

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2023; Purchase Order: <ALL Purchase Orders>; Begin Date: 12/01/2022; End Date: 12/31/2022; 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
PO23-0020	4	Closed	Active		Dollar		Cooperative Educational Services	1/5/2023				12/8/2022	
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	\$37,340.15	11000-2100-53212-2000-001706-0000	\$37,340.15	\$37,340.15	
6	1.00	0.00	Each			Speech Therapists – Contracted FY23	No	7.88	\$1.00	24106-2100-53212-2000-001706-0000	\$1.00	\$1.00	
7	1.00	0.00	Each			Social Worker – Contracted FY23	No	7.75	\$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
PO23-0149	0	Closed	Active		Dollar		Paul H Brookes Publishing Co. Inc	2/21/2023				12/6/2022	
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			ASQ-3 English Starter Kit	Yes	7.75	\$295.00	27149-1000-56118-1010-001706-0000	\$295.00	\$295.00	
2	1.00	0.00	Each			ASQ-3 Spanish Questionnaires	Yes	7.75	\$240.00	24330-1000-56118-1010-001706-0000	\$240.00	\$240.00	
3	1.00	0.00	Each			ASQ:SE-2 English Starter Kit	Yes	7.75	\$295.00	24330-1000-56118-1010-001706-0000	\$295.00	\$295.00	
4	1.00	0.00	Each			ASQ:SE-2 Span Questionnaires	Yes	7.75	\$240.00	24330-1000-56118-1010-001706-0000	\$240.00	\$240.00	
<b>Sub Total</b>											<b>\$1,070.00</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
PO23-0150	0	Closed	Active		Dollar		Albuquerque Municipal School District No. 12	1/12/2023				12/8/2022	

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Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt	Item
			Qty	No.	Number						Allocated	Total
1	4,618.00	0.00	Each			B/W Printed 2 sided copies	No	7.75	\$0.0611000-1000-56105-1010-001706-0000		\$277.08	\$277.08
<b>Sub Total</b>												<b>\$277.08</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
PO23-0151	0	Closed	Active		Dollar		Art Cadena	1/27/2023				12/13/2022	

  

Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt	Item
			Qty	No.	Number						Allocated	Total
1	1.00	0.00	Each			Brown coat with concentrate fibered cement & synthetic finish on CMU Wall. Price includes materials & labor	Yes	7.75	\$8,750.00	31400-4000-57331-0000-001706-0000	\$8,750.00	\$8,750.00
<b>Sub Total</b>												<b>\$8,750.00</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
PO23-0152	0	Closed	Active		Dollar		Albuquerque Municipal School District No. 12	12/15/2022				12/13/2022	

  

Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt	Item
			Qty	No.	Number						Allocated	Total
1	600.00	0.00	Each			Color 2 sided prints	No	7.75	\$0.3411000-1000-56105-1010-001706-0000		\$204.00	\$204.00
<b>Sub Total</b>												<b>\$204.00</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
PO23-0152	1	Closed	Active		Dollar		Albuquerque Municipal School District No. 12	1/12/2023				12/13/2022	

  

Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt	Item
			Qty	No.	Number						Allocated	Total
1	600.00	0.00	Each			Color 2 sided prints	No	7.75	\$0.3424330-2300-55400-0000-001706-0000		\$204.00	\$204.00
<b>Sub Total</b>												<b>\$204.00</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
PO23-0153	0	Issued	Active		Dollar		Crataegus, LLC					12/15/2022	

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Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt	Item
		Qty	Qty	No.	Number						Allocated	Total
1	1.00	0.00	Each			Strip & Wax Classrooms, Hallways, Offices	No	7.75	\$5,461.00	0024330-2600-54312-0000-001706-0000	\$5,461.00	\$5,461.00
2	1.00	0.00	Each			Machine Scrub Ceramic floors to include classroom# 3 & # 7 & Atrium	No	7.75	\$1,170.00	0024330-2600-54312-0000-001706-0000	\$1,170.00	\$1,170.00
3	1.00	0.00	Each			Machine Scrub Sheet Vinyl in cafeteria	No	7.75	\$185.00	0024330-2600-54312-0000-001706-0000	\$185.00	\$185.00
4	1.00	0.00	Each			Moving Furniture	No	7.75	\$900.00	0024330-2600-54312-0000-001706-0000	\$900.00	\$900.00
5	1.00	0.00	Each			Tax	No	7.75	\$597.99	0024330-2600-54312-0000-001706-0000	\$597.99	\$597.99
<b>Sub Total</b>											<b>\$8,313.99</b>	<b>9</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
PO23-0154	0	Closed	Active		Dollar		City of Albuquerque	1/2/2023				12/16/2022	

  

Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt	Item
		Qty	Qty	No.	Number						Allocated	Total
1	1.00	0.00	Each			Fire Alarm Permit for 2023	No	7.75	\$25.00	0011000-2600-53711-0000-001706-0000	\$25.00	\$25.00
<b>Sub Total</b>											<b>\$25.00</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
PO23-0155	0	Closed	Active		Dollar		American Door LLC	2/7/2023				12/16/2022	

  

Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt	Item
		Qty	Qty	No.	Number						Allocated	Total
1	1.00	0.00	Each			Sielox Power Sup/2700 Cont.	Yes	7.75	\$2,051.00	0031400-4000-57331-0000-001706-0000	\$2,051.00	\$2,051.00
2	4.00	0.00	Each			Reader Prox Point	Yes	7.75	\$175.00	0031400-4000-57331-0000-001706-0000	\$700.00	\$700.00
3	2.00	0.00	Each			SECO-LARM E-946FC -600Q Electromagnetic Gate Lock	Yes	7.75	\$281.75	0031400-4000-57331-0000-001706-0000	\$563.50	\$563.50
4	1.00	0.00	Each			Conduit, boxes, fittings, underground wire to gate, cat 5 wire, outdoor PVC flex metal for welding bracket	Yes	7.75	\$400.00	0031400-4000-57331-0000-001706-0000	\$400.00	\$400.00
5	1.00	0.00	Each			Installation and Labor	Yes	7.75	\$1,950.00	0031400-4000-57331-0000-001706-0000	\$1,950.00	\$1,950.00

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6	1.00	0.00	Each	Knox Box	Yes	7.75	\$500.00	31400-4000-57331-0000-001706-0000	\$500.00	\$500.00
7	1.00	0.00	Each	Sielox-AC1700 Controller Board	Yes	7.75	\$1,432.00	31400-4000-57331-0000-001706-0000	\$1,432.00	\$1,432.00
8	1.00	0.00	Each	Tax	Yes	7.75	\$588.73	31400-4000-57331-0000-001706-0000	\$588.73	\$588.73

**Sub Total** \$8,185.23

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
PO23-0164	0	Closed	Active		Dollar		Leann Hurst	2/3/2023				12/22/2022	
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	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

**Sub Total** \$44.00

**Grand Total** \$169,819.31