

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2022; Purchase Order: <ALL Purchase Orders>; Begin Date: 10/01/2021; End Date: 10/31/2021; Vendor: [All Vendors]; Created On: 10/30/2021 11:27:47 AM

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
PO22-0002	1	Issued	Active		Dollar		Doris A. Duhigg					10/14/2021	
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	8.00	0.00	Each			Lease Payment for FY22		Yes	7.88	\$9,298.16	31200-4000-54640-0000-001706-0000	\$74,385.28	\$74,385.28
2	8.00	0.00	Each			Lease Payment for FY22		Yes	7.88	\$2,150.74	11000-2600-54610-0000-001706-0000	\$17,205.92	\$17,205.92
3	1.00	0.00	Each			One-time Special Payment (December 2021)		Yes	7.88	\$100,000.00	31600-4000-54640-0000-001706-0000	\$100,000.00	\$100,000.00
Sub Total													\$191,591.20
PO22-0120	1	Issued	Active		Dollar		Jeff Weeks					10/28/2021	
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			Reimbursement for Building Maintenance Materials		No	7.88	\$203.34	24308-2600-56118-0000-001706-0000	\$203.34	\$203.34
2	1.00	0.00	Each			City of Albuquerque Building Permits/fees		No	7.88	\$156.48	24308-2600-56118-0000-001706-0000	\$156.48	\$156.48
Sub Total													\$359.82
PO22-0124	0	Closed	Active		Dollar		Julia Weeks	#####				10/5/2021	
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			Reimbursement - QR Code Generator PRO Advanced Plan		No	7.88	\$191.88	11000-2300-55400-0000-001706-0000	\$191.88	\$191.88
Sub Total													\$191.88
PO22-0125	0	Closed	Active		Dollar		Amazon Services Inc	#####				10/5/2021	

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			If Animals Kissed Good Night		No	7.88	\$4.44	27149-1000-56118-1010-001706-0000	\$22.20	\$22.20
2	5.00	0.00	Each			Just Me and My Dad		No	7.88	\$3.04	27149-1000-56118-1010-001706-0000	\$15.20	\$15.20
3	5.00	0.00	Each			You Are Home with Me		No	7.88	\$6.90	27149-1000-56118-1010-001706-0000	\$34.50	\$34.50
4	5.00	0.00	Each			The Family Book		No	7.88	\$7.99	27149-1000-56118-1010-001706-0000	\$39.95	\$39.95
5	5.00	0.00	Each			Is Your Mama a Llama?		No	7.88	\$6.29	27149-1000-56118-1010-001706-0000	\$31.45	\$31.45
Sub Total													\$143.30

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
PO22-0126	0	Issued	Active		Dollar		American Door LLC					10/5/2021	

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			Door Glass Hygard Level 2 Bullet proof 357 three shots		Yes	7.88	\$18,500.00	31400-4000-57331-0000-001706-0000	\$18,500.00	\$18,500.00
Sub Total													\$18,500.00

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
PO22-0127	0	Closed	Active		Dollar		Barnes & Noble Booksellers	#####				10/6/2021	

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			Allergic to Girls, School, and Other Scary Things		No	7.88	\$5.59	24153-1000-56112-1010-001706-0000	\$5.59	\$5.59
2	1.00	0.00	Each			Becoming Naomi Le		No	7.88	\$6.39	24153-1000-56112-1010-001706-0000	\$6.39	\$6.39
3	1.00	0.00	Each			Buffalo Bird Girl: A Hidatsa Story		No	7.88	\$7.96	24153-1000-56112-1010-001706-0000	\$7.96	\$7.96
4	1.00	0.00	Each			Crouching Tiger		No	7.88	\$5.59	24153-1000-56112-1010-001706-0000	\$5.59	\$5.59
5	1.00	0.00	Each			Dalia's Wondrous Hair		No	7.88	\$14.36	24153-1000-56112-1010-001706-0000	\$14.36	\$14.36
6	1.00	0.00	Each			Esperanza Rising		No	7.88	\$6.39	24153-1000-56112-1010-001706-0000	\$6.39	\$6.39
7	1.00	0.00	Each			Ganesha's Sweet Tooth		No	7.88	\$6.39	24153-1000-56112-1010-001706-0000	\$6.39	\$6.39
8	1.00	0.00	Each			Grandfather's Journey		No	7.88	\$6.39	24153-1000-56112-1010-001706-0000	\$6.39	\$6.39
9	1.00	0.00	Each			Happy Like Soccer		No	7.88	\$5.59	24153-1000-56112-1010-001706-0000	\$5.59	\$5.59
10	1.00	0.00	Each			Home Court		No	7.88	\$4.79	24153-1000-56112-1010-001706-0000	\$4.79	\$4.79
11	1.00	0.00	Each			If Kids Ran the World		No	7.88	\$15.19	24153-1000-56112-1010-001706-0000	\$15.19	\$15.19

12	1.00	0.00	Each			Molly's Pilgrim	No	7.88	\$4.79	24153-1000-56112-1010-001706-0000	\$4.79	\$4.79
13	1.00	0.00	Each			My Very Own Room	No	7.88	\$8.76	24153-1000-56112-1010-001706-0000	\$8.76	\$8.76
14	1.00	0.00	Each			Name Jar	No	7.88	\$6.39	24153-1000-56112-1010-001706-0000	\$6.39	\$6.39
15	1.00	0.00	Each			One Green Apple	No	7.88	\$14.39	24153-1000-56112-1010-001706-0000	\$14.39	\$14.39
16	1.00	0.00	Each			Short Adventures of a Loonong Dog	No	7.88	\$10.39	24153-1000-56112-1010-001706-0000	\$10.39	\$10.39
17	1.00	0.00	Each			Sign of the Beaver	No	7.88	\$7.19	24153-1000-56112-1010-001706-0000	\$7.19	\$7.19
18	1.00	0.00	Each			Somewhere in the World Right Now	No	7.88	\$5.59	24153-1000-56112-1010-001706-0000	\$5.59	\$5.59
19	1.00	0.00	Each			Story of Ferdinand	No	7.88	\$14.39	24153-1000-56112-1010-001706-0000	\$14.39	\$14.39
20	1.00	0.00	Each			Swashby and the Sea	No	7.88	\$14.39	24153-1000-56112-1010-001706-0000	\$14.39	\$14.39
21	1.00	0.00	Each			That's My Friend!	No	7.88	\$11.16	24153-1000-56112-1010-001706-0000	\$11.16	\$11.16
22	1.00	0.00	Each			There's a Frog in my Throat	No	7.88	\$7.19	24153-1000-56112-1010-001706-0000	\$7.19	\$7.19
23	1.00	0.00	Each			Tomas and the Library Lady	No	7.88	\$6.39	24153-1000-56112-1010-001706-0000	\$6.39	\$6.39
24	1.00	0.00	Each			Too Many Tamales	No	7.88	\$14.39	24153-1000-56112-1010-001706-0000	\$14.39	\$14.39
25	1.00	0.00	Each			Unexplainable Disappearance of Mars Patel	No	7.88	\$7.19	24153-1000-56112-1010-001706-0000	\$7.19	\$7.19
26	1.00	0.00	Each			Wangari's Trees of Peace: A True Story from Africa	No	7.88	\$6.39	24153-1000-56112-1010-001706-0000	\$6.39	\$6.39
Sub Total												\$223.62

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
PO22-0128	0	Closed	Active		Dollar		Barnes & Noble Booksellers	#####				10/6/2021	

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			Not Exactly the Same!		No	7.88	\$3.99	11000-1000-56112-1010-001706-0000	\$3.99	\$3.99
2	1.00	0.00	Each			Stella Diaz to the Rescue		No	7.88	\$13.59	11000-1000-56112-1010-001706-0000	\$13.59	\$13.59
Sub Total													\$17.58

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
PO22-0129	0	Closed	Active		Dollar		Amazon Services Inc	#####				10/11/2021	

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			Sharpie Felt Tip Pens		No	7.88	\$15.75	11000-1000-56118-1010-001706-0000	\$15.75	\$15.75

2	3.00	0.00	Each			Amazon Basics Multipurpose Copy Printer Paper		No	7.88	\$29.10	11000-1000-56118-1010-001706-0000	\$87.30	\$87.30
3	2.00	0.00	Each			EXPO Low Odor Dry Erase Markers		No	7.88	\$20.99	11000-1000-56118-1010-001706-0000	\$41.98	\$41.98
4	4.00	0.00	Each			Amazon Basics Gel Computer Mouse Pad		No	7.88	\$9.30	11000-1000-56118-1010-001706-0000	\$37.20	\$37.20
5	1.00	0.00	Each			Avery File Folder Labels #5366		No	7.88	\$24.55	11000-1000-56118-1010-001706-0000	\$24.55	\$24.55
6	10.00	0.00	Each			Pendaflex SER2ER Personnel Folders		No	7.88	\$13.21	11000-2500-56118-0000-001706-0000	\$132.10	\$132.10
Sub Total													\$338.88

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
PO22-0130	0	Issued	Active		Dollar		Dion's Pizza					10/11/2021	

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			Virtual Classroom Tour/Pizza		No	7.88	\$140.00	27149-1000-56118-1010-001706-0000	\$140.00	\$140.00
Sub Total													\$140.00

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
PO22-0131	0	Closed	Active		Dollar		Bloomz Inc.	#####				10/11/2021	

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	195.00	0.00	Each			Bloomz Premium Messaging & Coordination		No	7.88	\$5.49	11000-2400-56113-0000-001706-0000	\$1,070.55	\$1,070.55
2	195.00	0.00	Each			Behavior/PBIS Module		No	7.88	\$3.00	11000-2400-56113-0000-001706-0000	\$585.00	\$585.00
Sub Total													\$1,655.55

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
PO22-0132	0	Issued	Active		Dollar		American Door LLC					10/15/2021	

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			Single Door Hollow Metal no handle just hinge		Yes	7.88	\$1,750.00	31400-4000-57331-0000-001706-0000	\$1,750.00	\$1,750.00
Sub Total													\$1,750.00

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
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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
PO22-0133	0	Issued	Active		Dollar		Niche.com, Inc.					10/15/2021	
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			Event Promotion - 1 month		No	7.88	\$2,000.00	11000-2300-55400-0000-001706-0000	\$2,000.00	\$2,000.00
Sub Total													\$2,000.00
PO22-0134	0	Issued	Active		Dollar		Michael A. Chavez					10/15/2021	
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			Educational Consulting Services - 21/22		Yes	7.88	\$2,000.00	11000-2300-53414-0000-001706-0000	\$2,000.00	\$2,000.00
2	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$157.50	11000-2300-53414-0000-001706-0000	\$157.50	\$157.50
Sub Total													\$2,157.50
PO22-0135	0	Issued	Active		Dollar		IXL Learning					10/20/2021	
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			Upgrade IXL site license (add science access in grades PK-6: 150 students)		No	7.88	\$574.00	11000-1000-56112-1010-001706-0000	\$574.00	\$574.00
Sub Total													\$574.00
PO22-0136	0	Closed	Active		Dollar		Griffin & Associates dba	#####				10/18/2021	
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			Educational Consulting Services - 21/22		Yes	7.88	\$2,000.00	11000-2300-53414-0000-001706-0000	\$2,000.00	\$2,000.00
2	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$157.50	11000-2300-53414-0000-001706-0000	\$157.50	\$157.50
Sub Total													\$2,157.50
PO22-0136	1	Issued	Active		Dollar		Brenda S. Griffith					10/18/2021	
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			Educational Consulting Services - 21/22		No	7.88	\$2,000.00	11000-2300-53414-0000-001706-0000	\$2,000.00	\$2,000.00
2	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$157.50	11000-2300-53414-0000-001706-0000	\$157.50	\$157.50
Sub Total													\$2,157.50
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
PO22-0137	0	Closed	Active		Dollar		Carlos Ray Salazar	#####				10/18/2021	
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			Cap water & drain lines in wall after removal of ball water fountain		No	7.88	\$65.00	24308-2600-54312-0000-001706-0000	\$65.00	\$65.00
2	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$4.88	24308-2600-54312-0000-001706-0000	\$4.88	\$4.88
Sub Total													\$69.88
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
PO22-0138	0	Issued	Active		Dollar		New Mexico Fire Protection					10/19/2021	
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			Suppression System Labor, Lead Technician Drain system, pipe work, move and add		No	7.88	\$100.00	24308-2600-54312-0000-001706-0000	\$700.00	\$700.00
2	6.00	0.00	Each			Flex drop, 31X1/2, UPBRD, 7/8 ID, AH5		No	7.88	\$100.00	24308-2600-54312-0000-001706-0000	\$600.00	\$600.00
3	1.00	0.00	Each			Hose bracket head Scope of work letter & permit. Suppression		No	7.88	\$350.00	24308-2600-54312-0000-001706-0000	\$350.00	\$350.00
4	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$82.69	24308-2600-54312-0000-001706-0000	\$82.69	\$82.69
Sub Total													\$1,732.69
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
PO22-0139	0	Issued	Active		Dollar		Amazon Services Inc					10/19/2021	
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			Kids Art Smock		No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$74.95	\$74.95
2	1.00	0.00	Each			Sharpie Permanent Markers		No	7.88	\$6.97	27149-1000-56118-1010-001706-0000	\$6.97	\$6.97
3	1.00	0.00	Each			VFINE Bookends for Shelves		No	7.88	\$9.58	27149-1000-56118-1010-001706-0000	\$9.58	\$9.58
4	1.00	0.00	Each			Multi-Purpose Plastic Bins		No	7.88	\$19.07	27149-1000-56118-1010-001706-0000	\$19.07	\$19.07

5	1.00	0.00	Each			Scotch Desktop Tape Dispenser		No	7.88	\$6.99	27149-1000-56118-1010-001706-0000	\$6.99	\$6.99
6	1.00	0.00	Each			Sharpie Metallic Permanent Markers		No	7.88	\$8.47	27149-1000-56118-1010-001706-0000	\$8.47	\$8.47
7	1.00	0.00	Each			Plastic self-Adhesive Black Goody's Eyes		No	7.88	\$7.99	27149-1000-56118-1010-001706-0000	\$7.99	\$7.99
8	1.00	0.00	Each			Lion Brand Yarn Re-Up Yarn Orange		No	7.88	\$6.39	27149-1000-56118-1010-001706-0000	\$6.39	\$6.39
9	1.00	0.00	Each			Lion Brand Yarn Re-Up Yarn White		No	7.88	\$12.99	27149-1000-56118-1010-001706-0000	\$12.99	\$12.99
10	1.00	0.00	Each			Lion Brand yarn Re-Up Yarn Black		No	7.88	\$4.94	27149-1000-56118-1010-001706-0000	\$4.94	\$4.94
11	1.00	0.00	Each			Simply Soft Premium Cotton Balls		No	7.88	\$9.99	27149-1000-56118-1010-001706-0000	\$9.99	\$9.99
12	1.00	0.00	Each			Perfect Stix 300 Pieces Craft Sticks		No	7.88	\$5.23	27149-1000-56118-1010-001706-0000	\$5.23	\$5.23
Sub Total													\$173.56

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
PO22-0140	0	Issued	Active		Dollar		Griffin & Associates dba					10/20/2021	
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			Family Engagement Brochure		No	7.88	\$500.00	11000-2300-55400-0000-001706-0000	\$500.00	\$500.00
2	1.00	0.00	Each			NM GRT		No	7.88	\$39.38	11000-2300-55400-0000-001706-0000	\$39.38	\$39.38
Sub Total													\$539.38

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
PO22-0141	0	Issued	Active		Dollar		American Door LLC					10/29/2021	
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			Door Glass Hygard Level 2 Bullet proof 357 three shots		No	7.88	\$3,094.00	31701-4000-57331-0000-001706-0000	\$3,094.00	\$3,094.00
2	2.00	0.00	Each			1/2" hollow metal glass stop and 1" Door lite Frames		No	7.88	\$700.00	31701-4000-57331-0000-001706-0000	\$1,400.00	\$1,400.00
3	1.00	0.00	Each			Labor		No	7.88	\$1,520.00	31701-4000-57331-0000-001706-0000	\$1,520.00	\$1,520.00
4	1.00	0.00	Each			Single Door Hollow Metal no handle just hinge		No	7.88	\$2,150.00	31701-4000-57331-0000-001706-0000	\$2,150.00	\$2,150.00
5	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$119.70	31701-4000-57331-0000-001706-0000	\$119.70	\$119.70
Sub Total													\$8,283.70

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
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PO22-0142	0	Issued	Active		Dollar		Romero Consulting					10/25/2021	
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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			Educational Consulting Services FY22		Yes	7.88	\$2,000.00	11000-2300-53414-0000-001706-0000	\$2,000.00	\$2,000.00
2	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$157.50	11000-2300-53414-0000-001706-0000	\$157.50	\$157.50
Sub Total													\$2,157.50

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
PO22-0143	0	Issued	Active		Dollar		Regents of New Mexico					10/25/2021	

Item No	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	2.00	0.00	Each			Chief Procurement Officer Renewal Training Registration Fee FY2021-2022		No	7.88	\$75.00	11000-2400-53330-0000-001706-0000	\$150.00	\$150.00
Sub Total													\$150.00

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
PO22-0144	0	Issued	Active		Dollar		Amazon Services Inc					10/27/2021	

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			Childcraft Construction Paper 9 x 12 Black		No	7.88	\$17.97	11000-1000-56118-1010-001706-0000	\$17.97	\$17.97
2	1.00	0.00	Each			Elmer's All Purpose School Glue Sticks		No	7.88	\$12.00	11000-1000-56118-1010-001706-0000	\$12.00	\$12.00
3	1.00	0.00	Each			Crayola Colors of The World Markers 24 Pack		No	7.88	\$43.85	11000-1000-56118-1010-001706-0000	\$43.85	\$43.85
4	1.00	0.00	Each			Crayola Bulk Crayon Set		No	7.88	\$12.85	11000-1000-56118-1010-001706-0000	\$12.85	\$12.85
5	1.00	0.00	Each			Crayola Colored Pencils Bulk Set		No	7.88	\$29.99	11000-1000-56118-1010-001706-0000	\$29.99	\$29.99
6	4.00	0.00	Each			Crayola Model Magic, School Supplies Classroom		No	7.88	\$38.68	11000-1000-56118-1010-001706-0000	\$154.72	\$154.72
7	1.00	0.00	Each			Elmers Liquid School Glue		No	7.88	\$15.30	11000-1000-56118-1010-001706-0000	\$15.30	\$15.30
8	1.00	0.00	Each			Oxford Two-Pocket Folders		No	7.88	\$12.89	11000-1000-56118-1010-001706-0000	\$12.89	\$12.89
9	1.00	0.00	Each			USB Document Camera		No	7.88	\$89.00	11000-1000-56118-1010-001706-0000	\$89.00	\$89.00
10	1.00	0.00	Each			Laser Pointer Set		No	7.88	\$16.99	11000-1000-56118-1010-001706-0000	\$16.99	\$16.99
11	2.00	0.00	Each			Curad Flex-Fabric Adhesive Bandages		No	7.88	\$7.99	11000-2100-56118-0000-001706-0000	\$15.98	\$15.98
12	1.00	0.00	Each			Energizer MAX AA Batteries & AAA Batteries Combo Pack		No	7.88	\$28.49	11000-1000-56118-1010-001706-0000	\$28.49	\$28.49

13	1.00	0.00	Each			Energizer MAX D Batteries		No	7.88	\$17.76	11000-1000-56118-1010-001706-0000	\$17.76	\$17.76
Sub Total													\$467.79
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
PO22-0145	0	Issued	Active		Dollar		Amazon Services Inc					10/27/2021	
Item No	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	6.00	0.00	Each			Clorox Cleaner Disinfectant Wipes		No	7.88	\$36.11	24308-2600-56118-0000-001706-0000	\$216.66	\$216.66
Sub Total													\$216.66
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
PO22-0146	0	Issued	Active		Dollar		W.W.Grainger, Inc					10/27/2021	
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 Black trash bags		No	7.88	\$94.78	24308-2600-56118-0000-001706-0000	\$284.34	\$284.34
2	3.00	0.00	Each			GEORGIA-PACIFIC Paper Towels		No	7.88	\$48.70	24308-2600-56118-0000-001706-0000	\$146.10	\$146.10
3	4.00	0.00	Each			GEORGIA-PACIFIC Toilet Paper		No	7.88	\$70.91	11000-2600-56118-0000-001706-0000	\$283.64	\$283.64
4	1.00	0.00	Each			TOUGH GUY Paper Towel Rolls		No	7.88	\$18.24	24308-2600-56118-0000-001706-0000	\$18.24	\$18.24
5	1.00	0.00	Each			Soap		No	7.88	\$30.45	24308-2600-56118-0000-001706-0000	\$30.45	\$30.45
6	1.00	0.00	Each			ABILITY ONE Toilet Paper		No	7.88	\$48.32	11000-2600-56118-0000-001706-0000	\$48.32	\$48.32
Sub Total													\$811.09
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
PO22-0147	0	New	Active		Dollar		Jill Holtz					10/27/2021	
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			CCCS Employment Finger Printing Background Check		No	7.88	\$44.00	11000-2500-53711-0000-001706-0000	\$44.00	\$44.00
Sub Total													\$44.00
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
PO22-0148	0	New	Active		Dollar		Elizabeth Sorrell					10/27/2021	

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			CCCS Employment Finger Printing Background Check FY22		No	7.88	\$44.00	11000-2500-53711- 0000-001706-0000	\$44.00	\$44.00
Sub Total													\$44.00
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
PO22-0149	0	Issued	Active		Dollar		Zoom Video Communication					10/28/2021	
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			Standard Pro Annual		No	7.88	\$149.90	11000-2500-56113- 0000-001706-0000	\$449.70	\$449.70
Sub Total													\$449.70
Grand Total													\$239,098.28