Coral Community Charter

Purchase Order Detail Report

Cycle: FY2025; Purchase Order: <ALL Purchase Orders>; Begin Date: 02/01/2025; End Date: 02/28/2025; Vendor: [All Vendors]

PO Cha Number No. PO25- 0 0051	ange Order Status Issued	Order Active Status Active	Comments	PO Type Dollar	Terms	Vendor Harold Thompson	Date Closed	Received Date	Date Promised	Requisition Date		Wareho use
ltem No.	Qty Receive Qt	ty	Product No.	Vendor Part Number	Description	Request N				eAccount Code	Amt Allocated	d Total
Sub	1.00 0.0	00Each			CCCS Employee Licensure Fee Reimbursement		53No	7.63	\$\$50.0	011000-1000-53711- 1010-001706-0000	\$50.00	\$50.00 \$50.00
Total												
PO Cha NumberNo. PO25- 0 0055	ange Order Status Issued	Order Active Status Active	Comments	PO Type Dollar	Terms	Vendor University of Kansas Center for Research Inc.			Date Promised	Requisition Date		Wareho use
Item No.	Qty Receive		Product No.	Vendor Part Number	Description	Request N	o.1099	Tax Rate	Unit Pric	eAccount Code	Amt Allocated	
1 3		0Each			NM Assessment of Science Readiness (ASR) Testing for 5th		57No	7.63	3 \$16.5	011000-2200-56118- 0000-001706-0000	\$528.00	\$528.00
					drade sludenis							
Sub Total					grade students							\$528.00
Total PO Cha Number No. PO25- 0	ange Order Status Issued	Order Active Status Active	Comments	PO Type Dollar	Terms	Vendor School Outfitters	Date Closed	Received Date	Date Promised	Requisition Date		\$528.00 Wareho use
Total PO Cha Number No.	Status Issued Qty Receive	Status Active edUnits	Comments Product No.				Closed	Date	Promised		Issued	Wareho use t Item
Total PO Cha Number No. PO25- 0 0056 Item No.	Status Issued Qty Receive	Status Active edUnits		Dollar Vendor Part	Terms Description Round Mobile Bench Cafeteria Table w/ MDF Core & Powder Coat Frame (60"	School Outfitters Request N	Closed	Date Tax Rate	Promised		Issued 2/13/2025 Amt	Wareho use t Item t Total
Total PO Cha Number No. PO25- 0 0056 Item No. 1	Status Issued Qty Receive Qt 1.00 0.0	Status Active edUnits ty		Dollar Vendor Part	Terms Description Round Mobile Bench Cafeteria Table w/ MDF Core & Powder	School Outfitters Request N	Closed	Date Tax Rate	Promised Unit Pric 3 \$2,611.5	eAccount Code 831701-4000-56119-	Issued 2/13/2025 Amt Allocated \$2,611.58	Wareho use t Item t Total 3\$2,611.5
Total PO Cha Number No. PO25- 0 0056 Item No. 1 2	Status Issued Qty Receive Qt 1.00 0.0 1.00 0.0	Status Active edUnits ty D0Each		Dollar Vendor Part	Terms Description Round Mobile Bench Cafeteria Table w/ MDF Core & Powder Coat Frame (60" Diameter) Heavy-Duty Workbench w/ Three Shelves (24" W x 48'	School Outfitters Request N	Closed 0.1099 58No	Date Tax Rate 7.63	Promised Unit Pric 3 \$2,611.5 3 \$497.8	eAccount Code 831701-4000-56119- 0000-001706-0000 331701-4000-56119-	Issued 2/13/2025 Amt Allocated \$2,611.58 \$497.83 \$871.69	Wareho use t Item <u>d Total</u> 3\$2,611.5 8

Coral Community Charter

Purchase Order Detail Report

PO Number PO25- 0057		s Status	Comments 3 quotes total: Bob's Painting = \$46,674.5 + tax, Cutting Edge Painting = \$54,130.0 + tax	3	Terms	Vendor Mike's Quality Painting, Inc.	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued 2/19/2025	Wareho use
Iten	•	ivedUnits	Product No.	Vendor Part	Description	Request No	.1099	Tax Rat	e Unit Price	Account Code	Am	
No		Qty		Number							Allocated	
	1 1.00	0.00Each			Interior painting of	59	9Yes	7.6	3\$25,562.0 ⁻	131400-4000-57331-	\$25,562.01	1\$25,562.
					building + tax					0000-001706-0000		01
Sub												\$25,562.
Total												01
PO	Change Order		Comments	РО Туре	Terms	Vendor	Date	Received		Requisition Date	Date	Wareho
Number	rNo. Statu	s Status	Comments		Terms		Closed		Date Promised	Requisition Date	Issued	Wareho use
Number PO25-	•	s Status	Comments	PO Type Dollar	Terms	Stoven Construction,	Closed			Requisition Date		
Numbe i PO25- 0058	rNo. Statu 0 Issue	s Status Active		Dollar		Stoven Construction, Inc.	Closed	Date	Promised		Issued 2/19/2025	use
Number PO25- 0058 Iten	r No. Statu 0 Issued n Qty Rece	s Status Active ivedUnits	Comments Product No.	Dollar Vendor Part	Terms Description	Stoven Construction,	Closed	Date	Promised	Requisition Date	Issued 2/19/2025 	use t Item
Numbe i PO25- 0058	r No. Statu 0 Issue n Qty Rece	s Status Active ivedUnits Qty		Dollar	Description	Stoven Construction, Inc. Request No	Closed	Date Tax Rate	Promised e Unit Price	eAccount Code	Issued 2/19/2025 Am Allocated	use t Item d Total
Number PO25- 0058 Iten	r No. Statu 0 Issued n Qty Rece	s Status Active ivedUnits		Dollar Vendor Part	Description ADD FOUR NEW	Stoven Construction, Inc. Request No	Closed	Date Tax Rate	Promised e Unit Price	eAccount Code	Issued 2/19/2025 	use t Item <u>t Total</u> 3\$44,222.
Number PO25- 0058 Iten No	r No. Statu 0 Issuer n Qty Rece 0. 1 1.00	s Status Active ivedUnits Qty 0.00Each		Dollar Vendor Part	Description ADD FOUR NEW OFFICES	Stoven Construction, Inc. Request No	Closed 0.1099 0Yes	Date Tax Rate	Promised e Unit Price	eAccount Code 331400-4000-57331- 0000-001706-0000	Issued 2/19/2025 Am Allocated \$44,222.33	use t Item d Total 3\$44,222. 33
Number PO25- 0058 Iten No	r No. Statu 0 Issue n Qty Rece	s Status Active ivedUnits Qty		Dollar Vendor Part	Description ADD FOUR NEW OFFICES ADD FOUR NEW	Stoven Construction, Inc. Request No	Closed	Date Tax Rate	Promised • Unit Price 3\$44,222.33 3\$133,292.5	eAccount Code 331400-4000-57331- 0000-001706-0000 131600-4000-57331-	Issued 2/19/2025 Am Allocated \$44,222.33 \$133,292.1	use t Item d Total 3\$44,222. 33 1 \$133,29
Number PO25- 0058 Iten No	r No. Statu 0 Issuer n Qty Rece 0. 1 1.00	s Status Active ivedUnits Qty 0.00Each		Dollar Vendor Part	Description ADD FOUR NEW OFFICES	Stoven Construction, Inc. Request No	Closed 0.1099 0Yes	Date Tax Rate	Promised • Unit Price 3\$44,222.33 3\$133,292.5	eAccount Code 331400-4000-57331- 0000-001706-0000	Issued 2/19/2025 Am Allocated \$44,222.33 \$133,292.1	use t Item d Total 3\$44,222. 33 1 \$133,29 2 2.19
Number PO25- 0058 Iten No Sub	r No. Statu 0 Issuer n Qty Rece 0. 1 1.00	s Status Active ivedUnits Qty 0.00Each		Dollar Vendor Part	Description ADD FOUR NEW OFFICES ADD FOUR NEW	Stoven Construction, Inc. Request No	Closed 0.1099 0Yes	Date Tax Rate	Promised • Unit Price 3\$44,222.33 3\$133,292.5	eAccount Code 331400-4000-57331- 0000-001706-0000 131600-4000-57331-	Issued 2/19/2025 Am Allocated \$44,222.33 \$133,292.1	use t Item d Total 3\$44,222. 33 1 \$133,29 9 2.19 \$177,51
Number PO25- 0058 Iten No	r No. Statu 0 Issuer n Qty Rece 0. 1 1.00	s Status Active ivedUnits Qty 0.00Each		Dollar Vendor Part	Description ADD FOUR NEW OFFICES ADD FOUR NEW	Stoven Construction, Inc. Request No	Closed 0.1099 0Yes	Date Tax Rate	Promised • Unit Price 3\$44,222.33 3\$133,292.5	eAccount Code 331400-4000-57331- 0000-001706-0000 131600-4000-57331-	Issued 2/19/2025 Am Allocated \$44,222.33 \$133,292.1	use t Item d Total 3\$44,222. 33 1 \$133,29 2 2.19

PO Numbe	-	e Order Status	Order Active Status	Comments	РО Туре	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO25-	0	Issued	Active		Dollar		LSG and Associates					2/24/2025	
0059							Inc.						
Iten	n Q	ty Receive	dUnits	Product No.	Vendor Part	Description	Request No	.1099	Tax Rate	e Unit Pric	eAccount Code	Am	t Item
No) .	Q	ty		Number							Allocate	d Total
	1 1.0	0.0 0.0)0Each			Nonviolent Crisis Intervention - 2 staff members	6	1No	7.63	3 \$150.0	0011000-2200-53330- 0000-001706-0000	\$150.0	\$150.00
:	2 1.0	0.0	0Each			NCI With Advanced Physical Skills - 2 staff members	6	1No	7.63	3 \$150.0	0011000-2200-53330- 0000-001706-0000	\$150.0	0 \$150.00
:	3 1.0	0.0 0.0	0Each			NVCIP Manual - x2	6	1No	7.6	3 \$63.9	9811000-2200-53330- 0000-001706-0000	\$63.9	3 \$63.98
Sub													\$363.98

Total

	nange Order	Order Active	Comments	РО Туре	Terms	Vendor	Date	Received		Requisition Date	Date	Wareho
NumberNo	o. Status	Status					Closed	Date	Promised		Issued	use
PO25- 0	Issued	Active		Dollar		Cottonwood					2/26/2025	
0060						Advertising						
Item	Qty Receive	dUnits	Product No.	Vendor Part	Description	Request No	.1099	Tax Rate	Unit Pric	eAccount Code	Am	t Item
No.	Qt	y		Number							Allocated	d Total

Coral Community Charter

Purchase Order Detail Report

1 1.	.00	0.00Each	MOM'S NIGHT OUT TABLE SPONSOR - APRIL 24, 2025	62Yes	7.63	\$591.9411000-2500-55400- 0000-001706-0000	\$591.94 \$591.94
Sub Total Grand Total							\$591.94 \$208,59 1.55