

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2024; Purchase Order: <ALL Purchase Orders>; Begin Date: 04/01/2024; End Date: 04/30/2024; 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
PO24-0009	1	Closed	Active	JW	Dollar		T-Rex & AA Mobile Shredders	5/3/2024				4/25/2024	
Item No.	Qty	Received Qty	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			Shredding Services FY24	No	7.75	\$95.00	11000-2600-53711-0000-001706-0000	\$95.00	\$95.00	
2	1.00	0.00	Each			Tax	No	7.75	\$7.24	11000-2600-53711-0000-001706-0000	\$7.24	\$7.24	
Sub Total											\$102.24		

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	4	Issued	Active	JW	Dollar		Cooperative Educational Services					4/23/2024	
Item No.	Qty	Received Qty	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			Audiologist – Contracted FY24	No	7.63	\$427.44	11000-2100-53216-2000-001706-0000	\$427.44	\$427.44	
2	1.00	0.00	Each			Diagnosticians - Contracted FY24	No	7.63	\$27,854.22	11000-2100-53211-2000-001706-0000	\$27,854.22	\$27,854.22	
3	1.00	0.00	Each			Diagnosticians - Contracted FY24	No	7.63	\$16,944.59	24106-2100-53211-2000-001706-0000	\$16,944.59	\$16,944.59	
4	1.00	0.00	Each			Occupational Therapists – Contracted FY24	No	7.63	\$35,768.16	11000-2100-53213-2000-001706-0000	\$35,768.16	\$35,768.16	
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	\$3,487.71	11000-2100-53214-2000-001706-0000	\$3,487.71	\$3,487.71	
7	1.00	0.00	Each			Speech Therapists - Contracted FY24	No	7.63	\$21,854.96	11000-2100-53212-2000-001706-0000	\$21,854.96	\$21,854.96	
8	1.00	0.00	Each			Social Worker - Contracted FY24	No	7.63	\$23,006.81	11000-2100-53215-2000-001706-0000	\$23,006.81	\$23,006.81	
9	1.00	0.00	Each			Diagnosticians - Contracted FY24	No	7.63	\$0.00		\$0.00	\$0.00	
Sub Total											\$156,995.85		

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
PO24-0154	0	Closed	Active	JW	Dollar		Amazon Services Inc	4/12/2024				4/1/2024	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	

Coral Community Charter

Purchase Order Detail Report

1	1.00	0.00	Each			Shappy Pulley Block System Set	No	7.63	\$31.99	11000-1000-56118-1010-001706-0000	\$31.99	\$31.99
2	1.00	0.00	Each			16 Pieces Cork Board Tiles 12 x 12 Square Bulletin Board	No	7.63	\$39.99	11000-1000-56118-1010-001706-0000	\$39.99	\$39.99

Sub Total \$71.98

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
PO24-0156	0	Issued	Active	JW	Dollar		Peter Lucero					4/3/2024	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	40.00	0.00	Each			Port & Company - Youth Core Cotton Tee. (PC54Y) - SAPPHIRE 20-XS , 20-S	No		7.63	\$7.15	27149-1000-56118-1010-001706-0000	\$286.00	\$286.00
2	100.00	0.00	Each			Port & Company - Core Cotton Tee. (PC54) - SAPPHIRE 33-M , 33-L , 34-XL	No		7.63	\$7.45	27149-1000-56118-1010-001706-0000	\$745.00	\$745.00

Sub Total \$1,031.00

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
PO24-0157	0	Issued	Active	JW	Dollar		Studio Southwest Architects, Inc.					4/8/2024	

Item No.	Qty	Received Qty	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			Model Building Code and Principle in Charge updates to Project Plans	No		7.63	\$6,416.39	31701-4000-54315-0000-001706-0000	\$6,416.39	\$6,416.39
2	1.00	0.00	Each			Tax	No		7.63	\$489.25	31701-4000-54315-0000-001706-0000	\$489.25	\$489.25

Sub Total \$6,905.64

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
PO24-0158	0	Closed	Active	JW	Dollar		Great Minds PBC	4/19/2024				4/8/2024	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	50.00	0.00	Each			Eureka Math Grade K Learn Workbook Set (Modules 1-6)	No		7.63	\$13.00	11000-1000-56105-1010-001706-0000	\$650.00	\$650.00

Coral Community Charter

Purchase Order Detail Report

2	48.00	0.00	Each	Eureka Math Grade 1 Learn Workbook Set (Modules 1-6)	No	7.63	\$13.0011000-1000-56105- 1010-001706-0000	\$624.00	\$624.00
3	51.00	0.00	Each	Eureka Math Grade 2 Learn Workbook Set (Modules 1-8)	No	7.63	\$13.0011000-1000-56105- 1010-001706-0000	\$663.00	\$663.00
4	52.00	0.00	Each	Eureka Math Grade 3 Learn Workbook #2 (Modules 3-4)	No	7.63	\$7.6111000-1000-56105- 1010-001706-0000	\$395.72	\$395.72
5	29.00	0.00	Each	Eureka Math Grade 3 Learn Workbook #3 (Modules 5-6)	No	7.63	\$7.6111000-1000-56105- 1010-001706-0000	\$220.69	\$220.69
6	30.00	0.00	Each	Eureka Math Grade 4 Learn Workbook #1 (Modules 1-2)	No	7.63	\$7.6111000-1000-56105- 1010-001706-0000	\$228.30	\$228.30
7	59.00	0.00	Each	Eureka Math Grade 5 Learn Workbook #2 (Modules 3-4)	No	7.63	\$7.6111000-1000-56105- 1010-001706-0000	\$448.99	\$448.99
8	59.00	0.00	Each	Eureka Math Grade 5 Learn Workbook #1 (Modules 1-2)	No	7.63	\$7.6111000-1000-56105- 1010-001706-0000	\$448.99	\$448.99
9	35.00	0.00	Each	Eureka Math Grade 5 Learn Workbook #4 (Module 6)	No	7.63	\$7.6111000-1000-56105- 1010-001706-0000	\$266.35	\$266.35
10	35.00	0.00	Each	Eureka Math Grade 5 Learn Workbook #3 (Module 5)	No	7.63	\$7.6111000-1000-56105- 1010-001706-0000	\$266.35	\$266.35
11	1.00	0.00	Each	Shipping	No	7.63	\$379.1211000-1000-56105- 1010-001706-0000	\$379.12	\$379.12

Sub Total \$4,591.51

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
PO24-0159	0	Closed	Active	JW	Dollar		Amazon Services Inc	4/19/2024				4/8/2024	
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			Duct Tape Heavy Duty Waterproof Bulk 5-Pack	No		7.63	\$19.99	24101-1000-53711-1010-001706-0000	\$19.99	\$19.99
2	2.00		0.00			EDI Disposable Tablecloth 12 Packs	No		7.63	\$11.99	24101-1000-53711-1010-001706-0000	\$23.98	\$23.98
3	1.00		0.00			24-Pack Tea Lights Candles Battery Operated Bulk, 600 Pack 3oz	No		7.63	\$9.69	24101-1000-53711-1010-001706-0000	\$9.69	\$9.69
4	2.00		0.00			Disposable Paper Cups	No		7.63	\$19.69	24101-1000-53711-1010-001706-0000	\$39.38	\$39.38
5	1.00		0.00			YP Selected 3 x 3cm Mini Craft Ink Pad	No		7.63	\$6.99	24101-1000-53711-1010-001706-0000	\$6.99	\$6.99

Coral Community Charter

Purchase Order Detail Report

6	2.00	0.00	Each		600 Pcs Bamboo Appetizer Forks	No	7.63	\$12.95	24101-1000-53711- 1010-001706-0000	\$25.90	\$25.90
7	3.00	0.00	Each		200 Pcs 8 oz Natural Sugarcane Biodegradable Bowls	No	7.63	\$20.99	24101-1000-53711- 1010-001706-0000	\$62.97	\$62.97

Sub Total **\$188.90**

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
PO24-0160	0	Closed	Active	JW	Dollar		Amazon Services Inc	4/19/2024				4/9/2024	
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	5.00	0.00	Each			School Visitor Log Book, Spiral-Bound Visitor Badges, Guest Register Book, Carbon Copy - 225 Badges	No	7.63	\$49.95	11000-1000-56118-1010-001706-0000	\$249.75	\$249.75	
2	4.00	0.00	Each			School Visitor Badge Security Stickers Book (240 Badges)	No	7.63	\$34.99	11000-1000-56118-1010-001706-0000	\$139.96	\$139.96	
3	1.00	0.00	Each			Shipping	No	7.63	\$12.60	11000-1000-56118-1010-001706-0000	\$12.60	\$12.60	

Sub Total **\$402.31**

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
PO24-0161	0	Closed	Active	JW	Dollar		Wilson Language Training Corporation	5/3/2024				4/9/2024	
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	2.00	0.00	Each			Classroom Poster Set 2 (7 Posters) Second Edition	Yes	7.63	\$47.00	11000-1000-56105-1010-001706-0000	\$94.00	\$94.00	
2	5.00	0.00	Each			Desk Strip (10-Pack) Second Edition	Yes	7.63	\$36.00	11000-1000-56105-1010-001706-0000	\$180.00	\$180.00	
3	5.00	0.00	Each			Fundations Desk Strip Second Edition	Yes	7.63	\$4.00	11000-1000-56105-1010-001706-0000	\$20.00	\$20.00	
4	2.00	0.00	Each			Fundations Standard Sound Cards 2 Second Edition	Yes	7.63	\$32.00	11000-1000-56105-1010-001706-0000	\$64.00	\$64.00	
5	5.00	0.00	Each			Fundations Student Notebook 1 (10-Pack) Second Edition	Yes	7.63	\$90.00	11000-1000-56105-1010-001706-0000	\$450.00	\$450.00	
6	3.00	0.00	Each			Fundations Student Notebook 1 Second Edition	Yes	7.63	\$10.00	11000-1000-56105-1010-001706-0000	\$30.00	\$30.00	

Coral Community Charter

Purchase Order Detail Report

7	2.00	0.00	Each	Fundations Student Notebook 3 (10-Pack) Second Edition	Yes	7.63	\$90.00	11000-1000-56105-1010-001706-0000	\$180.00	\$180.00
8	8.00	0.00	Each	Fundations Student Notebook 3 Second Edition	Yes	7.63	\$10.00	11000-1000-56105-1010-001706-0000	\$80.00	\$80.00
9	4.00	0.00	Each	Fundations Student Notebook K (10-Pack) Second Edition	Yes	7.63	\$90.00	11000-1000-56105-1010-001706-0000	\$360.00	\$360.00
10	3.00	0.00	Each	Fundations Student Notebook K Second Edition	Yes	7.63	\$10.00	11000-1000-56105-1010-001706-0000	\$30.00	\$30.00
11	2.00	0.00	Each	Large Sound Cards 2 Second Edition	Yes	7.63	\$37.00	11000-1000-56105-1010-001706-0000	\$74.00	\$74.00
12	8.00	0.00	Each	My Fundations Journal (10-Pack) Second Edition	Yes	7.63	\$90.00	11000-1000-56105-1010-001706-0000	\$720.00	\$720.00
13	3.00	0.00	Each	My Fundations Journal Second Edition	Yes	7.63	\$10.00	11000-1000-56105-1010-001706-0000	\$30.00	\$30.00
14	1.00	0.00	Each	Trick Word Flash Cards 2 Second Edition	Yes	7.63	\$37.00	11000-1000-56105-1010-001706-0000	\$37.00	\$37.00
15	2.00	0.00	Each	Wilson Cursive Backward Slant Workbook (10-Pack)	Yes	7.63	\$90.00	11000-1000-56105-1010-001706-0000	\$180.00	\$180.00
16	9.00	0.00	Each	Wilson Cursive Forward Slant Workbook	Yes	7.63	\$10.00	11000-1000-56105-1010-001706-0000	\$90.00	\$90.00
17	3.00	0.00	Each	Wilson Cursive Forward Slant Workbook (10-Pack)	Yes	7.63	\$90.00	11000-1000-56105-1010-001706-0000	\$270.00	\$270.00
18	1.00	0.00	Each	Shipping	Yes	7.63	\$231.12	11000-1000-56105-1010-001706-0000	\$231.12	\$231.12

Sub Total **\$3,120.12**

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
PO24-0162	0	Issued	Active	JW	Dollar		Math-U-See, Inc.					4/9/2024	
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	30.00	0.00	Each			Alpha Student Pack		Yes	7.63	\$48.00	11000-1000-56105-1010-001706-0000	\$1,440.00	\$1,440.00
2	35.00	0.00	Each			Beta Student Pack		Yes	7.63	\$48.00	11000-1000-56105-1010-001706-0000	\$1,680.00	\$1,680.00
3	30.00	0.00	Each			Gamma Student Pack		Yes	7.63	\$48.00	11000-1000-56105-1010-001706-0000	\$900.06	
3											11000-1000-56106-1010-001706-0000	\$539.94	\$1,440.00

Coral Community Charter

Purchase Order Detail Report

4	46.00	0.00	Each		Delta Student Pack	Yes	7.63	\$48.00	11000-1000-56106-1010-001706-0000	\$2,208.00	\$2,208.00
5	20.00	0.00	Each		Epsilon Student Pack	Yes	7.63	\$48.00	11000-1000-56106-1010-001706-0000	\$960.00	\$960.00
6	14.00	0.00	Each		Zeta Student Pack	Yes	7.63	\$48.00	11000-1000-56106-1010-001706-0000	\$672.00	\$672.00
7	2.00	0.00	Each		Pre-Algebra Student Pack	Yes	7.63	\$48.00	11000-1000-56106-1010-001706-0000	\$96.00	\$96.00
8	2.00	0.00	Each		Algebra 1: Legacy Edition Student Pack	Yes	7.63	\$48.00	11000-1000-56106-1010-001706-0000	\$96.00	\$96.00
9	11.00	0.00	Each		Delta Test Book	Yes	7.63	\$12.00	11000-1000-56106-1010-001706-0000	\$132.00	\$132.00
10	1.00	0.00	Each		Shipping	Yes	7.63	\$400.00	11000-1000-56106-1010-001706-0000	\$400.00	\$400.00

Sub Total **\$9,124.00**

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
PO24-0163	0	Closed	Active	JW	Dollar		Alexa Grodner	5/3/2024				4/12/2024	
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			Reimbursement for supplies for the International Family Night	No	7.63	\$185.70	24101-1000-53711-1010-001706-0000	\$185.70	\$185.70	

Sub Total **\$185.70**

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
PO24-0164	0	Closed	Active	JW	Dollar		Superior Press	5/1/2024				4/18/2024	
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			Check Print Order	Yes	7.63	\$43.10	11000-2500-56118-0000-001706-0000	\$43.10	\$43.10	
2	1.00		0.00			Shipping	Yes	7.63	\$15.47	11000-2500-56118-0000-001706-0000	\$15.47	\$15.47	

Sub Total **\$58.57**

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
PO24-0164	1	Issued	Active	JW	Dollar		Superior Press					4/30/2024	
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	

Coral Community Charter

Purchase Order Detail Report

1	1.00	0.00	Each		Deposit Slip - reorder	Yes	7.63	\$43.10	11000-2500-56118-0000-001706-0000	\$43.10	\$43.10
2	1.00	0.00	Each		Shipping	Yes	7.63	\$15.47	11000-2500-56118-0000-001706-0000	\$15.47	\$15.47
3	1.00	0.00	Each		SP9 Format Checks	Yes	7.63	\$93.91	11000-2500-56118-0000-001706-0000	\$93.91	\$93.91
Sub Total										\$152.48	

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
PO24-0165	0	Closed	Active	JW	Blanket		Carlos Ray Salazar	4/24/2024				4/18/2024	
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			Removal and disposal of old 30 gallon water heater	Yes		7.63	\$950.00	31700-4000-54315-0000-001706-0000	\$950.00	\$950.00
2	1.00		0.00			Copper Caps and Valves	Yes		7.63	\$155.00	31700-4000-54315-0000-001706-0000	\$155.00	\$155.00
3	1.00		0.00			Cover box to eliminate 220v power line	Yes		7.63	\$120.00	31700-4000-54315-0000-001706-0000	\$120.00	\$120.00
4	1.00		0.00			Tax	Yes		7.63	\$93.41	31700-4000-54315-0000-001706-0000	\$93.41	\$93.41
Sub Total												\$1,318.41	

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
PO24-0165	1	Closed	Active	JW	Dollar		Carlos Ray Salazar	5/3/2024				4/17/2024	
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			Removal and disposal of old 30 gallon water heater	Yes		7.63	\$950.00	31701-4000-54315-0000-001706-0000	\$950.00	\$950.00
2	1.00		0.00			Copper Caps and Valves	Yes		7.63	\$155.00	31701-4000-54315-0000-001706-0000	\$155.00	\$155.00
3	1.00		0.00			Cover box to eliminate 220v power line	Yes		7.63	\$120.00	31701-4000-57331-0000-001706-0000	\$120.00	\$120.00
4	1.00		0.00			Tax	Yes		7.63	\$93.41	31701-4000-54315-0000-001706-0000	\$93.41	\$93.41
Sub Total												\$1,318.41	

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
PO24-0166	0	Closed	Active	JW	Dollar		Cottonwood Advertising	5/3/2024				4/18/2024	

Coral Community Charter

Purchase Order Detail Report

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			SUMMER PARK HOPS - Advertising Event	Yes	7.63	\$1,000.00	0027149-2500-55400-0000-001706-0000	\$1,000.00	\$1,000.00
2	1.00	0.00	Each			Tax	Yes	7.63	\$76.25	27149-2500-55400-0000-001706-0000	\$76.25	\$76.25
Sub Total											\$1,076.25	

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
PO24-0167	0	Closed	Active	JW	Dollar		School Outfitters	5/3/2024				4/19/2024	

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	8.00	0.00	Each			Shapes Series School Chair (18" H)	No	7.63	\$78.28	31701-4000-56119-0000-001706-0000	\$626.24	\$626.24
2	12.00	0.00	Each			Shapes Series School Chair (16" H)	No	7.63	\$78.28	31701-4000-56119-0000-001706-0000	\$939.36	\$939.36
3	8.00	0.00	Each			Shapes Series School Chair (14" H)	No	7.63	\$51.82	31701-4000-56119-0000-001706-0000	\$414.56	\$414.56
4	1.00	0.00	Each			Shipping/Handling	No	7.63	\$470.44	31701-4000-56119-0000-001706-0000	\$470.44	\$470.44
Sub Total											\$2,450.60	

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
PO24-0168	0	Issued	Active	JW	Dollar		APACHE CONSTRUCTION COMPANY					4/19/2024	

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			Removal and replacement of chain link fence. Installation of tan slats.	No	7.63	\$11,877.10	1031701-4000-57331-0000-001706-0000	\$11,877.10	\$11,877.10
2	1.00	0.00	Each			Tax	No	7.63	\$906.22	2231701-4000-57331-0000-001706-0000	\$906.22	\$906.22
Sub Total											\$12,783.32	

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
PO24-0169	0	Issued	Active	JW	Dollar		Amazon Services Inc					4/23/2024	

Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
----------	-----	----------	-------	-------------	--------------------	-------------	-----------------	----------	------------	--------------	---------------	------------

Coral Community Charter

Purchase Order Detail Report

1	1.00	0.00	Each		PreK Supplies and Materials	No	7.63	\$2,500.00	027149-1000-56118-1010-001706-0000	\$2,500.00	\$2,500.00
Sub Total											\$2,500.00

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
PO24-0170	0	Issued	Active	JW	Dollar		Amazon Services Inc					4/23/2024	
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			School Supplies and Materials	No	7.63	\$3,500.00	11000-1000-56118-1010-001706-0000	\$3,500.00	\$3,500.00	
Sub Total												\$3,500.00	

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
PO24-0171	0	Issued	Active	JW	Dollar		Heads Up Landscape Contractors, LLC					4/24/2024	
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	2.00	0.00	Each			Weekly Reoccurring Landscape Service - May and June 2024	No	7.63	\$350.00	31701-4000-54315-0000-001706-0000	\$700.00	\$700.00	
2	1.00	0.00	Each			Tax	No	7.63	\$53.38	31701-4000-54315-0000-001706-0000	\$53.38	\$53.38	
Sub Total												\$753.38	

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
PO24-0172	0	Issued	Active	JW	Dollar		Lakeshore					4/24/2024	
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			W-W ALPHABET PRACTICE CARDS	Yes	7.63	\$28.49	27149-1000-56118-1010-001706-0000	\$28.49	\$28.49	
2	3.00	0.00	Each			PRINTING NUMBERS PRACTICE BOOK	Yes	7.63	\$9.49	27149-1000-56118-1010-001706-0000	\$28.47	\$28.47	
3	1.00	0.00	Each			LEARN THE ALPHABET DOUGH MATS	Yes	7.63	\$16.14	27149-1000-56118-1010-001706-0000	\$16.14	\$16.14	
4	1.00	0.00	Each			STRETCH AND CONNECT BUILDERS	Yes	7.63	\$56.99	27149-1000-56118-1010-001706-0000	\$56.99	\$56.99	
5	1.00	0.00	Each			LAKESHORE SCIENCE VIEWERS-SET	Yes	7.63	\$94.53	27149-1000-56118-1010-001706-0000	\$94.53	\$94.53	
6	2.00	0.00	Each			DIG AND DISCOVER DINOSAUR EGGS	Yes	7.63	\$23.74	27149-1000-56118-1010-001706-0000	\$47.48	\$47.48	

Coral Community Charter

Purchase Order Detail Report

7	1.00	0.00	Each	KID-SIZED BINOCULARS-ST OF 6	Yes	7.63	\$47.49	27149-1000-56118- 1010-001706-0000	\$47.49	\$47.49
8	2.00	0.00	Each	MAGNETIC WONDER TILES-CLASS	Yes	7.63	\$113.99	27149-1000-56118- 1010-001706-0000	\$227.98	\$227.98
9	1.00	0.00	Each	UNIFIX CUBES-100 CUBES	Yes	7.63	\$15.19	27149-1000-56118- 1010-001706-0000	\$15.19	\$15.19
10	1.00	0.00	Each	SELF-INKING TCHR STAMPS-ST 1	Yes	7.63	\$18.99	27149-1000-56118- 1010-001706-0000	\$18.99	\$18.99
11	1.00	0.00	Each	TUB OF CARS PLANES TRAINS	Yes	7.63	\$47.49	27149-1000-56118- 1010-001706-0000	\$47.49	\$47.49

Sub Total \$629.24

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
PO24-0173	0	Issued	Active		Dollar		Amazon Services Inc					4/30/2024	

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			PROECK Freedom 15 Portable 15-Inch 800 Watt 2-Way Rechargeable Powered Dj/PA Speaker System	1099	No	7.63	\$238.00 11000-1000-56118- 1010-001706-0000	\$238.00	\$238.00

Sub Total \$238.00
Grand Total \$209,49
Total 7.91