

# 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]

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
PO23-0184	0	Closed	Active		Dollar		Amazon Services Inc	3/17/2023				3/1/2023	
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			Spa Rituals Body Wash - 50 Count	No		7.75	\$22.99	1000-1000-56118-1010-001706-0000	\$22.99	\$22.99
2	1.00	0.00	Each			Ghirardelli Assorted Squares	No		7.75	\$11.98	1000-1000-56118-1010-001706-0000	\$11.98	\$11.98
3	1.00	0.00	Each			Playtex Sport Tampons	No		7.75	\$8.32	1000-1000-56118-1010-001706-0000	\$8.32	\$8.32
4	1.00	0.00	Each			Degree Invisible Solid Antiperspirant Deodorant Stick - 36 pack	No		7.75	\$42.00	1000-1000-56118-1010-001706-0000	\$42.00	\$42.00
5	1.00	0.00	Each			Secret Invisible Solid Antiperspirant and Deodorant - 24 pack	No		7.75	\$30.60	1000-1000-56118-1010-001706-0000	\$30.60	\$30.60
6	1.00	0.00	Each			Wristart Time Teaching Clock	No		7.75	\$12.39	1000-1000-56118-1010-001706-0000	\$12.39	\$12.39
7	1.00	0.00	Each			MOYIPIN Bookshelf	No		7.75	\$27.99	1000-1000-56118-1010-001706-0000	\$27.99	\$27.99
8	2.00	0.00	Each			500 Pack 5oz Paper Cups	No		7.75	\$23.99	1000-1000-56118-1010-001706-0000	\$47.98	\$47.98
9	1.00	0.00	Each			Jovitec 400 Pieces Tabs	No		7.75	\$8.59	1000-1000-56118-1010-001706-0000	\$8.59	\$8.59
10	1.00	0.00	Each			Bostitch Office Heavy Duty Stapler	No		7.75	\$10.49	1000-1000-56118-1010-001706-0000	\$10.49	\$10.49
11	4.00	0.00	Each			EXPO Low Odor Dry Erase Markers	No		7.75	\$22.59	1000-1000-56118-1010-001706-0000	\$90.36	\$90.36
<b>Sub Total</b>												<b>\$313.69</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
PO23-0184	1	Closed	Active		Dollar		Amazon Services Inc	4/6/2023				3/1/2023	
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			Spa Rituals Body Wash - 50 Count	No		7.75	\$22.99	1000-1000-56118-1010-001706-0000	\$22.99	\$22.99
2	1.00	0.00	Each			Ghirardelli Assorted Squares	No		7.75	\$11.98	1000-1000-56118-1010-001706-0000	\$11.98	\$11.98
3	1.00	0.00	Each			Playtex Sport Tampons	No		7.75	\$8.32	1000-1000-56118-1010-001706-0000	\$8.32	\$8.32

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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	\$42.00	\$42.00
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	\$36.22	\$36.22
6	1.00	0.00	Each	Wristart Time Teaching Clock	No	7.75	\$12.39	11000-1000-56118-1010-001706-0000	\$12.39	\$12.39
7	1.00	0.00	Each	MOYIPIN Bookshelf	No	7.75	\$27.99	11000-1000-56118-1010-001706-0000	\$27.99	\$27.99
8	2.00	0.00	Each	500 Pack 5oz Paper Cups	No	7.75	\$23.99	11000-1000-56118-1010-001706-0000	\$47.98	\$47.98
9	1.00	0.00	Each	Jovitec 400 Pieces Tabs	No	7.75	\$8.59	11000-1000-56118-1010-001706-0000	\$8.59	\$8.59
10	1.00	0.00	Each	Bostitch Office Heavy Duty Stapler	No	7.75	\$10.49	11000-1000-56118-1010-001706-0000	\$10.49	\$10.49
11	4.00	0.00	Each	EXPO Low Odor Dry Erase Markers	No	7.75	\$22.59	11000-1000-56118-1010-001706-0000	\$90.36	\$90.36

**Sub Total** \$319.31

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
PO23-0186	0	Closed	Active		Dollar		Document Technologies	3/20/2023				3/7/2023	
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	1.00	0.00	Each			Postage/Packaging to send back postage machine	No		7.75	\$70.00	11000-2600-56118-0000-001706-0000	\$70.00	\$70.00

**Sub Total** \$70.00

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
PO23-0187	0	Closed	Active		Dollar		J3 Systems, LLC	4/4/2023				3/14/2023	
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			Roof Damage Repair	No		7.75	\$1,211.00	31701-4000-54315-0000-001706-0000	\$1,211.00	\$1,211.00
2	1.00	0.00	Each			Tax	No		7.75	\$93.25	31701-4000-54315-0000-001706-0000	\$93.25	\$93.25

**Sub Total** \$1,304.25

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
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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
PO23-0187	1	Closed	Active		Dollar		J3 Systems, LLC	4/6/2023				3/14/2023	
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			Roof Damage Repair	No	7.75	\$1,211.00	31701-4000-54315-0000-001706-0000	\$1,211.00	\$1,211.00	
2	1.00	0.00	Each			Tax	No	7.75	\$93.85	31701-4000-54315-0000-001706-0000	\$93.85	\$93.85	
<b>Sub Total</b>											<b>\$1,304.85</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
PO23-0188	0	Closed	Active		Dollar		Shamrock's Discount Janitor Supply	3/20/2023				3/14/2023	
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			9" JR TOILET PAPER 2PLY 1000 FEET 12/CS	Yes	7.75	\$41.92	24330-2600-56118-0000-001706-0000	\$167.68	\$167.68	
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	\$162.00	\$162.00	
3	2.00	0.00	Each			DIAL FIT COMPLETE 3 1.2L BOTTLES	Yes	7.75	\$49.68	24330-2600-56118-0000-001706-0000	\$99.36	\$99.36	
4	2.00	0.00	Each			PRO SERIES DISINFECTANT WIPE	Yes	7.75	\$96.78	24330-2600-56118-0000-001706-0000	\$193.56	\$193.56	
<b>Sub Total</b>											<b>\$622.60</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
PO23-0189	0	Closed	Active		Dollar		Rio Grande Educational Colaborative	4/28/2023				3/15/2023	
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			Registration Fee	No	7.75	\$25.00	11000-3300-53711-0000-001706-0000	\$25.00	\$25.00	
2	1.00	0.00	Each			After School Only, 03/13/2023-03/17/2023	No	7.75	\$79.00	11000-3300-53711-0000-001706-0000	\$79.00	\$79.00	
3	1.00	0.00	Each			After School Only, 03/27/2023-03/31/2023	No	7.75	\$79.00	11000-3300-53711-0000-001706-0000	\$79.00	\$79.00	
4	1.00	0.00	Each			After School Only, 04/03/2023-04/07/2023	No	7.75	\$79.00	11000-3300-53711-0000-001706-0000	\$79.00	\$79.00	
5	1.00	0.00	Each			After School Only, 04/10/2023-04/14/2023	No	7.75	\$79.00	11000-3300-53711-0000-001706-0000	\$79.00	\$79.00	
6	1.00	0.00	Each			After School Only, 04/17/2023-04/21/2023	No	7.75	\$79.00	11000-3300-53711-0000-001706-0000	\$79.00	\$79.00	

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Sub Total \$420.00

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
PO23-0191	0	Closed	Active		Dollar		Axiom Analytics, LLC	5/19/2023				3/16/2023	
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	3.00		0.00			2022-2023 Conversion Services	No		7.75	\$3,334.00	11000-2500-55915-0000-001706-0000	\$10,002.00	\$10,002.00
2	3.00		0.00			Tax	No		7.75	\$258.39	11000-2500-55915-0000-001706-0000	\$775.17	\$775.17

Sub Total \$10,777.17

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
PO23-0192	0	Closed	Active		Dollar		Steady Networks, Inc	6/6/2023				3/17/2023	
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	57.25		0.00			Migrate server resources to Azure Steady Network Professional Services Labor	Yes		7.75	\$180.00	31701-4000-54315-0000-001706-0000	\$10,305.00	\$10,305.00
2	1.00		0.00			Tax	Yes		7.75	\$798.64	31701-4000-54315-0000-001706-0000	\$798.64	\$798.64

Sub Total \$11,103.64

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
PO23-0193	0	Closed	Active		Dollar		Amazon Services Inc	4/22/2023				3/28/2023	
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	2.00		0.00			Crayola Model Magic Compound	No		7.75	\$59.09	24330-1000-56118-1010-001706-0000	\$118.18	\$118.18
2	1.00		0.00			Schneider Vinyl Synthetic Exam Gloves	No		7.75	\$59.97	24330-1000-56118-1010-001706-0000	\$59.97	\$59.97
3	4.00		0.00			30 Colors Permanent Markers	No		7.75	\$13.98	24330-1000-56118-1010-001706-0000	\$55.92	\$55.92
4	1.00		0.00			Keebor Advanced Permanent Markers Fine	No		7.75	\$17.98	24330-1000-56118-1010-001706-0000	\$17.98	\$17.98
5	1.00		0.00			Dry Erase Markers Bulk	No		7.75	\$26.89	24330-1000-56118-1010-001706-0000	\$26.89	\$26.89

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6	1.00	0.00	Each	Prang Construction Paper	No	7.75	\$21.41	24330-1000-56118-1010-001706-0000	\$21.41	\$21.41
7	1.00	0.00	Each	3 Pack Heavy Duty Storage Pocket Chart	No	7.75	\$38.99	24330-1000-56118-1010-001706-0000	\$38.99	\$38.99
8	1.00	0.00	Each	ARTEZA Dry Erase Markers Color	No	7.75	\$31.03	24330-1000-56118-1010-001706-0000	\$31.03	\$31.03
9	1.00	0.00	Each	500 Count Ziploc Sandwich Bags	No	7.75	\$21.01	24330-1000-56118-1010-001706-0000	\$21.01	\$21.01
10	3.00	0.00	Each	400 Pack of Ear Thermometer Disposable Covers	No	7.75	\$15.99	24330-1000-56118-1010-001706-0000	\$47.97	\$47.97
11	2.00	0.00	Each	Supervitae 500 Pcs Fabric Adhesive Bandages	No	7.75	\$20.99	24330-1000-56118-1010-001706-0000	\$41.98	\$41.98
12	1.00	0.00	Each	KangBaz 10,000 Staples	No	7.75	\$11.98	24330-1000-56118-1010-001706-0000	\$11.98	\$11.98
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	\$3.99	\$3.99
14	1.00	0.00	Each	Dowling Magnets Giant Horseshoe Magnet	No	7.75	\$7.99	24330-1000-56118-1010-001706-0000	\$7.99	\$7.99
15	1.00	0.00	Each	Magnetic Iron Powder Filings Sand	No	7.75	\$9.89	24330-1000-56118-1010-001706-0000	\$9.89	\$9.89
16	1.00	0.00	Each	Powerful Neodymium Bar Magnets	No	7.75	\$6.99	24330-1000-56118-1010-001706-0000	\$6.99	\$6.99
17	1.00	0.00	Each	Rare Earth Disc Magnets	No	7.75	\$8.99	24330-1000-56118-1010-001706-0000	\$8.99	\$8.99
<b>Sub Total</b>									<b>\$531.16</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
PO23-0194	0	Closed	Active		Dollar		Amazon Services Inc	4/22/2023				3/28/2023	
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	26.00		0.00			The Lion, the Witch, and the Wardrobe by C. S. Lewis	No		7.75	\$8.71	11000-1000-56105-1010-001706-0000	\$102.61	
1											11000-1000-56106-1010-001706-0000	\$123.85	\$226.46
2	26.00		0.00			Artemis Fowl by Eoin Colfer	No		7.75	\$7.99	11000-1000-56106-1010-001706-0000	\$207.74	\$207.74
3	26.00		0.00			Downriver by Will Hobbs	No		7.75	\$7.99	11000-1000-56106-1010-001706-0000	\$207.74	\$207.74
<b>Sub Total</b>												<b>\$641.94</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
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PO23-0195    0    Closed    Active    Dollar    Amazon Services Inc    4/22/2023    3/28/2023

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			Pipilo Press 48 Pack Blue Certificate	No	7.75	\$22.99	27149-1000-56118-1010-001706-0000	\$45.98	\$45.98
2	40.00	0.00	Each			The Night Before Kindergarten by Natasha Wing	No	7.75	\$3.99	27149-1000-56118-1010-001706-0000	\$159.60	\$159.60

**Sub Total** **\$205.58**

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
PO23-0216	0	Closed	Active		Dollar		City of Albuquerque	6/6/2023				3/27/2023	

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			Burglary Alarm Permit	No	7.75	\$25.00	11000-2600-53711-0000-001706-0000	\$25.00	\$25.00

**Sub Total** **\$25.00**

**Grand Total** **\$27,639.19**