

# 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]

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
PO23-0005	1	Closed	Active		Dollar		Doris A. Duhigg	6/6/2023				11/4/2022	
Item No.	Qty	Received	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	\$100,000.03	1600-4000-54640-0000-001706-0000	\$100,000.00	\$100,000.00
<b>Sub Total</b>												<b>\$180,142.30</b>	

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
PO23-0020	3	Closed	Active		Dollar		Cooperative Educational Services	12/8/2022				11/16/2022	
Item No.	Qty	Received	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
<b>Sub Total</b>												<b>\$142,746.01</b>	

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
PO23-0134	0	Closed	Active		Dollar		Amazon Services Inc	12/14/2022				11/1/2022	
Item No.	Qty	Received	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

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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 pk	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 Status	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	Units Qty	Product No.	Vendor Part Number	Description	Request No.	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	1099	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 Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0136	0	Closed	Active		Dollar		Jeff Weeks	11/14/2022				11/1/2022	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00	0.00	Each			Reimbursement for Architect drawing prints	1099	7.75	\$25.00	24330-2600-56118-0000-001706-0000	\$25.00	\$25.00	
2	1.00	0.00	Each			Reimbursement for dump fees	1099	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 Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0136	1	Closed	Active		Dollar		Jeff Weeks	2/20/2023				11/1/2022	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00	0.00	Each			Reimbursement for Architect drawing prints	1099	7.75	\$30.00	24330-2600-56118-0000-001706-0000	\$30.00	\$30.00	
2	1.00	0.00	Each			Reimbursement for dump fees	1099	7.75	\$25.00	24330-2600-56118-0000-001706-0000	\$25.00	\$25.00	

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Sub Total \$55.00

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
PO23-0137	0	Closed	Active		Dollar		Carlos Ray Salazar	11/14/2022				11/3/2022	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00		0.00			trouble shoot class 8 unit not heating		Yes	7.75	\$80.00	0031701-4000-54315-0000-001706-0000	\$80.00	\$80.00
2	1.00		0.00			Tax		Yes	7.75	\$6.00	0031701-4000-54315-0000-001706-0000	\$6.00	\$6.00

Sub Total \$86.00

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
PO23-0138	0	Closed	Active		Dollar		Math-U-See, Inc.	11/16/2022				11/8/2022	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	10.00		0.00			Delta Student Pack		Yes	7.75	\$48.00	11000-1000-56105-1010-001706-0000	\$480.00	\$480.00
2	6.00		0.00			Epsilon Student Pack		Yes	7.75	\$48.00	11000-1000-56105-1010-001706-0000	\$288.00	\$288.00
3	10.00		0.00			Zeta Student Pack		Yes	7.75	\$48.00	11000-1000-56105-1010-001706-0000	\$480.00	\$480.00
4	5.00		0.00			Pre-Algebra Student Pack		Yes	7.75	\$48.00	11000-1000-56105-1010-001706-0000	\$240.00	\$240.00
5	1.00		0.00			Shipping/Handling		Yes	7.75	\$90.00	11000-1000-56105-1010-001706-0000	\$90.00	\$90.00

Sub Total \$1,578.00

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
PO23-0139	0	Closed	Active		Dollar		Wilson Language Training Corporation	11/30/2022				11/8/2022	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	2.00		0.00			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			My Foundations Journal Second Edition		Yes	7.75	\$8.00	24330-1000-56112-1010-001706-0000	\$40.00	\$40.00
3	24.00		0.00			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			Shipping/Handling		Yes	7.75	\$28.16	24330-1000-56112-1010-001706-0000	\$28.16	\$28.16

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Sub Total \$380.16

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
PO23-0140	0	Closed	Active		Dollar		Asher Willard	11/16/2022				11/10/2022	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00		0.00			Reimbursement for Collaboration	No		7.75	\$60.00	11000-1000-56118-1010-001706-0000	\$60.00	\$60.00
Sub Total													<u>\$60.00</u>

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
PO23-0141	0	Closed	Active		Dollar		Albuquerque Municipal School District No. 12	12/14/2022				11/16/2022	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00		0.00			B/W, Double sided copies X 2771	No		7.75	\$166.26	11000-1000-56105-1010-001706-0000	\$166.26	\$166.26
Sub Total													<u>\$166.26</u>

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
PO23-0142	0	Closed	Active		Dollar		American Security Inc.	11/30/2022				11/16/2022	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00		0.00			Labor	No		7.75	\$85.00	31701-4000-54315-0000-001706-0000	\$85.00	\$85.00
2	1.00		0.00			Larco Transmitter	No		7.75	\$120.00	31701-4000-54315-0000-001706-0000	\$120.00	\$120.00
3	1.00		0.00			Tax	No		7.75	\$15.89	31701-4000-54315-0000-001706-0000	\$15.89	\$15.89
Sub Total													<u>\$220.89</u>

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
PO23-0143	0	Closed	Active		Dollar		Shamrock's Discount Janitor Supply	11/30/2022				11/22/2022	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	2.00		0.00			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

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2 1.00 0.00Each DELIVERY SURCHARGE Yes 7.75 \$2.5024330-2600-56118-0000-001706-0000 \$2.50 \$2.50

**Sub Total** **\$144.50**

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
PO23-0144	0	Closed	Active		Dollar		Amazon Services Inc	12/14/2022				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 Tray	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 Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0145	0	Closed	Active		Dollar		Barnes & Noble Booksellers, Inc.	1/20/2023				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 Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0146	0	Closed	Active		Dollar		Jeff Weeks	4/22/2023				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**

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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
PO23-0147	0	Closed	Active		Dollar		Zoom Video Communications, Inc.	11/30/2022				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
<b>Sub Total</b>												<b>\$449.70</b>	

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
PO23-0148	0	Closed	Active		Dollar		American Service Industries, LLC	12/14/2022				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
<b>Sub Total</b>												<b>\$581.85</b>	

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
PO23-0168	0	Closed	Active		Dollar		Ana Inhoff	1/31/2023				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			CCCS Employment Finger Printing Background Check FY23		No	7.75	\$44.00	11000-1000-53711-1010-001706-0000	\$44.00	\$44.00
<b>Sub Total</b>												<b>\$44.00</b>	
<b>Grand Total</b>												<b>\$328,128.24</b>	