

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2023; Purchase Order: <ALL Purchase Orders>; Begin Date: 07/01/2022; End Date: 07/31/2022; Vendor: [All Vendors]; Created On: 8/1/2022 3:47:21 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 |
|------------------|-----------|--------------|---------------------|------------|--------------------|--|-------------------------------|-------------|---------------|---------------|-----------------------------------|---------------|--------------------|
| PO23-0001 | 0 | Closed | Active | | Dollar | | N. Harris Computer | ##### | | | | 7/1/2022 | |
| 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 | | | APTAFund - ASP License and Support FY23 | | No | 7.88 | \$15,513.28 | 11000-2500-56113-0000-001706-0000 | \$15,513.28 | \$15,513.28 |
| 2 | 1.00 | 0.00 | Each | | | AptaFund 4.1 ESS FY23 | | No | 7.88 | \$264.60 | 11000-2500-56113-0000-001706-0000 | \$264.60 | \$264.60 |
| Sub Total | | | | | | | | | | | | | \$15,777.88 |
| 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 |
| PO23-0002 | 0 | Closed | Active | | Dollar | | NMPSIA | ##### | | | | 7/1/2022 | |
| 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 | | | Workers' Compensation Insurance Premium FY23 | | No | 7.88 | \$18,151.00 | 11000-1000-52710-1010-001706-1411 | \$18,151.00 | \$18,151.00 |
| 2 | 1.00 | 0.00 | Each | | | General Liability Insurance FY23 | | No | 7.88 | \$15,799.00 | 11000-2600-55200-0000-001706-0000 | \$15,799.00 | \$15,799.00 |
| 3 | 1.00 | 0.00 | Each | | | Property Insurance FY23 | | No | 7.88 | \$12,328.00 | 11000-2600-55200-0000-001706-0000 | \$12,328.00 | \$12,328.00 |
| 4 | 1.00 | 0.00 | Each | | | Vehicles-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 | | No | 7.88 | \$96.00 | 11000-2600-55200-0000-001706-0000 | \$96.00 | \$96.00 |
| Sub Total | | | | | | | | | | | | | \$47,124.00 |
| 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 |
| PO23-0003 | 0 | Issued | Active | | Dollar | | Albuquerque Bernalillo County | | | | | 7/1/2022 | |
| 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 | | | Water, Trashcans & Locks Bill FY23 | | No | 7.88 | \$5,300.00 | 11000-2600-54415-0000-001706-0000 | \$5,300.00 | \$5,300.00 |
| Sub Total | | | | | | | | | | | | | \$5,300.00 |

| 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 |
|------------------|-----------|--------------|---------------------|------------|--------------------|---|----------------------------------|-------------|---------------|---------------|-----------------------------------|---------------|---------------------|
| PO23-0004 | 0 | Closed | Active | | Dollar | | City of Albuquerque | ##### | | | | 7/1/2022 | |
| 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 | | | Food Permit for FY23 | | No | 7.88 | \$120.00 | 21000-3100-53711-0000-001706-0000 | \$120.00 | \$120.00 |
| Sub Total | | | | | | | | | | | | | \$120.00 |
| PO23-0005 | 0 | Issued | Active | | Dollar | | Doris A. Duhigg | ##### | | | | 7/1/2022 | |
| 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 | 12.00 | 0.00 | Each | | | Lease Payment for FY23 | | Yes | 7.88 | \$11,448.90 | 31600-4000-54640-0000-001706-0000 | \$137,386.80 | \$137,386.80 |
| 2 | 1.00 | 0.00 | Each | | | One-time Special Payment (December 2022) FY23 | | Yes | 7.88 | ##### | 31600-4000-54640-0000-001706-0000 | \$100,000.00 | \$100,000.00 |
| Sub Total | | | | | | | | | | | | | \$237,386.80 |
| PO23-0006 | 0 | Closed | Active | | Dollar | | Explore Learning LLC | ##### | | | | 7/1/2022 | |
| 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 | | | Reflex + Frax Foundations; Site License FY23 | | No | 7.88 | \$3,995.00 | 11000-1000-56105-1010-001706-0000 | \$3,995.00 | \$3,995.00 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | No | 7.88 | \$314.61 | 11000-1000-56105-1010-001706-0000 | \$314.61 | \$314.61 |
| Sub Total | | | | | | | | | | | | | \$4,309.61 |
| PO23-0007 | 0 | Closed | Active | | Dollar | | New Mexico Association of School | ##### | | | | 7/1/2022 | |
| 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 | | | Membership for FY23 | | No | 7.88 | \$500.00 | 11000-2500-53330-0000-001706-0000 | \$500.00 | \$500.00 |
| Sub Total | | | | | | | | | | | | | \$500.00 |
| PO23-0008 | 0 | Closed | Active | | Dollar | | | ##### | | | | | |
| 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 |

| 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 |
|------------------|-----------|--------------|---------------------|------------|--------------------|--|-------------------------|-------------|---------------|---------------|-----------------------------------|---------------|--------------------|
| PO23-0008 | 0 | Closed | Active | | Dollar | | Scenario Learning ##### | | | | | 7/1/2022 | |
| 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 | 57.00 | 0.00 | Each | | | Employee Safety and Compliance Library for Trainings | | No | 7.88 | \$11.50 | 11000-1000-53330-1010-001706-0000 | \$655.50 | \$655.50 |
| Sub Total | | | | | | | | | | | | | \$655.50 |
| 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 |
| PO23-0009 | 0 | Issued | Active | | Dollar | | T-Rex & AA Mobile | | | | | 7/1/2022 | |
| 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 | | | Shredding Services FY23 | | No | 7.88 | \$79.00 | 11000-2600-53711-0000-001706-0000 | \$158.00 | \$158.00 |
| 2 | 2.00 | 0.00 | Each | | | NM Tax @ 7.875% | | No | 7.88 | \$2.44 | 11000-2600-53711-0000-001706-0000 | \$4.88 | \$4.88 |
| Sub Total | | | | | | | | | | | | | \$162.88 |
| 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 |
| PO23-0010 | 0 | Issued | Active | | Dollar | | Abby Lewis, Esq | | | | | 7/1/2022 | |
| 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 | 12.00 | 0.00 | Each | | | Legal Services for FY23 | | Yes | 7.88 | \$2,166.67 | 11000-2300-53413-0000-001706-0000 | \$26,000.04 | \$26,000.04 |
| 2 | 12.00 | 0.00 | Each | | | NM Tax @ 7.875% | | Yes | 7.88 | \$170.63 | 11000-2300-53413-0000-001706-0000 | \$2,047.56 | \$2,047.56 |
| Sub Total | | | | | | | | | | | | | \$28,047.60 |
| 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 |
| PO23-0011 | 0 | Issued | Active | | Dollar | | ABC Pest Management | | | | | 7/1/2022 | |
| 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 | 3.00 | 0.00 | Each | | | Pest Control Services - FY23 | | No | 7.88 | \$85.00 | 31701-4000-54315-0000-001706-0000 | \$255.00 | \$255.00 |
| 2 | 3.00 | 0.00 | Each | | | Tax | | No | 7.88 | \$6.69 | 31701-4000-54315-0000-001706-0000 | \$20.07 | \$20.07 |
| Sub Total | | | | | | | | | | | | | \$275.07 |
| 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 |
| PO23-0012 | 0 | Closed | Active | | Dollar | | We Find Leaks | ##### | | | | 7/1/2022 | |
| 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 | | | Drain Inspection/Smoke Test of Building Tax | | No | 7.88 | \$2,800.00 | 31701-4000-54315- 0000-001706-0000 | \$2,800.00 | \$2,800.00 |
| 2 | 1.00 | 0.00 | Each | | | | | No | 7.88 | \$220.50 | 31701-4000-54315- 0000-001706-0000 | \$220.50 | \$220.50 |
| Sub Total | | | | | | | | | | | | | \$3,020.50 |

| PO Number | Change No | Order Status | Order Status | Active Active | Commen ts | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|----------------------|--------------|-----------------|-----------------|------------------|-----------------------|--|---------------|--------------------------|---------------|------------------|---------------------------------------|------------------|-----------------|-----------|
| PO23- 0013 | 0 | Issued | Active | | | Dollar | | American Security Inc | | | | | 7/1/2022 | |
| 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 | 12.00 | 0.00 | Each | | | Account 2055 Security account GMS Wireless monitoring with Teleguard remote | | No | 7.88 | \$24.99 | 11000-2600-53711- 0000-001706-0000 | \$299.88 | \$299.88 | |
| 2 | 12.00 | 0.00 | Each | | | Account 2057 Fire System Commercial Fire Systems monitoring. Sole radio communication with 5 min. | | No | 7.88 | \$29.99 | 11000-2600-53711- 0000-001706-0000 | \$359.88 | \$359.88 | |
| 3 | 1.00 | 0.00 | Each | | | NM Tax @ 7.875% | | No | 7.88 | \$51.96 | 11000-2600-53711- 0000-001706-0000 | \$51.96 | \$51.96 | |
| Sub Total | | | | | | | | | | | | | \$711.72 | |

| PO Number | Change No | Order Status | Order Status | Active Active | Commen ts | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|----------------------|--------------|-----------------|-----------------|------------------|-----------------------|--|---------------|-----------------------|---------------|------------------|---------------------------------------|------------------|-------------------|-----------|
| PO23- 0014 | 0 | Issued | Active | | | Dollar | | BB Consulting | | | | | 7/1/2022 | |
| 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 | | | Training and Consulting for Business Manager for FY22 | | Yes | 7.88 | \$2,000.00 | 11000-2500-53330- 0000-001706-0000 | \$2,000.00 | \$2,000.00 | |
| 2 | 1.00 | 0.00 | Each | | | NM Tax @ 7.875% | | Yes | 7.88 | \$157.50 | 11000-2500-53330- 0000-001706-0000 | \$157.50 | \$157.50 | |
| Sub Total | | | | | | | | | | | | | \$2,157.50 | |
| PO Number | Change No | Order Status | Order Status | Active Active | Commen ts | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23- 0015 | 0 | Closed | Active | | | Dollar | | Carlos Ray Salazar | ##### | | | | 7/1/2022 | |
| 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 | 2.00 | 0.00 | Each | | | Replace Remaining old split system for classroom | | Yes | 7.88 | \$10,095.57 | 31701-4000-56119-0000-001706-0000 | \$20,191.14 | \$20,191.14 |
| 2 | 1.00 | 0.00 | Each | | | Replace Remaining old split system for administration offices | | Yes | 7.88 | \$12,095.57 | 31701-4000-56119-0000-001706-0000 | \$12,095.57 | \$12,095.57 |
| 3 | 1.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | \$2,421.50 | 31701-4000-56119-0000-001706-0000 | \$2,421.50 | \$2,421.50 |
| Sub Total | | | | | | | | | | | | | \$34,708.21 |

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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 |
| PO23-0016 | 0 | Closed | Active | | Dollar | | Carlos Ray Salazar | ##### | | | | 7/1/2022 | |
| 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 | 6.00 | 0.00 | Each | | | Preventative Maintenance on HVAC units | | Yes | 7.88 | \$650.00 | 31701-4000-54312-0000-001706-0000 | \$3,900.00 | \$3,900.00 |
| 2 | 6.00 | 0.00 | Each | | | NM Tax @ 7.875% | | Yes | 7.88 | \$48.75 | 31701-4000-54312-0000-001706-0000 | \$292.50 | \$292.50 |
| Sub Total | | | | | | | | | | | | | \$4,192.50 |

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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 |
| PO23-0016 | 1 | Issued | Active | | Dollar | | Carlos Ray Salazar | ##### | | | | 7/1/2022 | |
| 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 | 6.00 | 0.00 | Each | | | Preventative Maintenance on HVAC units | | Yes | 7.88 | \$650.00 | 31701-4000-54315-0000-001706-0000 | \$3,900.00 | \$3,900.00 |
| 2 | 6.00 | 0.00 | Each | | | NM Tax @ 7.875% | | Yes | 7.88 | \$48.75 | 31701-4000-54315-0000-001706-0000 | \$292.50 | \$292.50 |
| Sub Total | | | | | | | | | | | | | \$4,192.50 |

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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 |
| PO23-0017 | 0 | Closed | Active | | Dollar | | Bloomz Inc. | ##### | | | | 7/1/2022 | |
| 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 | 195.00 | 0.00 | Each | | | Bloomz Premium Messaging & Coordination Essentials | | No | 7.88 | \$7.99 | 11000-2100-56113-0000-001706-0000 | \$1,558.05 | \$1,558.05 |
| Sub Total | | | | | | | | | | | | | \$1,558.05 |

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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 |
|------------------|------------------|---------------------|----------------------------|-----------------|----------------|--------------|---------------|--------------------|----------------------|----------------------|-------------------------|--------------------|------------------|

| PO Number | Change No | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|------------------|-----------|--------------|---------------------|------------|--------------------|---|-------------------------|------------|---------------|---------------|-----------------------------------|---------------|---------------------|
| PO23-0018 | 0 | Issued | Active | | Dollar | | Cooperative Educational | | | | | 7/1/2022 | |
| 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 | 12.00 | 0.00 | Each | | | Debra McCray - SE Consultant for FY23 | | No | 7.88 | \$2,166.67 | 24106-2100-53218-2000-001706-0000 | \$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 Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0019 | 0 | Issued | Active | | Dollar | | Cooperative Educational | | | | | 7/1/2022 | |
| 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 | | | Sivic Solutions Medicaid for FY23 | | No | 7.88 | \$2,500.00 | 25153-2100-53414-2000-001706-0000 | \$2,500.00 | \$2,500.00 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | No | 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 Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0020 | 0 | Issued | Active | | Dollar | | Cooperative Educational | | | | | 7/1/2022 | |
| 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 | | | Diagnosticians – Contracted FY23 | | No | 7.88 | \$586.00 | 11000-2100-53211-2000-001706-0000 | \$586.00 | \$586.00 |
| 2 | 1.00 | 0.00 | Each | | | Occupational Therapists – Contracted FY23 | | No | 0.00 | \$36,025.92 | 11000-2100-53213-2000-001706-0000 | \$36,025.92 | \$36,025.92 |
| 3 | 1.00 | 0.00 | Each | | | Physical Therapist – Contracted FY23 | | No | 7.88 | \$2,291.25 | 11000-2100-53214-2000-001706-0000 | \$2,291.25 | \$2,291.25 |
| 4 | 1.00 | 0.00 | Each | | | Psychologists – Contracted FY23 | | No | 7.88 | \$23,095.80 | 11000-2100-53215-2000-001706-0000 | \$23,095.80 | \$23,095.80 |
| 5 | 1.00 | 0.00 | Each | | | Speech Therapists – Contracted FY23 | | No | 7.88 | \$27,651.96 | 11000-2100-53212-2000-001706-0000 | \$27,651.96 | \$27,651.96 |
| 6 | 1.00 | 0.00 | Each | | | Speech Therapists – Contracted FY23 | | No | 7.88 | \$8,373.96 | 24106-2100-53212-2000-001706-0000 | \$8,373.96 | \$8,373.96 |
| 7 | 1.00 | 0.00 | Each | | | Social Worker – Contracted FY23 | | No | 7.88 | \$18,012.96 | 11000-2100-53215-2000-001706-0000 | \$18,012.96 | \$18,012.96 |
| Sub Total | | | | | | | | | | | | | \$116,037.85 |
| PO Number | Change No | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0021 | 0 | Issued | Active | | Dollar | | Charter School | | | | | 7/1/2022 | |
| 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 | | | Nursing services for PreK FY23 | | Yes | 7.88 | \$7,000.00 | 27149-2100-53414-0000-001706-0000 | \$7,000.00 | \$7,000.00 |

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|------------------|------|------|------|--|--|---------------------------|--|-----|------|-------------|-----------------------------------|-------------|--------------------|
| 2 | 1.00 | 0.00 | Each | | | NM Tax @ 7.875% | | Yes | 7.88 | \$551.00 | 27149-2100-53414-0000-001706-0000 | \$551.00 | \$551.00 |
| 3 | 1.00 | 0.00 | Each | | | Nursing services for FY23 | | Yes | 7.88 | \$18,200.00 | 11000-2100-53414-0000-001706-0000 | \$18,200.00 | \$18,200.00 |
| 4 | 1.00 | 0.00 | Each | | | NM Tax @ 7.875% | | Yes | 7.88 | \$1,433.50 | 11000-2100-53414-0000-001706-0000 | \$1,433.50 | \$1,433.50 |
| Sub Total | | | | | | | | | | | | | \$27,184.50 |

| PO Number | Change No | Order Status | Order Status | Active | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|------------------|-----------|--------------|--------------|------------|--------------------|----------------------------|------------|------------------|------------|---------------|-----------------------------------|------------------|-------------------|-----------|
| PO23-0022 | 0 | Issued | Active | | | Dollar | | Comcast Holdings | | | | | 7/1/2022 | |
| 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 | 12.00 | 0.00 | Each | | | Internet Services for FY23 | | No | 7.88 | \$461.64 | 11000-2600-54416-0000-001706-0000 | \$5,539.68 | \$5,539.68 | |
| Sub Total | | | | | | | | | | | | | \$5,539.68 | |

| PO Number | Change No | Order Status | Order Status | Active | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|------------------|-----------|--------------|--------------|------------|--------------------|--|------------|---------------------|------------|---------------|-----------------------------------|------------------|-------------------|-----------|
| PO23-0023 | 0 | Issued | Active | | | Dollar | | Discovery Education | | | | | 7/1/2022 | |
| 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 | | | Discovery Education Experience License for FY23 | | No | 7.88 | \$2,872.03 | 11000-1000-56105-1010-001706-0000 | \$2,872.03 | \$2,872.03 | |
| 2 | 1.00 | 0.00 | Each | | | Discovery Education Science Techbook, National (Des. Student) FY23 | | No | 7.88 | \$2,150.00 | 11000-1000-56105-1010-001706-0000 | \$2,150.00 | \$2,150.00 | |
| 3 | 1.00 | 0.00 | Each | | | Tax | | No | 7.88 | \$395.48 | 11000-1000-56105-1010-001706-0000 | \$395.48 | \$395.48 | |
| Sub Total | | | | | | | | | | | | | \$5,417.51 | |

| PO Number | Change No | Order Status | Order Status | Active | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|------------------|-----------|--------------|--------------|------------|--------------------|--------------------------------|------------|------------------------|------------|---------------|-----------------------------------|------------------|--------------------|-----------|
| PO23-0024 | 0 | Issued | Active | | | Dollar | | Environment Control of | | | | | 7/1/2022 | |
| 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 | 11.00 | 0.00 | Each | | | Janitorial Services + Tax FY23 | | Yes | 7.88 | \$2,583.33 | 11000-2600-54312-0000-001706-0000 | \$28,416.63 | \$28,416.63 | |
| Sub Total | | | | | | | | | | | | | \$28,416.63 | |

| PO Number | Change No | Order Status | Order Status | Active | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|-----------|-----------|--------------|--------------|------------|--------------------|-------------|------------|----------------------|------------|---------------|---------------|------------------|-------------|-----------|
| PO23-0025 | 0 | Issued | Active | | | Dollar | | FP Mailing Solutions | | | | | 7/1/2022 | |
| 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 | 12.00 | 0.00 | Each | | | Postage Machine Lease FY23 | | No | 7.88 | \$28.95 | 11000-1000-54630- 1010-001706-0000 | \$347.40 | \$347.40 | |
| Sub Total | | | | | | | | | | | | | \$347.40 | |
| PO Number | Change No | Order Status | Order Status | Active Status | Commen te | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23- 0026 | 0 | Issued | | Active | | Dollar | | International Computer | | | | | 7/1/2022 | |
| 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 | | | CAT 1 E-rate filing for 2022-2023 | | Yes | 7.88 | \$578.87 | 11000-2400-53711- 0000-001706-0000 | \$578.87 | \$578.87 | |
| 2 | 1.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | \$48.85 | 11000-2400-53711- 0000-001706-0000 | \$48.85 | \$48.85 | |
| Sub Total | | | | | | | | | | | | | \$627.72 | |
| PO Number | Change No | Order Status | Order Status | Active Status | Commen te | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23- 0027 | 0 | Closed | | Active | | Dollar | | IXL Learning | ##### | | | | 7/1/2022 | |
| 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 | | | IXL site license (Grades PK-6: 275 students); Subjects: Math, ELA, and Science | | No | 7.88 | \$4,419.00 | 11000-1000-56105- 1010-001706-0000 | \$4,419.00 | \$4,419.00 | |
| Sub Total | | | | | | | | | | | | | \$4,419.00 | |
| PO Number | Change No | Order Status | Order Status | Active Status | Commen te | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23- 0028 | 0 | Issued | | Active | | Dollar | | Julia Weeks | | | | | 7/1/2022 | |
| 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 | | | Reimbursement - QR Code Generator PRO 1 Advanced | | No | 7.88 | \$191.88 | 11000-1000-56113- 1010-001706-0000 | \$191.88 | \$191.88 | |
| Sub Total | | | | | | | | | | | | | \$191.88 | |
| PO Number | Change No | Order Status | Order Status | Active Status | Commen te | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23- 0029 | 0 | Issued | | Active | | Dollar | | LDD Consulting | | | | | 7/1/2022 | |
| 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 | 12.00 | 0.00 | Each | | | Phone Cloud Hosting - Monthly Charge | | Yes | 7.88 | \$28.00 | 11000-2600-54416- 0000-001706-0000 | \$336.00 | \$336.00 | |
| 2 | 12.00 | 0.00 | Each | | | NM Tax @ 7.875% | | Yes | 7.88 | \$2.21 | 11000-2600-54416- 0000-001706-0000 | \$26.52 | \$26.52 | |

| | | | | | | | | | | | | | |
|------------------|------------------|---------------------|---------------------|-------------------|---------------------------|--|-------------------|-------------------|----------------------|----------------------|---------------------------------------|----------------------|--------------------|
| 3 | 1.00 | 0.00 | Each | | | 3CX Phone System Annual Professional - 8SC Inc - 1-year Maintenance | | Yes | 7.88 | \$315.25 | 11000-2600-54416- 0000-001706-0000 | \$315.25 | \$315.25 |
| Sub Total | | | | | | | | | | | | | \$677.77 |
| PO Number | Change No | Order Status | Order Status | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0030 | 0 | Issued | Active | | Dollar | | LeaseCrunch LLC | | | | | 7/1/2022 | |
| 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 | 3.00 | 0.00 | Each | | | LeaseCrunch Software | | Yes | 7.88 | \$50.00 | 11000-2500-56113- 0000-001706-0000 | \$150.00 | \$150.00 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | \$11.82 | 11000-2500-56113- 0000-001706-0000 | \$11.82 | \$11.82 |
| Sub Total | | | | | | | | | | | | | \$161.82 |
| PO Number | Change No | Order Status | Order Status | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0031 | 0 | Issued | Active | | Dollar | | Carla Tantillo | | | | | 7/1/2022 | |
| 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 | | | Class Catalyst + SEL On Demand (per school) | | No | 7.88 | \$4,800.00 | 24330-2100-56113- 0000-001706-0000 | \$4,800.00 | \$4,800.00 |
| 2 | 1.00 | 0.00 | Each | | | SEL Curriculum | | No | 7.88 | \$9,500.00 | 24330-2100-56113- 0000-001706-0000 | \$9,500.00 | \$9,500.00 |
| 3 | 1.00 | 0.00 | Each | | | Tax | | No | 7.88 | \$1,126.13 | 24330-2100-56113- 0000-001706-0000 | \$1,126.13 | \$1,126.13 |
| Sub Total | | | | | | | | | | | | | \$15,426.13 |
| PO Number | Change No | Order Status | Order Status | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0032 | 0 | Issued | Active | | Dollar | | Moss Adams LLP | | | | | 7/1/2022 | |
| 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 | | | Audit for FY22 | | Yes | 7.88 | \$21,163.00 | 11000-2300-53411- 0000-001706-0000 | \$21,163.00 | \$21,163.00 |
| 2 | 1.00 | 0.00 | Each | | | NM Tax @ 7.875% | | Yes | 7.88 | \$1,666.59 | 11000-2300-53411- 0000-001706-0000 | \$1,666.59 | \$1,666.59 |
| Sub Total | | | | | | | | | | | | | \$22,829.59 |
| PO Number | Change No | Order Status | Order Status | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0033 | 0 | Issued | Active | | Dollar | | New Mexico Gas | | | | | 7/1/2022 | |
| 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 | | | Gas Bill for FY23 | | No | 7.88 | \$9,600.00 | 11000-2600-54412-0000-001706-0000 | \$9,600.00 | \$9,600.00 |
| Sub Total | | | | | | | | | | | | | \$9,600.00 |
| PO Number | Change No | Order Status | Order Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0034 | 0 | Issued | Active | | Dollar | | NM Human Services | | | | | 7/1/2022 | |
| 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 | | | Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - Qtr Jul | | No | 7.88 | \$30.00 | 25153-2500-53414-0000-001706-0000 | \$30.00 | \$30.00 |
| 2 | 1.00 | 0.00 | Each | | | Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - Qtr Jul | | No | 7.88 | \$30.00 | 25153-2500-53414-0000-001706-0000 | \$30.00 | \$30.00 |
| 3 | 1.00 | 0.00 | Each | | | Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - Qtr Jul | | No | 7.88 | \$30.00 | 25153-2500-53414-0000-001706-0000 | \$30.00 | \$30.00 |
| 4 | 1.00 | 0.00 | Each | | | Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - Qtr Jul | | No | 7.88 | \$30.00 | 25153-2500-53414-0000-001706-0000 | \$30.00 | \$30.00 |
| Sub Total | | | | | | | | | | | | | \$120.00 |
| PO Number | Change No | Order Status | Order Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0035 | 0 | Issued | Active | | Dollar | | New Mexico Association of School | | | | | 7/1/2022 | |
| 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 | | | Fall Conference Registration Fee FY23 K. Sanchez | | No | 7.88 | \$295.00 | 11000-2500-53330-0000-001706-0000 | \$295.00 | \$295.00 |
| Sub Total | | | | | | | | | | | | | \$295.00 |
| PO Number | Change No | Order Status | Order Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0036 | 0 | Issued | Active | | Dollar | | Nuso, LLC | | | | | 7/1/2022 | |
| 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 | 12.00 | 0.00 | Each | | | Phone Services for FY23 | | Yes | 7.88 | \$92.00 | 11000-2600-54416-0000-001706-0000 | \$1,104.00 | \$1,104.00 |
| Sub Total | | | | | | | | | | | | | \$1,104.00 |

| 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 |
|------------------|-----------|--------------|---------------------|------------|--------------------|--|----------------|-------------|---------------|---------------|-----------------------------------|---------------|--------------------|
| PO23-0037 | 0 | Closed | Active | | Dollar | | NWEA | ##### | | | | 7/1/2022 | |
| 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 | | | MAP Growth K-12 for FY23 | | No | 7.88 | \$2,800.00 | 11000-1000-56113-1010-001706-0000 | \$2,800.00 | \$2,800.00 |
| Sub Total | | | | | | | | | | | | | \$2,800.00 |
| PO23-0038 | 0 | Closed | Active | | Dollar | | Outcomes, Inc | ##### | | | | 7/1/2022 | |
| 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 | | | Contracted Employee Assistance Program Services FY22-4 | | No | 7.88 | \$635.25 | 11000-1000-52912-1010-001706-0000 | \$2,541.00 | \$2,541.00 |
| Sub Total | | | | | | | | | | | | | \$2,541.00 |
| PO23-0038 | 1 | Issued | Active | | Dollar | | Outcomes, Inc | ##### | | | | 7/21/2022 | |
| 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 | 3.00 | 0.00 | Each | | | Contracted Employee Assistance Program Services FY22-4 | | No | 7.88 | \$635.32 | 11000-1000-52912-1010-001706-1411 | \$1,905.96 | \$1,905.96 |
| Sub Total | | | | | | | | | | | | | \$1,905.96 |
| PO23-0039 | 0 | Issued | Active | | Dollar | | PNM | ##### | | | | 7/1/2022 | |
| 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 | | | Electric Bill for FY23 | | No | 7.88 | \$22,000.00 | 11000-2600-54411-0000-001706-0000 | \$22,000.00 | \$22,000.00 |
| Sub Total | | | | | | | | | | | | | \$22,000.00 |
| PO23-0040 | 0 | Issued | Active | | Dollar | | Public Charter | ##### | | | | 7/1/2022 | |
| 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 FY23 - 6 | | Yes | 7.88 | \$3,000.00 | 11000-2300-55812-0000-001706-0000 | \$3,000.00 | \$3,000.00 |
|---|------|------|------|--|--|---|--|-----|------|------------|-----------------------------------|------------|------------|

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|------------------|--|--|--|--|--|--|--|--|--|--|--|--|-------------------|
| Sub Total | | | | | | | | | | | | | \$3,000.00 |
|------------------|--|--|--|--|--|--|--|--|--|--|--|--|-------------------|

| 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 |
|-----------|-----------|--------------|---------------------|----------|---------|-------|----------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO23-0041 | 0 | Closed | Active | | Dollar | | Public Charter | ##### | | | | 7/1/2022 | |

| 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 | | | Membership for FY23 210 Student Count (40 day FY22) | | Yes | 7.88 | \$2,850.00 | 11000-2300-53711-0000-001706-0000 | \$2,850.00 | \$2,850.00 |
| 2 | 1.00 | 0.00 | Each | | | Annual Enrollment Fee FY23 | | Yes | 7.88 | \$100.00 | 11000-2300-53711-0000-001706-0000 | \$100.00 | \$100.00 |

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|------------------|--|--|--|--|--|--|--|--|--|--|--|--|-------------------|
| Sub Total | | | | | | | | | | | | | \$2,950.00 |
|------------------|--|--|--|--|--|--|--|--|--|--|--|--|-------------------|

| 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 |
|-----------|-----------|--------------|---------------------|----------|---------|-------|---------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO23-0042 | 0 | Closed | Active | | Dollar | | Raul Gonzalez | ##### | | | | 7/1/2022 | |

| 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 | | | Troubleshoot and verifv 120 volt at | | Yes | 7.88 | \$4,000.00 | 31701-4000-54315-0000-001706-0000 | \$4,000.00 | \$4,000.00 |
| 2 | 1.00 | 0.00 | Each | | | Install desk power at front desk | | Yes | 7.88 | \$200.00 | 31701-4000-54315-0000-001706-0000 | \$200.00 | \$200.00 |
| 3 | 1.00 | 0.00 | Each | | | Install fluorescent lamos in hallways | | Yes | 7.88 | \$575.00 | 31701-4000-54315-0000-001706-0000 | \$575.00 | \$575.00 |
| 4 | 1.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | \$376.03 | 31701-4000-54315-0000-001706-0000 | \$376.03 | \$376.03 |

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|------------------|--|--|--|--|--|--|--|--|--|--|--|--|-------------------|
| Sub Total | | | | | | | | | | | | | \$5,151.03 |
|------------------|--|--|--|--|--|--|--|--|--|--|--|--|-------------------|

| 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 |
|-----------|-----------|--------------|---------------------|----------|---------|-------|-----------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO23-0043 | 0 | Issued | Active | | Dollar | | Steady Networks | | | | | 7/1/2022 | |

| 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 | 12.00 | 0.00 | Each | | | IT Manager Services for FY23 | | Yes | 7.88 | \$2,500.00 | 11000-2200-53414-0000-001706-0000 | \$30,000.00 | \$30,000.00 |
| 2 | 12.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | \$196.88 | 11000-2200-53414-0000-001706-0000 | \$2,362.56 | \$2,362.56 |

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|------------------|--|--|--|--|--|--|--|--|--|--|--|--|--------------------|
| Sub Total | | | | | | | | | | | | | \$32,362.56 |
|------------------|--|--|--|--|--|--|--|--|--|--|--|--|--------------------|

| 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 |
|-----------|-----------|--------------|---------------------|----------|---------|-------|-----------------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO23-0044 | 0 | Issued | Active | | Dollar | | Wells Fargo Financial | | | | | 7/1/2022 | |

| 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 | 12.00 | 0.00 | Each | | | Printer Lease FY23 | | No | 7.88 | \$380.87 | 11000-1000-54630-1010-001706-0000 | \$4,570.44 | \$4,570.44 |
| 2 | 12.00 | 0.00 | Each | | | Tax | | No | 7.88 | \$19.05 | 11000-1000-54630-1010-001706-0000 | \$228.60 | \$228.60 |
| 3 | 12.00 | 0.00 | Each | | | Overage | | No | 7.88 | \$150.00 | 11000-1000-56118-1010-001706-0000 | \$1,800.00 | \$1,800.00 |
| 4 | 1.00 | 0.00 | Each | | | Tax on Overage | | No | 7.88 | \$141.75 | 11000-1000-56118-1010-001706-0000 | \$141.75 | \$141.75 |
| 5 | 1.00 | 0.00 | Each | | | 2022 Personal Property Tax on (5) Devices | | No | 7.88 | \$1,300.00 | 11000-2500-53711-0000-001706-0000 | \$1,300.00 | \$1,300.00 |
| 6 | 1.00 | 0.00 | Each | | | Tax on 2022 Personal Property Tax on (5) Devices | | No | 7.88 | \$70.00 | 11000-2500-53711-0000-001706-0000 | \$70.00 | \$70.00 |
| Sub Total | | | | | | | | | | | | | \$8,110.79 |

| PO Number | Change No | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|-----------|-----------|--------------|---------------------|----------|---------|-------|---------------|------------|---------------|---------------|------------------|-------------|-----------|
| PO23-0045 | 0 | Issued | Active | | Dollar | | Susan Deibler | | | | | 7/1/2022 | |

| 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 | 11000-1000-53711-1010-001706-0000 | \$44.00 | \$44.00 |
| Sub Total | | | | | | | | | | | | | \$44.00 |

| PO Number | Change No | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|-----------|-----------|--------------|---------------------|----------|---------|-------|--------------|------------|---------------|---------------|------------------|-------------|-----------|
| PO23-0046 | 0 | Closed | Active | | Dollar | | Susanna Cole | ##### | | | | 7/2/2022 | |

| 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 | 11000-1000-53711-1010-001706-0000 | \$44.00 | \$44.00 |
| Sub Total | | | | | | | | | | | | | \$44.00 |

| PO Number | Change No | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|-----------|-----------|--------------|---------------------|----------|---------|-------|------------------|------------|---------------|---------------|------------------|-------------|-----------|
| PO23-0047 | 0 | Issued | Active | | Dollar | | Rebekah O'Rourke | | | | | 7/1/2022 | |

| 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 | 11000-1000-53711-1010-001706-0000 | \$44.00 | \$44.00 |

| | | | | | | | | | | | | | |
|------------------|------------------|---------------------|----------------------------|-------------------|---------------------------|---|----------------------------------|-------------------|----------------------|----------------------|-----------------------------------|----------------------|-------------------|
| | | | | | | | | | | | | | \$44.00 |
| Sub Total | | | | | | | | | | | | | |
| PO Number | Change No | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0048 | 0 | Issued | Active | | Dollar | | Emma Sewell | | | | | 7/1/2022 | |
| 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 | 11000-1000-53711-1010-001706-0000 | \$44.00 | \$44.00 |
| Sub Total | | | | | | | | | | | | | \$44.00 |
| PO Number | Change No | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0049 | 0 | Issued | Active | | Dollar | | Edith Gallegos | | | | | 7/1/2022 | |
| 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 | 11000-1000-53711-1010-001706-0000 | \$44.00 | \$44.00 |
| Sub Total | | | | | | | | | | | | | \$44.00 |
| PO Number | Change No | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0050 | 0 | Closed | Active | | Dollar | | New Mexico Association of School | ##### | | | | 7/7/2022 | |
| 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 | | | 22/23 Compliance Supplement Webinar NMAASBO - K | | No | 7.88 | \$160.00 | 11000-2500-53330-0000-001706-0000 | \$160.00 | \$160.00 |
| Sub Total | | | | | | | | | | | | | \$160.00 |
| PO Number | Change No | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Close | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0051 | 0 | Closed | Active | | Dollar | | The Master Teacher | ##### | | | | 7/8/2022 | |
| 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 | | | Paraeducator Online Training - Annual Subscription | | Yes | 7.88 | \$89.00 | 11000-1000-53330-1010-001706-0000 | \$89.00 | \$89.00 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | \$6.90 | 11000-1000-53330-1010-001706-0000 | \$6.90 | \$6.90 |
| Sub Total | | | | | | | | | | | | | \$95.90 |

| 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 |
|------------------|-----------|--------------|---------------------|------------|--------------------|---|---------------------|-------------|---------------|---------------|-----------------------------------|---------------|-----------------|
| PO23-0056 | 0 | Issued | Active | | Dollar | | Amazon Services Inc | | | | | 7/19/2022 | |
| 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 | | | Aoneky Kids Soccer Ball Size 3 | | No | 7.88 | \$6.99 | 11000-1000-56118-1010-001706-0000 | \$34.95 | \$34.95 |
| 2 | 5.00 | 0.00 | Each | | | Kids Basketball Size 3 | | No | 7.88 | \$13.63 | 11000-1000-56118-1010-001706-0000 | \$68.15 | \$68.15 |
| 3 | 1.00 | 0.00 | Each | | | Franklin Sports Junior Footballs - 6 | | No | 7.88 | \$54.99 | 11000-1000-56118-1010-001706-0000 | \$54.99 | \$54.99 |
| 4 | 1.00 | 0.00 | Each | | | Bill Drywall Anchors with Wall Screws | | No | 7.88 | \$14.99 | 11000-2600-56118-0000-001706-0000 | \$14.99 | \$14.99 |
| 5 | 1.00 | 0.00 | Each | | | DEWALT Titanium Nitride Coated Drill Bit Set | | No | 7.88 | \$28.00 | 11000-2600-56118-0000-001706-0000 | \$28.00 | \$28.00 |
| 6 | 2.00 | 0.00 | Each | | | VIZ-PRO Magnetic Drv Frase Board | | No | 7.88 | \$198.20 | 11000-1000-56118-1010-001706-0000 | \$396.40 | \$396.40 |
| 7 | 1.00 | 0.00 | Each | | | 500 Pack 5oz Paper Cuns | | No | 7.88 | \$24.99 | 11000-1000-56118-1010-001706-0000 | \$24.99 | \$24.99 |
| Sub Total | | | | | | | | | | | | | \$622.47 |
| PO23-0057 | 0 | Issued | Active | | Dollar | | Amazon Services Inc | | | | | 7/19/2022 | |
| 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 | | | Champion Sports HS10SET Rhino Skin Soft Hockey Set | | No | 7.88 | \$116.05 | 27149-1000-56118-1010-001706-0000 | \$116.05 | \$116.05 |
| 2 | 2.00 | 0.00 | Each | | | Matty's Toy Stop Bucket Stilts Plastic Balancing Stilts | | No | 7.88 | \$27.95 | 27149-1000-56118-1010-001706-0000 | \$55.90 | \$55.90 |
| Sub Total | | | | | | | | | | | | | \$171.95 |
| PO23-0058 | 0 | Closed | Active | | Dollar | | City of Albuquerque | ##### | | | | 7/1/2022 | |
| 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 | | | Alarm Business Permit | | No | 7.88 | \$25.00 | 11000-2600-53711-0000-001706-0000 | \$25.00 | \$25.00 |
| Sub Total | | | | | | | | | | | | | \$25.00 |
| PO23-0059 | 0 | Issued | Active | | Dollar | | Jeff Weeks | | | | | 7/11/2022 | |

| 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 | 1.00 | 0.00 | Each | | | Reimbursement for Building Maintenance | | No | 7.88 | \$70.00 | 31701-4000-56118-0000-001706-0000 | \$70.00 | \$70.00 |
| Sub Total | | | | | | | | | | | | | \$70.00 |
| PO Number | Change No | Order Status | Order Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0060 | 0 | Closed | Active | | Dollar | | Julia Weeks | ##### | | | | 7/26/2022 | |
| 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 | 1.00 | 0.00 | Each | | | Postage | | No | 7.88 | \$26.95 | 11000-1000-56118-1010-001706-0000 | \$26.95 | \$26.95 |
| Sub Total | | | | | | | | | | | | | \$26.95 |
| PO Number | Change No | Order Status | Order Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0061 | 0 | Issued | Active | | Dollar | | Math-U-See, Inc. | | | | | 7/26/2022 | |
| 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 | 4.00 | 0.00 | Each | | | Teacher Digital License_Sch | | Yes | 7.88 | \$110.00 | 11000-1000-56105-1010-001706-0000 | \$440.00 | \$440.00 |
| 2 | 10.00 | 0.00 | Each | | | Alpha Student Pack | | Yes | 7.88 | \$48.00 | 11000-1000-56105-1010-001706-0000 | \$480.00 | \$480.00 |
| 3 | 25.00 | 0.00 | Each | | | Beta Student Pack | | Yes | 7.88 | \$48.00 | 11000-1000-56105-1010-001706-0000 | \$1,200.00 | \$1,200.00 |
| 4 | 20.00 | 0.00 | Each | | | Gamma Student Pack | | Yes | 7.88 | \$48.00 | 11000-1000-56105-1010-001706-0000 | \$960.00 | \$960.00 |
| 5 | 15.00 | 0.00 | Each | | | Delta Student Pack | | Yes | 7.88 | \$48.00 | 11000-1000-56105-1010-001706-0000 | \$720.00 | \$720.00 |
| 6 | 10.00 | 0.00 | Each | | | Epsilon Student Pack | | Yes | 7.88 | \$48.00 | 11000-1000-56105-1010-001706-0000 | \$480.00 | \$480.00 |
| 7 | 8.00 | 0.00 | Each | | | Zeta Student Pack | | Yes | 7.88 | \$48.00 | 11000-1000-56105-1010-001706-0000 | \$384.00 | \$384.00 |
| 8 | 3.00 | 0.00 | Each | | | Integer Block Kit | | Yes | 7.88 | \$91.00 | 11000-1000-56105-1010-001706-0000 | \$273.00 | \$273.00 |
| 9 | 1.00 | 0.00 | Each | | | Shipping/Handling | | Yes | 7.88 | \$297.00 | 11000-1000-56105-1010-001706-0000 | \$297.00 | \$297.00 |
| Sub Total | | | | | | | | | | | | | \$5,234.00 |
| PO Number | Change No | Order Status | Order Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
| PO23-0062 | 0 | Issued | Active | | Dollar | | Niche.com, Inc. | | | | | 7/26/2022 | |
| 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 | 1.00 | 0.00 | Each | | | Niche Standout Package | | No | 7.88 | \$15,490.00 | 24330-2300-55400-0000-001706-0000 | \$15,490.00 | \$15,490.00 |

| | | | | | | | | | | | | | \$15,490.00 |
|------------------|-----------|--------------|---------------------|------------|--------------------|---|---------------------|-------------|---------------|---------------|-----------------------------------|---------------|--------------------|
| Sub Total | | | | | | | | | | | | | |
| 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 |
| PO23-0063 | 0 | Closed | Active | | Dollar | | Studio Southwest | ##### | | | | 7/1/2022 | |
| 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 | | | ARCHITECTURAL/ENGINEERING SERVICES | | No | 7.88 | \$10,374.00 | 31701-4000-54312-0000-001706-0000 | \$10,374.00 | \$10,374.00 |
| Sub Total | | | | | | | | | | | | | \$10,374.00 |
| 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 |
| PO23-0063 | 1 | Issued | Active | | Dollar | | Studio Southwest | | | | | 7/28/2022 | |
| 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 | | | ARCHITECTURAL/ENGINEERING SERVICES | | No | 7.88 | \$6,517.42 | 31701-4000-54315-0000-001706-0000 | \$6,517.42 | \$6,517.42 |
| Sub Total | | | | | | | | | | | | | \$6,517.42 |
| 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 |
| PO23-0064 | 0 | Issued | Active | | Dollar | | Amazon Services Inc | | | | | 7/28/2022 | |
| 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 | | | Award Decals | | No | 7.88 | \$20.99 | 24330-1000-56118-1010-001706-0000 | \$20.99 | \$20.99 |
| 2 | 1.00 | 0.00 | Each | | | Amazon Basics Clear Thermal Laminating Sheets | | No | 7.88 | \$21.61 | 24330-1000-56118-1010-001706-0000 | \$21.61 | \$21.61 |
| 3 | 1.00 | 0.00 | Each | | | Alcohol Wipes | | No | 7.88 | \$7.49 | 24330-1000-56118-1010-001706-0000 | \$7.49 | \$7.49 |
| 4 | 1.00 | 0.00 | Each | | | Triple Antibiotic Ointment | | No | 7.88 | \$6.79 | 24330-1000-56118-1010-001706-0000 | \$6.79 | \$6.79 |
| 5 | 10.00 | 0.00 | Each | | | Girls on the Edge Book | | No | 7.88 | \$16.99 | 24330-1000-56118-1010-001706-0000 | \$169.90 | \$169.90 |
| 6 | 10.00 | 0.00 | Each | | | Boys Adrift Book | | No | 7.88 | \$12.64 | 24330-1000-56118-1010-001706-0000 | \$126.40 | \$126.40 |
| 7 | 1.00 | 0.00 | Each | | | Floor Lamp with Pull Chain Switch | | No | 7.88 | \$29.99 | 24330-1000-56118-1010-001706-0000 | \$29.99 | \$29.99 |
| 8 | 4.00 | 0.00 | Each | | | Fabric Adhesive Bandages | | No | 7.88 | \$8.49 | 24330-1000-56118-1010-001706-0000 | \$33.96 | \$33.96 |
| 9 | 1.00 | 0.00 | Each | | | DisplayPort to DisplayPort 1.4 | | No | 7.88 | \$8.51 | 24330-1000-56118-1010-001706-0000 | \$8.51 | \$8.51 |
| Sub Total | | | | | | | | | | | | | \$425.64 |

| 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 |
|------------------|-----------|--------------|---------------------|------------|--------------------|---|------------------------------|-------------|---------------|---------------|-----------------------------------|---------------|--------------------|
| PO23-0065 | 0 | Issued | Active | | Dollar | | Stella Lopez | | | | | 7/25/2022 | |
| 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 | 0.00 | \$44.00 | 11000-1000-53711-1010-001706-0000 | \$44.00 | \$44.00 |
| Sub Total | | | | | | | | | | | | | \$44.00 |
| PO23-0066 | 0 | Issued | Active | | Dollar | | Albuquerque Municipal | | | | | 7/21/2022 | |
| 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 | | | Food Service FY23 | | No | 7.88 | \$10,000.00 | 21000-3100-55915-0000-001706-0000 | \$10,000.00 | \$10,000.00 |
| Sub Total | | | | | | | | | | | | | \$10,000.00 |
| PO23-0067 | 0 | Issued | Active | | Dollar | | Texas Scottish Rite | | | | | 7/28/2022 | |
| 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 | | | Student Book 4 | | No | 7.88 | \$17.25 | 11000-1000-56105-1010-001706-0000 | \$17.25 | \$17.25 |
| 2 | 2.00 | 0.00 | Each | | | Student Book 5 | | No | 7.88 | \$17.25 | 11000-1000-56105-1010-001706-0000 | \$34.50 | \$34.50 |
| 3 | 2.00 | 0.00 | Each | | | Student Book 6 | | No | 7.88 | \$17.25 | 11000-1000-56105-1010-001706-0000 | \$34.50 | \$34.50 |
| 4 | 1.00 | 0.00 | Each | | | Student Book 7 | | No | 7.88 | \$17.25 | 11000-1000-56105-1010-001706-0000 | \$17.25 | \$17.25 |
| 6 | 2.00 | 0.00 | Each | | | Student Book 1 | | No | 7.88 | \$17.25 | 11000-1000-56105-1010-001706-0000 | \$34.50 | \$34.50 |
| 7 | 1.00 | 0.00 | Each | | | Student Book 2 | | No | 7.88 | \$17.25 | 11000-1000-56105-1010-001706-0000 | \$17.25 | \$17.25 |
| 8 | 1.00 | 0.00 | Each | | | Student Book 3 | | No | 7.88 | \$17.25 | 11000-1000-56105-1010-001706-0000 | \$17.25 | \$17.25 |
| Sub Total | | | | | | | | | | | | | \$172.50 |
| PO23-0068 | 0 | Issued | Active | | Dollar | | INTRADO INTERACTIVE SERVICES | | | | | 7/1/2022 | |

| 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 | 247.00 | 0.00 | Each | | | School Messenger - FY23 | | No | 7.75 | \$1.35 | 11000-2100-56113-0000-001706-0000 | \$333.45 | \$333.45 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | No | 7.75 | \$25.84 | 11000-2100-56113-0000-001706-0000 | \$25.84 | \$25.84 |
| Sub Total | | | | | | | | | | | | | \$359.29 |
| Grand Total | | | | | | | | | | | | | \$789,898.43 |