

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2024; Purchase Order: <ALL Purchase Orders>; Begin Date: 05/01/2024; End Date: 05/31/2024; 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
PO24-0090	1	Issued	Active	JW	Dollar		Steady Networks, Inc					5/15/2024	
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	3.00	0.00	Each			Steady Tech as needed for special projects		Yes	7.63	\$180.00	31701-4000-54315-0000-001706-0000	\$540.00	\$540.00
2	1.00	0.00	Each			Tax		Yes	7.63	\$37.49	31701-4000-54315-0000-001706-0000	\$37.49	\$37.49
Sub Total												\$577.49	

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
PO24-0174	0	Issued	Active	JW	Dollar		Albuquerque Computer & Electronics Recycling Co					5/7/2024	
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			Pickup Fee		No	7.63	\$150.00	11000-2200-53711-0000-001706-0000	\$150.00	\$150.00
2	1.00	0.00	Each			Certificate of Disposal		No	7.63	\$25.00	11000-2200-53711-0000-001706-0000	\$25.00	\$25.00
3	133.00	0.00	Each			Data Destruction		No	7.63	\$6.00	11000-2200-53711-0000-001706-0000	\$798.00	\$798.00
4	1.00	0.00	Each			Tax		No	7.63	\$74.19	11000-2200-53711-0000-001706-0000	\$74.19	\$74.19
Sub Total												\$1,047.19	

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
PO24-0175	0	Closed	Active	JW	Dollar		Business Printing Service Inc	5/17/2024				5/1/2024	
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			POST CARDS 4/0 APPLY NOW SPANISH x 300		No	7.63	\$105.78	11000-1000-56118-1010-001706-0000	\$105.78	\$105.78
Sub Total												\$105.78	

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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PO24-0176 0 Issued Active JW Dollar Adam Getty 5/7/2024

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			Service:First Aid, CPR and AED- Non Profit 6hr, OSHA compliant, certificate class	Yes	7.63	\$65.00	11000-2200-53330-0000-001706-0000	\$65.00	\$65.00

Sub Total **\$65.00**

PO Number: PO24-0177, Change No.: 0, Order Status: Issued, Order Active Status: Active, Comments: JW, PO Type: Dollar, Vendor: Jorge A. Ramirez, Date Closed: 5/7/2024, Requisition Date: 5/7/2024, Warehouse:

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			Translation (English/Spanish) of IEP and related documents	No	7.63	\$1,700.00	11000-2100-53414-4025-001706-0000	\$1,700.00	\$1,700.00

Sub Total **\$1,700.00**

PO Number: PO24-0178, Change No.: 0, Order Status: Closed, Order Active Status: Active, Comments: JW, PO Type: Dollar, Vendor: Amazon Services Inc, Date Closed: 6/6/2024, Requisition Date: 5/7/2024, Warehouse:

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			Antner 7 Ring Business Checkbook Binder for Business Checks	No	7.63	\$16.78	11000-2100-56118-0000-001706-0000	\$16.78	\$16.78
2	1.00	0.00	Each			Amazon Elements Baby Wipes - pack of 9	No	7.63	\$22.25	11000-2100-56118-0000-001706-0000	\$22.25	\$22.25
3	1.00	0.00	Each			Amazon Basics Cotton Swabs	No	7.63	\$3.19	11000-2100-56118-0000-001706-0000	\$3.19	\$3.19
4	1.00	0.00	Each			Fun Express Tooth Saver Necklaces	No	7.63	\$14.99	11000-2100-56118-0000-001706-0000	\$14.99	\$14.99
5	1.00	0.00	Each			Amazon Basics Gallon Food Storage Bags	No	7.63	\$12.22	11000-2100-56118-0000-001706-0000	\$12.22	\$12.22
6	1.00	0.00	Each			SC Johnson Professional Ziploc Sandwich Bags	No	7.63	\$21.01	11000-2100-56118-0000-001706-0000	\$21.01	\$21.01
7	8.00	0.00	Each			Clorox Healthcare Hydrogen Peroxide Wipes	No	7.63	\$8.47	11000-2100-56118-0000-001706-0000	\$67.76	\$67.76

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8	2.00	0.00	Each	Supervitae 500 Pcs Adhesive Bandages Assorted Sizes	No	7.63	\$22.79	11000-2100-56118- 0000-001706-0000	\$45.58	\$45.58
9	4.00	0.00	Each	Band-Aid Brand Pain Relieving Antiseptic Cleansing Spray	No	7.63	\$8.31	11000-2100-56118- 0000-001706-0000	\$33.24	\$33.24
10	10.00	0.00	Each	FINITEX Blue Disposable Nitrile Exam Gloves - 200 PCS/BOX	No	7.63	\$13.49	11000-2100-56118- 0000-001706-0000	\$134.90	\$134.90
11	8.00	0.00	Each	Medline CURAD Flex- Fabric Adhesive Bandages, X-Large 2x4, 50 Count	No	7.63	\$6.99	11000-2100-56118- 0000-001706-0000	\$55.92	\$55.92
12	3.00	0.00	Each	Band-Aid Travel Ready Portable Emergency First Aid Kit	No	7.63	\$8.79	11000-2100-56118- 0000-001706-0000	\$26.37	\$26.37

Sub Total \$454.21

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
PO24-0179	0	Issued	Active	JW	Dollar		University of Kansas Center for Research, Inc.					5/7/2024	

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	19.00	0.00	Each			NM-MSSA, NM-ASR testing for 23/24	1099	7.63	\$16.00	11000-2200-56118- 0000-001706-0000	\$304.00	\$304.00

Sub Total \$304.00

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
PO24-0180	0	Closed	Active	JW	Dollar		Amazon Services Inc	6/6/2024				5/15/2024	

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	1.00	0.00	Each			SUNEE 75pcs Certificate Kit, Includes 25pcs	1099	7.63	\$24.65	11000-1000-56118- 1010-001706-0000	\$24.65	\$24.65
2	20.00	0.00	Each			Kindergarten, Here I Come! Kindergarten, Here I Come! by D.J. Steinberg	1099	7.63	\$5.15	11000-1000-56118- 1010-001706-0000	\$103.00	\$103.00

Sub Total \$127.65

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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PO24-0181	0	Closed	Active	JW	Dollar		Hannah Bimmerle	5/17/2024				5/14/2024	
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			Reimbursement for Picture Printing	No	7.63	\$50.00	11000-1000-56118-1010-001706-0000	\$50.00	\$50.00	
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
PO24-0182	0	Closed	Active	JW	Dollar		Barbara Brech	6/6/2024				5/14/2024	
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			Reimbursement for Picture Printing	No	7.63	\$120.00	11000-1000-56118-1010-001706-0000	\$120.00	\$120.00	
Sub Total											\$120.00		
Grand Total											\$4,551.32		