Coral Community Charter

Purchase Order Detail Report

Cycle: FY2022; Purchase Order: <ALL Purchase Orders>; Begin Date: 05/01/2022; End Date: 05/31/2022; Vendor: [All Vendors]; Created On: 6/3/2022 9:32:39 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
PO22-0276	0	Closed	Active		Dollar		American Security Inc.	5/13/2022				5/4/2022	

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			Labor to run MC from an existing circuit for a exterior sign		No	7.88	$285.00	24330-2600-54312-0000-001706-0000	$285.00	$285.00
2	1.00	0.00	Each			Electrical & Lighting material		No	7.88	$75.00	24330-2600-54312-0000-001706-0000	$75.00	$75.00
3	1.00	0.00	Each			Tax		No	7.88	$22.44	24330-2600-54312-0000-001706-0000	$22.44	$22.44
Sub Total													**$382.44**

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
PO22-0277	0	Closed	Active		Dollar		W.W.Grainger, Inc.	5/13/2022				5/5/2022	

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	2.00	0.00	Each			Facial Tissue: Flat, Angel Soft		No	7.88	$37.88	27149-1000-56118-1010-001706-0000	$75.76	$75.76
2	1.00	0.00	Each			Microfiber Cloth		No	7.88	$48.12	27149-1000-56118-1010-001706-0000	$48.12	$48.12
3	5.00	0.00	Each			GEORGIA-PACIFIC Toilet Paper Roll		No	7.88	$85.81	11000-1000-56118-1010-001706-0000	$423.16	
3											27149-1000-56118-1010-001706-0000	$5.89	$429.05
Sub Total													**$552.93**

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
PO22-0278	0	Closed	Active		Dollar		Business Printing Service Inc	5/13/2022				5/5/2022	

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			Greeting Card/envelope		Yes	7.88	$202.00	27149-1000-56118-1010-001706-0000	$202.00	$202.00
Sub Total													**$202.00**

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
PO22-0279	0	Closed	Active		Dollar		Environment Control of Bernalillo County	5/23/2022				5/9/2022	

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			Cleaning Services for May 2022		Yes	7.88	$5,523.87	24308-2600-54312-0000-001706-0000	$5,523.87	#######
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
PO22-0279	1	Issued	Active		Dollar		Environment Control of Bernalillo County					5/9/2022	

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			Cleaning Services for May 2022		Yes	7.88	$5,523.87	24308-2600-54312-0000-001706-0000	$4,825.12	
1											24330-2600-54312-0000-001706-0000	$698.75	#######
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
PO22-0280	0	Closed	Active		Dollar		Amazon Services Inc	5/20/2022				5/11/2022	

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			VIZ-PRO Magnetic Dry Erase Board		No	7.88	$202.90	24330-1000-56118-1010-001706-0000	$405.80	$405.80
2	1.00	0.00	Each			Nisorpa Commercial Grade Door Floor Mat 3' x 10'		No	7.88	$112.99	24330-1000-56118-1010-001706-0000	$112.99	$112.99
Sub Total													**$518.79**

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
PO22-0281	0	Issued	Active		Dollar		We Find Leaks					5/13/2022	

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			Drain Inspection		No	7.88	$2,800.00	31701-4000-54315-0000-001706-0000	$2,800.00	#######
2	1.00	0.00	Each			Tax		No	7.88	$220.50	31701-4000-54315-0000-001706-0000	$220.50	$220.50
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
PO22-0282	0	Issued	Active		Dollar		Staples, Inc.					5/23/2022	

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			TRU RED Standard Staples		No	7.88	$3.35	27149-1000-56118-1010-001706-0000	$3.35	$3.35
2	5.00	0.00	Each			Astrobrights Everyday Colored		No	7.88	$14.24	27149-1000-56118-1010-001706-0000	$71.20	$71.20
3	20.00	0.00	Each			Crayola Classic Kid's Markers		No	7.88	$3.04	27149-1000-56118-1010-001706-0000	$60.80	$60.80
4	20.00	0.00	Each			Crayola Washable Watercolor		No	7.88	$1.73	27149-1000-56118-1010-001706-0000	$34.60	$34.60
5	3.00	0.00	Each			Oxford 2-Pocket Presentation Folders		No	7.88	$15.38	27149-1000-56118-1010-001706-0000	$46.14	$46.14
6	20.00	0.00	Each			Westcott 12" Acrylic Standard Ruler		No	7.88	$1.25	27149-1000-56118-1010-001706-0000	$25.00	$25.00
7	4.00	0.00	Each			Expo Dry Erase Markers		No	7.88	$10.66	27149-1000-56118-1010-001706-0000	$42.64	$42.64
8	1.00	0.00	Each			TRU RED One-Touch CX4 Desktop Stapler		No	7.88	$10.62	27149-1000-56118-1010-001706-0000	$10.62	$10.62
9	1.00	0.00	Each			Staples Binder Clips		No	7.88	$3.72	27149-1000-56118-1010-001706-0000	$3.72	$3.72
10	1.00	0.00	Each			Elmer's All Purpose School Glue Sticks		No	7.88	$22.68	27149-1000-56118-1010-001706-0000	$22.68	$22.68
11	5.00	0.00	Each			TRU RED Composition		No	7.88	$3.77	11000-1000-56118-1010-001706-0000	$0.13	
11											27149-1000-56118-1010-001706-0000	$18.72	$18.85
Sub Total													**$339.60**
Grand Total													**#######**