

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2026; Purchase Order: <ALL Purchase Orders>; Begin Date: 10/01/2025; End Date: 10/31/2025; 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
PO26-0017	1	Closed	Active	Change 1 - update to amount	Dollar		Lakeshore	10/7/2025				10/7/2025	
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			PreK Classroom Supplies	110	Yes	7.63	\$3,913.34	27149-1000-56118-1010-001706-0000	\$3,913.34	\$3,913.34
<b>Sub Total</b>												<b>4</b>	<b>\$3,913.34</b>

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
PO26-0047	1	Issued	Active	Change 1 - Update Monthly Services	Dollar		Shift MSP					10/23/2025	
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	9.00		0.00			IT Managed Services for FY26	142	No	7.63	\$3,644.00	11000-2200-53414-0000-001706-0000	\$32,796.00	\$32,796.00
2	9.00		0.00			IT Managed Services for FY26 – Prek	142	No	7.63	\$556.00	27149-2200-53414-0000-001706-0000	\$5,004.00	\$5,004.00
<b>Sub Total</b>												<b>0</b>	<b>\$37,800.00</b>

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
PO26-0053	2	Issued	Active		Dollar		Cooperative Educational Services					10/1/2025	
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			Audiologist – Contracted FY26		No	7.63	\$735.49	11000-2100-53216-2000-001706-0000	\$735.49	\$735.49
2	1.00		0.00			Diagnosticians – Contracted FY26		No	7.63	\$55,879.95	24106-2100-53211-2000-001706-0000	\$55,879.95	\$55,879.95
3	1.00		0.00			Diagnosticians – Contracted FY26		No	7.63	\$1,000.00	24109-2100-53211-2000-001706-0000	\$1,000.00	\$1,000.00
4	1.00		0.00			Diagnosticians – Contracted FY26		No	7.63	\$1,000.20	11000-2100-53211-2000-001706-0000	\$1,000.20	\$1,000.20
5	1.00		0.00			Psychologists – Contracted FY26		No	7.63	\$10,147.99	11000-2100-53215-2000-001706-0000	\$10,147.99	\$10,147.99
6	1.00		0.00			Physical Therapist – Contracted FY26		No	7.63	\$10,266.69	11000-2100-53214-2000-001706-0000	\$10,266.69	\$10,266.69
7	1.00		0.00			Speech Therapists – Contracted FY26		No	7.63	\$5,000.00	24109-2100-53212-2000-001706-0000	\$5,000.00	\$5,000.00
8	1.00		0.00			Speech Therapists – Contracted FY26		No	7.63	\$55,306.16	11000-2100-53212-2000-001706-0000	\$55,306.16	\$55,306.16

# Coral Community Charter

## Purchase Order Detail Report

9	1.00	0.00	Each	Social Worker – Contracted FY26	No	7.63	\$50,487.36	11000-2100-53215- 2000-001706-0000	\$50,487.36	\$50,487.36	36
10	1.00	0.00	Each	Occupational Therapist – Contracted FY26	No	7.63	\$1,004.01	11000-2100-53213- 2000-001706-0000	\$1,004.01	\$1,004.01	1

**Sub Total** **\$190,827.85**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO26-0081	1	Issued	Active	Change 1 - PreK Allocation Change - Healing Touch - \$87.15/hr, Stepping Stones - \$88.00/hr, CES - \$81.96/hr	Dollar		Janelle Tran					10/14/2025	
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
2	1.00		0.00			Occupational Therapists – Contracted FY26	176	Yes	7.63	\$42,840.94	11000-2100-53213-2000-001706-0000	\$42,840.94	\$42,840.94

**Sub Total** **\$42,840.94**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO26-0101	1	Closed	Active	Change 1 - increase to amount	Dollar		Amazon Services Inc	10/29/2025				10/7/2025	
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			OT Supplies	201	No	7.63	\$400.00	11000-1000-56118-4020-001706-0000	\$400.00	\$400.00

**Sub Total** **\$400.00**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO26-0101	2	Closed	Active	Change 2 - increase to amount	Dollar		Amazon Services Inc	10/29/2025				10/29/2025	
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			SPED/Ancillary/OT Supplies	201	No	7.63	\$600.00	11000-1000-56118-4020-001706-0000	\$600.00	\$600.00

**Sub Total** **\$600.00**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
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# Coral Community Charter

## Purchase Order Detail Report

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
PO26-0101	3	Issued	Active	Change 3 - increase to amount	Dollar		Amazon Services Inc					10/29/2025	
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			SPED/Ancillary/OT Supplies	201No	7.63	\$1,000.00	11000-1000-56118-4020-001706-0000	\$1,000.00	\$1,000.00	0
<b>Sub Total</b>												<b>\$1,000.00</b>	<b>0</b>

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
PO26-0102	1	Issued	Active	Change 1 - update to yearly hours	Dollar		Cooperative Educational Services					10/2/2025	
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			Social Worker Consult FY26	200No	7.63	\$6,884.64	11000-2100-53215-2000-001706-0000	\$6,884.64	\$6,884.64	4
<b>Sub Total</b>												<b>\$6,884.64</b>	<b>4</b>

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
PO26-0115	0	Closed	Active		Dollar		CDW Government LLC	10/20/2025				10/6/2025	
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			Cisco Meraki Enterprise - subscription license (1 year) + 1 Year	214No	7.63	\$233.16	31600-4000-56113-0000-001706-0000	\$233.16	\$233.16	
2	2.00		0.00			Cisco Meraki Enterprise - subscription license (1 year) + 1 Year	214No	7.63	\$399.89	31600-4000-56113-0000-001706-0000	\$799.78	\$799.78	
3	10.00		0.00			Cisco Meraki MR Series Enterprise - subscription license (1 year) - 1 access	214No	7.63	\$126.52	31600-4000-56113-0000-001706-0000	\$1,265.20	\$1,265.20	0
4	1.00		0.00			Sales Tax	214No	7.63	\$175.23	31600-4000-56113-0000-001706-0000	\$175.23	\$175.23	
<b>Sub Total</b>												<b>\$2,473.37</b>	<b>7</b>

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
PO26-0116	0	Issued	Active		Dollar		LDD Consulting, Inc.					10/7/2025	

# 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			Yealink SIP-T53 IP Phone - Corded - Corded - Wall Mountable, Desktop - Classic Gray - VoIP - 2 x Network (RJ-45) - PoE Ports x 2 phones	215	Yes	7.63	\$294.09	31701-4000-56119-0000-001706-0000	\$294.09	\$294.09

**Sub Total** **\$294.09**

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
PO26-0117	0	Issued	Active		Dollar		CDW Government LLC					10/7/2025	

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	2.00	0.00	Each			DELL CTO MC16250 U9-285H 1 32 W11P	216	No	7.63	\$3,633.42	31600-4000-56119-0000-001706-0000	\$7,266.84	\$7,266.84
2	4.00	0.00	Each			DELL CTO ULTRASHARP 27 MONITOR	216	No	7.63	\$399.37	31600-4000-56119-0000-001706-0000	\$1,597.48	\$1,597.48
3	4.00	0.00	Each			DELL CTO FCT2250 U7-265 1 32 W11P	216	No	7.63	\$2,726.59	31600-4000-56119-0000-001706-0000	\$10,906.36	\$10,906.36
4	1.00	0.00	Each			Tax	216	No	7.63	\$152.43	31600-4000-56119-0000-001706-0000	\$152.43	\$152.43

**Sub Total** **\$19,923.11**

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
PO26-0118	0	Closed	Active		Dollar		Peter Defies Corporation	10/8/2025				10/7/2025	

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			LG Cheese Pizza	217	No	7.63	\$16.95	11000-1000-56118-1010-001706-0000	\$16.95	\$16.95
2	1.00	0.00	Each			Lg Pepperoni Pizza	217	No	7.63	\$19.20	11000-1000-56118-1010-001706-0000	\$19.20	\$19.20
3	1.00	0.00	Each			LG 505 Pizza	217	No	7.63	\$21.45	11000-1000-56118-1010-001706-0000	\$21.45	\$21.45
4	1.00	0.00	Each			LG Special Pizza	217	No	7.63	\$25.95	11000-1000-56118-1010-001706-0000	\$25.95	\$25.95
5	1.00	0.00	Each			Box of Subs	217	No	7.63	\$131.70	11000-1000-56118-1010-001706-0000	\$131.70	\$131.70
7	1.00	0.00	Each			FAMILY: GREEK	217	No	7.63	\$16.95	11000-1000-56118-1010-001706-0000	\$16.95	\$16.95
8	1.00	0.00	Each			FAMILY: CHEF	217	No	7.63	\$16.95	11000-1000-56118-1010-001706-0000	\$16.95	\$16.95

# Coral Community Charter

## Purchase Order Detail Report

9	1.00	0.00	Each		FAMILY: CRUNCHY	217	No	7.63	\$16.95	11000-1000-56118-1010-001706-0000	\$16.95	\$16.95
10	2.00	0.00	Each		ASSORTED DESSERT TRAY	217	No	7.63	\$25.50	11000-1000-56118-1010-001706-0000	\$51.00	\$51.00

**Sub Total** **\$317.10**

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
PO26-0119	0	Issued	Active		Dollar		Amazon Services Inc					10/8/2025	

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			Health Office Supplies	218	No	7.63	\$800.00	11000-2100-56118-0000-001706-0000	\$800.00	\$800.00

**Sub Total** **\$800.00**

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
PO26-0120	0	Closed	Active		Dollar		Julia Weeks	10/20/2025				10/1/2025	

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			Reimbursement - QR Code Generator PRO 1 Advanced Plan	219	No	7.63	\$191.88	11000-1000-56113-1010-001706-0000	\$191.88	\$191.88

**Sub Total** **\$191.88**

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
PO26-0121	0	Closed	Active		Dollar		Business Printing Service Inc	10/23/2025				10/9/2025	

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			POST CARDS 4/4 LOTTERY x 500	220	No	7.63	\$262.00	11000-2500-55400-0000-001706-0000	\$262.00	\$262.00

**Sub Total** **\$262.00**

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
PO26-0122	0	Closed	Active		Dollar		Gabriela Renteria	10/20/2025				10/14/2025	

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

# Coral Community Charter

## Purchase Order Detail Report

1	1.00	0.00	Each	CCCS Employment Finger Printing Background Check FY26	221	No	7.63	\$59.00	11000-1000-53711- 1010-001706-0000	\$59.00	\$59.00
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**Sub Total** \$59.00

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
PO26-0123	0	Closed	Active		Dollar		Gabriela Renteria	10/23/2025				10/8/2025	

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			Reimbursement for Food Handler Training	222	No	7.63	\$16.14	11000-2200-53330-0000-001706-0000	\$16.14	\$16.14

**Sub Total** \$16.14

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
PO26-0124	0	Issued	Active		Dollar		N. Harris Computer Corporation					10/14/2025	

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			FY26 Tax Forms	223	No	7.63	\$397.32	11000-2500-56118-0000-001706-0000	\$397.32	\$397.32

**Sub Total** \$397.32

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
PO26-0125	0	Closed	Active		Dollar		Julia Weeks	10/23/2025				10/15/2025	

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			PEP Supplies	224	No	7.63	\$266.98	11000-1000-56118-1010-001706-0000	\$266.98	\$266.98

**Sub Total** \$266.98

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
PO26-0127	0	Closed	Active		Dollar		Cottonwood Advertising	10/29/2025				10/17/2025	

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

# Coral Community Charter

## Purchase Order Detail Report

1	1.00	0.00	Each	Gold Sponsor - Charter School Guide and 2 Social Media Post Advertising	226	Yes	7.63	\$1,065.49	11000-2500-55400-0000-001706-0000	\$1,065.49	\$1,065.49
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**Sub Total** \$1,065.49

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
PO26-0129	0	Issued	Active		Dollar		Furniture Marketing Group, Inc.					10/21/2025	

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			Reception Desk	228	No	7.63	\$6,985.08	31600-4000-57331-0000-001706-0000	\$6,985.08	\$6,985.08

**Sub Total** \$6,985.08

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
PO26-0130	0	Issued	Active		Dollar		Nayamin Cisneros					10/21/2025	

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			ServSafe Training	229	No	7.63	\$180.00	11000-2200-53330-0000-001706-0000	\$180.00	\$180.00

**Sub Total** \$180.00

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	Warehouse
PO26-0131	0	Issued	Active		Dollar		Heather Sickenger					10/16/2025	

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			Helium Tanks for BOY PEP's	230	No	7.63	\$169.41	11000-1000-56118-1010-001706-0000	\$169.41	\$169.41

**Sub Total** \$169.41

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
PO26-0132	0	Issued	Active		Dollar		Safari Micro, Inc.					10/24/2025	

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	9.00	0.00	Each	Dell Pro 16 PC16250 - Intel Core Ultra 7 - 255U / up to 5.2 GHz - Win 11 Pro - Intel Graphics - 16 GB RAM - 512 GB SSD NVMe - 16" IPS 1920 x 1200 (Full HD Plus) - Gigabit Ethernet - Wi-Fi 6E - platinum silver - BTS - with 1 Year Basic Onsite Service after remote diagnosis	231	No	7.63	\$1,092.86	31600-4000-56119- 0000-001706-0000	\$9,835.74	\$9,835.7	4
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**Sub Total** \$9,835.7  
4

PO Number No.	Change Order Status	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO26-0133	0	Issued	Active	ACES Contract Number: RFP 24-03 Contractor: ACE Handyman Services	Dollar		ACES - Association of Charter School Education Services					10/28/2025	

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			Handyman Services up to 10hrs	233	No	7.63	\$1,883.44	31701-4000-54315-0000-001706-0000	\$1,883.44	\$1,883.44

**Sub Total** \$1,883.4  
4

PO Number No.	Change Order Status	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO26-0134	0	Closed	Active		Dollar		Brenda Garcia	10/30/2025				10/24/2025	

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			Postage	234	No	7.63	\$291.11	11000-2500-56118-0000-001706-0000	\$291.11	\$291.11

**Sub Total** \$291.11

PO Number No.	Change Order Status	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO26-0136	0	Issued	Active		Dollar		Ameer Mandilwai					10/29/2025	

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			Lock/Key Repair for Classroom Doors	232	Yes	7.63	\$2,793.38	31701-4000-54315-0000-001706-0000	\$2,793.38	\$2,793.38

# Coral Community Charter

## Purchase Order Detail Report

Sub Total \$2,793.38

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
PO26-0137	0	Issued	Active		Dollar		Amazon Services Inc					10/29/2025	
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	Each		Instructional Materials - Charlotte's Web ISBN 9780064400558	235	No	7.63	\$115.00	11000-1000-56105-1010-001706-0000	\$115.00	\$115.00

Sub Total \$115.00

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
PO26-0138	0	Issued	Active		Dollar		Nayamin Cisneros					10/29/2025	
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	Each		Manager SerSafe Training	236	No	7.63	\$179.00	11000-2200-53330-0000-001706-0000	\$179.00	\$179.00

Sub Total \$179.00  
 Grand Total \$332,765.41