

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2024; Purchase Order: <ALL Purchase Orders>; Begin Date: 10/01/2023; End Date: 10/31/2023; 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
PO24-0049	2	Issued	Active	JW	Dollar		Cooperative Educational Services					10/26/2023	
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			Audiologist – Contracted FY24	No	7.63	\$582.90	11000-2100-53216-2000-001706-0000	\$582.90	\$582.90	
2	1.00	0.00	Each			Diagnosticians - Contracted FY24	No	7.63	\$41,364.16	11000-2100-53211-2000-001706-0000	\$41,364.16	\$41,364.16	
3	1.00	0.00	Each			Diagnosticians - Contracted FY24	No	7.63	\$19,301.00	24106-2100-53211-2000-001706-0000	\$19,301.00	\$19,301.00	
4	1.00	0.00	Each			Occupational Therapists – Contracted FY24	No	7.63	\$65,095.02	11000-2100-53213-2000-001706-0000	\$65,095.02	\$65,095.02	
5	1.00	0.00	Each			Psychologists – Contracted FY24	No	7.63	\$27,651.96	11000-2100-53215-2000-001706-0000	\$27,651.96	\$27,651.96	
6	1.00	0.00	Each			Physical Therapists - Contracted FY24	No	7.63	\$5,464.68	11000-2100-53214-2000-001706-0000	\$5,464.68	\$5,464.68	
7	1.00	0.00	Each			Speech Therapists - Contracted FY24	No	7.63	\$51,151.50	11000-2100-53212-2000-001706-0000	\$51,151.50	\$51,151.50	
8	1.00	0.00	Each			Social Worker - Contracted FY24	No	7.63	\$38,193.12	11000-2100-53215-2000-001706-0000	\$38,193.12	\$38,193.12	
9	1.00	0.00	Each			Diagnosticians - Contracted FY24	No	7.63	\$1,707.00	24109-2100-53211-2000-001706-0000	\$1,707.00	\$1,707.00	
Sub Total											\$250,511.34		

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
PO24-0084	0	Closed	Active	SS	Dollar		Jeff Weeks	10/23/2023				10/3/2023	
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			Building Maintenance Materials - Lowe's	No	7.63	\$120.00	24330-2600-56118-0000-001706-0000	\$120.00	\$120.00	
Sub Total											\$120.00		

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
PO24-0085	0	Closed	Active	SS	Dollar		Julia Weeks	10/23/2023				10/3/2023	
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	

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1	1.00	0.00	Each		Reimbursement - QR Code Generator PRO 1 Advanced Plan	No	7.63	\$191.88	11000-1000-56113-1010-001706-0000	\$191.88	\$191.88
Sub Total										\$191.88	

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
PO24-0086	0	Closed	Active	JW	Dollar		Wilson Language Training Corporation	10/12/202				10/5/2023	
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			Large Sound Cards 1 Second Edition	Yes	7.63	\$35.00	11000-1000-56105-1010-001706-0000	\$35.00	\$35.00	
2	1.00		0.00			Shipping/Handling	Yes	7.63	\$8.00	11000-1000-56105-1010-001706-0000	\$8.00	\$8.00	
Sub Total												\$43.00	

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
PO24-0086	1	Issued	Active	JW	Dollar		Wilson Language Training Corporation					10/5/2023	
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			Large Sound Cards 1 Second Edition	Yes	7.63	\$35.00	27109-1000-56107-1010-001706-0000	\$35.00	\$35.00	
2	1.00		0.00			Shipping/Handling	Yes	7.63	\$8.00	27109-1000-56107-1010-001706-0000	\$8.00	\$8.00	
Sub Total												\$43.00	

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
PO24-0087	0	Issued	Active	JW	Dollar		Amazon Services Inc					10/12/2023	
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			UNCLE WU 2 Pack Kids Step Stool - Toddler Step Up Stool for Kitchen	No	7.63	\$17.90	24330-1000-56118-1010-001706-0000	\$35.80	\$35.80	
2	1.00		0.00			Potty Training Seat	No	7.63	\$24.99	24330-1000-56118-1010-001706-0000	\$24.99	\$24.99	
3	1.00		0.00			Crayola Model Magic - White (1oz), 75 Count, Bulk Clay	No	7.63	\$36.50	24330-1000-56118-1010-001706-0000	\$36.50	\$36.50	
4	1.00		0.00			Caydo 1000 Pieces Pipe Cleaners Assorted	No	7.63	\$19.99	24330-1000-56118-1010-001706-0000	\$19.99	\$19.99	

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5	1.00	0.00	Each	CHOMP Long Handle Wall Cleaner	No	7.63	\$39.97	24330-1000-56118-1010-001706-0000	\$39.97	\$39.97
6	1.00	0.00	Each	24Pack Small Coloring Books for Kids	No	7.63	\$12.39	24330-1000-56118-1010-001706-0000	\$12.39	\$12.39
7	1.00	0.00	Each	Amazon Basics Laundry Detergent Pacs	No	7.63	\$21.78	24330-1000-56118-1010-001706-0000	\$21.78	\$21.78
8	1.00	0.00	Each	(24 Pack) Sticky Notes 3x3	No	7.63	\$16.95	24330-1000-56118-1010-001706-0000	\$16.95	\$16.95
9	1.00	0.00	Each	Stop Slow Sign Handheld Stop Sign with Handle	No	7.63	\$39.99	24330-1000-56118-1010-001706-0000	\$39.99	\$39.99
10	1.00	0.00	Each	VIZ-PRO Magnetic Dry Erase Board, 60 X 48 Inches	No	7.63	\$209.90	24330-1000-56118-1010-001706-0000	\$209.90	\$209.90
11	2.00	0.00	Each	XBoard Magnetic Whiteboard 48 x 36, White Board	No	7.63	\$67.99	24330-1000-56118-1010-001706-0000	\$135.98	\$135.98
12	1.00	0.00	Each	Scrub Brush Set of 3pcs	No	7.63	\$16.98	24330-1000-56118-1010-001706-0000	\$16.98	\$16.98
Sub Total									\$611.22	

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
PO24-0088	0	Issued	Active	JW	Dollar		N. Harris Computer Corporation					10/12/2023	
Item No.	Qty	Received	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	50 L4BL		LASER W-2 4 UP BLANK W/ INSTRUCTIONS	1099	7.63	\$31.00	11000-2500-56118-0000-001706-0000	\$31.00	\$31.00	
2	1.00	0.00	Each	50 LMBL		LASER 1099 MISC BLANK W/ INSTRUCTIONS	1099	7.63	\$31.00	11000-2500-56118-0000-001706-0000	\$31.00	\$31.00	
3	1.00	0.00	Each	50 NECLMBL		LASER 1099 NEC BLANK W/ INSTRUCTIONS	1099	7.63	\$31.00	11000-2500-56118-0000-001706-0000	\$31.00	\$31.00	
4	1.00	0.00	Each	100 DWMRS		- 1099 MISC & 1095 DOUBLE WINDOW ENVELOPE SELF SEAL	1099	7.63	\$57.00	11000-2500-56118-0000-001706-0000	\$57.00	\$57.00	
5	1.00	0.00	Each	50 DW19WS		- 1099 NEC WIDE DOUBLE WINDOW ENVELOPE SELF SEAL	1099	7.63	\$47.00	11000-2500-56118-0000-001706-0000	\$47.00	\$47.00	
6	1.00	0.00	Each	50 DW4SS		- LASER W-2 4 UP DOUBLE WINDOW ENVELOPE SELF SEAL	1099	7.63	\$47.00	11000-2500-56118-0000-001706-0000	\$47.00	\$47.00	

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7 1.00 0.00Each Shipping No 7.63 \$37.8911000-2500-56118-0000-001706-0000 \$37.89 \$37.89

Sub Total **\$281.89**

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
PO24-0089	0	Issued	Active	JW	Dollar		N. Harris Computer Corporation					10/12/2023	
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		0.00Each			50 1095BCBLK - LASER 1095 B AND/OR C BLANK W/ INSTRUCTIONS	No	7.63	\$31.00	11000-2500-56118-0000-001706-0000	\$31.00	\$31.00	
2	1.00		0.00Each			Shipping	No	7.63	\$33.15	11000-2500-56118-0000-001706-0000	\$33.15	\$33.15	

Sub Total **\$64.15**

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
PO24-0090	0	Issued	Active	JW	Dollar		Steady Networks, Inc					10/10/2023	
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	6.00		0.00Each			Steady Tech as needed for special projects	Yes	7.63	\$180.00	31701-4000-54315-0000-001706-0000	\$1,080.00	\$1,080.00	
2	1.00		0.00Each			Tax	Yes	7.63	\$82.40	31701-4000-54315-0000-001706-0000	\$82.40	\$82.40	

Sub Total **\$1,162.40**

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
PO24-0091	0	Closed	Active	JW	Dollar		Shontysa Joe	10/23/2023				10/18/2023	
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		0.00Each			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
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PO24-0092 0 Issued Active JW Dollar Irving Gonzalez Rodriguez 10/18/2023

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			Playground Area Maintenance	Yes	7.63	\$450.00	0031701-4000-54315-0000-001706-0000	\$450.00	\$450.00
2	1.00	0.00	Each			Tax	Yes	7.63	\$34.34	31701-4000-54315-0000-001706-0000	\$34.34	\$34.34
Sub Total											\$484.34	

PO Number 0093 Change No. 0 Order Status Issued Order Active Status Active Comments JW PO Type Dollar Vendor Steady Networks, Inc Date Closed Requisition Date 10/23/2023

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			Lenovo ThinkBook 16" - 13th Gen i7, Nvidia RTX 4060, 16GB RAM, 512GB SSD, W11	Yes	7.63	\$2,128.00	31600-4000-56119-0000-001706-0000	\$4,256.00	\$4,256.00
2	4.00	0.00	Each			Steady Network Professional Services Labor - Workstation Installation	Yes	7.63	\$180.00	31600-4000-56119-0000-001706-0000	\$720.00	\$720.00
3	1.00	0.00	Each			Tax	Yes	7.63	\$54.94	31600-4000-56119-0000-001706-0000	\$54.94	\$54.94
Sub Total											\$5,030.94	

PO Number 0094 Change No. 0 Order Status Issued Order Active Status Active Comments JW PO Type Dollar Vendor Stoven Construction, Inc Date Closed Requisition Date 10/23/2023

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			Toilet Room Remodel – Change From Wall Hung To Floor Mount Child Toilets	Yes	7.63	\$10,000.00	31701-4000-57331-0000-001706-0000	\$10,000.00	\$10,000.00
2	1.00	0.00	Each			Tax	Yes	7.63	\$762.50	31701-4000-57331-0000-001706-0000	\$762.50	\$762.50
Sub Total											\$10,762.50	

PO Number 0095 Change No. 0 Order Status Issued Order Active Status Active Comments JW PO Type Dollar Vendor Alexa Grodner Date Closed Requisition Date 10/23/2023

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Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt	Item
			Qty	No.	Number						Allocated	Total
1	1.00	0.00	Each			Reimbursement for art supplies - clay	No	7.63	\$100.00	24330-1000-56118-1010-001706-0000	\$100.00	\$100.00
Sub Total											\$100.00	

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
PO24-0097	0	Issued	Active	JW	Dollar		Amazon Services Inc					10/26/2023	

Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt	Item
			Qty	No.	Number						Allocated	Total
1	4.00	0.00	Each			Uber Soccer Urban Street Soccer Ball - Camo (Size 4)	No	7.63	\$22.95	24330-1000-56118-1010-001706-0000	\$91.80	\$91.80
2	6.00	0.00	Each			Millennium Energy Bars Assorted Flavors Including Emergency Guide (36 Packs)	No	7.63	\$56.90	24330-1000-56118-1010-001706-0000	\$341.40	\$341.40
3	1.00	0.00	Each			Cables Direct Online 30ft Black Cat5e Ethernet Network	No	7.63	\$8.95	24330-1000-56118-1010-001706-0000	\$8.95	\$8.95
4	1.00	0.00	Each			Anker USB C Hub Adapter	No	7.63	\$39.98	24330-1000-56118-1010-001706-0000	\$39.98	\$39.98
5	1.00	0.00	Each			Oversize Record Book for 6-10 Weeks	No	7.63	\$14.20	24330-1000-56118-1010-001706-0000	\$14.20	\$14.20
6	1.00	0.00	Each			Amazon Basics USB-C to HDMI Cable Adapter	No	7.63	\$10.77	24330-1000-56118-1010-001706-0000	\$10.77	\$10.77
7	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
8	1.00	0.00	Each			Minghaoda 12 Rolls Clear Tape Refills	No	7.63	\$9.99	24330-1000-56118-1010-001706-0000	\$9.99	\$9.99
9	1.00	0.00	Each			Amazon Basics 100-Pack AAA Batteries	No	7.63	\$28.68	24330-1000-56118-1010-001706-0000	\$28.68	\$28.68
Sub Total											\$557.76	

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
PO24-0098	0	Issued	Active	JW	Dollar		Crisis Prevention Institute, Inc.					10/26/2023	

Item No.	Qty	Received	Units	Product	Vendor Part	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt	Item
			Qty	No.	Number						Allocated	Total
1	1.00	0.00	Each			Nonviolent Crisis Intervention Renewal (Classroom + Online Course)	No	7.63	\$1,849.00	11000-2200-53330-0000-001706-0000	\$1,849.00	\$1,849.00
Sub Total											\$1,849.00	

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Grand
Total

\$271,87
2.42