

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2023; Purchase Order: <ALL Purchase Orders>; Begin Date: 03/01/2023; End Date: 03/31/2023; Vendor: [All Vendors]; Created On: 4/3/2023 7:57:26 AM

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0184	0	Closed	Active		Dollar		Amazon Services Inc	3/17/2023			
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			Spa Rituals Body Wash - 50 Count		No	7.75	\$22.99	11000-1000-56118-1010-001706-0000
2	1.00	0.00	Each			Ghirardelli Assorted Squares		No	7.75	\$11.98	11000-1000-56118-1010-001706-0000
3	1.00	0.00	Each			Playtex Sport Tampons		No	7.75	\$8.32	11000-1000-56118-1010-001706-0000
4	1.00	0.00	Each			Degree Invisible Solid Antiperspirant Deodorant Stick - 36 pack		No	7.75	\$42.00	11000-1000-56118-1010-001706-0000
5	1.00	0.00	Each			Secret Invisible Solid Antiperspirant and Deodorant - 24 pack		No	7.75	\$30.60	11000-1000-56118-1010-001706-0000
6	1.00	0.00	Each			Wristart Time Teaching Clock		No	7.75	\$12.39	11000-1000-56118-1010-001706-0000
7	1.00	0.00	Each			MOYIPIN Bookshelf		No	7.75	\$27.99	11000-1000-56118-1010-001706-0000
8	2.00	0.00	Each			500 Pack 5oz Paper Cups		No	7.75	\$23.99	11000-1000-56118-1010-001706-0000
9	1.00	0.00	Each			Jovitec 400 Pieces Tabs		No	7.75	\$8.59	11000-1000-56118-1010-001706-0000
10	1.00	0.00	Each			Bostitch Office Heavy Duty Stanley		No	7.75	\$10.49	11000-1000-56118-1010-001706-0000
11	4.00	0.00	Each			EXPO Low Odor Dry Erase Markers		No	7.75	\$22.59	11000-1000-56118-1010-001706-0000
Sub Total											
PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0184	1	Issued	Active		Dollar		Amazon Services Inc				
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			Spa Rituals Body Wash - 50 Count		No	7.75	\$22.99	11000-1000-56118-1010-001706-0000
2	1.00	0.00	Each			Ghirardelli Assorted Squares		No	7.75	\$11.98	11000-1000-56118-1010-001706-0000
3	1.00	0.00	Each			Playtex Sport Tampons		No	7.75	\$8.32	11000-1000-56118-1010-001706-0000
4	1.00	0.00	Each			Degree Invisible Solid Antiperspirant Deodorant Stick - 36 pack		No	7.75	\$42.00	11000-1000-56118-1010-001706-0000
5	1.00	0.00	Each			Secret Invisible Solid Antiperspirant and Deodorant - 24 pack		No	7.75	\$36.22	11000-1000-56118-1010-001706-0000

6	1.00	0.00	Each			Wristart Time Teaching Clock		No	7.75	\$12.39	11000-1000-56118-1010-001706-0000
7	1.00	0.00	Each			MOYIPIN Bookshelf		No	7.75	\$27.99	11000-1000-56118-1010-001706-0000
8	2.00	0.00	Each			500 Pack 5oz Paper Cups		No	7.75	\$23.99	11000-1000-56118-1010-001706-0000
9	1.00	0.00	Each			Jovitec 400 Pieces Tabs		No	7.75	\$8.59	11000-1000-56118-1010-001706-0000
10	1.00	0.00	Each			Bostitch Office Heavy Duty Stapler		No	7.75	\$10.49	11000-1000-56118-1010-001706-0000
11	4.00	0.00	Each			EXPO Low Odor Dry Erase Markers		No	7.75	\$22.59	11000-1000-56118-1010-001706-0000
Sub Total											

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0186	0	Closed	Active		Dollar		Document Technologies	3/20/2023			

Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			Postage/Packaging to send back postage machine		No	7.75	\$70.00	11000-2600-56118-0000-001706-0000
Sub Total											

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0187	0	Issued	Active		Dollar		J3 Systems, LLC				

Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	1.00	0.00	Each			Roof Damage Repair		No	7.75	\$1,211.00	31701-4000-54315-0000-001706-0000
2	1.00	0.00	Each			Tax		No	7.75	\$93.25	31701-4000-54315-0000-001706-0000
Sub Total											

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0188	0	Closed	Active		Dollar		Shamrock's Discount Janitor Supply	3/20/2023			

Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	4.00	0.00	Each			9" JR TOILET PAPER 2PLY 1000 FEET 12/Cs		Yes	7.75	\$41.92	24330-2600-56118-0000-001706-0000
2	4.00	0.00	Each			45GAL 40X46 1.5MIL BLACK TRASH LINERS 100ct		Yes	7.75	\$40.50	24330-2600-56118-0000-001706-0000
3	2.00	0.00	Each			DIAL FIT COMPLETE 3 1/2L BOTTLES		Yes	7.75	\$49.68	24330-2600-56118-0000-001706-0000
4	2.00	0.00	Each			PRO SERIES DISINFECTANT WIPE		Yes	7.75	\$96.78	24330-2600-56118-0000-001706-0000
Sub Total											

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
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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
PO23-0193	0	Issued	Active		Dollar		Amazon Services Inc				
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	2.00	0.00	Each			Crayola Model Magic Compound		No	7.75	\$59.09	24330-1000-56118-1010-001706-0000
2	1.00	0.00	Each			Schneider Vinyl Synthetic Exam Gloves		No	7.75	\$59.97	24330-1000-56118-1010-001706-0000
3	4.00	0.00	Each			30 Colors Permanent Markers		No	7.75	\$13.98	24330-1000-56118-1010-001706-0000
4	1.00	0.00	Each			Keebor Advanced Permanent Markers		No	7.75	\$17.98	24330-1000-56118-1010-001706-0000
5	1.00	0.00	Each			Fine Dry Erase Markers Bulk		No	7.75	\$26.89	24330-1000-56118-1010-001706-0000
6	1.00	0.00	Each			Prang Construction Paper		No	7.75	\$21.41	24330-1000-56118-1010-001706-0000
7	1.00	0.00	Each			3 Pack Heavy Duty Storage Pocket Chart		No	7.75	\$38.99	24330-1000-56118-1010-001706-0000
8	1.00	0.00	Each			ARTEZA Dry Erase Markers Color		No	7.75	\$31.03	24330-1000-56118-1010-001706-0000
9	1.00	0.00	Each			500 Count Ziploc Sandwich Bags		No	7.75	\$21.01	24330-1000-56118-1010-001706-0000
10	3.00	0.00	Each			400 Pack of Ear Thermometer Disposable Covers		No	7.75	\$15.99	24330-1000-56118-1010-001706-0000
11	2.00	0.00	Each			Supervitae 500 Pcs Fabric Adhesive Bandages		No	7.75	\$20.99	24330-1000-56118-1010-001706-0000
12	1.00	0.00	Each			KangBaz 10,000 Staples		No	7.75	\$11.98	24330-1000-56118-1010-001706-0000
13	1.00	0.00	Each			Rienar White 3ML Disposable Plastic Eye Dropper Set		No	7.75	\$3.99	24330-1000-56118-1010-001706-0000
14	1.00	0.00	Each			Dowling Magnets Giant Horseshoe Magnet		No	7.75	\$7.99	24330-1000-56118-1010-001706-0000
15	1.00	0.00	Each			Magnetic Iron Powder Filings Sand		No	7.75	\$9.89	24330-1000-56118-1010-001706-0000
16	1.00	0.00	Each			Powerful Neodymium Bar Magnets		No	7.75	\$6.99	24330-1000-56118-1010-001706-0000
17	1.00	0.00	Each			Rare Earth Disc Magnets		No	7.75	\$8.99	24330-1000-56118-1010-001706-0000
Sub Total											

PO Number	Change No	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date
PO23-0194	0	Issued	Active		Dollar		Amazon Services Inc				
Item No.	Qty	Received Qty	Units	Product No	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code
1	26.00	0.00	Each			The Lion, the Witch, and the Wardrobe by C. S. Lewis		No	7.75	\$8.71	11000-1000-56105-1010-001706-0000
1											11000-1000-56106-1010-001706-0000
2	26.00	0.00	Each			Artemis Fowl by Eoin Colfer		No	7.75	\$7.99	11000-1000-56106-1010-001706-0000
3	26.00	0.00	Each			Downriver by Will Hobbs		No	7.75	\$7.99	11000-1000-56106-1010-001706-0000

Date Issued	Warehous
3/1/2023	

Amt Allocated	Item Total
\$22.99	\$22.99
\$11.98	\$11.98
\$8.32	\$8.32
\$42.00	\$42.00
\$30.60	\$30.60
\$12.39	\$12.39
\$27.99	\$27.99
\$47.98	\$47.98
\$8.59	\$8.59
\$10.49	\$10.49
\$90.36	\$90.36
	\$313.69

Date Issued	Warehous
3/1/2023	

Amt Allocated	Item Total
\$22.99	\$22.99
\$11.98	\$11.98
\$8.32	\$8.32
\$42.00	\$42.00
\$36.22	\$36.22

\$12.39	\$12.39
\$27.99	\$27.99
\$47.98	\$47.98
\$8.59	\$8.59
\$10.49	\$10.49
\$90.36	\$90.36
	\$319.31

Date Issued **Wareho**
3/7/2023 use

Amt Allocated	Item Total
\$70.00	\$70.00
	\$70.00

Date Issued **Wareho**
3/14/2023 use

Amt Allocated	Item Total
\$1,211.00	#####
\$93.25	\$93.25
	#####

Date Issued **Wareho**
3/14/2023 use

Amt Allocated	Item Total
\$167.68	\$167.68
\$162.00	\$162.00
\$99.36	\$99.36
\$193.56	\$193.56
	\$622.60

Date Issued **Wareho**
use

3/15/2023

Amt Allocated	Item Total
\$25.00	\$25.00
\$79.00	\$79.00
\$79.00	\$79.00
\$79.00	\$79.00
\$79.00	\$79.00
\$79.00	\$79.00
	\$420.00

Date **Wareho**
Issued **use**
3/1/2023

Amt Allocated	Item Total
\$44.00	\$44.00
	\$44.00

Date **Wareho**
Issued **use**
3/16/2023

Amt Allocated	Item Total
\$10,002.00	#####
\$775.17	\$775.17
	#####

Date **Wareho**
Issued **use**
3/17/2023

Amt Allocated	Item Total
\$10,305.00	#####
\$798.64	\$798.64
	#####

Date Issued	Warehose
3/28/2023	

Amt Allocated	Item Total
\$118.18	\$118.18
\$59.97	\$59.97
\$55.92	\$55.92
\$17.98	\$17.98
\$26.89	\$26.89
\$21.41	\$21.41
\$38.99	\$38.99
\$31.03	\$31.03
\$21.01	\$21.01
\$47.97	\$47.97
\$41.98	\$41.98
\$11.98	\$11.98
\$3.99	\$3.99
\$7.99	\$7.99
\$9.89	\$9.89
\$6.99	\$6.99
\$8.99	\$8.99
	\$531.16

Date Issued	Warehose
3/28/2023	

Amt Allocated	Item Total
\$102.61	
\$123.85	\$226.46
\$207.74	\$207.74
\$207.74	\$207.74

	\$641.94
Date Issued 3/28/2023	Wareho use
Amt Allocated	Item Total
\$45.98	\$45.98
\$159.60	\$159.60
	\$205.58
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