

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2023; Purchase Order: <ALL Purchase Orders>; Begin Date: 10/01/2022; End Date: 10/31/2022; Vendor: [All Vendors]; Created On: 10/31/2022 2:41:30 PM

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
PO23-0111	1	Issued	Active		Dollar		Rio Grande Educational Collaborative					10/25/2022	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	2.00	0.00	Each			After School Pre-K Program - 8 students for 6 weeks		No	7.75	\$712.00	11000-3300-53711-0000-001706-0000	\$1,424.00	\$1,424.00
Sub Total													\$1,424.00
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
PO23-0118	0	Closed	Active		Dollar		Raul Gonzalez	10/24/2022				10/3/2022	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Install New Photo Cell		Yes	7.75	\$400.00	24330-2600-54315-0000-001706-0000	\$400.00	\$400.00
2	1.00	0.00	Each			Tax		Yes	7.75	\$31.00	24330-2600-54315-0000-001706-0000	\$31.00	\$31.00
Sub Total													\$431.00
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
PO23-0118	1	Issued	Active		Dollar		Raul Gonzalez					10/3/2022	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Install New Photo Cell		Yes	0.00	\$400.00	31701-4000-54315-0000-001706-0000	\$400.00	\$400.00
2	1.00	0.00	Each			Tax		Yes	7.75	\$31.00	31701-4000-54315-0000-001706-0000	\$31.00	\$31.00
Sub Total													\$431.00
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
PO23-0119	0	Closed	Active		Dollar		Raul Gonzalez	10/24/2022				10/4/2022	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total

1	5.00	0.00	Each			Install wiring for hand dryers -materials and Labor		Yes	7.75	\$850.00	24330-2600-54315-0000-001706-0000	\$4,250.00	\$4,250.00
2	1.00	0.00	Each			Tax		Yes	7.75	\$329.38	24330-2600-54315-0000-001706-0000	\$329.38	\$329.38
Sub Total													\$4,579.38

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
PO23-0119	1	Issued	Active		Dollar		Raul Gonzalez					10/4/2022	

Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	5.00	0.00	Each			Install wiring for hand dryers -materials and Labor		Yes	7.75	\$850.00	31701-4000-54315-0000-001706-0000	\$4,250.00	\$4,250.00
2	1.00	0.00	Each			Tax		Yes	7.75	\$329.38	31701-4000-54315-0000-001706-0000	\$329.38	\$329.38
Sub Total													\$4,579.38

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
PO23-0120	0	Closed	Active		Dollar		Shamrock's Discount Janitor	10/13/2022				10/4/2022	

Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	10.00	0.00	Each			SINGLE TOILET PAPER PLASTIC DISPENSER		Yes	7.75	\$18.00	24330-2600-56118-0000-001706-0000	\$180.00	\$180.00
2	4.00	0.00	Each			9" 2 PLY JRT JIJMRO ROLL		Yes	7.75	\$32.40	24330-2600-56118-0000-001706-0000	\$129.60	\$129.60
Sub Total													\$309.60

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
PO23-0121	0	Issued	Active		Dollar		Shamrock's Discount Janitor					10/4/2022	

Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	5.00	0.00	Each			ALP405-10-SSB Willow High Speed, Commercial Hand Dryer, Stainless Steel		Yes	7.75	\$399.00	24330-2600-56118-0000-001706-0000	\$1,995.00	\$1,995.00
Sub Total													\$1,995.00

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
PO23-0122	0	Closed	Active		Dollar		Cynthia LeClerc	10/24/2022				10/10/2022	

PO Number	Change No	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0129	0	Issued	Active		Dollar		Contract Associates, Inc.					10/19/2022	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			STUDIO SET 25CM X 1M SOUND CHOICE BACKING 4.5MM COLOR		Yes	7.75	\$222.81	31701-4000-54315-0000-001706-0000	\$222.81	\$222.81
2	1.00	0.00	Each			Shipping/Handling		Yes	7.75	\$142.86	31701-4000-54315-0000-001706-0000	\$142.86	\$142.86
Sub Total													\$365.67
PO Number	Change No	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0130	0	Closed	Active		Dollar		Bill Talavera	10/28/2022				10/25/2022	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Full trim on Mulberry		Yes	7.75	\$600.00	31701-4000-54315-0000-001706-0000	\$600.00	\$600.00
2	1.00	0.00	Each			Full trim on Ash		Yes	7.75	\$400.00	31701-4000-54315-0000-001706-0000	\$400.00	\$400.00
3	1.00	0.00	Each			Elm removal		Yes	7.75	\$400.00	31701-4000-54315-0000-001706-0000	\$400.00	\$400.00
4	1.00	0.00	Each			Tax		Yes	7.75	\$108.50	31701-4000-54315-0000-001706-0000	\$108.50	\$108.50
Sub Total													\$1,508.50
PO Number	Change No	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0131	0	Issued	Active		Dollar		Talavera Investments					10/28/2022	
Item No.	Qty	Received Qty	Units	Product No	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Full trim on Mulberry		No	7.75	\$600.00	31701-4000-54315-0000-001706-0000	\$600.00	\$600.00
2	1.00	0.00	Each			Full trim on Ash		No	7.75	\$400.00	31701-4000-54315-0000-001706-0000	\$400.00	\$400.00
3	1.00	0.00	Each			Elm removal		No	7.75	\$400.00	31701-4000-54315-0000-001706-0000	\$400.00	\$400.00
4	1.00	0.00	Each			Tax		No	7.75	\$108.50	31701-4000-54315-0000-001706-0000	\$108.50	\$108.50
Sub Total													\$1,508.50
PO Number	Change No	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO23-0132	0	Issued	Active		Dollar		Business Printing Service Inc.					10/28/2022	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			BUSINESS CARDS - quantity 500		Yes	7.75	\$74.51	11000-2500-56118- 0000-001706-0000	\$74.51	\$74.51
Sub Total													\$74.51
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
PO23-0133	0	Issued	Active		Dollar		Hannah Bimmerle					10/28/2022	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part	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 FY22		No	7.75	\$44.00	11000-1000-53711- 1010-001706-0000	\$44.00	\$44.00
Sub Total													\$44.00
Grand Total													\$28,570.34