

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2023; Purchase Order: <ALL Purchase Orders>; Begin Date: 01/01/2023; End Date: 01/31/2023; Vendor: [All Vendors]; Created On: 2/3/2023 3:52:53 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
PO23-0020	5	Issued	Active		Dollar		Cooperative Educational					1/4/2023	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	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	\$10,749.10	11000-2100-53211-2000-001706-0000	\$10,749.10	\$10,749.10
2	1.00	0.00	Each			Occupational Therapists – Contracted FY23		No	0.00	\$39,314.00	11000-2100-53213-2000-001706-0000	\$39,314.00	\$39,314.00
3	1.00	0.00	Each			Physical Therapist – Contracted FY23		No	7.88	\$3,982.18	11000-2100-53214-2000-001706-0000	\$3,982.18	\$3,982.18
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	\$32,623.47	11000-2100-53212-2000-001706-0000	\$32,623.47	\$32,623.47
7	1.00	0.00	Each			Social Worker – Contracted FY23		No	7.75	\$20,014.40	11000-2100-53215-2000-001706-0000	\$20,014.40	\$20,014.40
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													\$131,145.32
PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0034	1	Issued	Active		Dollar		NM Human Services Dept					1/27/2023	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	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 Oct		No	7.88	\$34.69	25153-2500-53414-0000-001706-0000	\$34.69	\$34.69
2	1.00	0.00	Each			Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - Qtr Oct		No	7.88	\$34.68	25153-2500-53414-0000-001706-0000	\$34.68	\$34.68
3	1.00	0.00	Each			Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - Qtr Oct		No	7.88	\$34.68	25153-2500-53414-0000-001706-0000	\$34.68	\$34.68
4	1.00	0.00	Each			Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - Qtr App		No	7.88	\$34.68	25153-2500-53414-0000-001706-0000	\$34.68	\$34.68

Sub Total														\$138.73
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PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0156	0	Closed	Active		Dollar		American Service	1/12/2023				1/4/2023	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	4.00	0.00	Each			Plumbing Services		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
Sub Total													\$581.85

PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0157	0	Closed	Active		Dollar		Amazon Services Inc	1/20/2023				1/4/2023	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	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, Fine Tip		No	7.75	\$21.48	24330-1000-56118-1010-001706-0000	\$21.48	\$21.48
2	1.00	0.00	Each			EXPO Low Odor Dry Erase Markers, Chisel Tip		No	7.75	\$25.02	24330-1000-56118-1010-001706-0000	\$25.02	\$25.02
3	1.00	0.00	Each			Crayola Washable Paint		No	7.75	\$23.30	24330-1000-56118-1010-001706-0000	\$23.30	\$23.30
4	1.00	0.00	Each			Amazon Basics Glue - 1 gallon		No	7.75	\$14.84	24330-1000-56118-1010-001706-0000	\$14.84	\$14.84
5	1.00	0.00	Each			Ziploc Sandwich Bags - 500 count		No	7.75	\$21.01	24330-1000-56118-1010-001706-0000	\$21.01	\$21.01
6	1.00	0.00	Each			Sticky Notes 3x3		No	7.75	\$22.99	24330-1000-56118-1010-001706-0000	\$22.99	\$22.99
7	2.00	0.00	Each			Crystal Clear 200-Pieces Universal Thermal Laminating Paper		No	7.75	\$24.99	24330-1000-56118-1010-001706-0000	\$49.98	\$49.98
8	1.00	0.00	Each			HDMI to VGA Cable		No	7.75	\$9.89	24330-1000-56118-1010-001706-0000	\$9.89	\$9.89
9	1.00	0.00	Each			6 Pcs Sheet Pan Set Baking Sheet		No	7.75	\$30.99	24330-1000-56118-1010-001706-0000	\$30.99	\$30.99
10	1.00	0.00	Each			Ergonomic Home Office Desk Chair		No	7.75	\$120.00	24330-1000-56118-1010-001706-0000	\$120.00	\$120.00
Sub Total													\$339.50

PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0158	0	Closed	Active		Dollar		Amazon Services Inc	1/27/2023				1/4/2023	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total

1	1.00	0.00	Each			tivafit Fitness Trampoline for Kids		No	7.75	\$85.99	11000-1000-56118- 1010-001706-0000	\$85.99	\$85.99
2	2.00	0.00	Each			Crayola Modeling Clay		No	7.75	\$8.59	11000-1000-56118- 1010-001706-0000	\$17.18	\$17.18
3	7.00	0.00	Each			Kids Ear Protection Ear muffs		No	7.75	\$15.99	11000-1000-56118- 1010-001706-0000	\$111.93	\$111.93
Sub Total													\$215.10

PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0159	0	Issued	Active		Dollar		Michael A. Chavez					1/4/2023	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	4.00	0.00	Each			Educational Consulting Services FY23		Yes	7.75	\$500.00	11000-2300-53414- 0000-001706-0000	\$2,000.00	\$2,000.00
2	4.00	0.00	Each			Tax		Yes	7.75	\$38.75	11000-2300-53414- 0000-001706-0000	\$155.00	\$155.00
Sub Total													\$2,155.00

PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0160	0	Issued	Active		Dollar		Brenda S. Griffith					1/4/2023	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	4.00	0.00	Each			Educational Consulting Services FY23		No	7.75	\$500.00	11000-2300-53414- 0000-001706-0000	\$2,000.00	\$2,000.00
2	4.00	0.00	Each			Tax		No	7.75	\$38.75	11000-2300-53414- 0000-001706-0000	\$155.00	\$155.00
Sub Total													\$2,155.00

PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0161	0	Issued	Active		Dollar		Romero Consulting					1/5/2023	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	4.00	0.00	Each			Educational Consulting Services FY23		Yes	7.75	\$500.00	11000-2300-53414- 0000-001706-0000	\$2,000.00	\$2,000.00
2	4.00	0.00	Each			Tax		Yes	7.75	\$38.75	11000-2300-53414- 0000-001706-0000	\$155.00	\$155.00
Sub Total													\$2,155.00

PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0162	0	Issued	Active		Dollar		Cognia, Inc.					1/6/2023	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total

1	22.00	0.00	Each			NM-ASR Testing for FY22/23		No	7.75	\$13.76	11000-2200-56118- 0000-001706-0000	\$302.72	\$302.72
Sub Total													\$302.72

PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0163	0	Closed	Active		Dollar		Shamrock's Discount	1/31/2023				1/6/2023	

Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	20.00	0.00	Each			AER 5157 SPRAY DISINFECTANT		Yes	7.75	\$6.49	24330-2600-56118- 0000-001706-0000	\$129.80	\$129.80
2	18.00	0.00	Each			WHITE BUCKET AND LID FOR MONK WIPES		Yes	7.75	\$42.63	24330-2600-56118- 0000-001706-0000	\$767.34	\$767.34
3	5.00	0.00	Each			PRO SERIES DISINFECTANT WIPE 800 WIPES PER ROLL, 4 ROLLS PER CASE		Yes	7.75	\$96.78	24330-2600-56118- 0000-001706-0000	\$483.90	\$483.90
4	4.00	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	\$284.00	\$284.00
Sub Total													\$1,665.04

PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0165	0	Issued	Active		Dollar		Vanesa Bush					1/18/2023	

Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			UPDATE & RE- PUBLISH PRIOR BLOG CONTENT		Yes	7.75	\$250.00	24330-2300-55400- 0000-001706-0000	\$250.00	\$250.00
2	1.00	0.00	Each			GOLD SPONSOR: 2023 GUIDE TO CHARTER SCHOOLS		Yes	7.75	\$250.00	24330-2300-55400- 0000-001706-0000	\$250.00	\$250.00
3	1.00	0.00	Each			FACEBOOK POST		Yes	7.75	\$150.00	24330-2300-55400- 0000-001706-0000	\$150.00	\$150.00
4	1.00	0.00	Each			INSTAGRAM FEED POST		Yes	7.75	\$200.00	24330-2300-55400- 0000-001706-0000	\$200.00	\$200.00
5	1.00	0.00	Each			TAX		Yes	7.75	\$65.88	24330-2300-55400- 0000-001706-0000	\$65.88	\$65.88
Sub Total													\$915.88

PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0166	0	Closed	Active		Dollar		Crisis Prevention	1/27/2023				1/9/2023	

Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
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PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0171	0	Closed	Active		Dollar		Raul Gonzalez	2/3/2023				1/17/2023	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Troubleshoot outside led signage		Yes	7.75	\$240.00	31701-4000-54315-0000-001706-0000	\$240.00	\$240.00
2	1.00	0.00	Each			Troubleshoot hand drivers		Yes	7.75	\$80.00	31701-4000-54315-0000-001706-0000	\$80.00	\$80.00
3	1.00	0.00	Each			Tax		Yes	7.75	\$24.80	31701-4000-54315-0000-001706-0000	\$24.80	\$24.80
Sub Total													\$344.80
PO Number	Change No	Order Status	Order Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0172	0	Closed	Active		Dollar		Raul Gonzalez	2/3/2023				1/31/2023	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Run power to buiding sign - labor and material		Yes	7.75	\$1,100.00	31701-4000-54315-0000-001706-0000	\$1,100.00	\$1,100.00
2	1.00	0.00	Each			Tax		Yes	7.75	\$85.25	31701-4000-54315-0000-001706-0000	\$85.25	\$85.25
Sub Total													\$1,185.25
Grand Total													\$144,612.11