

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2024; Purchase Order: <ALL Purchase Orders>; Begin Date: 08/01/2023; End Date: 08/31/2023; 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
PO24-0035	1	Issued	Active	JW	Dollar		Crataegus, LLC					8/1/2023	
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	10.00	0.00	Each			Janitorial Services FY24	No		7.75	\$3,020.00	11000-2600-54312-0000-001706-0000	\$30,200.00	\$30,200.00
2	10.00	0.00	Each			Tax	No		7.63	\$230.28	11000-2600-54312-0000-001706-0000	\$2,302.80	\$2,302.80
<b>Sub Total</b>												<b>\$32,502.80</b>	<b>80</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
PO24-0054	0	Closed	Active	JW	Dollar		Amazon Services Inc	9/4/2023				8/2/2023	
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	3.00	0.00	Each			Lorougei Fluorescent Light Covers	No		7.63	\$32.98	24330-1000-56118-1010-001706-0000	\$98.94	\$98.94
2	6.00	0.00	Each			TechGarden Slim Wireless Mouse	No		7.63	\$9.59	24330-1000-56118-1010-001706-0000	\$57.54	\$57.54
3	1.00	0.00	Each			Staples	No		7.63	\$20.99	24330-1000-56118-1010-001706-0000	\$20.99	\$20.99
4	1.00	0.00	Each			Swan Mineral Oil 16 oz, 4 pk	No		7.63	\$28.12	24330-1000-56118-1010-001706-0000	\$28.12	\$28.12
5	1.00	0.00	Each			X-ACTO Electric Pencil Sharpener	No		7.63	\$29.99	24330-1000-56118-1010-001706-0000	\$29.99	\$29.99
6	1.00	0.00	Each			60 pack Black Permanent Markers	No		7.63	\$16.59	24330-1000-56118-1010-001706-0000	\$16.59	\$16.59
7	1.00	0.00	Each			Shuttle Art Pack Washable Markers Bulk	No		7.63	\$58.98	24330-1000-56118-1010-001706-0000	\$58.98	\$58.98
8	2.00	0.00	Each			Amazon Basics Clear Sheet Protectors	No		7.63	\$8.71	24330-1000-56118-1010-001706-0000	\$17.42	\$17.42
9	1.00	0.00	Each			Blue Summit Supplies, 2 Pocket Folders	No		7.63	\$50.79	24330-1000-56118-1010-001706-0000	\$50.79	\$50.79
10	1.00	0.00	Each			Bostitch Electric Pencil Sharpener	No		7.63	\$14.33	24330-1000-56118-1010-001706-0000	\$14.33	\$14.33
11	1.00	0.00	Each			VIZ-PRO Magnetic Dry Erase Board, 72x40	No		7.63	\$215.90	24330-1000-56118-1010-001706-0000	\$215.90	\$215.90
12	3.00	0.00	Each			Amazon Basics Clear Thermal Laminating Sheets	No		7.63	\$15.56	24330-1000-56118-1010-001706-0000	\$46.68	\$46.68
13	1.00	0.00	Each			Amazon Basics 9in Thermal Laminator Machine	No		7.63	\$30.14	24330-1000-56118-1010-001706-0000	\$30.14	\$30.14

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14	1.00	0.00	Each		Bush Furniture Cabot 5 -Shelf Bookcase - Set of 2	No	7.63	\$172.92	24330-1000-56118- 1010-001706-0000	\$172.92	\$172.92
15	1.00	0.00	Each		Large Magnetic Whiteboard, 60x36	No	7.63	\$132.99	24330-1000-56118- 1010-001706-0000	\$132.99	\$132.99
16	3.00	0.00	Each		KC CUBS Rug	No	7.63	\$34.97	24330-1000-56118- 1010-001706-0000	\$104.91	\$104.91

**Sub Total** **\$1,097.23**

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
PO24-0055	0	Closed	Active	JW	Dollar		Steady Networks, Inc	9/4/2023				8/7/2023	
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			Steady Network Professional Services Labor	Yes		7.63	\$2,880.00	31701-4000-54315-0000-001706-0000	\$2,880.00	\$2,880.00
2	1.00	0.00	Each			Tax	Yes		7.63	\$219.60	31701-4000-54315-0000-001706-0000	\$219.60	\$219.60

**Sub Total** **\$3,099.60**

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
PO24-0056	0	Closed	Active	SS	Dollar		Julia Weeks	8/21/2023				8/3/2023	
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			CCCS Employment Finger Printing Background Check FY24	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
PO24-0058	0	Issued	Active	JW	Dollar		Brenda S. Griffith					8/4/2023	
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			Educational Consulting Services FY24	No		7.63	\$1,000.00	11000-2300-53414-0000-001706-0000	\$2,000.00	\$2,000.00
2	2.00	0.00	Each			Tax	No		7.63	\$76.25	11000-2300-53414-0000-001706-0000	\$152.50	\$152.50

**Sub Total** **\$2,152.50**

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## Purchase Order Detail Report

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
PO24-0059	0	Issued	Active	JW	Dollar		Michele Wilcox					8/4/2023	
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	5.00	0.00	Each			Professional Consulting Services and Training	1099	7.63	\$2,583.00	24106-2100-53218-2000-001706-0000	\$12,915.00	\$12,915.00	
<b>Sub Total</b>											<b>\$12,915.00</b>	<b>00</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
PO24-0060	0	Closed	Active	JW	Dollar		Shamrock's Discount Janitor Supply	8/21/2023				8/11/2023	
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	1.00	0.00	Each			12-16 GAL 24x33 .08MIC CLEAR TRASH LINERS 1000ct	1099	7.63	\$47.50	24330-2600-56118-0000-001706-0000	\$47.50	\$47.50	
2	6.00	0.00	Each			45GAL 40X46 1.5MIL BLACK TRASH LINERS 100c	1099	7.63	\$40.50	24330-2600-56118-0000-001706-0000	\$243.00	\$243.00	
3	2.00	0.00	Each			Hardwound Roll Towels, 1-Ply, 10 x 800 ft, White, 6/CT	1099	7.63	\$75.70	24330-2600-56118-0000-001706-0000	\$151.40	\$151.40	
4	4.00	0.00	Each			DIAL FIT COMPLETE 3 1.2L BOTTLES	1099	7.63	\$49.68	24330-2600-56118-0000-001706-0000	\$198.72	\$198.72	
5	2.00	0.00	Each			FACIAL TISSUE 2 PLY 100 SHEETS 30/CS (BWK 6500)	1099	7.63	\$33.00	24330-2600-56118-0000-001706-0000	\$66.00	\$66.00	
6	20.00	0.00	Each			AER 5157 SPRAY DISINFECTANT	1099	7.63	\$5.84	24330-2600-56118-0000-001706-0000	\$116.80	\$116.80	
7	5.00	0.00	Each			PRO SERIES DISINFECTANT WIPE 800 WIPES PER ROLL, 4 ROLLS PER CASE	1099	7.63	\$96.78	24330-2600-56118-0000-001706-0000	\$483.90	\$483.90	
8	6.00	0.00	Each			SURFACE TB RTU HOSPITAL GRADE DISINFECTANT. FRESH SCENT 32 OZ 12/c	1099	7.63	\$5.83	24330-2600-56118-0000-001706-0000	\$34.98	\$34.98	
9	1.00	0.00	Each			Delivery Surcharge	1099	7.63	\$2.50	24330-2600-56118-0000-001706-0000	\$2.50	\$2.50	
<b>Sub Total</b>											<b>\$1,344.80</b>	<b>0</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
PO24-0061	0	Closed	Active	JW	Dollar		Amazon Services Inc	9/4/2023				8/11/2023	
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			ClosetMaid 6 Cube Storage Shelf Organizer Bookshelf with Back Panel	No	7.63	\$121.02	24330-1000-56118-1010-001706-0000	\$242.04	\$242.04	
2	1.00	0.00	Each			Better Homes and Gardens 8-Cube Organizer	No	7.63	\$111.50	24330-1000-56118-1010-001706-0000	\$111.50	\$111.50	
3	1.00	0.00	Each			40 Pcs Extra Large Binder Clips	No	7.63	\$11.72	24330-1000-56118-1010-001706-0000	\$11.72	\$11.72	
4	1.00	0.00	Each			Cat5e Ethernet Cable - 10 ft	No	7.63	\$7.64	24330-1000-56118-1010-001706-0000	\$7.64	\$7.64	
5	1.00	0.00	Each			300 Pcs Medium Binder Clips Paper Clips	No	7.63	\$32.99	24330-1000-56118-1010-001706-0000	\$32.99	\$32.99	
6	2.00	0.00	Each			Bankers Box Classroom 15 Compartment	No	7.63	\$27.99	24330-1000-56118-1010-001706-0000	\$55.98	\$55.98	
7	1.00	0.00	Each			Flutesan 30 Pack Wired Headphones	No	7.63	\$55.99	24330-1000-56118-1010-001706-0000	\$55.99	\$55.99	
8	1.00	0.00	Each			2 Pack Kids Step Stool	No	7.63	\$18.20	24330-1000-56118-1010-001706-0000	\$18.20	\$18.20	
9	1.00	0.00	Each			Champion Sports Rhino Skin Basic Dodgeball Set	No	7.63	\$39.55	24330-1000-56118-1010-001706-0000	\$39.55	\$39.55	
10	1.00	0.00	Each			EliteGo Portable Soccer Goal,	No	7.63	\$39.99	24330-1000-56118-1010-001706-0000	\$39.99	\$39.99	
11	4.00	0.00	Each			3 Pack 36 Grids Plastic Organizer Box Craft Storage with Adjustable Dividers	No	7.63	\$19.99	24330-1000-56118-1010-001706-0000	\$79.96	\$79.96	
<b>Sub Total</b>											<b>\$695.56</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
PO24-0062	0	Closed	Active	JW	Dollar		Amazon Services Inc	9/4/2023				8/11/2023	
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	4.00	0.00	Each			Stuart Goes to School	No	7.63	\$5.99	24153-1000-56112-1010-001706-0000	\$23.96	\$23.96	
2	4.00	0.00	Each			The Real Slam Dunk	No	7.63	\$6.99	24153-1000-56112-1010-001706-0000	\$27.96	\$27.96	

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3	3.00	0.00	Each	National Geographic Readers: Nelson Mandela	No	7.63	\$4.99	24153-1000-56112-1010-001706-0000	\$14.97	\$14.97
4	3.00	0.00	Each	National Geographic Readers: Anne Frank	No	7.63	\$4.99	24153-1000-56112-1010-001706-0000	\$14.97	\$14.97
5	2.00	0.00	Each	National Geographic Kids Readers 6 Book Set	No	7.63	\$37.00	24153-1000-56112-1010-001706-0000	\$74.00	\$74.00
6	4.00	0.00	Each	The Puppy Place Furever Home Five-Book Collection	No	7.63	\$27.85	24153-1000-56112-1010-001706-0000	\$111.40	\$111.40
7	1.00	0.00	Each	Home Is Where the Heart Is	No	7.63	\$5.99	24153-1000-56112-1010-001706-0000	\$5.99	\$5.99
8	3.00	0.00	Each	Big Nate: From the Top	No	7.63	\$6.91	24153-1000-56112-1010-001706-0000	\$20.73	\$20.73
9	1.00	0.00	Each	Loula Is Leaving for Africa	No	7.63	\$11.29	24153-1000-56112-1010-001706-0000	\$11.29	\$11.29
10	4.00	0.00	Each	Rocco the Rock Star and the Case of Mistaken Identity	No	7.63	\$10.46	24153-1000-56112-1010-001706-0000	\$41.84	\$41.84
11	4.00	0.00	Each	Rocco the Rock Star	No	7.63	\$9.81	24153-1000-56112-1010-001706-0000	\$39.24	\$39.24
12	2.00	0.00	Each	Pete the Cat: I Love My White Shoes	No	7.63	\$11.89	24153-1000-56112-1010-001706-0000	\$23.78	\$23.78
13	2.00	0.00	Each	We're Going on a Bear Hunt	No	7.63	\$7.57	24153-1000-56112-1010-001706-0000	\$15.14	\$15.14
14	3.00	0.00	Each	Nana, Nenek & Nina	No	7.63	\$13.59	24153-1000-56112-1010-001706-0000	\$40.77	\$40.77
15	2.00	0.00	Each	The Gruffalo	No	7.63	\$6.70	24153-1000-56112-1010-001706-0000	\$13.40	\$13.40
16	2.00	0.00	Each	Gigi and Ojiji	No	7.63	\$5.56	24153-1000-56112-1010-001706-0000	\$11.12	\$11.12
17	2.00	0.00	Each	Shh! We Have a Plan	No	7.63	\$13.04	24153-1000-56112-1010-001706-0000	\$26.08	\$26.08
18	2.00	0.00	Each	The Very Hungry Caterpillar	No	7.63	\$15.99	24153-1000-56112-1010-001706-0000	\$31.98	\$31.98

**Sub Total** **\$548.62**

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
PO24-0063	0	Closed	Active	JW	Dollar		Amazon Services Inc	9/4/2023				8/22/2023	
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			2 Pack Kids Step Stool	No		7.63	\$17.90	24330-1000-56118-1010-001706-0000	\$17.90	\$17.90
2	1.00		0.00			ClosetMaid 6 Cube Storage Shelf Organizer	No		7.63	\$121.02	24330-1000-56118-1010-001706-0000	\$121.02	\$121.02

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3	1.00	0.00	Each	6 Pack Small Digital Kitchen Timer	No	7.63	\$11.99	24330-1000-56118-1010-001706-0000	\$11.99	\$11.99
4	2.00	0.00	Each	Magic Clay - Air Dry Clay 24 Colors	No	7.63	\$6.29	24330-1000-56118-1010-001706-0000	\$12.58	\$12.58
5	1.00	0.00	Each	Sensory Mats	No	7.63	\$44.95	24330-1000-56118-1010-001706-0000	\$44.95	\$44.95
6	1.00	0.00	Each	18 PCS Stretchy String Fidget Sensory Toys	No	7.63	\$8.99	24330-1000-56118-1010-001706-0000	\$8.99	\$8.99
7	1.00	0.00	Each	Fidget Marble Maze Mat	No	7.63	\$14.97	24330-1000-56118-1010-001706-0000	\$14.97	\$14.97
8	1.00	0.00	Each	The Pencil Grip Chewberz Pencil Toppers	No	7.63	\$8.50	24330-1000-56118-1010-001706-0000	\$8.50	\$8.50
9	1.00	0.00	Each	8Pcs Wacky Tracks Snap Click Fidget Toys	No	7.63	\$6.99	24330-1000-56118-1010-001706-0000	\$6.99	\$6.99
10	1.00	0.00	Each	2 Pcs Coin Magnet Fidget Push Slider Coin	No	7.63	\$5.89	24330-1000-56118-1010-001706-0000	\$5.89	\$5.89
11	1.00	0.00	Each	8 Pack Fidget Pencil Toppers	No	7.63	\$9.99	24330-1000-56118-1010-001706-0000	\$9.99	\$9.99
12	1.00	0.00	Each	4 Pack New Fidget Sensory Toys	No	7.63	\$9.99	24330-1000-56118-1010-001706-0000	\$9.99	\$9.99
13	1.00	0.00	Each	4 Pack New Fidget Sensory Toys	No	7.63	\$7.99	24330-1000-56118-1010-001706-0000	\$7.99	\$7.99
14	1.00	0.00	Each	Galagee Reusable Squishy Pencil Grips	No	7.63	\$8.99	24330-1000-56118-1010-001706-0000	\$8.99	\$8.99
15	1.00	0.00	Each	The Original Monkey Spiky Sensory Rollers (Pack of 3)	No	7.63	\$11.75	24330-1000-56118-1010-001706-0000	\$11.75	\$11.75
16	1.00	0.00	Each	Guided Reading Strips Highlight Strips	No	7.63	\$6.99	24330-1000-56118-1010-001706-0000	\$6.99	\$6.99
17	1.00	0.00	Each	hand2mind FingerFocus Highlighter	No	7.63	\$18.39	24330-1000-56118-1010-001706-0000	\$18.39	\$18.39
18	3.00	0.00	Each	The Original Bouncy Bands® for Desks	No	7.63	\$18.99	24330-1000-56118-1010-001706-0000	\$56.97	\$56.97
19	1.00	0.00	Each	Original Bouncy Bands for Elementary School Chairs - pack of 10	No	7.63	\$149.99	24330-1000-56118-1010-001706-0000	\$149.99	\$149.99
20	3.00	0.00	Each	500 Pack 5oz Paper Cups	No	7.63	\$21.99	24330-1000-56118-1010-001706-0000	\$65.97	\$65.97
21	1.00	0.00	Each	Coogam Metal Wire Puzzle Set of 16	No	7.63	\$11.98	24330-1000-56118-1010-001706-0000	\$11.98	\$11.98
22	1.00	0.00	Each	Regal Games - Kids Classic Card Games	No	7.63	\$11.99	24330-1000-56118-1010-001706-0000	\$11.99	\$11.99

**Sub Total** \$624.77

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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# Coral Community Charter

## Purchase Order Detail Report

PO24-0064 0 Closed Active JW Dollar Amazon Services Inc 9/4/2023 8/22/2023

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			Gaggle by Foundations 4 Passenger Buggy Stroller	No	7.63	\$1,399.99	27149-1000-56119-1010-001706-0000	\$1,399.99	\$1,399.99

**Sub Total** **\$1,399.99**

PO Number 0065 Change No. 0 Order Status Issued Order Active Status Active Comments JW PO Type Dollar Terms Vendor Peter Defies Corporation Date Closed Date Received Date Date Promised Requisition Date 8/22/2023 Date Issued 8/22/2023 Warehouse use

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	15.00	0.00	Each			Large: Cheese	No	7.63	\$11.50	24101-1000-53711-1010-001706-0000	\$172.50	\$172.50
2	20.00	0.00	Each			Large: Pep	No	7.63	\$11.50	24101-1000-53711-1010-001706-0000	\$230.00	\$230.00

**Sub Total** **\$402.50**

PO Number 0066 Change No. 0 Order Status Issued Order Active Status Active Comments JW PO Type Dollar Terms Vendor Great Minds PBC Date Closed Date Received Date Date Promised Requisition Date 8/22/2023 Date Issued 8/22/2023 Warehouse use

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	7.00	0.00	Each			Eureka Math Grade 1 Learn - Workbook 1	No	7.63	\$7.61	27109-1000-56107-1010-001706-0000	\$53.27	\$53.27
2	10.00	0.00	Each			Eureka Math Grade 3 Learn Workbook 1	No	7.63	\$7.61	27109-1000-56107-1010-001706-0000	\$76.10	\$76.10
3	10.00	0.00	Each			Eureka Math Grade 5 Learn Workbook 1	No	7.63	\$7.61	27109-1000-56107-1010-001706-0000	\$76.10	\$76.10
4	1.00	0.00	Each			Shipping/Handling	No	7.63	\$18.49	27109-1000-56107-1010-001706-0000	\$18.49	\$18.49

**Sub Total** **\$223.96**

PO Number 0067 Change No. 0 Order Status Issued Order Active Status Active Comments JW PO Type Dollar Terms Vendor Business Printing Service Inc Date Closed Date Received Date Date Promised Requisition Date 8/23/2023 Date Issued 8/23/2023 Warehouse use

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			POST CARDS 4/0 WITH ADDRESS APPLY NOW - Quantity 300	No	7.63	\$105.78	11000-2300-55400-0000-001706-0000	\$105.78	\$105.78

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## Purchase Order Detail Report

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
PO24-0068	0	Issued	Active	JW	Dollar		Crisis Prevention Institute, Inc.					8/28/2023	
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	30.00		0.00			Nonviolent Crisis Intervention 2nd Edition Participation Workbook	1099	No	7.63	\$28.4911000-2200-53330-4020-001706-0000	\$854.70	\$854.70	

Sub Total \$854.70

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
PO24-0069	0	Issued	Active	JW	Dollar		W.W.Grainger, Inc.					8/28/2023	
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	4.00		0.00			AMERICAN STANDARD Bathroom Sink: American Std, Ovalyn (TM), White, Vitreous China, 19 1/8 in Overall Lg, 3 Faucet Holes	1099	No	7.63	\$96.6324330-2600-56118-0000-001706-0000	\$386.52	\$386.52	
2	4.00		0.00			BRADLEY Mirror: Rectangular, 36 in x 24 in x 3/4 in, Wall, Glass, Theft Resistant, With Frame	1099	No	7.63	\$114.2624330-2600-56118-0000-001706-0000	\$457.04	\$457.04	

Sub Total \$843.56

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
PO24-0070	0	Issued	Active	JW	Dollar		Superior Press					8/31/2023	
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			Deposit Slip reorder	1099	Yes	7.63	\$43.1011000-2500-56118-0000-001706-0000	\$43.10	\$43.10	
2	1.00		0.00			Shipping	1099	Yes	7.63	\$14.6111000-2500-56118-0000-001706-0000	\$14.61	\$14.61	

Sub Total \$57.71



# Coral Community Charter

## Purchase Order Detail Report

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
PO24-0071	0	Issued	Active	SS	Dollar		Julia Weeks					8/31/2023	

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			Water Bottle for Title 1 Meeting	1099	No	7.63	\$100.0024101-1000-53711-1010-001706-0000	\$100.00	\$100.00
<b>Sub Total</b>											<b>\$100.00</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
PO24-0072	0	Issued	Active	JW	Dollar		Wilson Language Training Corporation					8/31/2023	

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			Trick Word Flash Cards 2 Second Edition	1099	Yes	7.63	\$35.0011000-1000-56105-1010-001706-0000	\$35.00	\$35.00
2	6.00	0.00	Each			Wilson Cursive Forward Slant Workbook	1099	Yes	7.63	\$8.0011000-1000-56105-1010-001706-0000	\$48.00	\$48.00
3	1.00	0.00	Each			Sentence & Syllable Frames	1099	Yes	7.63	\$45.0011000-1000-56105-1010-001706-0000	\$45.00	\$45.00
4	1.00	0.00	Each			Fundations Student Notebook K (10-Pack) Second Edition	1099	Yes	7.63	\$81.0011000-1000-56105-1010-001706-0000	\$81.00	\$81.00
5	1.00	0.00	Each			Fundations Student Notebook K Second Edition	1099	Yes	7.63	\$9.0011000-1000-56105-1010-001706-0000	\$9.00	\$9.00
6	1.00	0.00	Each			Fundations Student Notebook 1 (10-Pack) Second Edition	1099	Yes	7.63	\$81.0011000-1000-56105-1010-001706-0000	\$81.00	\$81.00
7	6.00	0.00	Each			Fundations Student Notebook 1 Second Edition	1099	Yes	7.63	\$9.0011000-1000-56105-1010-001706-0000	\$54.00	\$54.00
8	1.00	0.00	Each			Fundations Standard Sound Cards 1 Second Edition	1099	Yes	7.63	\$30.0011000-1000-56105-1010-001706-0000	\$30.00	\$30.00
9	1.00	0.00	Each			Shipping/Handling	1099	Yes	7.63	\$30.6411000-1000-56105-1010-001706-0000	\$30.64	\$30.64

<b>Sub Total</b>											<b>\$413.64</b>	
<b>Grand Total</b>											<b>\$59,441.72</b>	