

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2021; Purchase Order: <ALL Purchase Orders>; Begin Date: 04/01/2021; End Date: 04/30/2021; 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
PO21-0006	6	Closed	Active		Dollar		Cooperative Educational Services 1	4/27/2021				4/20/2021	
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			Speech Therapist for FY21	No	7.88	\$6,756.00	11000-2100-53212-2000-001706-0000	\$6,756.00	\$6,756.00	
2	1.00		0.00			Occupational Therapy FY21	No	7.88	\$7,860.00	11000-2100-53213-2000-001706-0000	\$7,860.00	\$7,860.00	
3	1.00		0.00			Physical Therapist for FY21	No	7.88	\$200.00	11000-2100-53214-2000-001706-0000	\$200.00	\$200.00	
4	1.00		0.00			Diagnostician for FY21	No	7.88	\$1,578.00	11000-2100-53211-2000-001706-0000	\$1,578.00	\$1,578.00	
5	1.00		0.00			Social Worker for FY21	No	7.88	\$4,716.00	11000-2100-53215-2000-001706-0000	\$4,716.00	\$4,716.00	
6	1.00		0.00			School Psychologist for FY21	No	7.88	\$2,166.00	11000-2100-53215-2000-001706-0000	\$2,166.00	\$2,166.00	
Sub Total											\$23,276.00	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
PO21-0006	7	Closed	Active		Dollar		Cooperative Educational Services	5/6/2021				4/27/2021	
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			Speech Therapist for FY21	No	7.88	\$5,700.00	11000-2100-53212-2000-001706-0000	\$5,700.00	\$5,700.00	
2	1.00		0.00			Occupational Therapy FY21	No	7.88	\$6,600.00	11000-2100-53213-2000-001706-0000	\$6,600.00	\$6,600.00	
3	1.00		0.00			Physical Therapist for FY21	No	7.88	\$200.00	11000-2100-53214-2000-001706-0000	\$200.00	\$200.00	
4	1.00		0.00			Diagnostician for FY21	No	7.88	\$2,000.00	11000-2100-53211-2000-001706-0000	\$2,000.00	\$2,000.00	
5	1.00		0.00			Social Worker for FY21	No	7.88	\$4,000.00	11000-2100-53215-2000-001706-0000	\$4,000.00	\$4,000.00	
6	1.00		0.00			School Psychologist for FY21	No	7.88	\$1,900.00	11000-2100-53215-2000-001706-0000	\$1,900.00	\$1,900.00	
Sub Total											\$20,400.00	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
PO21-0015	3	Issued	Active		Dollar		New Mexico Gas Company					4/27/2021	

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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			Gas Bill for FY21	No	7.88	\$2,700.00	11000-2600-54412-0000-001706-0000	\$2,700.00	\$2,700.00
Sub Total											0
											\$2,700.00
											0

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0021	1	Issued	Active		Dollar		PNM					4/27/2021	

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			Electric Bill for FY21	No	7.88	\$3,800.00	11000-2600-54411-0000-001706-0000	\$3,800.00	\$3,800.00
Sub Total											0
											\$3,800.00
											0

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0025	3	Issued	Active		Dollar		Albuquerque Bernalillo County Water Utility Authority					4/27/2021	

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			Water Bill FY21	No	7.88	\$1,300.00	11000-2600-54415-0000-001706-0000	\$1,300.00	\$1,300.00
Sub Total											0
											\$1,300.00
											0

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0165	2	Closed	Active		Dollar		Southwest Wholesale Supply, Inc.	5/27/202				4/27/2021	

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			Wall mounted bottle filler	Yes	7.88	\$940.71	31701-4000-57332-0000-001706-0000	\$4,703.57	\$4,703.57
Sub Total											7
											\$4,703.57
											7

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0187	2	Closed	Active		Dollar		Amazon Services Inc	5/6/2021				4/8/2021	

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

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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			Nisorpa 3 Tier Stainless Steel Utility Cart	No		7.88	\$0.00		\$0.00	\$0.00
2	2.00	0.00	Each			HP 24mh FHD Monitor -	No		7.88	\$119.99	24146-1000-57332-1010-001706-0000	\$239.98	\$239.98
3	2.00	0.00	Each			Sabrent 4-Port USB 2.0 Hub	No		7.88	\$7.99	24146-1000-57332-1010-001706-0000	\$15.98	\$15.98
4	1.00	0.00	Each			Left Handed Mouse	No		7.88	\$27.99	24146-1000-57332-1010-001706-0000	\$27.99	\$27.99
5	4.00	0.00	Each			Wireless Keyboard and Mouse Combo	No		7.88	\$24.99	24146-1000-57332-1010-001706-0000	\$99.96	\$99.96
6	1.00	0.00	Each			Seagate Portable 1TB External Hard Drive	No		7.88	\$0.00		\$0.00	\$0.00
7	1.00	0.00	Each			Jumbo Washable Sidewalk Chalk Set	No		7.88	\$0.00		\$0.00	\$0.00
8	1.00	0.00	Each			Amazon Basics Extension Cord Power Cable	No		7.88	\$0.00		\$0.00	\$0.00
9	1.00	0.00	Each			Duct Tape Multi Pack	No		7.88	\$0.00		\$0.00	\$0.00
10	3.00	0.00	Each			Office Chair Mats	No		7.88	\$34.99	24146-1000-56118-1010-001706-0000	\$104.97	\$104.97
11	1.00	0.00	Each			Dry Erase Lapboards	No		7.88	\$0.00		\$0.00	\$0.00
12	1.00	0.00	Each			Spiral Notebooks	No		7.88	\$31.08	24146-1000-56118-1010-001706-0000	\$31.08	\$31.08
13	1.00	0.00	Each			Amazon Basics Wide Ruled Loose Leaf Filler Paper	No		7.88	\$0.00		\$0.00	\$0.00
14	1.00	0.00	Each			Scissors	No		7.88	\$0.00		\$0.00	\$0.00
15	7.00	0.00	Each			36 Set Watercolor Paint Pack	No		7.88	\$38.50	24146-1000-56118-1010-001706-0000	\$269.50	\$269.50
16	1.00	0.00	Each			48 Pieces Confetti Name Plates	No		7.88	\$0.00		\$0.00	\$0.00
17	1.00	0.00	Each			50 Pack Mesh Zipper Pouch	No		7.88	\$0.00		\$0.00	\$0.00
18	1.00	0.00	Each			Wireless Ergonomic Keyboard	No		7.88	\$65.27	24146-1000-56118-1010-001706-0000	\$65.27	\$65.27

Sub Total \$854.73

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0187	3	Closed	Active		Dollar		Amazon Services Inc	5/6/2021				4/8/2021	

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	2.00	0.00	Each			HP 24mh FHD Monitor -	No		7.88	\$119.99	24146-1000-57332-1010-001706-0000	\$239.98	\$239.98

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2	2.00	0.00	Each	Sabrent 4-Port USB 2.0 Hub	No	7.88	\$7.99	24146-1000-57332-1010-001706-0000	\$15.98	\$15.98
3	1.00	0.00	Each	Left Handed Mouse	No	7.88	\$27.99	24146-1000-57332-1010-001706-0000	\$27.99	\$27.99
4	4.00	0.00	Each	Wireless Keyboard and Mouse Combo	No	7.88	\$24.99	24146-1000-57332-1010-001706-0000	\$99.96	\$99.96
5	3.00	0.00	Each	Office Chair Mats	No	7.88	\$34.99	24146-1000-56118-1010-001706-0000	\$104.97	\$104.97
6	1.00	0.00	Each	Spiral Notebooks	No	7.88	\$31.08	24146-1000-56118-1010-001706-0000	\$31.08	\$31.08
7	7.00	0.00	Each	36 Set Watercolor Paint Pack	No	7.88	\$38.50	24146-1000-56118-1010-001706-0000	\$269.50	\$269.50
8	1.00	0.00	Each	Wireless Ergonomic Keyboard	No	7.88	\$65.27	24146-1000-56118-1010-001706-0000	\$27.07	
8								24146-1000-57332-1010-001706-0000	\$38.20	\$65.27
Sub Total									\$854.73	

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0187	4	Closed	Active		Dollar		Amazon Services Inc	5/8/2021				4/29/2021	
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			HP 24mh FHD Monitor -	No		7.88	\$119.99	24146-1000-57332-1010-001706-0000	\$239.98	\$239.98
2	2.00		0.00			Sabrent 4-Port USB 2.0 Hub	No		7.88	\$7.99	24146-1000-57332-1010-001706-0000	\$15.98	\$15.98
3	1.00		0.00			Left Handed Mouse	No		7.88	\$27.99	24146-1000-57332-1010-001706-0000	\$27.99	\$27.99
4	4.00		0.00			Wireless Keyboard and Mouse Combo	No		7.88	\$24.99	24146-1000-57332-1010-001706-0000	\$99.96	\$99.96
5	3.00		0.00			Office Chair Mats	No		7.88	\$34.99	24146-1000-56118-1010-001706-0000	\$104.97	\$104.97
6	1.00		0.00			Spiral Notebooks	No		7.88	\$31.43	1000-1000-56118-1010-001706-0000	\$0.35	
6											24146-1000-56118-1010-001706-0000	\$31.08	\$31.43
7	7.00		0.00			36 Set Watercolor Paint Pack	No		7.88	\$38.50	24146-1000-56118-1010-001706-0000	\$269.50	\$269.50
8	1.00		0.00			Wireless Ergonomic Keyboard	No		7.88	\$65.27	24146-1000-56118-1010-001706-0000	\$27.07	
8											24146-1000-57332-1010-001706-0000	\$38.20	\$65.27
Sub Total												\$855.08	

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
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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			Install provided drinking fountain	Yes	7.88	\$400.00	0031701-4000-57332-0000-001706-0000	\$2,000.00	\$2,000.00
2	1.00	0.00			NM Tax @ 7.875%	Yes	7.88	\$150.00	0031701-4000-57332-0000-001706-0000	\$150.00	\$150.00
Sub Total											\$2,150.00

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0199	0	Closed	Active		Dollar		Gabriel Gutierrez	4/9/2021				4/5/2021	

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			Reimbursement for Employee Background Check	No	7.88	\$44.00	0011000-2500-53711-0000-001706-0000	\$44.00	\$44.00
Sub Total											\$44.00

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0200	0	Closed	Active		Dollar		Carlos Ray Salazar	4/16/2021				4/5/2021	

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	2.50	0.00			Air Conditioner Repair	Yes	7.88	\$80.00	0031701-4000-54315-0000-001706-0000	\$200.00	\$200.00
2	1.00	0.00			T 5 thermostat	Yes	7.88	\$120.00	0031701-4000-54315-0000-001706-0000	\$120.00	\$120.00
3	1.00	0.00			18-7 thermostat wire 30'	Yes	7.88	\$35.00	0031701-4000-54315-0000-001706-0000	\$35.00	\$35.00
4	1.00	0.00			Tax	Yes	7.88	\$26.63	0031701-4000-54315-0000-001706-0000	\$26.63	\$26.63
Sub Total											\$381.63

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0201	0	Closed	Active		Dollar		Amazing Gates of America LLC	5/3/2021				4/7/2021	

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			GALVANIZED STEEL SLIDER V TRACK - 10' LENGTH	No	7.88	\$82.00	0031701-4000-54315-0000-001706-0000	\$82.00	\$82.00

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2	1.00	0.00	Each		REMOVAL AND INSTALLATION OF V -TRACK SECTION		No	7.88	\$120.00	31701-4000-54315- 0000-001706-0000	\$120.00	\$120.00
3	1.00	0.00	Each		Tax		No	7.88	\$6.46	31701-4000-54315- 0000-001706-0000	\$6.46	\$6.46
Sub Total											\$208.46	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0203	0	Closed	Active		Dollar		Brian Urban	4/16/2021				4/9/2021	
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			Business Cards design	Yes	7.88	\$37.50	11000-2500-55915- 0000-001706-0000	\$37.50	\$37.50	
Sub Total												\$37.50	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0204	0	Closed	Active		Dollar		PC Specialist, Inc.	5/23/2021				4/9/2021	
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			Configuration - Chromebook Pickup and Enrollment	No	7.88	\$20.00	31700-4000-57332- 0000-001706-0000	\$0.01		
1										31701-4000-57332- 0000-001706-0000	\$19.99	\$20.00	
2	37.00		0.00			Configuration - Chromebook Pickup and Enrollment	No	7.88	\$20.00	31701-4000-57332- 0000-001706-0000	\$740.00	\$740.00	
3	1.00		0.00			Tax	No	7.88	\$59.85	31701-4000-57332- 0000-001706-0000	\$59.85	\$59.85	
Sub Total												\$819.85	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0205	0	Closed	Active		Dollar		Amazon Services Inc	5/3/2021				4/9/2021	
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			Asset Tags - Custom	No	7.88	\$104.95	11000-1000-56118- 1010-001706-0000	\$104.95	\$104.95	
2	1.00		0.00			Asset Tags - Custom	No	7.88	\$115.95	11000-1000-56118- 1010-001706-0000	\$115.95	\$115.95	

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3	1.00	0.00	Each	Aluminum Weatherproof Metal Sign	No	7.88	\$12.99	11000-1000-56118-1010-001706-0000	\$12.99	\$12.99
4	1.00	0.00	Each	Custom Metal Sign 12"x18"	No	7.88	\$30.94	11000-1000-56118-1010-001706-0000	\$30.94	\$30.94
5	1.00	0.00	Each	Silicone Oven Mitts and Pot Holders	No	7.88	\$16.97	11000-1000-56118-1010-001706-0000	\$16.97	\$16.97
6	1.00	0.00	Each	First Aid Kit	No	7.88	\$6.61	11000-2500-56118-0000-001706-0000	\$6.61	\$6.61
7	1.00	0.00	Each	Swivel End Sash Curtain Rods	No	7.88	\$7.80	11000-1000-56118-1010-001706-0000	\$7.80	\$7.80
8	1.00	0.00	Each	6 Pieces Double Pocket Chart Ring	No	7.88	\$9.99	11000-1000-56118-1010-001706-0000	\$9.99	\$9.99
9	1.00	0.00	Each	Beach Balls	No	7.88	\$7.99	11000-1000-56118-1010-001706-0000	\$7.99	\$7.99
10	1.00	0.00	Each	Reacher Grabber Tool	No	7.88	\$9.99	11000-1000-56118-1010-001706-0000	\$9.99	\$9.99
11	1.00	0.00	Each	Rayovac AA Batteries	No	7.88	\$20.53	11000-1000-56118-1010-001706-0000	\$20.53	\$20.53
12	1.00	0.00	Each	Energizer AAA Batteries	No	7.88	\$23.98	11000-1000-56118-1010-001706-0000	\$23.98	\$23.98
13	6.00	0.00	Each	Clear Child Safety, 30 Pack, Covers	No	7.88	\$3.80	11000-1000-56118-1010-001706-0000	\$22.80	\$22.80

Sub Total **\$391.49**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0205	1	Closed	Active		Dollar		Amazon Services Inc	5/8/2021				4/9/2021	
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			Asset Tags - Custom	No		7.88	\$104.95	11000-1000-56118-1010-001706-0000	\$104.95	\$104.95
2	1.00		0.00			Asset Tags - Custom	No		7.88	\$115.95	11000-1000-56118-1010-001706-0000	\$115.95	\$115.95
3	1.00		0.00			Aluminum Weatherproof Metal Sign	No		7.88	\$0.00		\$0.00	\$0.00
4	1.00		0.00			Custom Metal Sign 12"x18"	No		7.88	\$0.00		\$0.00	\$0.00
5	1.00		0.00			Silicone Oven Mitts and Pot Holders	No		7.88	\$16.97	11000-1000-56118-1010-001706-0000	\$16.97	\$16.97
6	1.00		0.00			First Aid Kit	No		7.88	\$6.78	11000-2500-56118-0000-001706-0000	\$6.78	\$6.78
7	1.00		0.00			Swivel End Sash Curtain Rods	No		7.88	\$0.00		\$0.00	\$0.00
8	1.00		0.00			6 Pieces Double Pocket Chart Ring	No		7.88	\$9.99	11000-1000-56118-1010-001706-0000	\$9.99	\$9.99
9	1.00		0.00			Beach Balls	No		7.88	\$7.99	11000-1000-56118-1010-001706-0000	\$7.99	\$7.99

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10	1.00	0.00	Each		Reacher Grabber Tool	No	7.88	\$9.99	11000-1000-56118-1010-001706-0000	\$9.99	\$9.99
11	1.00	0.00	Each		Rayovac AA Batteries	No	7.88	\$20.53	11000-1000-56118-1010-001706-0000	\$20.53	\$20.53
12	1.00	0.00	Each		Energizer AAA Batteries	No	7.88	\$23.98	11000-1000-56118-1010-001706-0000	\$23.98	\$23.98
13	6.00	0.00	Each		Clear Child Safety, 30 Pack, Covers	No	7.88	\$3.80	11000-1000-56118-1010-001706-0000	\$22.80	\$22.80
14	1.00	0.00	Each		Shipping/Handling	No	7.88	\$7.00	11000-1000-56118-1010-001706-0000	\$7.00	\$7.00

Sub Total **\$346.93**

PO Number	Change No.	Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0206	0	Closed	Active			Dollar		ABC Pest Management Services, Inc.	5/3/2021				4/14/2021	
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			Pest Spray of building	No	7.88	\$85.00	31701-4000-54315-0000-001706-0000	\$85.00	\$85.00	
2	1.00		0.00	Each			Taz	No	7.88	\$6.69	31701-4000-54315-0000-001706-0000	\$6.69	\$6.69	

Sub Total **\$91.69**

PO Number	Change No.	Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0208	0	Closed	Active			Dollar		Wilson Language Training Corporation	5/6/2021				4/20/2021	
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	40.00		0.00	Each			Fundations Student Kit K	Yes	7.88	\$47.10	11000-1000-56118-1010-001706-0000	\$157.00		
1											27109-1000-56111-1010-001706-0000	\$1,727.00	\$1,884.00	
2	40.00		0.00	Each			Fundations Student Kit 1	Yes	7.88	\$55.60	11000-1000-56118-1010-001706-0000	\$2,224.00	\$2,224.00	
3	40.00		0.00	Each			Fundations Student Kit 2	Yes	7.88	\$62.10	11000-1000-56118-1010-001706-0000	\$2,484.00	\$2,484.00	
4	40.00		0.00	Each			Fundations Student Kit 3	Yes	7.88	\$58.90	11000-1000-56118-1010-001706-0000	\$2,356.00	\$2,356.00	
5	1.00		0.00	Each			Shipping/Handing	Yes	7.88	\$715.84	11000-1000-56118-1010-001706-0000	\$715.84	\$715.84	

Sub Total **\$9,663.84**

PO Number	Change No.	Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
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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	40.00	0.00	Each			Fundations Student Kit K	Yes	7.88	\$47.10	11000-1000-56118-1010-001706-0000	\$156.88	
1										27109-1000-56111-1010-001706-0000	\$1,727.12	\$1,884.00
2	40.00	0.00	Each			Fundations Student Kit 1	Yes	7.88	\$55.60	24146-1000-57332-1010-001706-0000	\$2,224.00	\$2,224.00
3	40.00	0.00	Each			Fundations Student Kit 2	Yes	7.88	\$62.10	24146-1000-57332-1010-001706-0000	\$2,484.00	\$2,484.00
4	40.00	0.00	Each			Fundations Student Kit 3	Yes	7.88	\$58.90	11000-1000-56118-1010-001706-0000	\$417.88	
4										24146-1000-57332-1010-001706-0000	\$1,938.12	\$2,356.00
5	1.00	0.00	Each			Shipping/Hanlding	Yes	7.88	\$715.84	11000-1000-56118-1010-001706-0000	\$715.84	\$715.84
Sub Total											\$9,663.84	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0209	0	Closed	Active		Dollar		Business Printing Service Inc	5/8/2021				4/20/2021	

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	2.00	0.00	Each			Business Card Printing	Yes	7.88	\$58.50	11000-1000-56118-1010-001706-0000	\$116.99	\$116.99
Sub Total											\$116.99	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0210	0	Closed	Active		Dollar		Staples, Inc.	5/3/2021				4/22/2021	

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			Label Maker Tape	No	7.88	\$31.72	11000-1000-56118-1010-001706-0000	\$31.72	\$31.72
2	1.00	0.00	Each			Sharpie Felt Pens	No	7.88	\$15.78	11000-1000-56118-1010-001706-0000	\$15.78	\$15.78
3	6.00	0.00	Each			Hydrogen Peroxide Wipes	No	7.88	\$46.49	11000-2600-56118-0000-001706-0000	\$278.94	\$278.94
4	3.00	0.00	Each			Handsoap	No	7.88	\$15.48	11000-2600-56118-0000-001706-0000	\$46.44	\$46.44
5	1.00	0.00	Each			uni-ball Vision Elite Rollerball Pens	No	7.88	\$19.99	11000-2600-56118-0000-001706-0000	\$19.99	\$19.99
6	2.00	0.00	Each			Metal Laptop Stand	No	7.88	\$28.97	11000-1000-56118-1010-001706-0000	\$57.94	\$57.94

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7	1.00	0.00	Each		Staples Thermal Pouches	No	7.88	\$38.07	11000-1000-56118-1010-001706-0000	\$38.07	\$38.07
8	1.00	0.00	Each		Copy Paper	No	7.88	\$371.61	11000-1000-56118-1010-001706-0000	\$371.61	\$371.61

Sub Total \$860.49

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0211	0	Closed	Active		Dollar		Synergy Imports, LLC	5/21/2021				4/27/2021	
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	10.00		0.00			TshirtvSize: M - Color: Charcoal	Yes	7.88	\$15.50	11000-2600-56118-0000-001706-0000	\$155.00	\$155.00	
2	15.00		0.00			Tshirt Size: L - Color: Charcoal	Yes	7.88	\$15.50	11000-2600-56118-0000-001706-0000	\$232.50	\$232.50	
3	5.00		0.00			TshirtSize: XL - Color: Charcoal	Yes	7.88	\$15.50	11000-2600-56118-0000-001706-0000	\$77.50	\$77.50	
4	5.00		0.00			Tshirt Size: 2XL - Color: Charcoal	Yes	7.88	\$18.75	11000-2600-56118-0000-001706-0000	\$93.75	\$93.75	
5	1.00		0.00			Shipping/Handling	Yes	7.88	\$22.30	11000-2600-56118-0000-001706-0000	\$22.30	\$22.30	

Sub Total \$581.05

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0213	0	Closed	Active		Dollar		American Security Inc.	5/27/2021				4/27/2021	
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			BACKFLOW REPAIR WORK	No	7.88	\$731.00	31701-4000-54315-0000-001706-0000	\$731.00	\$731.00	
2	1.00		0.00			Tax	No	7.88	\$57.57	31701-4000-54315-0000-001706-0000	\$57.57	\$57.57	

Sub Total \$788.57

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0214	0	Closed	Active		Dollar		PC Specialist, Inc.	5/8/2021				4/27/2021	
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			Chrome OS Mgmt Console Lic, EDU	No	7.88	\$34.00	31701-4000-57332-0000-001706-0000	\$204.00	\$204.00	
2	1.00		0.00			Tax	No	7.88	\$16.07	31701-4000-57332-0000-001706-0000	\$16.07	\$16.07	

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Sub Total \$220.07

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0215	0	Closed	Active		Dollar		ACES - Association of Charter School Education Services	6/1/2021				4/28/2021	
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			Job Fair Fee	No	7.88	\$200.00	11000-2500-53711-0000-001706-0000	\$200.00	\$200.00	

Sub Total \$200.00

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0216	1	Closed	Active		Dollar		Amazon Services Inc	5/6/2021				4/30/2021	
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			I Survived The Great Molasses Flood	No	7.88	\$5.6827	107-2200-56114-0000-001706-0000	\$34.08	\$34.08	
2	3.00		0.00			Tucket's Travels: Francis Tucket's Adventures in the West	No	7.88	\$9.9927	107-2200-56114-0000-001706-0000	\$29.97	\$29.97	
3	6.00		0.00			I Survived the Children's Blizzard	No	7.88	\$4.7427	107-2200-56114-0000-001706-0000	\$28.44	\$28.44	
4	6.00		0.00			I Survived the Hindenburg Disaster	No	7.88	\$4.2427	107-2200-56114-0000-001706-0000	\$25.44	\$25.44	
5	6.00		0.00			I Survived the California Wildfires	No	7.88	\$5.9927	107-2200-56114-0000-001706-0000	\$35.94	\$35.94	
6	6.00		0.00			I Survived the Eruption of Mount St. Helens	No	7.88	\$4.7427	107-2200-56114-0000-001706-0000	\$28.44	\$28.44	
7	6.00		0.00			I Survived the Attack of the Grizzlies	No	7.88	\$3.5427	107-2200-56114-0000-001706-0000	\$21.24	\$21.24	
8	6.00		0.00			I Survived the Battle of D-Day	No	7.88	\$4.7411	1000-1000-56118-1010-001706-0000	\$6.71		
8										27107-2200-56114-0000-001706-0000	\$21.73	\$28.44	

Sub Total \$231.99

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO21-0235	0	Closed	Active		Dollar		American Security Inc.	6/1/2021				4/19/2021	

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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			Labor for fire alarm test	No	7.88	\$85.00	11000-2600-56118-0000-001706-0000	\$85.00	\$85.00
2	1.00	0.00			Tax	No	7.88	\$6.69	11000-2600-56118-0000-001706-0000	\$6.69	\$6.69
Sub Total										\$91.69	

PO Number	Change Order No.	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0236	0	Issued	Active	PO21-0235 Closed by APTA in Error	Dollar		American Security Inc.					4/19/2021	

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			Labor for fire alarm test	No	7.88	\$85.00	11000-2600-56118-0000-001706-0000	\$85.00	\$85.00
2	1.00	0.00			Tax	No	7.88	\$6.69	11000-2600-56118-0000-001706-0000	\$6.69	\$6.69
Sub Total										\$91.69	
Grand Total										\$85,725.	88