

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2024; Purchase Order: <ALL Purchase Orders>; Begin Date: 12/01/2023; End Date: 12/31/2023; 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
PO24-0115	0	Closed	Active	JW	Dollar		Carlos Ray Salazar	12/18/2023				12/7/2023	
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	16.00	0.00	Each			12X20X4" MERV 13 FILTERS	Yes	0.00	\$21.37	31701-4000-56118-0000-001706-0000	\$341.92	\$341.92	
2	96.00	0.00	Each			16X20X4" MERV 13 FILTERS	Yes	7.63	\$21.45	31701-4000-56118-0000-001706-0000	\$2,059.20	\$2,059.20	
3	32.00	0.00	Each			16X25X4 MERV 13 FILTERS	Yes	7.63	\$23.25	31701-4000-56118-0000-001706-0000	\$744.00	\$744.00	
4	32.00	0.00	Each			18X18X4 MERVE 13 FILTERS	Yes	7.63	\$28.10	31701-4000-56118-0000-001706-0000	\$899.20	\$899.20	
5	16.00	0.00	Each			20X25X4 MERV 13 FILTERS	Yes	7.63	\$25.72	31701-4000-56118-0000-001706-0000	\$411.52	\$411.52	
6	16.00	0.00	Each			24X24X4 MERV 13 FILTERS	Yes	7.63	\$27.53	31701-4000-56118-0000-001706-0000	\$440.48	\$440.48	
<b>Sub Total</b>											<b>\$4,896.32</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
PO24-0116	0	Issued	Active	JW	Dollar		Amazon Services Inc					12/7/2023	
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			XBoard Magnetic Whiteboard 48 x 36	No	7.63	\$67.99	27149-1000-56118-1010-001706-0000	\$67.99	\$67.99	
2	2.00	0.00	Each			American Greetings 160 sq. ft. Reversible Kids Christmas Wrapping Paper Bundle	No	7.63	\$18.79	27149-1000-56118-1010-001706-0000	\$37.58	\$37.58	
3	4.00	0.00	Each			60 Piece Puzzles for Kids Ages 4-6, 4 puzzles	No	7.63	\$26.99	27149-1000-56118-1010-001706-0000	\$107.96	\$107.96	
4	5.00	0.00	Each			60 Piece Puzzles for Kids Ages 4-6 - 4 Jigsaw Puzzles, 4 puzzles	No	7.63	\$23.65	27149-1000-56118-1010-001706-0000	\$118.25	\$118.25	
5	1.00	0.00	Each			SHARPIE Felt Tip Pens, Fine Point	No	7.63	\$15.40	27149-1000-56118-1010-001706-0000	\$15.40	\$15.40	
6	1.00	0.00	Each			Weighted Blanket for Kids(36"x48" 5lbs)	No	7.63	\$24.99	27149-1000-56118-1010-001706-0000	\$24.99	\$24.99	
<b>Sub Total</b>											<b>\$372.17</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
PO24-0117	0	Closed	Active	JW	Dollar		Jodie Clarke	12/18/2023				12/4/2023	

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	1.00		0.00			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
PO24-0119	0	Issued	Active	JW	Dollar		American Security Inc.					12/21/2023	

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			Marks M9900 Rim Exit 36"	No	7.63	\$515.72	31701-4000-56119-0000-001706-0000	\$2,062.88	\$2,062.88
2	1.00		0.00			Labor for installation to remove handles and install panics.	No	7.63	\$420.00	31701-4000-54315-0000-001706-0000	\$420.00	\$420.00
3	1.00		0.00			Tax	No	7.63	\$189.32	31701-4000-54315-0000-001706-0000	\$189.32	\$189.32

**Sub Total** \$2,672.20

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
PO24-0120	0	Issued	Active		Dollar		Wilson Language Training Corporation					12/21/2023	

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			Foundations Regional Virtual Level 3 Launch Workshop	Yes	7.63	\$320.00	11000-2200-53330-4020-001706-0000	\$320.00	\$320.00

**Sub Total** \$320.00

**Grand Total** \$8,319.69