

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2025; Purchase Order: <ALL Purchase Orders>; Begin Date: 06/01/2025; End Date: 06/30/2025; 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
PO25-0042	5	Closed	Active	Axiom PO 4656	Dollar	Change 1: Added Social Worker Line., Change 2: Update SLP coding, Change 3: update speech amount	Cooperative Educational Services	6/10/202				6/10/2025	
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	Each			Speech Therapists – Contracted FY25	44	No	0.00	\$2,085.81	11000-2100-53212-2000-001706-0000	\$2,085.81	\$2,085.81
2	1.00	0.00	Each			Occupational Therapists – Contracted FY25	44	No	7.63	\$63,638.00	11000-2100-53213-2000-001706-0000	\$63,638.00	\$63,638.00
3	1.00	0.00	Each			Physical Therapist – Contracted FY25	44	No	7.63	\$22,449.28	11000-2100-53214-2000-001706-0000	\$22,449.28	\$22,449.28
4	1.00	0.00	Each			Adaptive Physical Educator - FY25	44	No	7.63	\$7,985.49	11000-2100-53214-2000-001706-0000	\$7,985.49	\$7,985.49
5	1.00	0.00	Each			Psychologists – Contracted FY25	44	No	7.63	\$16,006.99	11000-2100-53215-2000-001706-0000	\$16,006.99	\$16,006.99
6	1.00	0.00	Each			Diagnosticians – Contracted FY25	44	No	7.63	\$38,529.33	11000-2100-53211-2000-001706-0000	\$38,529.33	\$38,529.33
7	1.00	0.00	Each			Audiologist - FY25	44	No	7.63	\$192.87	11000-2100-53216-2000-001706-0000	\$192.87	\$192.87
8	1.00	0.00	Each			Diagnosticians – Contracted FY25	44	No	7.63	\$164.74	24106-2100-53211-2000-001706-0000	\$164.74	\$164.74
9	1.00	0.00	Each			Diagnosticians – Contracted FY25	44	No	7.63	\$1,278.47	24109-2100-53211-2000-001706-0000	\$1,278.47	\$1,278.47
10	1.00	0.00	Each			Social Worker – Contracted FY25		No	7.63	\$7,018.08	11000-2100-53215-2000-001706-0000	\$7,018.08	\$7,018.08
11	1.00	0.00	Each			PreK SLP Services		No	7.63	\$2,272.60	24109-2100-53212-2000-001706-0000	\$2,272.60	\$2,272.60
Sub Total												\$161,621.66	

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
PO25-0091	0	Closed	Active		Dollar		J3 Systems, LLC	6/25/2025				6/2/2025	
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	Each			Water Test and Repairs on Roof	92	No	7.63	\$3,766.88	31701-4000-54315-0000-001706-0000	\$3,766.88	\$3,766.88
Sub Total												\$3,766.88	

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PO25-0092	0	Closed	Active		Dollar		Carlos Ray Salazar	6/10/2025				6/2/2025	

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			Removal of sink and cap water line in classroom 4	93Yes	7.63	\$376.69	1701-4000-54315-0000-001706-0000	\$376.69	\$376.69

Sub Total **\$376.69**

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	Warehouse
PO25-0094	0	Closed	Active	PO25-0039 - Closed before paid last invoice	Dollar		Steady Networks, Inc	7/7/2025				6/30/2025	

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			Monthly MailProtector, Azure Cloud, & Microsoft Business Premium Licenses FY25	139Yes	7.63	\$183.81	1701-4000-56113-0000-001706-0000	\$183.81	\$183.81

Sub Total **\$183.81**
Grand Total **\$165.94**
Total **9.04**