

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2024; Purchase Order: <ALL Purchase Orders>; Begin Date: 02/01/2024; End Date: 02/29/2024; 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
PO24-0013	1	Issued	Active	JW	Dollar		Charter School Nursing Services, Inc.					2/29/2024	
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			Nursing services for PreK FY24 and tax	Yes	7.75	\$2,993.00	27149-2100-53414-0000-001706-0000	\$2,993.00	\$2,993.00	
3	1.00		0.00			Nursing services for FY24	Yes	7.75	\$8,191.75	11000-2100-53414-0000-001706-0000	\$8,191.75	\$8,191.75	
<b>Sub Total</b>											<b>\$11,184.75</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
PO24-0033	3	Issued	Active	JW	Dollar		Steady Networks, Inc					2/1/2024	
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			MailProtector - CloudFilter email filtering monthly service - 58 accounts	Yes	7.75	\$186.21	31701-4000-56113-0000-001706-0000	\$1,117.25	\$1,117.25	
2	6.00		0.00			Monthly Azure Cloud	Yes	7.75	\$326.19	31701-4000-56113-0000-001706-0000	\$1,957.12	\$1,957.12	
3	6.00		0.00			Tax	Yes	7.63	\$39.06	31701-4000-56113-0000-001706-0000	\$234.38	\$234.38	
4	6.00		0.00			Microsoft 365 Business Premium NCE	Yes	7.63	\$26.40	31701-4000-56113-0000-001706-0000	\$158.40	\$158.40	
<b>Sub Total</b>											<b>\$3,467.15</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
PO24-0135	0	Closed	Active	JW	Dollar		Carlos Ray Salazar	2/13/2024				2/1/2024	
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			12,000 btu LG minisplit	Yes	7.63	\$3,200.00	31701-4000-56119-0000-001706-0000	\$3,200.00	\$3,200.00	
2	1.00		0.00			8in 400 cfm exhaust fan	Yes	7.63	\$150.00	31701-4000-56119-0000-001706-0000	\$150.00	\$150.00	
3	1.00		0.00			Surge protector on condensing unit power	Yes	7.63	\$196.97	31701-4000-56119-0000-001706-0000	\$196.97	\$196.97	
4	6.00		0.00			labor hr	Yes	7.63	\$80.00	31701-4000-56119-0000-001706-0000	\$480.00	\$480.00	

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5 1.00 0.00Each Tax Yes 7.63 \$307.0631701-4000-56119-0000-001706-0000 \$307.06 \$307.06

**Sub Total** **\$4,334.03**

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
PO24-0136	0	Closed	Active	JW	Dollar		Business Printing Service Inc	2/14/2024				2/5/2024	
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			LOTTERY FLYERS x 200	No	7.63	\$119.21	27149-2500-55400-0000-001706-0000	\$119.21	\$119.21	
2	1.00		0.00Each			POST CARDS SPANISH x 100	No	7.63	\$66.12	27149-2500-55400-0000-001706-0000	\$66.12	\$66.12	
3	1.00		0.00Each			Tax	No	7.63	\$14.13	27149-2500-55400-0000-001706-0000	\$14.13	\$14.13	

**Sub Total** **\$199.46**

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
PO24-0137	0	Issued	Active	JW	Dollar		Veronica C. Garcia					2/2/2024	
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		0.00Each			Professional Services	Yes	7.63	\$3,333.33	11000-2500-53414-4020-001706-0000	\$9,999.99	\$9,999.99	
2	3.00		0.00Each			Tax	Yes	7.63	\$254.17	11000-2500-53414-4020-001706-0000	\$762.51	\$762.51	

**Sub Total** **\$10,762.50**

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
PO24-0138	0	Closed	Active	JW	Dollar		Amazon Services Inc	3/1/2024				2/5/2024	
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			Anker 332 USB-C Hub	No	7.63	\$24.99	27149-1000-56118-1010-001706-0000	\$24.99	\$24.99	
2	2.00		0.00Each			KIDWILL Preschool Math Learning Toy	No	7.63	\$17.99	27149-1000-56118-1010-001706-0000	\$35.98	\$35.98	
3	1.00		0.00Each			Ziploc Sandwich Bags	No	7.63	\$21.01	27149-1000-56118-1010-001706-0000	\$21.01	\$21.01	
4	1.00		0.00Each			Sensory Chew Necklace	No	7.63	\$6.98	27149-1000-56118-1010-001706-0000	\$6.98	\$6.98	
5	2.00		0.00Each			BARMY Weighted Lap Pad for Kids	No	7.63	\$39.49	27149-1000-56118-1010-001706-0000	\$78.98	\$78.98	

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6	1.00	0.00	Each		KVC-24 1080P PTZ with Fxied Zoom Wireless Conference Room Camera	No	7.63	\$199.00	027149-1000-56118- 1010-001706-0000	\$199.00	\$199.00
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**Sub Total** \$366.94

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
PO24-0139	0	Closed	Active	JW	Dollar		American Service Industries, LLC	3/1/2024				2/12/2024	
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			Service call		Yes	7.63	\$145.00	31701-4000-54315-0000-001706-0000	\$145.00	\$145.00
2	1.00		0.00			Tax		Yes	7.63	\$11.06	31701-4000-54315-0000-001706-0000	\$11.06	\$11.06

**Sub Total** \$156.06

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
PO24-0140	0	Issued	Active	JW	Dollar		CDW Government LLC					2/15/2024	
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	30.00		0.00			Adobe Acrobat Pro for teams - Subscription Renewal - 1 named user		No	7.63	\$123.18	31600-4000-56113-0000-001706-0000	\$3,695.40	\$3,695.40
2	1.00		0.00			Tax		No	7.63	\$281.77	31600-4000-56113-0000-001706-0000	\$281.77	\$281.77

**Sub Total** \$3,977.17

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
PO24-0141	0	Issued	Active	JW	Dollar		New Mexico Association of School Business Officials					2/15/2024	
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			2024 Spring Budget Workshop attendee registration		No	0.00	\$225.00	11000-2300-53330-0000-001706-0000	\$225.00	\$225.00

**Sub Total** \$225.00

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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
PO24-0142	0	Closed	Active	JW	Dollar		Amazon Services Inc	3/1/2024				2/15/2024	
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			Sunset Lamp Projector LED Lights	No		7.63	\$9.99	1000-1000-56118-1010-001706-0000	\$9.99	\$9.99
2	1.00	0.00	Each			Kids Floor Cushions, 3" Thick Colorful 6Pcs	No		7.63	\$49.99	1000-1000-56118-1010-001706-0000	\$49.99	\$49.99
3	1.00	0.00	Each			Leyndo 4 Pcs Yoga Ball Bulk Large	No		7.63	\$37.95	1000-1000-56118-1010-001706-0000	\$37.95	\$37.95
4	2.00	0.00	Each			Abstract Colorful 5x7 Area Rug Modern	No		7.63	\$79.99	1000-1000-56118-1010-001706-0000	\$159.98	\$159.98
5	1.00	0.00	Each			Kitchen Infrared Thermometer,	No		7.63	\$12.98	1000-1000-56118-1010-001706-0000	\$12.98	\$12.98
6	1.00	0.00	Each			Shipping	No		7.63	\$4.99	1000-1000-56118-1010-001706-0000	\$4.99	\$4.99
<b>Sub Total</b>												<b>\$275.88</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
PO24-0144	0	Issued	Active	JW	Dollar		Amazon Services Inc					2/26/2024	
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			Pocket Size Calculator 8 Digit Display Basic	No		7.63	\$44.99	1000-1000-56118-1010-001706-0000	\$44.99	\$44.99
2	1.00	0.00	Each			USB3.1 Flash Drives 1TB,	No		7.63	\$32.59	1000-1000-56118-1010-001706-0000	\$32.59	\$32.59
<b>Sub Total</b>												<b>\$77.58</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
PO24-0145	0	Issued	Active	JW	Dollar		Amazon Services Inc					2/29/2024	
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			H-Qprobd Dry Erase Board for Wall 72"x40" Aluminum	No		7.63	\$199.89	27149-1000-56118-1010-001706-0000	\$199.89	\$199.89
2	1.00	0.00	Each			Ergonomic Drafting Chair Tall Office Chair	No		7.63	\$49.98	27149-1000-56118-1010-001706-0000	\$49.98	\$49.98
3	1.00	0.00	Each			45 Pcs Whiteboard Magnets	No		7.63	\$7.99	27149-1000-56118-1010-001706-0000	\$7.99	\$7.99

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4	3.00	0.00	Each	VIZ-PRO Magnetic Whiteboard/Dry Erase Board, 48 X 36 Inches	No	7.63	\$65.90	27149-1000-56118-1010-001706-0000	\$197.70	\$197.70
5	1.00	0.00	Each	Shipping	No	7.63	\$39.99	27149-1000-56118-1010-001706-0000	\$39.99	\$39.99

**Sub Total** \$495.55

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
PO24-0146	0	Issued	Active	JW	Dollar		Amazon Services Inc					2/29/2024	

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	25.00	0.00	Each			Soldier's Heart by Gary Paulsen	1099	7.63	\$7.71	27109-1000-56107-1010-001706-0000	\$192.75	\$192.75

**Sub Total** \$192.75

**Grand Total** \$35,714.82