

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2023; Purchase Order: <ALL Purchase Orders>; Begin Date: 11/01/2022; End Date: 11/30/2022; Vendor: [All Vendors]; Created On: 12/2/2022 4:45:34 PM

PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0005	1	Issued	Active		Dollar		Doris A. Duhigg					11/4/2022	
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	7.00	0.00	Each			Lease Payment for FY23		Yes	7.88	\$11,448.90	31200-4000-54640-0000-001706-0000	\$80,142.30	\$80,142.30
2	1.00	0.00	Each			One-time Special Payment (December 2022), FY23		Yes	7.88	\$100,000.00	31600-4000-54640-0000-001706-0000	\$100,000.00	\$100,000.00
Sub Total													\$180,142.30
PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0020	3	Issued	Active		Dollar		Cooperative Educational					11/16/2022	
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	\$14,437.49	11000-2100-53211-2000-001706-0000	\$14,437.49	\$14,437.49
2	1.00	0.00	Each			Occupational Therapists – Contracted FY23		No	0.00	\$45,532.76	11000-2100-53213-2000-001706-0000	\$45,532.76	\$45,532.76
3	1.00	0.00	Each			Physical Therapist – Contracted FY23		No	7.88	\$4,174.64	11000-2100-53214-2000-001706-0000	\$4,174.64	\$4,174.64
4	1.00	0.00	Each			Psychologists – Contracted FY23		No	7.88	\$23,985.59	11000-2100-53215-2000-001706-0000	\$23,985.59	\$23,985.59
5	1.00	0.00	Each			Speech Therapists – Contracted FY23		No	7.88	\$37,341.15	11000-2100-53212-2000-001706-0000	\$37,341.15	\$37,341.15
7	1.00	0.00	Each			Social Worker – Contracted FY23		No	7.88	\$16,797.80	11000-2100-53215-2000-001706-0000	\$16,797.80	\$16,797.80
8	1.00	0.00	Each			Audiologist - Contracted FY23		No	7.75	\$476.58	11000-2100-53216-2000-001706-0000	\$476.58	\$476.58
Sub Total													\$142,746.01
PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0134	0	Issued	Active		Dollar		Amazon Services Inc					11/1/2022	
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			EXPO Low Odor Dry Erase Markers		No	7.75	\$22.15	24330-1000-56118-1010-001706-0000	\$22.15	\$22.15

2	18.00	0.00	Each			2 Sets 7.8 x 5.1 Inch Acrylic Wall Name Plate Holders		No	7.75	\$15.99	24330-2600-56118-0000-001706-0000	\$287.82	\$287.82
3	1.00	0.00	Each			Liftmaster 811LM Single Button Remote Control - 4		No	7.75	\$71.60	24330-2600-56118-0000-001706-0000	\$71.60	\$71.60
4	1.00	0.00	Each			X-Acto Pencil Sharpener		No	7.75	\$26.62	24330-1000-56118-1010-001706-0000	\$26.62	\$26.62
5	7.00	0.00	Each			5.5" Star Assorted Color Creative Cut-Outs		No	7.75	\$5.89	24330-1000-56118-1010-001706-0000	\$41.23	\$41.23
6	1.00	0.00	Each			Shipping/Handling		No	7.75	\$7.62	24330-1000-56118-1010-001706-0000	\$7.62	\$7.62
Sub Total													\$457.04

PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0135	0	Closed	Active		Dollar		Document Technologies	11/4/2022				11/1/2022	
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			PIC10 Ink set of 2 for Postbase yield 4.000		No	7.75	\$126.00	11000-1000-56118-1010-001706-0000	\$126.00	\$126.00
Sub Total													\$126.00

PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0136	0	Closed	Active		Dollar		Jeff Weeks	#####				11/1/2022	
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 for Architect drawing		No	7.75	\$25.00	24330-2600-56118-0000-001706-0000	\$25.00	\$25.00
2	1.00	0.00	Each			Reimburement for dump fees		No	7.75	\$25.00	24330-2600-56118-0000-001706-0000	\$25.00	\$25.00
Sub Total													\$50.00

PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0136	1	Issued	Active		Dollar		Jeff Weeks					11/1/2022	
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 for Architect drawing		No	7.75	\$30.00	24330-2600-56118-0000-001706-0000	\$30.00	\$30.00
2	1.00	0.00	Each			Reimburement for dump fees		No	7.75	\$25.00	24330-2600-56118-0000-001706-0000	\$25.00	\$25.00
Sub Total													\$55.00

PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
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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
PO23-0137 0 Closed Active Dollar Carlos Ray Salazar ##### 11/3/2022													
1	1.00	0.00	Each			trouble shoot class 8 unit not heating	Yes		7.75	\$80.00	31701-4000-54315-0000-001706-0000	\$80.00	\$80.00
2	1.00	0.00	Each			Tax	Yes		7.75	\$6.00	31701-4000-54315-0000-001706-0000	\$6.00	\$6.00
Sub Total													\$86.00
PO23-0138 0 Closed Active Dollar Math-U-See, Inc. ##### 11/8/2022													
1	10.00	0.00	Each			Delta Student Pack	Yes		7.75	\$48.00	11000-1000-56105-1010-001706-0000	\$480.00	\$480.00
2	6.00	0.00	Each			Epsilon Student Pack	Yes		7.75	\$48.00	11000-1000-56105-1010-001706-0000	\$288.00	\$288.00
3	10.00	0.00	Each			Zeta Student Pack	Yes		7.75	\$48.00	11000-1000-56105-1010-001706-0000	\$480.00	\$480.00
4	5.00	0.00	Each			Pre-Algebra Student Pack	Yes		7.75	\$48.00	11000-1000-56105-1010-001706-0000	\$240.00	\$240.00
5	1.00	0.00	Each			Shipping/Handling	Yes		7.75	\$90.00	11000-1000-56105-1010-001706-0000	\$90.00	\$90.00
Sub Total													\$1,578.00
PO23-0139 0 Closed Active Dollar Wilson Language Training ##### 11/8/2022													
1	2.00	0.00	Each			My Foundations Journal (10-Pack)	Yes		7.75	\$72.00	24330-1000-56112-1010-001706-0000	\$144.00	\$144.00
2	5.00	0.00	Each			My Foundations Journal Second	Yes		7.75	\$8.00	24330-1000-56112-1010-001706-0000	\$40.00	\$40.00
3	24.00	0.00	Each			Wilson Cursive Forward Slant Workbook	Yes		7.75	\$7.00	24330-1000-56112-1010-001706-0000	\$168.00	\$168.00
4	1.00	0.00	Each			Shipping/Handling	Yes		7.75	\$28.16	24330-1000-56112-1010-001706-0000	\$28.16	\$28.16
Sub Total													\$380.16
PO23-0140 0 Closed Active Dollar Asher Willard ##### 11/10/2022													
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			Reimbursement for Collaboration		No	7.75	\$60.00	11000-1000-56118-1010-001706-0000	\$60.00	\$60.00
Sub Total													\$60.00
PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0141	0	Issued	Active		Dollar		Albuquerque Municipal School					11/16/2022	
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			B/W, Double sided copies X 2771		No	7.75	\$166.26	11000-1000-56105-1010-001706-0000	\$166.26	\$166.26
Sub Total													\$166.26
PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0142	0	Closed	Active		Dollar		American Security Inc	#####				11/16/2022	
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		No	7.75	\$85.00	31701-4000-54315-0000-001706-0000	\$85.00	\$85.00
2	1.00	0.00	Each			Larco Transmitter		No	7.75	\$120.00	31701-4000-54315-0000-001706-0000	\$120.00	\$120.00
3	1.00	0.00	Each			Tax		No	7.75	\$15.89	31701-4000-54315-0000-001706-0000	\$15.89	\$15.89
Sub Total													\$220.89
PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0143	0	Closed	Active		Dollar		Shamrock's Discount Janitor	#####				11/22/2022	
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			Hardwound Roll Towels, 1-Ply, 10 x 800 ft. White, 6/CT		Yes	7.75	\$71.00	24330-2600-56118-0000-001706-0000	\$142.00	\$142.00
2	1.00	0.00	Each			DELIVERY SURCHARGE		Yes	7.75	\$2.50	24330-2600-56118-0000-001706-0000	\$2.50	\$2.50
Sub Total													\$144.50
PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0144	0	Issued	Active		Dollar		Amazon Services Inc					11/22/2022	
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			Band-Aid Brand Flexible Fabric Adhesive Bandages		No	7.75	\$14.99	24330-1000-56118-1010-001706-0000	\$29.98	\$29.98

2	4.00	0.00	Each			Curad Flex-Fabric Adhesive Bandages		No	7.75	\$7.99	24330-1000-56118-1010-001706-0000	\$31.96	\$31.96
3	1.00	0.00	Each			Kitch Easy Release White Ice Cube Trays		No	7.75	\$10.50	24330-1000-56118-1010-001706-0000	\$10.50	\$10.50
4	1.00	0.00	Each			24 Pieces Basic Calculators		No	7.75	\$37.99	24330-1000-56118-1010-001706-0000	\$37.99	\$37.99
Sub Total													\$110.43
PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0145	0	Issued	Active		Dollar		Barnes & Noble Booksellers, Inc					11/28/2022	
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	14.00	0.00	Each			Boys Adrift by Leonard Sax		No	7.75	\$15.19	24330-1000-56118-1010-001706-0000	\$212.66	\$212.66
2	16.00	0.00	Each			Girls Adrift by Leonard Sax		No	7.75	\$13.59	24330-1000-56118-1010-001706-0000	\$217.44	\$217.44
Sub Total													\$430.10
PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0146	0	Issued	Active		Dollar		Jeff Weeks					11/28/2022	
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			Reimbursement for Building Maintenance Material and Keys		No	7.75	\$300.00	24330-2600-56118-0000-001706-0000	\$300.00	\$300.00
Sub Total													\$300.00
PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0147	0	Closed	Active		Dollar		Zoom Video Communications	#####				11/28/2022	
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	3.00	0.00	Each			Standard Pro Annual License		No	7.75	\$149.90	11000-1000-56113-1010-001706-0000	\$449.70	\$449.70
Sub Total													\$449.70
PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0148	0	Issued	Active		Dollar		American Service Industries, LLC					11/29/2022	
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			Snake out the Janitor's mop sink		Yes	7.75	\$135.00	31701-4000-54315-0000-001706-0000	\$540.00	\$540.00
2	1.00	0.00	Each			Tax		Yes	7.75	\$41.85	31701-4000-54315-0000-001706-0000	\$41.85	\$41.85

