46.80
5	2.00	0.00	Each			Tough Guy Trash Bags - 12 to 16 gallon	No		7.88	\$18.88	11000-2600-56118-0000-001706-0000	\$37.76	\$37.76
6	2.00	0.00	Each			Tough Guy Unscented Hand Soap	No		7.88	\$47.97	11000-2600-56118-0000-001706-0000	\$95.94	\$95.94
7	3.00	0.00	Each			Seventh Generation Laundry Detergent	No		7.88	\$35.05	11000-2600-56118-0000-001706-0000	\$105.15	\$105.15
Sub Total												\$847.49	

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
-----------	------------	--------------	---------------------	----------	---------	-------	--------	-------------	---------------	---------------	------------------	-------------	-----------

Coral Community Charter

Purchase Order Detail Report

Item No.	Qty	Received	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			Reimbursement for getting keys made	No	7.88	\$100.00	11000-2600-56118-0000-001706-0000	\$100.00	\$100.00
Sub Total											\$100.00	

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
PO21-0034	0	Issued	Active			Dollar		R Electric LLC					7/7/2020	
Item No.	Qty	Received	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			Electrical outlet removal/install for room #5. Inspection/permits	Yes	7.88	\$750.00	11000-2600-54312-0000-001706-0000	\$750.00	\$750.00		
2	1.00	0.00	Each			Demo and re-route outlets in from #10.	Yes	7.88	\$950.00	11000-2600-54312-0000-001706-0000	\$950.00	\$950.00		
3	1.00	0.00	Each			Oven outlet in cafeteria Tax	Yes	7.88	\$133.88	11000-2600-54312-0000-001706-0000	\$133.88	\$133.88		
Sub Total											\$1,833.88			

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
PO21-0035	0	Issued	Active			Dollar		Coral Foundation for Excellence in Education					7/1/2020	
Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total		
1	12.00	0.00	Each			Lease for FY21	Yes	7.88	\$10,820.58	31200-4000-54610-0000-001706-0000	\$129,846.96	\$129,846.96		
2	12.00	0.00	Each			Operational portion of lease payment	Yes	7.88	\$628.32	11000-2600-54610-0000-001706-0000	\$7,539.84	\$7,539.84		
Sub Total											\$137,386.80			

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
PO21-0036	0	Issued	Active			Dollar		Hunter Bower Lumber					7/8/2020	
Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total		
1	10.00	0.00	Each			3 5/8 - 10 25 ga T rack	No	7.88	\$4.75	11000-2600-56118-0000-001706-0000	\$47.50	\$47.50		
2	40.00	0.00	Each			3 5/8 - 8 25 ga Studs	No	7.88	\$4.50	11000-2600-56118-0000-001706-0000	\$180.00	\$180.00		

Coral Community Charter

Purchase Order Detail Report

3	3.00	0.00	Each		3 5/8 - 10 25ga Studs	No	7.88	\$5.70	11000-2600-56118-0000-001706-0000	\$17.10	\$17.10
4	18.00	0.00	Each		1/2 - 4x8 SHEETROCK	No	7.88	\$13.95	11000-2600-56118-0000-001706-0000	\$251.10	\$251.10
5	20.00	0.00	Each		LT W T MUD - BX	No	7.88	\$11.95	11000-2600-56118-0000-001706-0000	\$239.00	\$239.00
6	1.00	0.00	Each		20 MIN MUD	No	7.88	\$12.75	11000-2600-56118-0000-001706-0000	\$12.75	\$12.75
7	5.00	0.00	Each		1/2 K-Lath Sharp - Screws	No	7.88	\$6.99	11000-2600-56118-0000-001706-0000	\$34.95	\$34.95
8	1.00	0.00	Each		6 x 1-1/4 Ph Drywall FINE THRE	No	7.88	\$34.95	11000-2600-56118-0000-001706-0000	\$34.95	\$34.95
9	1.00	0.00	Each		FDW 8665-U 1-7/8X300 MESH TAPE	No	7.88	\$6.29	11000-2600-56118-0000-001706-0000	\$6.29	\$6.29
10	2.00	0.00	Each		18101 10.1oz W HITE ALEX PLUS	No	7.88	\$3.29	11000-2600-56118-0000-001706-0000	\$6.58	\$6.58
11	1.00	0.00	Each		4" Cove Base Black - 120'	No	7.88	\$105.95	11000-2600-56118-0000-001706-0000	\$105.95	\$105.95
12	1.00	0.00	Each		3'0" x 6'8" 1 3/8 HC Birc Prehu	No	7.88	\$159.95	11000-2600-56118-0000-001706-0000	\$159.95	\$159.95

Sub Total **\$1,096.12**

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	0	Issued	Active		Regular		Comcast		8/5/2020			7/2/2020	
Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	12.00	3.00	Each			Internet Services for FY21	1099	7.88	\$443.35	11000-2600-54416-0000-001706-0000	\$5,320.20	\$5,320.20	

Sub Total **\$5,320.20**

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
PO21-0038	0	Closed	Active		Regular		City of Albuquerque	7/17/2020	7/13/2020			7/1/2020	
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	1.00	Each			Food Permit for FY21	1099	7.88	\$120.00	21000-3100-56116-0000-001706-0000	\$120.00	\$120.00	

Sub Total **\$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
PO21-0039	0	Closed	Active		Regular		Shamrock's Discount Janitor Supply Inc.	7/22/2020	7/22/2020			7/14/2020	

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	Qty	No.	Number						Allocated	Total
1	24.00	24.00	Each			Purell 1/2 gallon hand sanitizer	No	7.88	\$26.00	11000-2600-56118-0000-001706-0000	\$624.00	\$624.00
2	4.00	4.00	Each			Hand Sanitizer Stand - black	No	7.88	\$88.00	11000-2600-56118-0000-001706-0000	\$352.00	\$352.00
3	4.00	4.00	Each			Hand Sanitizer Automatic Dispenser	No	7.88	\$28.00	11000-2600-56118-0000-001706-0000	\$112.00	\$112.00
4	2.00	2.00	Each			Dial Fit Sanitizer - 3 1L bottles	No	7.88	\$86.23	11000-2600-56118-0000-001706-0000	\$172.46	\$172.46
Sub Total											\$1,260.46	

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
PO21-0040	0	Closed	Active		Regular		Harris School Solutions	8/6/2020				7/14/2020	

Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt	Item
		Qty	Qty	No.	Number						Allocated	Total
1	4.00	0.00	Each			APTA Fund Professional Services-Four 2-Hour Training Sessions	No	7.88	\$300.00	11000-2500-53330-0000-001706-0000	\$1,200.00	\$1,200.00
Sub Total											\$1,200.00	

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
PO21-0040	1	Issued	Active		Regular		Harris School Solutions					7/16/2020	

Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt	Item
		Qty	Qty	No.	Number						Allocated	Total
1	4.00	0.00	Each			APTA Fund Professional Services-Four 2-Hour Training Sessions	No	7.88	\$300.00	11000-2500-53330-0000-001706-0000	\$1,200.00	\$1,200.00
2	1.00	0.00	Each			Tax	No	7.88	\$94.56	11000-2500-53330-0000-001706-0000	\$94.56	\$94.56
Sub Total											\$1,294.56	

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
PO21-0041	0	Closed	Active		Regular		Amazon Services Inc	8/20/2020	8/20/2020			7/16/2020	

Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt	Item
		Qty	Qty	No.	Number						Allocated	Total
1	1.00	1.00	Each			Linco Lincostore Photo Video Studio Light Kit	No	7.88	\$174.99	11000-2200-56118-0000-001706-0000	\$174.99	\$174.99

Coral Community Charter

Purchase Order Detail Report

2	1.00	1.00	Each	Artman Hero Replacement Batteries (3 pack)	No	7.88	\$38.99	11000-2200-56118-0000-001706-0000	\$38.99	\$38.99
3	1.00	1.00	Each	Suptig Jaws Flex Clamp Mount Gooseneck Mount for GoPro	No	7.88	\$15.99	11000-2200-56118-0000-001706-0000	\$15.99	\$15.99
4	1.00	1.00	Each	50" Aluminum Camera Tripod	No	7.88	\$17.99	11000-2200-56118-0000-001706-0000	\$17.99	\$17.99
5	1.00	1.00	Each	GoPro Pro 3.5mm Mic Adapter	No	7.88	\$49.00	11000-2200-56118-0000-001706-0000	\$49.00	\$49.00
6	1.00	1.00	Each	Movo VXR10 Universal Video Microphone	No	7.88	\$39.95	11000-2200-56118-0000-001706-0000	\$39.95	\$39.95
7	1.00	1.00	Each	ULANZI V2 Housing Case Vlogging Frame with Microphone Cold Shoe Mount	No	7.88	\$16.00	11000-2200-56118-0000-001706-0000	\$16.00	\$16.00
8	1.00	1.00	Each	SanDisk 128GB Memory Card	No	7.88	\$24.99	11000-2200-56118-0000-001706-0000	\$24.99	\$24.99
9	1.00	1.00	Each	GoPro HERO7 Black	No	7.88	\$249.00	11000-2200-56118-0000-001706-0000	\$249.00	\$249.00
10	1.00	1.00	Each	Sunzel 10 Pack Face Shields	No	7.88	\$39.99	11000-2500-56118-0000-001706-0000	\$39.99	\$39.99
Sub Total									\$666.89	

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
PO21-0042	0	Closed	Active		Regular		TIG	8/20/2020	8/20/2020			7/17/2020	
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	1.00		1.00			Chromebook Refresh for FY21	1099	7.88	\$3,952.00	31701-4000-54315-0000-001706-0000	\$3,952.00	\$3,952.00	0
2	1.00		1.00			NM Tax	1099	7.88	\$311.22	31701-4000-54315-0000-001706-0000	\$311.22	\$311.22	
Sub Total												\$4,263.22	

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
PO21-0043	0	Closed	Active		Regular		TIG	8/24/2020				7/17/2020	
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	1.00		0.00			Lenovo ThinkPad X1 Yoga Gen 5 14" Touchscreen	1099	7.88	\$1,893.03	11000-2300-57332-0000-001706-0000	\$1,893.03	\$1,893.03	3
Sub Total												\$1,893.03	

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
PO21-0043	1	Issued	Active		Regular		TIG					7/20/2020	

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			Lenovo ThinkPad X1 Yoga Gen 5 14" Touchscreen	Yes	7.88	\$1,893.03	1600-4000-57332-0000-001706-0000	\$1,893.03	\$1,893.03
Sub Total											\$1,893.03	3

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
PO21-0044	0	Closed	Active		Regular		CDW Government LLC	8/5/2020				7/23/2020	

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	50.00	0.00	Each			Lenovo 300e Chromebook G2 11.6" A4-9120C 4GB RAM 32GB	No	7.88	\$287.27	31701-4000-57332-0000-001706-0000	\$14,363.50	\$14,363.50
2	50.00	0.00	Each			Google Chrome Management Console License - Education	No	7.88	\$26.22	31701-4000-57332-0000-001706-0000	\$1,311.00	\$1,311.00
Sub Total											\$15,674.50	50

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
PO21-0044	1	Issued	Active		Regular		CDW Government LLC		8/6/2020			7/27/2020	

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	50.00	0.00	Each			Lenovo 300e Chromebook G2 11.6" A4-9120C 4GB RAM 32GB	No	7.88	\$287.27	31701-4000-57332-0000-001706-0000	\$14,363.50	\$14,363.50
2	50.00	50.00	Each			Google Chrome Management Console License - Education	No	7.88	\$26.22	31701-4000-57332-0000-001706-0000	\$1,311.00	\$1,311.00
3	1.00	1.00	Each			Tax on Licenses	No	7.88	\$67.19	31701-4000-57332-0000-001706-0000	\$67.19	\$67.19
Sub Total											\$15,741.69	69

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
-----------	------------	--------------	---------------------	----------	---------	-------	--------	-------------	---------------	---------------	------------------	-------------	-----------

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
PO21-0045	0	Issued	Active		Regular		TIG					7/23/2020	
Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	10.00	0.00	Each			Promethean ActivPanel Titanium 75"	Yes	7.88	\$3,014.00	0031600-4000-57332-0000-001706-0000	\$30,140.00	\$30,140.00	
2	10.00	0.00	Each			Promethean ActivPanel Mobile Fixed Stand	Yes	7.88	\$584.00	0031600-4000-57332-0000-001706-0000	\$5,840.00	\$5,840.00	
3	10.00	0.00	Each			Promethean Chromebox	Yes	7.88	\$299.00	0031600-4000-57332-0000-001706-0000	\$2,990.00	\$2,990.00	
4	10.00	0.00	Each			Promethean Panel Installation	Yes	7.88	\$400.00	0031600-4000-57332-0000-001706-0000	\$4,000.00	\$4,000.00	
5	2.00	0.00	Each			Virtual Training	Yes	7.88	\$500.00	0031600-4000-57332-0000-001706-0000	\$1,000.00	\$1,000.00	
6	10.00	0.00	Each			Chrome OS Mgmt Console Lic, EDU	Yes	7.88	\$27.00	0031600-4000-57332-0000-001706-0000	\$270.00	\$270.00	
7	1.00	0.00	Each			Tax	Yes	7.88	\$336.26	31600-4000-57332-0000-001706-0000	\$336.26	\$336.26	
Sub Total											\$44,576.26		

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
PO21-0046	0	Issued	Active		Regular		TIG					7/23/2020	
Item No.	Qty	Received	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			Promethean ActivPanel Titanium 75"	Yes	7.88	\$3,014.00	0027149-1000-57332-0000-001706-0000	\$6,028.00	\$6,028.00	
2	2.00	0.00	Each			Promethean ActivPanel Mobile Fixed Stand	Yes	7.88	\$584.00	0027149-1000-57332-0000-001706-0000	\$1,168.00	\$1,168.00	
3	2.00	0.00	Each			Promethean Chromebox	Yes	7.88	\$299.00	0027149-1000-57332-0000-001706-0000	\$598.00	\$598.00	
4	2.00	0.00	Each			Promethean Panel Installation	Yes	7.88	\$400.00	0027149-1000-57332-0000-001706-0000	\$800.00	\$800.00	
5	2.00	0.00	Each			Chrome OS Mgmt Console Lic, EDU	Yes	7.88	\$27.00	0027149-1000-57332-0000-001706-0000	\$54.00	\$54.00	
6	1.00	0.00	Each			Tax	Yes	7.88	\$67.25	27149-1000-57332-0000-001706-0000	\$67.25	\$67.25	
Sub Total											\$8,715.25		

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
PO21-0047	0	Closed	Active		Regular		Hunter Bower Lumber	7/24/2020	7/24/2020			7/24/2020	
Item No.	Qty	Received	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			63005 QT SEMI-GLS POLYURETHANE	No	7.88	\$17.99	11000-2600-56118-0000-001706-0000	\$17.99	\$17.99	

Coral Community Charter

Purchase Order Detail Report

2	4.00	4.00	Each		R240 9" SUPER/FAB ROLLER COVER	No	7.88	\$4.89	11000-2600-56118-0000-001706-0000	\$19.56	\$19.56
3	3.00	3.00	Each		8' SQUARE CORNERBEAD	No	7.88	\$2.29	11000-2600-56118-0000-001706-0000	\$6.87	\$6.87
4	5.00	5.00	Each		1/2X10 L METAL	No	7.88	\$4.55	11000-2600-56118-0000-001706-0000	\$22.75	\$22.75
Sub Total										\$67.17	

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
PO21-0048	0	Closed	Active		Dollar		TLC Company INC	8/3/2020				7/28/2020	
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			Air Conditioner Repair and Maintenance	No		7.88	\$15,000.00	11000-2600-54312-0000-001706-0000	\$15,000.00	\$15,000.00
2	1.00	0.00	Each			Tax	No		7.88	\$1,181.25	11000-2600-54312-0000-001706-0000	\$1,181.25	\$1,181.25
Sub Total												\$16,181.25	

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
PO21-0049	0	Closed	Active		Regular		Hunter Bower Lumber	7/30/2020	7/30/2020			7/30/2020	
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	5.00	5.00	Each			Semigloss paint	No		7.88	\$46.99	11000-2600-56118-0000-001706-0000	\$234.95	\$234.95
Sub Total												\$234.95	

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
PO21-0050	0	Issued	Active		Regular		Amazon Services Inc		8/20/2020			7/30/2020	
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			AmazonBasics Camera Tripod with Bag, 60-Inch - Pack of 2	No		7.88	\$44.99	31701-4000-57332-0000-001706-0000	\$44.99	\$44.99
2	3.00	0.00	Each			Artman Hero Replacement Batteries (3 pack)	No		7.88	\$26.99	31701-4000-57332-0000-001706-0000	\$80.97	\$80.97
3	3.00	0.00	Each			GoPro HERO7 Blac	No		7.88	\$229.00	31701-4000-57332-0000-001706-0000	\$687.00	\$687.00

Coral Community Charter

Purchase Order Detail Report

4	3.00	0.00	Each	Suptig Jaws Flex Clamp Mount Gooseneck Mount for GoPro	No	7.88	\$15.9931701-4000-57332- 0000-001706-0000	\$47.97	\$47.97
5	2.00	0.00	Each	SanDisk 128GB Memory Card	No	7.88	\$24.9931701-4000-57332- 0000-001706-0000	\$49.98	\$49.98
6	1.00	0.00	Each	SanDisk 128GB Memory Card	No	7.88	\$25.3031701-4000-57332- 0000-001706-0000	\$25.30	\$25.30
7	8.00	8.00	Each	Sterilite 25 quart Storage Containers	No	7.88	\$44.0011000-1000-56118- 1010-001706-0000	\$352.00	\$352.00
Sub Total								\$1,288.21	

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
PO21-0051	0	Closed	Active		Regular		Staples	8/6/2020	8/5/2020			7/30/2020	
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	50.00	50.00	Each			1" 3 Ring Binder - Black	No	7.88	\$2.75	11000-1000-56118-1010-001706-0000	\$137.50	\$137.50	
2	6.00	6.00	Each			Master Lock Password Plus Combination Lock	No	7.88	\$12.34	11000-1000-56118-1010-001706-0000	\$74.04	\$74.04	
3	1.00	1.00	Each			Duracell Batteries AA - 24 pack	No	7.88	\$20.29	11000-1000-56118-1010-001706-0000	\$20.29	\$20.29	
4	1.00	1.00	Each			Duracell Batteries AAA - 36 pack	No	7.88	\$20.73	11000-1000-56118-1010-001706-0000	\$20.73	\$20.73	
5	2.00	2.00	Each			Manilla Envelope 9x12	No	7.88	\$14.18	11000-1000-56118-1010-001706-0000	\$28.36	\$28.36	
Sub Total												\$280.92	

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
PO21-0052	0	Issued	Active		Regular		Amazon Services Inc					7/30/2020	
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			AmazonBasics Camera Tripod with Bag, 60-Inch - Pack of 2	No	7.88	\$44.99	27149-1000-57332-0000-001706-0000	\$44.99	\$44.99	
2	1.00	0.00	Each			Artman Hero Replacement Batteries (3 pack)	No	7.88	\$26.99	27149-1000-57332-0000-001706-0000	\$26.99	\$26.99	
3	1.00	0.00	Each			GoPro HERO7 Black	No	7.88	\$229.00	27149-1000-57332-0000-001706-0000	\$229.00	\$229.00	

Coral Community Charter

Purchase Order Detail Report

4	1.00	0.00	Each		Suptig Jaws Flex Clamp Mount Gooseneck Mount for GoPro	No	7.88	\$15.99	27149-1000-57332-0000-001706-0000	\$15.99	\$15.99
5	1.00	0.00	Each		SanDisk 128GB Memory Card	No	7.88	\$24.99	27149-1000-57332-0000-001706-0000	\$24.99	\$24.99
Sub Total											\$341.96

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
PO21-0053	0	Issued	Active		Regular		LDD Consulting					7/31/2020	
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			3CX Phone System Annual Professional 8SC - Including 1 year Maintenance upgrade and configure	No		7.88	\$315.25	11000-2600-54311-0000-001706-0000	\$315.25	\$315.25
2	1.00	0.00	Each				No		7.88	\$575.00	11000-2600-54311-0000-001706-0000	\$575.00	\$575.00
3	1.00	0.00	Each			Tax	No		7.88	\$45.28	11000-2600-54311-0000-001706-0000	\$45.28	\$45.28
Sub Total													\$935.53

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	0	Issued	Active		Dollar		Wells Fargo Financial, Inc.					7/1/2020	
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	12.00	0.00	Each			Printer Lease	No		7.88	\$371.50	11000-2500-54630-0000-001706-0000	\$4,458.00	\$4,458.00
2	1.00	0.00	Each			Processing Fee	No		7.88	\$75.00	11000-2500-54630-0000-001706-0000	\$75.00	\$75.00
3	12.00	0.00	Each			Tax	No		7.88	\$19.04	11000-2500-54630-0000-001706-0000	\$228.48	\$228.48
Sub Total													\$4,761.48
Grand Total													\$831,296.82