

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2022; Purchase Order: <ALL Purchase Orders>; Begin Date: 01/01/2022; End Date: 01/31/2022; Vendor: [All Vendors]; Created On: 2/1/2022 12:50:38 PM

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO22-0002	2	Issued	Active		Dollar		Doris A. Duhigg					1/26/2022	
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			Lease Payment for FY22		Yes	7.88	\$9,298.16	31200-4000-54640-0000-001706-0000	\$46,490.80	\$46,490.80
2	5.00	0.00	Each			Lease Payment for FY22		Yes	7.88	\$2,150.74	31701-4000-54640-0000-001706-0000	\$10,753.70	\$10,753.70
Sub Total													\$57,244.50
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
PO22-0033	1	Issued	Active		Dollar		Public Charter Schools of New Mexico					1/25/2022	
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			Governance Council Board Annual Training FY22		Yes	7.88	\$2,400.00	11000-2300-55812-0000-001706-0000	\$2,400.00	\$2,400.00
Sub Total													\$2,400.00
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
PO22-0176	0	Closed	Active		Dollar		Wilson Language Training Corporation	1/26/2022				1/4/2022	
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			Fundations Writing & Drawing Pads (5 Pack)		No	7.88	\$16.10	11000-1000-56112-1010-001706-0000	\$80.50	\$80.50

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
PO22-0186	0	Issued	Active		Dollar		N. Harris Computer Corporation					1/4/2022	
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			Check Order - x1000		No	7.88	\$226.00	11000-2500-56118-0000-001706-0000	\$226.00	\$226.00
2	1.00	0.00	Each			Shipping/Handling		No	7.88	\$50.00	11000-2500-56118-0000-001706-0000	\$50.00	\$50.00
Sub Total													\$276.00
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
PO22-0188	0	Closed	Active		Dollar		Baylee Famiglietta	1/13/2022				1/5/2022	
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
PO22-0189	0	Closed	Active		Dollar		Niche.com, Inc.	1/18/2022				1/7/2022	
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		No	7.88	\$2,000.00	24330-2300-55400-0000-001706-0000	\$2,000.00	\$2,000.00
Sub Total													\$2,000.00
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
PO22-0190	0	Closed	Active		Dollar		Alexa Grodner	1/26/2022				1/7/2022	

PO22-0194 0 Closed Active Dollar Carlos Ray Salazar 1/14/2022 1/7/2022

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			Replace old cooling only systems Class room 4 north side		Yes	7.88	\$10,297.18	24316-2600-57331-0000-001706-0000	\$3,203.00	
1											24330-2600-57331-0000-001706-0000	\$7,094.18	\$10,297.18
2	1.00	0.00	Each			Combustion exhaust and roof flashing		Yes	7.88	\$600.00	24330-2600-57331-0000-001706-0000	\$600.00	\$600.00
3	1.00	0.00	Each			Relocate return air suitable to new wall		Yes	7.88	\$500.00	24330-2600-57331-0000-001706-0000	\$500.00	\$500.00
4	1.00	0.00	Each			Relocate thermostat		Yes	7.88	\$160.00	24330-2600-57331-0000-001706-0000	\$160.00	\$160.00
5	1.00	0.00	Each			modify existing sup to feed new unit		Yes	7.88	\$400.00	24330-2600-57331-0000-001706-0000	\$400.00	\$400.00
6	1.00	0.00	Each			Tax		Yes	7.88	\$896.79	24330-2600-57331-0000-001706-0000	\$896.79	\$896.79
Sub Total													\$12,853.97

PO Number PO22-0195 Change No. 0 Order Status Closed Order Active Status Active Comments Dollar PO Type Terms Vendor Carlos Ray Salazar Date Closed 1/26/2022 Received Date Date Promised Requisition Date Date Issued 1/10/2022 Warehouse

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			Replace remaining old split systems 3ton-room		Yes	7.88	\$10,297.18	24330-2600-57331-0000-001706-0000	\$10,297.18	\$10,297.18
2	1.00	0.00	Each			Tax		Yes	7.88	\$772.29	24330-2600-57331-0000-001706-0000	\$772.29	\$772.29
Sub Total													\$11,069.47

PO Number PO22-0196 Change No. 0 Order Status Closed Order Active Status Active Comments Dollar PO Type Terms Vendor Dion's Pizza Date Closed 1/13/2022 Received Date Date Promised Requisition Date Date Issued 1/10/2022 Warehouse

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			Large Cheese Pizza		No	7.88	\$10.50	11000-2500-56118-0000-001706-0000	\$10.50	\$10.50
2	2.00	0.00	Each			Large Pepperoni Pizza		No	7.88	\$10.50	11000-2500-56118-0000-001706-0000	\$21.00	\$21.00
3	1.00	0.00	Each			Large Veggie Pizza		No	7.88	\$22.00	11000-2500-56118-0000-001706-0000	\$22.00	\$22.00
4	1.00	0.00	Each			Large Chef Salad		No	7.88	\$13.50	11000-2500-56118-0000-001706-0000	\$13.50	\$13.50
Sub Total													\$67.00

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
PO22-0197	0	Closed	Active		Dollar		O'Niell's Pub, Inc	1/14/2022				1/10/2022	

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			Chips & Salsa		No	7.88	\$40.00	11000-2500-56118-0000-001706-0000	\$40.00	\$40.00
2	1.00	0.00	Each			Salad w/ Ranch & Italian		No	7.88	\$50.00	11000-2500-56118-0000-001706-0000	\$50.00	\$50.00
3	1.00	0.00	Each			Steak Fajitas w/Tortillas		No	7.88	\$90.00	11000-2500-56118-0000-001706-0000	\$90.00	\$90.00
4	1.00	0.00	Each			Shipping/Handling		No	7.88	\$5.00	11000-2500-56118-0000-001706-0000	\$5.00	\$5.00
Sub Total													\$185.00

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
PO22-0198	0	Closed	Active		Dollar		Amazon Services Inc	1/14/2022				1/11/2022	

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			Keebor Basic Fine Tip Dry Erase Markers		No	7.88	\$21.98	24330-1000-56118-1010-001706-0000	\$43.96	\$43.96
2	4.00	0.00	Each			EXPO Low Odor Dry Erase Marker		No	7.88	\$16.28	24330-1000-56118-1010-001706-0000	\$65.12	\$65.12
3	2.00	0.00	Each			1TB USB 3.0 Flash Drive		No	7.88	\$29.99	24330-1000-56118-1010-001706-0000	\$59.98	\$59.98
4	1.00	0.00	Each			Custom Banner 3x5 outdoor		No	7.88	\$44.99	24330-1000-56118-1010-001706-0000	\$44.99	\$44.99

5	30.00	0.00	Each			Why Gender Matters - Book		No	7.88	\$17.99	11000-1000-56112-1010-001706-0000	\$539.70	\$539.70
6	1.00	0.00	Each			Elmer's Liquid School Glue - 1 gallon, 2 pack		No	7.88	\$23.74	24330-1000-56118-1010-001706-0000	\$23.74	\$23.74
7	1.00	0.00	Each			Memory Module 647901-B21HP		No	7.88	\$43.97	24330-1000-56118-1010-001706-0000	\$43.97	\$43.97
8	1.00	0.00	Each			MaxMark Heavy Duty Date Stamp with 4-Line Custom Text		No	7.88	\$32.95	24330-1000-56118-1010-001706-0000	\$32.95	\$32.95
Sub Total													\$854.41

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
PO22-0198	1	Closed	Active		Dollar		Amazon Services Inc	1/26/2022				1/11/2022	

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			Keebor Basic Fine Tip Dry Erase Markers		No	7.88	\$21.98	24330-1000-56118-1010-001706-0000	\$43.96	\$43.96
2	4.00	0.00	Each			EXPO Low Odor Dry Erase Marker		No	7.88	\$16.28	24330-1000-56118-1010-001706-0000	\$65.12	\$65.12
3	2.00	0.00	Each			1TB USB 3.0 Flash Drive		No	7.88	\$29.99	24330-1000-56118-1010-001706-0000	\$59.98	\$59.98
4	1.00	0.00	Each			Custom Banner 3x5 outdoor		No	7.88	\$44.99	24330-1000-56118-1010-001706-0000	\$44.99	\$44.99
5	30.00	0.00	Each			Why Gender Matters - Book		No	7.88	\$17.99	24330-1000-56118-1010-001706-0000	\$539.70	\$539.70
6	1.00	0.00	Each			Elmer's Liquid School Glue - 1 gallon, 2 pack		No	7.88	\$23.74	24330-1000-56118-1010-001706-0000	\$23.74	\$23.74
7	1.00	0.00	Each			Memory Module 647901-B21HP		No	7.88	\$43.97	24330-1000-56118-1010-001706-0000	\$43.97	\$43.97
8	1.00	0.00	Each			MaxMark Heavy Duty Date Stamp with 4-Line Custom Text		No	7.88	\$32.95	24330-1000-56118-1010-001706-0000	\$32.95	\$32.95
Sub Total													\$854.41

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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PO22-0199	0	Closed	Active		Dollar		N. Harris Computer Corporation	1/31/2022				1/14/2022	
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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			50 NECLMBL – LASER 1099 NEC BLANK W/ INSTRUCTIONS		No	7.88	\$27.00	11000-2500-56118-0000-001706-0000	\$27.00	\$27.00
2	1.00	0.00	Each			50 DW19WS – 1099 NEC WIDE DOUBLE WINDOW ENVELOPE SELF SEAL		No	7.88	\$42.00	11000-2500-56118-0000-001706-0000	\$42.00	\$42.00
3	1.00	0.00	Each			Shipping		No	7.88	\$55.00	11000-2500-56118-0000-001706-0000	\$55.00	\$55.00
Sub Total													\$124.00

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
PO22-0200	0	Closed	Active		Dollar		American Door LLC	1/26/2022				1/18/2022	

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			Gate Material Pressed Steel Rear Wheel Assembly		Yes	7.88	\$58.95	24330-2600-56118-0000-001706-0000	\$117.90	\$117.90
2	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$9.28	24330-2600-56118-0000-001706-0000	\$9.28	\$9.28
Sub Total													\$127.18

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
PO22-0201	0	Closed	Active		Dollar		W.W.Grainger, Inc.	1/26/2022				1/20/2022	

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			Recycled Material Trash Bag, 40 to 45 gal		No	7.88	\$94.78	27149-1000-56118-1010-001706-0000	\$379.12	\$379.12

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
PO22-0205	0	Issued	Active		Dollar		Vanesa Bush					1/21/2022	
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			Listing in Charter School Guide		Yes	7.88	\$250.00	24330-2300-55400-0000-001706-0000	\$250.00	\$250.00
2	1.00	0.00	Each			Facebook Post		Yes	7.88	\$150.00	24330-2300-55400-0000-001706-0000	\$150.00	\$150.00
3	1.00	0.00	Each			Instagram Post + 2 Stories		Yes	7.88	\$200.00	24330-2300-55400-0000-001706-0000	\$200.00	\$200.00
4	1.00	0.00	Each			Sponsored Article		Yes	7.88	\$350.00	24330-2300-55400-0000-001706-0000	\$350.00	\$350.00
5	4.00	0.00	Each			Email Newsletter Ad		Yes	7.88	\$12.50	24330-2300-55400-0000-001706-0000	\$50.00	\$50.00
6	1.00	0.00	Each			NM Tax @ 7.875%		Yes	7.88	\$78.75	24330-2300-55400-0000-001706-0000	\$78.75	\$78.75
Sub Total													\$1,078.75
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
PO22-0206	0	Issued	Active		Dollar		Adam Getty					1/21/2022	
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			First Aid, CPR and AED- Group Rate		Yes	7.88	\$65.00	24330-1000-53330-1010-001706-0000	\$130.00	\$130.00
Sub Total													\$130.00
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
PO22-0207	0	Issued	Active		Dollar		Erin Messler					1/25/2022	
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
PO22-0208	0	Issued	Active		Dollar		Amazon Services Inc					1/26/2022	

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			Elmer's All Purpose School Glue Sticks		No	7.88	\$7.77	27149-1000-56118-1010-001706-0000	\$15.54	\$15.54
2	3.00	0.00	Each			EXPO Low Odor Dry Erase Markers, Fine Tip		No	7.88	\$17.19	27149-1000-56118-1010-001706-0000	\$51.57	\$51.57
3	1.00	0.00	Each			EXPO Low-Odor Dry Erase Markers, Color		No	7.88	\$25.09	27149-1000-56118-1010-001706-0000	\$25.09	\$25.09
4	4.00	0.00	Each			Baker Ross Self Adhesive Foam Sheets		No	7.88	\$11.28	27149-1000-56118-1010-001706-0000	\$45.12	\$45.12
5	1.00	0.00	Each			Canon 9320A023 100ES Shoulder Bag		No	7.88	\$38.00	27149-1000-56118-1010-001706-0000	\$38.00	\$38.00
6	1.00	0.00	Each			SanDisk Ultra 64GB Memory Card		No	7.88	\$11.70	27149-1000-56118-1010-001706-0000	\$11.70	\$11.70
7	1.00	0.00	Each			Canon EOS Rebel T7 DSLR Camera with 18-55mm Lens		No	7.88	\$435.00	27149-1000-56118-1010-001706-0000	\$435.00	\$435.00
Sub Total													\$622.02

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
PO22-0209	0	Issued	Active		Dollar		Carlos Ray Salazar					1/27/2022	

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
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1	1.00	0.00	Each			replace old register with new lay in diffuser w/radial damper		Yes	7.88	\$145.00	24330-2600-56118-0000-001706-0000	\$145.00	\$145.00
2	1.00	0.00	Each			Relocate thermostats		Yes	7.88	\$160.00	24330-2600-56118-0000-001706-0000	\$160.00	\$160.00
3	1.00	0.00	Each			extend waste vent and reinforce		Yes	7.88	\$85.00	24330-2600-56118-0000-001706-0000	\$85.00	\$85.00
4	1.00	0.00	Each			Tax		Yes	7.88	\$29.25	24330-2600-56118-0000-001706-0000	\$29.25	\$29.25
Sub Total													\$419.25

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
PO22-0210	0	Issued	Active		Dollar		Griffin & Associates dba Sunny505					1/27/2022	

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			Paid Media		Yes	7.88	\$1,500.00	24330-2300-55400-0000-001706-0000	\$1,500.00	\$1,500.00
2	1.00	0.00	Each			Video Development		Yes	7.88	\$500.00	24330-2300-55400-0000-001706-0000	\$500.00	\$500.00
3	1.00	0.00	Each			Tax		Yes	7.88	\$157.50	24330-2300-55400-0000-001706-0000	\$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
PO22-0211	0	Issued	Active		Dollar		Robert Kanegis					1/27/2022	

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			30-40 minute Storytelling session-Feb 27 2022		Yes	7.88	\$250.00	11000-1000-53414-1010-001706-0000	\$250.00	\$250.00
Sub Total													\$250.00
Grand Total													\$95,795.26