Coral Community Charter

Purchase Order Detail Report

Cycle: FY2025; Purchase Order: <ALL Purchase Orders>; Begin Date: 04/01/2025; End Date: 04/30/2025; 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
PO25-0028	1	Issued	Active	Axiom PO 4488	Dollar		Comcast Holdings Corporation					4/7/2025	

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			Internet Services for FY25	31	No	7.63	$500.00	11000-2600-54416-0000-001706-0000	$1,000.00	$1,000.00
Sub Total													**$1,000.00**

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
PO25-0042	2	Closed	Active	Axiom PO 4656	Dollar	Added Social Worker Line.	Cooperative Educational Services	5/7/2025				4/7/2025	

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			Speech Therapists – Contracted FY25	44	No	7.63	$18,709.56	11000-2100-53212-2000-001706-0000	$18,709.56	$18,709.56
2	1.00	0.00	Each			Occupational Therapists – Contracted FY25	44	No	7.63	$63,638.00	11000-2100-53213-2000-001706-0000	$63,638.00	$63,638.00
3	1.00	0.00	Each			Physical Therapist – Contracted FY25	44	No	7.63	$22,479.59	11000-2100-53214-2000-001706-0000	$22,479.59	$22,479.59
4	1.00	0.00	Each			Adaptive Physical Educator - FY25	44	No	7.63	$7,985.49	11000-2100-53214-2000-001706-0000	$7,985.49	$7,985.49
5	1.00	0.00	Each			Psychologists – Contracted FY25	44	No	7.63	$16,006.99	11000-2100-53215-2000-001706-0000	$16,006.99	$16,006.99
6	1.00	0.00	Each			Diagnosticians – Contracted FY25	44	No	7.63	$39,299.19	11000-2100-53211-2000-001706-0000	$39,299.19	$39,299.19
7	1.00	0.00	Each			Audiologist - FY25	44	No	7.63	$192.87	11000-2100-53216-2000-001706-0000	$192.87	$192.87
8	1.00	0.00	Each			Diagnosticians – Contracted FY25	44	No	7.63	$4,000.00	24106-2100-53211-2000-001706-0000	$4,000.00	$4,000.00
9	1.00	0.00	Each			Diagnosticians – Contracted FY25	44	No	7.63	$1,514.61	24109-2100-53211-2000-001706-0000	$1,514.61	$1,514.61
10	1.00	0.00	Each			Social Worker – Contracted FY25		No	7.63	$16,856.82	11000-2100-53215-2000-001706-0000	$16,856.82	$16,856.82
Sub Total													**$190,683.12**

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
PO25-0042	3	Issued	Active	Axiom PO 4656	Dollar	Change 1: Added Social Worker Line., Change 2: Update SLP coding	Cooperative Educational Services					4/8/2025	

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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			Speech Therapists – Contracted FY25	44	No	7.63	$14,843.08	11000-2100-53212-2000-001706-0000	$14,843.08	$14,843.08
2	1.00	0.00	Each			Occupational Therapists – Contracted FY25	44	No	7.63	$63,638.00	11000-2100-53213-2000-001706-0000	$63,638.00	$63,638.00
3	1.00	0.00	Each			Physical Therapist – Contracted FY25	44	No	7.63	$22,479.59	11000-2100-53214-2000-001706-0000	$22,479.59	$22,479.59
4	1.00	0.00	Each			Adaptive Physical Educator - FY25	44	No	7.63	$7,985.49	11000-2100-53214-2000-001706-0000	$7,985.49	$7,985.49
5	1.00	0.00	Each			Psychologists – Contracted FY25	44	No	7.63	$16,006.99	11000-2100-53215-2000-001706-0000	$16,006.99	$16,006.99
6	1.00	0.00	Each			Diagnosticians – Contracted FY25	44	No	7.63	$39,299.19	11000-2100-53211-2000-001706-0000	$39,299.19	$39,299.19
7	1.00	0.00	Each			Audiologist - FY25	44	No	7.63	$192.87	11000-2100-53216-2000-001706-0000	$192.87	$192.87
8	1.00	0.00	Each			Diagnosticians – Contracted FY25	44	No	7.63	$4,000.00	24106-2100-53211-2000-001706-0000	$4,000.00	$4,000.00
9	1.00	0.00	Each			Diagnosticians – Contracted FY25	44	No	7.63	$1,514.61	24109-2100-53211-2000-001706-0000	$1,514.61	$1,514.61
10	1.00	0.00	Each			Social Worker – Contracted FY25		No	7.63	$16,856.82	11000-2100-53215-2000-001706-0000	$16,856.82	$16,856.82
11	1.00	0.00	Each			PreK SLP Services		No	7.63	$3,866.48	24109-2100-53212-2000-001706-0000	$3,866.48	$3,866.48
Sub Total													**$190,683.12**

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
PO25-0068	0	Closed	Active		Dollar		CDW Government LLC	4/3/2025				4/1/2025	

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			Adobe Acrobat Pro for teams - Subscription Renewal - 1 named user x 30 licenses	70	No	7.63	$4,060.80	31600-4000-56113-0000-001706-0000	$4,060.80	$4,060.80
Sub Total													**$4,060.80**

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
PO25-0069	0	Issued	Active		Dollar		Safari Micro, Inc.					4/3/2025	

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

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	50.00	0.00	Each			Lenovo 300e Yoga Chromebook Gen 4 82W2	71	No	7.63	$269.98	31701-4000-56119-0000-001706-0000	$13,499.00	$13,499.00
2	50.00	0.00	Each			Google Chrome OS Management Console	71	No	7.63	$33.75	31701-4000-56119-0000-001706-0000	$1,687.50	$1,687.50
Sub Total													**$15,186.50**

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
PO25-0070	0	Closed	Active		Dollar		CDW Government LLC	5/7/2025				4/3/2025	

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			Adobe Acrobat Pro for teams - Subscription Renewal - 1 named user - x 30 users	72	No	7.63	$5,535.37	31600-4000-56113-0000-001706-0000	$5,535.37	$5,535.37
Sub Total													**$5,535.37**

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
PO25-0071	0	Issued	Active		Dollar		City of Albuquerque			4/16/2025		4/16/2025	

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			PreK - ABQ BioPark Zoo Field Trip (10 adults / 35 students) o	74	No	7.63	$82.50	27149-1000-53711-1010-001706-0000	$82.50	$82.50
Sub Total													**$82.50**

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
PO25-0073	0	Issued	Active		Dollar		Amazon Services Inc					4/18/2025	

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			PreK Supplies	75	No	7.63	$1,769.45	27149-1000-56118-1010-001706-0000	$1,769.45	$1,769.45
Sub Total													**$1,769.45**

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
PO25-0074	0	Issued	Active		Dollar		Lakeshore					4/21/2025	

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			PreK Supplies for Classroom	76	Yes	7.63	$2,464.10	27149-1000-56118-1010-001706-0000	$2,464.10	$2,464.10
Sub Total													**$2,464.10**

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
PO25-0075	0	Closed	Active		Dollar		Peter Lucero	5/6/2025				4/21/2025	

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	40.00	0.00	Each			Bella + Canvas - Youth Jersey T-Shirt (3001Y) - MINT - S	77	No	7.63	$15.48	27149-1000-56118-1010-001706-0000	$619.20	$619.20
2	100.00	0.00	Each			Bella + Canvas - Unisex Jersey T-Shirt (3001C) - MINT 33-M , 33-L , 34-XL	77	No	7.63	$16.48	27149-1000-56118-1010-001706-0000	$1,648.00	$1,648.00
Sub Total													**$2,267.20**

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
PO25-0075	1	Issued	Active	Change 1 - Added line for sweatshirts	Dollar		Peter Lucero					4/21/2025	

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	40.00	0.00	Each			Bella + Canvas - Youth Jersey T-Shirt (3001Y) - MINT - S	77	No	7.63	$15.48	27149-1000-56118-1010-001706-0000	$619.20	$619.20
2	100.00	0.00	Each			Bella + Canvas - Unisex Jersey T-Shirt (3001C) - MINT 33-M , 33-L , 34-XL	77	No	7.63	$16.48	27149-1000-56118-1010-001706-0000	$1,648.00	$1,648.00
3	2.00	0.00	Each			Gildan - Heavy Blend ™ Hooded Sweatshirt. 18500 (18500) - MINT GREEN - L and XL		No	7.63	$32.28	27149-1000-56118-1010-001706-0000	$64.56	$64.56
Sub Total													**$2,331.76**

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
PO25-0076	0	Closed	Active		Dollar		Naomi Vijeila	5/7/2025				4/7/2025	

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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 FY25	78	No	7.63	$59.00	11000-1000-53711-1010-001706-0000	$59.00	$59.00
Sub Total													**$59.00**

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
PO25-0077	0	Issued	Active		Dollar		Wilson Language Training Corporation					4/23/2025	

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	21.00	0.00	Each			Desk Strips Lite (10-Pack) First Edition	79	Yes	7.63	$33.00	11000-1000-56105-1010-001706-0000	$693.00	$693.00
2	19.00	0.00	Each			Fundations Writing & Drawing Pads (5 Pack)	79	Yes	7.63	$22.00	11000-1000-56105-1010-001706-0000	$418.00	$418.00
3	6.00	0.00	Each			Fundations Student Notebook K (10-Pack) Second Edition	79	Yes	7.63	$105.00	11000-1000-56105-1010-001706-0000	$630.00	$630.00
4	7.00	0.00	Each			Fundations Student Notebook 1 (10-Pack) Second Edition	79	Yes	7.63	$105.00	11000-1000-56105-1010-001706-0000	$735.00	$735.00
5	7.00	0.00	Each			Fundations Composition Book 1 (10-Pack) Second Edition	79	Yes	7.63	$90.00	11000-1000-56105-1010-001706-0000	$630.00	$630.00
6	6.00	0.00	Each			Fundations Student Notebook 2 (10-Pack) Second Edition	79	Yes	7.63	$105.00	11000-1000-56105-1010-001706-0000	$630.00	$630.00
7	6.00	0.00	Each			Fundations Composition Book 2 (10-Pack) Second Edition	79	Yes	7.63	$90.00	11000-1000-56105-1010-001706-0000	$540.00	$540.00
8	6.00	0.00	Each			Fundations Student Notebook 3 (10-Pack) Second Edition	79	Yes	7.63	$105.00	11000-1000-56105-1010-001706-0000	$630.00	$630.00
9	6.00	0.00	Each			Fundations Composition Book 3 (10-Pack) Second Edition	79	Yes	7.63	$90.00	11000-1000-56105-1010-001706-0000	$540.00	$540.00
10	20.00	0.00	Each			Fundations Writing Pads (5 Pack)	79	Yes	7.63	$22.00	11000-1000-56105-1010-001706-0000	$440.00	$440.00
11	10.00	0.00	Each			Fundations Trace and Write Grids	79	Yes	7.63	$38.00	11000-1000-56105-1010-001706-0000	$380.00	$380.00
12	2.00	0.00	Each			Large Sound Cards K Second Edition	79	Yes	7.63	$33.00	27149-1000-56118-1010-001706-0000	$66.00	$66.00

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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
13	8.00	0.00	Each			Wilson Cursive Forward Slant Workbook (10-Pack)	79	Yes	7.63	$90.00	11000-1000-56105-1010-001706-0000	$720.00	$720.00
14	2.00	0.00	Each			Wilson Cursive Backward Slant Workbook (10- Pack)	79	Yes	7.63	$90.00	11000-1000-56105-1010-001706-0000	$180.00	$180.00
15	1.00	0.00	Each			Shipping	79	Yes	7.63	$578.56	11000-1000-56105-1010-001706-0000	$578.56	$578.56
Sub Total													**$7,810.56**

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
PO25-0078	0	Closed	Active		Dollar		Shamrock's Discount Janitor Supply	4/24/2025				4/23/2025	

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	8.00	0.00	Each			ROYALTY VIRGIN JR. JUMBO TISSUE 2-PLY 3.3X1000 12 ROLLS	80	Yes	7.63	$32.18	27149-1000-56118-1010-001706-0000	$257.44	$257.44
2	4.00	0.00	Each			MONK WIPES 4 ROLLS PER CASE	80	Yes	7.63	$89.10	27149-1000-56118-1010-001706-0000	$356.40	$356.40
3	10.00	0.00	Each			40x46 45GAL 1.5MIL BLACK TRASH LINERS 100ct	80	Yes	7.63	$34.19	27149-1000-56118-1010-001706-0000	$341.90	$341.90
4	40.00	0.00	Each			24x33 12-16 GAL .08MIC CLEAR TRASH LINERS 1000ct	80	Yes	7.63	$38.18	27149-1000-56118-1010-001706-0000	$1,527.20	$1,527.20
5	7.00	0.00	Each			DIAL FIT BASICS 3 1.2L BOTTLES (MANUAL)	80	Yes	7.63	$41.01	27149-1000-56118-1010-001706-0000	$287.07	$287.07
6	3.00	0.00	Each			MORCONW106 Hardwound Roll Towels, 1-Ply, 10 x 800 ft, White, 6/CT	80	Yes	7.63	$55.29	27149-1000-56118-1010-001706-0000	$165.87	$165.87
7	3.00	0.00	Each			Livi® Flat Box Facial Tissue, 2-Ply, White, 100 Sheets/Box, 30 Boxes/Carton	80	Yes	7.63	$32.85	27149-1000-56118-1010-001706-0000	$98.55	$98.55
8	3.00	0.00	Each			41504 Livi® VPG Select Kitchen Roll Towel 11"X5" SHEET 85 SHEETS 30 ROLLS PER CASE	80	Yes	7.63	$44.00	27149-1000-56118-1010-001706-0000	$132.00	$132.00
9	20.00	0.00	Each			AER 5157 SPRAY DISINFECTANT AERO	80	Yes	7.63	$5.78	27149-1000-56118-1010-001706-0000	$115.60	$115.60
10	1.00	0.00	Each			DELIVERY SURCHARGE	80	Yes	7.63	$2.50	27149-1000-56118-1010-001706-0000	$2.50	$2.50

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Sub Total	$3,284.53

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
PO25-0078	1	Closed	Active	Change 1 - wrong quantity entered, fixed on this PO	Dollar		Shamrock's Discount Janitor Supply	5/7/2025				4/23/2025	

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	8.00	0.00	Each			ROYALTY VIRGIN JR. JUMBO TISSUE 2-PLY 3.3X1000 12 ROLLS	80	Yes	7.63	$32.18	27149-1000-56118-1010-001706-0000	$257.44	$257.44
2	4.00	0.00	Each			MONK WIPES 4 ROLLS PER CASE	80	Yes	7.63	$89.10	27149-1000-56118-1010-001706-0000	$356.40	$356.40
3	10.00	0.00	Each			40x46 45GAL 1.5MIL BLACK TRASH LINERS 100ct	80	Yes	7.63	$34.19	27149-1000-56118-1010-001706-0000	$341.90	$341.90
4	4.00	0.00	Each			24x33 12-16 GAL .08MIC CLEAR TRASH LINERS 1000ct	80	Yes	7.63	$38.18	27149-1000-56118-1010-001706-0000	$152.72	$152.72
5	7.00	0.00	Each			DIAL FIT BASICS 3 1.2L BOTTLES (MANUAL)	80	Yes	7.63	$41.01	27149-1000-56118-1010-001706-0000	$287.07	$287.07
6	3.00	0.00	Each			MORCONW106 Hardwound Roll Towels, 1-Ply, 10 x 800 ft, White, 6/CT	80	Yes	7.63	$55.29	27149-1000-56118-1010-001706-0000	$165.87	$165.87
7	3.00	0.00	Each			Livi® Flat Box Facial Tissue, 2-Ply, White, 100 Sheets/Box, 30 Boxes/Carton	80	Yes	7.63	$32.85	27149-1000-56118-1010-001706-0000	$98.55	$98.55
8	3.00	0.00	Each			41504 Livi® VPG Select Kitchen Roll Towel 11"X5" SHEET 85 SHEETS 30 ROLLS PER CASE	80	Yes	7.63	$44.00	27149-1000-56118-1010-001706-0000	$132.00	$132.00
9	20.00	0.00	Each			AER 5157 SPRAY DISINFECTANT AERO	80	Yes	7.63	$5.78	27149-1000-56118-1010-001706-0000	$115.60	$115.60
10	1.00	0.00	Each			DELIVERY SURCHARGE	80	Yes	7.63	$2.50	27149-1000-56118-1010-001706-0000	$2.50	$2.50

Sub Total	$1,910.05

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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PO25-0079	0	Issued	Active		Dollar		Carlos Hurtado					4/3/2025	
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 FY25	81	No	7.63	$59.00	11000-1000-53711-1010-001706-0000	$59.00	$59.00
Sub Total													**$59.00**
Grand Total													**$429,187.06**