

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2023; Purchase Order: <ALL Purchase Orders>; Begin Date: 05/01/2023; End Date: 05/31/2023; 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
PO23-0210	0	Closed	Active		Dollar		Amazon Services Inc	5/23/2023				5/1/2023	
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	Each			Braided Faucet Connector 16" Long - 2 pack	No	7.75	\$11.75	31701-4000-56118-0000-001706-0000	\$23.50	\$23.50	
2	1.00	0.00	Each			EZPIK® Folding Grabber Tool	No	7.75	\$17.08	31701-4000-56118-0000-001706-0000	\$17.08	\$17.08	
3	1.00	0.00	Each			Amazon Basics Packaging Tape	No	7.75	\$17.97	31701-4000-56118-0000-001706-0000	\$17.97	\$17.97	
4	1.00	0.00	Each			Mounting Adhesive & Sealant	No	7.75	\$14.99	31701-4000-56118-0000-001706-0000	\$14.99	\$14.99	
5	4.00	0.00	Each			DELTA FAUCET	No	7.75	\$70.93	31701-4000-56118-0000-001706-0000	\$283.72	\$283.72	
<b>Sub Total</b>											<b>\$357.26</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
PO23-0211	0	Closed	Active		Dollar		Amazon Services Inc	5/23/2023				5/3/2023	
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			Outdoor Organic All Natural Granular Animal Repellent	No	7.75	\$37.75	31701-4000-56118-0000-001706-0000	\$37.75	\$37.75	
2	4.00	0.00	Each			Solar Ultrasonic Animal Repeller Outdoor	No	7.75	\$35.99	31701-4000-56118-0000-001706-0000	\$143.96	\$143.96	
<b>Sub Total</b>											<b>\$181.71</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
PO23-0212	0	Closed	Active		Dollar		Cottonwood Advertising	5/8/2023				5/5/2023	
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			GUIDE TO MAY TITLE SPONSORSHIP	Yes	7.75	\$550.00	11000-2300-55400-0000-001706-0000	\$550.00	\$550.00	
2	1.00	0.00	Each			1 FACEBOOK POST	Yes	7.75	\$200.00	11000-2300-55400-0000-001706-0000	\$200.00	\$200.00	
3	2.00	0.00	Each			NEWSLETTER PRESENTING PARTNER	Yes	7.75	\$150.00	11000-2300-55400-0000-001706-0000	\$300.00	\$300.00	

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4	1.00	0.00	Each		Tax		Yes	7.75	\$81.38	11000-2300-55400-0000-001706-0000	\$81.38	\$81.38
<b>Sub Total</b>											<b>\$1,131.38</b>	

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	Warehouse
PO23-0213	0	Closed	Active		Dollar			American Door LLC	5/15/2023				5/10/2023	
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				Sielox Lite Support Agreement		Yes	7.75	\$515.00	31701-4000-54315-0000-001706-0000	\$515.00	\$515.00
2	1.00	0.00	Each				Labor for programming: Relocation of Server		Yes	7.75	\$315.00	31701-4000-54315-0000-001706-0000	\$315.00	\$315.00
3	1.00	0.00	Each				Tax		Yes	7.75	\$64.33	31701-4000-54315-0000-001706-0000	\$64.33	\$64.33
<b>Sub Total</b>											<b>\$894.33</b>			

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	Warehouse
PO23-0214	0	Issued	Active		Dollar			Carlos Ray Salazar					5/17/2023	
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	4.00	0.00	Each				Labor to replace motor under warranty		Yes	7.75	\$80.00	31701-4000-54315-0000-001706-0000	\$320.00	\$320.00
2	1.00	0.00	Each				Tax		Yes	7.75	\$24.80	31701-4000-54315-0000-001706-0000	\$24.80	\$24.80
<b>Sub Total</b>											<b>\$344.80</b>			

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	Warehouse
PO23-0215	0	Closed	Active		Dollar			CDW Government LLC	6/2/2023				5/25/2023	
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	Each				Adobe Acrobat Pro for teams -Subscription Renewal - 1 named user		No	7.75	\$173.18	31600-4000-56113-0000-001706-0000	\$5,195.40	\$5,195.40
2	1.00	0.00	Each				Tax		No	7.75	\$402.64	31600-4000-56113-0000-001706-0000	\$402.64	\$402.64
<b>Sub Total</b>											<b>\$5,598.04</b>			

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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
PO23-0215	1	Issued	Active		Dollar		CDW Government LLC					5/30/2023	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	30.00	0.00	Each			Adobe Acrobat Pro for teams -Subscription Renewal - 1 named user	1099	No	7.75	\$105.4631600-4000-56113-0000-001706-0000	\$3,163.80	\$3,163.80	
2	1.00	0.00	Each			Tax	1099	No	7.75	\$245.1931600-4000-56113-0000-001706-0000	\$245.19	\$245.19	
<b>Sub Total</b>											<b>\$3,408.99</b>		
<b>Grand Total</b>											<b>\$11,916.51</b>		