

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 Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0051	0	Issued	Active		Dollar		Harold Thompson					2/5/2025	
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 Employee Licensure Fee Reimbursement	53No	7.63	\$50.00	11000-1000-53711-1010-001706-0000	\$50.00	\$50.00	
Sub Total												\$50.00	

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0055	0	Issued	Active		Dollar		University of Kansas Center for Research, Inc.					2/13/2025	
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	32.00		0.00			NM Assessment of Science Readiness (ASR) Testing for 5th grade students	57No	7.63	\$16.50	11000-2200-56118-0000-001706-0000	\$528.00	\$528.00	
Sub Total												\$528.00	

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0056	0	Issued	Active		Dollar		School Outfitters					2/13/2025	
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			Round Mobile Bench Cafeteria Table w/ MDF Core & Powder Coat Frame (60" Diameter)	58No	7.63	\$2,611.58	31701-4000-56119-0000-001706-0000	\$2,611.58	\$2,611.58	8
2	1.00		0.00			Heavy-Duty Workbench w/ Three Shelves (24" W x 48" L)	58No	7.63	\$497.83	31701-4000-56119-0000-001706-0000	\$497.83	\$497.83	
3	1.00		0.00			Shipping and Handling	58No	7.63	\$871.69	31701-4000-56119-0000-001706-0000	\$871.69	\$871.69	
Sub Total												\$3,981.10	

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PO25-0057	0	Issued	Active	3 quotes total: Bob's Painting = \$46,674.53 + tax, Cutting Edge Painting = \$54,130.00 + tax	Dollar		Mike's Quality Painting, Inc.					2/19/2025	

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			Interior painting of building + tax	59	Yes	7.63	\$25,562.01	1400-4000-57331-0000-001706-0000	\$25,562.01	\$25,562.01
Sub Total												01	

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
PO25-0058	0	Issued	Active		Dollar		Stoven Construction, Inc.					2/19/2025	

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			ADD FOUR NEW OFFICES	60	Yes	7.63	\$44,222.33	1400-4000-57331-0000-001706-0000	\$44,222.33	\$44,222.33
2	1.00		0.00			ADD FOUR NEW OFFICES + tax	60	Yes	7.63	\$133,292.13	1600-4000-57331-9000-001706-0000	\$133,292.13	\$133,292.13
Sub Total												2.19	
Sub Total												\$177,514.52	

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
PO25-0059	0	Issued	Active		Dollar		LSG and Associates Inc.					2/24/2025	

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			Nonviolent Crisis Intervention - 2 staff members	61	No	7.63	\$150.00	11000-2200-53330-0000-001706-0000	\$150.00	\$150.00
2	1.00		0.00			NCI With Advanced Physical Skills - 2 staff members	61	No	7.63	\$150.00	11000-2200-53330-0000-001706-0000	\$150.00	\$150.00
3	1.00		0.00			NVCIP Manual - x2	61	No	7.63	\$63.98	11000-2200-53330-0000-001706-0000	\$63.98	\$63.98
Sub Total												\$363.98	

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
PO25-0060	0	Issued	Active		Dollar		Cottonwood Advertising					2/26/2025	

Item No.	Qty	Received	Units	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	MOM'S NIGHT OUT TABLE SPONSOR - APRIL 24, 2025	62	Yes	7.63	\$591.94	11000-2500-55400- 0000-001706-0000	\$591.94	\$591.94
Sub											<u>\$591.94</u>
Total											<u>\$208,59</u>
Grand											<u>1.55</u>
Total											