

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2023; Purchase Order: <ALL Purchase Orders>; Begin Date: 02/01/2023; End Date: 02/28/2023; 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
PO23-0033	1	Issued	Active		Dollar		New Mexico Gas Company					2/9/2023	
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	5.00	0.00	Each			Gas Bill for FY23	No	7.88	\$2,000.00	11000-2600-54412-0000-001706-0000	\$10,000.00	\$10,000.00	
Sub Total											\$10,000.00	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
PO23-0173	0	Closed	Active		Dollar		Stoven Construction, Inc.	6/12/2023				2/1/2023	
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	Each			TOILET ROOM REMODEL	Yes	7.75	\$91,792.00	31400-4000-57331-0000-001706-0000	\$61,247.27		
1										31701-4000-57331-0000-001706-0000	\$30,544.73	\$91,792.00	
2	1.00	0.00	Each			Tax	Yes	7.75	\$7,113.88	31701-4000-57331-0000-001706-0000	\$7,113.88	\$7,113.88	
Sub Total											\$98,905.88	88	

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
PO23-0174	0	Closed	Active		Dollar		W.W.Grainger, Inc.	3/1/2023				2/1/2023	
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	Each			Urinal Partition	No	7.75	\$367.43	31701-4000-56118-0000-001706-0000	\$367.43	\$367.43	
2	2.00	0.00	Each			WD-40 SPECIALIST	No	7.75	\$5.78	31701-4000-56118-0000-001706-0000	\$11.56	\$11.56	
3	2.00	0.00	Each			Westward Utility Blade	No	7.75	\$2.09	31701-4000-56118-0000-001706-0000	\$4.18	\$4.18	
4	1.00	0.00	Each			STANLEY Utility Knife	No	7.75	\$12.98	31701-4000-56118-0000-001706-0000	\$12.98	\$12.98	
5	4.00	0.00	Each			Lever Door Holder	No	7.75	\$4.29	31701-4000-56118-0000-001706-0000	\$17.16	\$17.16	
6	1.00	0.00	Each			RUST-OLEUM Blacktop Patch	No	7.75	\$29.84	31701-4000-56118-0000-001706-0000	\$29.84	\$29.84	
7	1.00	0.00	Each			HYDE Putty Knife	No	7.75	\$12.92	31701-4000-56118-0000-001706-0000	\$12.92	\$12.92	

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8 1.00 0.00Each SUNNYSIDE Cleanup Solvent No 7.75 \$15.5031701-4000-56118-0000-001706-0000 \$15.50 \$15.50

Sub Total **\$471.57**

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
PO23-0175	0	Closed	Active		Dollar		Amazon Services Inc	2/21/2023				2/1/2023	
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		0.00Each			Smead File Folder	No	7.75	\$16.28	11000-1000-56118-1010-001706-0000	\$16.28	\$16.28	
2	1.00		0.00Each			#10 Security-Tinted Self-Seal Business Letter Envelopes	No	7.75	\$25.37	11000-1000-56118-1010-001706-0000	\$25.37	\$25.37	
3	1.00		0.00Each			50 Red Fastener File Folders	No	7.75	\$27.43	11000-1000-56118-1010-001706-0000	\$27.43	\$27.43	
4	1.00		0.00Each			50 Pieces Anxiety Sensory Strips	No	7.75	\$12.99	11000-1000-56118-1010-001706-0000	\$12.99	\$12.99	
5	1.00		0.00Each			Patelai 8 Pack Fluorescent Light Covers	No	7.75	\$50.99	11000-1000-56118-1010-001706-0000	\$50.99	\$50.99	
Sub Total												\$133.06	

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
PO23-0176	0	Closed	Active		Dollar		Amazon Services Inc	3/1/2023				2/2/2023	
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	12.00		0.00Each			Wire Curtain Hanging System (16 ft Cable)	No	0.00	\$39.97	24330-1000-56118-1010-001706-0000	\$479.64	\$479.64	
Sub Total												\$479.64	

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
PO23-0177	0	Closed	Active		Dollar		Sasha Sanchez	2/7/2023				2/3/2023	
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		0.00Each			Chief Procurement Officer Training	No	7.75	\$554.86	11000-2500-53330-0000-001706-0000	\$554.86	\$554.86	
Sub Total												\$554.86	

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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
PO23-0178	0	Closed	Active		Dollar		Julia Weeks	2/7/2023				2/3/2023	
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			Chief Procurement Officer Training	No		7.75	\$554.86	11000-2500-53330-0000-001706-0000	\$554.86	\$554.86
Sub Total												\$554.86	

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
PO23-0179	0	Closed	Active		Dollar		W.W.Grainger, Inc.	3/1/2023				2/6/2023	
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			Spray Nozzle	No		7.75	\$42.72	24330-2600-56118-0000-001706-0000	\$42.72	\$42.72
2	2.00		0.00			SIMPLE GREEN Cleaner/Degreaser	No		7.75	\$10.71	24330-2600-56118-0000-001706-0000	\$21.42	\$21.42
Sub Total												\$64.14	

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
PO23-0180	0	Closed	Active		Dollar		CDW Government LLC	4/28/2023				2/7/2023	
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	100.00		0.00			Adobe Creative Cloud for Enterprise Subscription	No		7.75	\$28.05	31600-4000-56113-0000-001706-0000	\$2,805.00	\$2,805.00
2	1.00		0.00			Tax	No		7.75	\$217.39	31600-4000-56113-0000-001706-0000	\$217.39	\$217.39
Sub Total												\$3,022.39	

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
PO23-0181	0	Closed	Active		Dollar		Albuquerque Municipal School District No. 12	3/9/2023				2/9/2023	
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	300.00		0.00			Color 2 Sided copies	No		7.75	\$0.34	11000-1000-56105-1010-001706-0000	\$102.00	\$102.00
2	1,127.00		0.00			11000-1000-56105-1010-001706-0000	No		7.75	\$0.06	11000-1000-56105-1010-001706-0000	\$67.62	\$67.62
3	618.00		0.00			BW 2 Sided copies	No		7.75	\$0.06	11000-1000-56105-1010-001706-0000	\$37.08	\$37.08

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Sub
Total

\$206.70

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
PO23-0182	0	Closed	Active		Dollar		Shamrock's Discount Janitor Supply	2/21/2023				2/9/2023	
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	6.00	0.00	Each			DIAL FIT BASICS 3 1.2L BOTTLES	Yes	7.75	\$44.89	24330-2600-56118-0000-001706-0000	\$269.34	\$269.34	
2	4.00	0.00	Each			45GAL 40X46 1.5MIL BLACK TRASH	Yes	7.75	\$40.50	24330-2600-56118-0000-001706-0000	\$162.00	\$162.00	
3	1.00	0.00	Each			12-16 GAL 24x33 .08MIC CLEAR TRASH LINERS	Yes	7.75	\$47.50	24330-2600-56118-0000-001706-0000	\$47.50	\$47.50	
4	2.00	0.00	Each			9" JR TOILET PAPER 2PLY 1000 FEET	Yes	7.75	\$41.92	24330-2600-56118-0000-001706-0000	\$83.84	\$83.84	
												<u>\$562.68</u>	

Sub
Total

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
PO23-0183	0	Closed	Active		Dollar		School Outfitters	3/9/2023				2/28/2023	
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	4.00	0.00	Each			Shapes Series School Chair (18" H)	No	7.75	\$72.40	31701-4000-56119-0000-001706-0000	\$289.60	\$289.60	
2	4.00	0.00	Each			Shapes Series School Chair (16" H)	No	7.75	\$72.40	31701-4000-56119-0000-001706-0000	\$289.60	\$289.60	
3	4.00	0.00	Each			Shapes Series School Chair (14" H)	No	7.75	\$43.98	31701-4000-56119-0000-001706-0000	\$175.92	\$175.92	
4	1.00	0.00	Each			Shipping/Handling	No	7.75	\$450.13	31701-4000-56119-0000-001706-0000	\$450.13	\$450.13	
												<u>\$1,205.25</u>	

Sub
Total

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
PO23-0185	0	Closed	Active		Dollar		Steady Networks, Inc	3/9/2023				2/8/2023	
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	Each			Billage Services - laptop maintrance	Yes	7.75	\$180.00	31701-4000-54315-0000-001706-0000	\$360.00	\$360.00	
2	1.00	0.00	Each			RAM: 4GB Laptop ram for testing laptop	Yes	7.75	\$15.00	31701-4000-54315-0000-001706-0000	\$15.00	\$15.00	
3	1.00	0.00	Each			Tax	Yes	7.75	\$29.06	31701-4000-54315-0000-001706-0000	\$29.06	\$29.06	

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Sub Total \$404.06

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
PO23-0190	0	Closed	Active		Dollar		Harold Thompson	4/22/2023				2/13/2023	
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	Each			School employment fingerprinting	No		7.75	\$44.00	11000-1000-53711-1010-001706-0000	\$44.00	\$44.00
Sub Total												<u>\$44.00</u>	
Grand Total												<u>\$116,609.09</u>	