

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2024; Purchase Order: <ALL Purchase Orders>; Begin Date: 03/01/2024; End Date: 03/31/2024; 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
PO24-0015	2	Issued	Active	JW	Dollar		Doris A. Duhigg					3/8/2024	
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	3.00	0.00	Each			Lease Payment for FY24	Yes	7.75	\$11,448.90	31200-4000-54640-0000-001706-0000	\$34,346.70	\$34,346.70	
Sub Total												\$34,346.70	

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
PO24-0147	0	Issued	Active		Dollar		School Outfitters					3/8/2024	
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			Round Portable Preschool Outdoor Picnic Table - Diamond Expanded Metal	No	7.63	\$1,599.99	27149-1000-56119-1010-001706-0000	\$6,399.96	\$6,399.96	
Sub Total												\$6,399.96	

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
PO24-0148	0	Issued	Active	JW	Dollar		Carlos Ray Salazar					3/8/2024	
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			Water Filtration System for Filling Station	Yes	7.63	\$1,458.79	31701-4000-56118-0000-001706-0000	\$1,458.79	\$1,458.79	
2	1.00	0.00	Each			Tax	Yes	7.63	\$111.23	31701-4000-56118-0000-001706-0000	\$111.23	\$111.23	
Sub Total												\$1,570.02	

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
PO24-0149	0	Closed	Active	JW	Dollar		W.W.Grainger, Inc.	3/15/2024				3/8/2024	
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	10.00	0.00	Each	Lever Door Holder: 1 in Base Dia., Clear Aluminum, Cast Zinc, 2 21/64 in Projection	No	7.63	\$4.5311000-2600-56118-0000-001706-0000	\$45.30	\$45.30
2	1.00	0.00	Each	Toilet Auger: 6 ft Cable Lg, 1/2 in Cable Dia, Bulb Head, For Toilets Fixture Type	No	7.63	\$59.0011000-2600-56118-0000-001706-0000	\$59.00	\$59.00
3	2.00	0.00	Each	Cleaner/Degreaser: Water Based, Jug, 1 gal Container Size, Concentrated, 0% VOC Content	No	7.63	\$10.7111000-2600-56118-0000-001706-0000	\$21.42	\$21.42

Sub Total \$125.72

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
PO24-0150	0	Closed	Active	JW	Dollar		American Service Industries, LLC	3/15/2024				3/8/2024	
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			Service call for clogged toilet	Yes	7.63	\$145.00	31701-4000-54315-0000-001706-0000	\$145.00	\$145.00	
2	1.00	0.00	Each			Tax	Yes	7.63	\$11.06	31701-4000-54315-0000-001706-0000	\$11.06	\$11.06	

Sub Total \$156.06

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
PO24-0151	0	Issued	Active	JW	Dollar		Amazon Services Inc					3/12/2024	
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			Gorilla Grip Slip Resistant Breathable Space Saving Mesh Large 24 Pocket Shoe Organizer	No	7.63	\$9.89	27149-1000-56118-1010-001706-0000	\$9.89	\$9.89	
2	2.00	0.00	Each			HAPPYMATY Kids Wobble Chair	No	7.63	\$27.99	27149-1000-56118-1010-001706-0000	\$55.98	\$55.98	

Sub Total \$65.87

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
PO24-0152	0	Issued	Active	JW	Dollar		Steady Networks, Inc					3/18/2024	

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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	2.00	0.00	Each			Steady Network Professional Services Labor - Workstation Setup	Yes	7.63	\$180.00	0031600-4000-56119-0000-001706-0000	\$360.00	\$360.00
2	1.00	0.00	Each			Lenovo ThinkBook 16 13th Gen i7 Processor, NVIDIA RTX 4060, 16GB RAM, 512GB SSD, Win 11 Pro, 3yr Warranty	Yes	7.63	\$2,337.00	0031600-4000-56119-0000-001706-0000	\$2,337.00	\$2,337.00
3	1.00	0.00	Each			Tax	Yes	7.63	\$27.47	31600-4000-56119-0000-001706-0000	\$27.47	\$27.47
Sub Total											\$2,724.47	

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
PO24-0153	0	Issued	Active	JW	Dollar		Steady Networks, Inc					3/19/2024	

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			Steady Network Professional Services Labor	Yes	7.63	\$180.00	0031600-4000-56119-0000-001706-0000	\$180.00	\$180.00
2	1.00	0.00	Each			TRIPP LITE SMART1500LCD UPS	Yes	7.63	\$390.00	0031600-4000-56119-0000-001706-0000	\$390.00	\$390.00
3	1.00	0.00	Each			Tax	Yes	7.63	\$13.73	31600-4000-56119-0000-001706-0000	\$13.73	\$13.73
Sub Total											\$583.73	

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
PO24-0155	0	Issued	Active	SS	Dollar		Julia Weeks					3/21/2024	

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			Instant Film for Project	No	7.63	\$83.56	11000-1000-56118-1010-001706-0000	\$83.56	\$83.56
Sub Total											\$83.56	
Grand Total											\$46,056.09	