

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2021; Purchase Order: <ALL Purchase Orders>; Begin Date: 11/01/2020; End Date: 11/30/2020; 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
PO21-0019	1	Closed	Active		Dollar		Nuso, LLC	3/3/2021				11/11/2020	
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	8.00	0.00	Each			Phone Services for FY21		Yes	7.88	\$81.10	11000-2600-54416-0000-001706-0000	\$648.80	\$648.80
<b>Sub Total</b>												<b>\$648.80</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
PO21-0037	2	Issued	Active		Dollar		Comcast Holdings Corporation					11/9/2020	
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	7.00	0.00	Each			Internet Services for FY21		No	7.88	\$460.76	11000-2600-54416-0000-001706-0000	\$3,225.32	\$3,225.32
2	1.00	0.00	Each			Install Fee		No	7.88	\$199.00	11000-2600-54416-0000-001706-0000	\$199.00	\$199.00
<b>Sub Total</b>												<b>\$3,424.32</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
PO21-0102	1	Closed	Active		Dollar		PC Specialist, Inc.	12/2/2020				11/23/2020	
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			PROFESSIONAL SERVICES – Cabling Services		No	7.88	\$3,423.00	31701-4000-57332-0000-001706-0000	\$3,423.00	\$3,423.00
2	1.00	0.00	Each			NM Tax @ 7.875%		No	7.88	\$269.56	31701-4000-57332-0000-001706-0000	\$269.56	\$269.56
<b>Sub Total</b>												<b>\$3,692.56</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
PO21-0114	0	Closed	Active		Dollar		Amazon Services Inc	11/19/2020				11/5/2020	
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			Ziploc Storage Bags		No	7.88	\$8.81	11000-1000-56118-1010-001706-0000	\$8.81	\$8.81

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2	1.00	0.00	Each	Security Self Seal Envelopes	No	7.88	\$21.49	1000-1000-56118-1010-001706-0000	\$21.49	\$21.49
3	1.00	0.00	Each	White Balloons	No	7.88	\$9.99	1000-1000-56118-1010-001706-0000	\$9.99	\$9.99
4	1.00	0.00	Each	Elmers Glue - 1 Gallon	No	7.88	\$21.78	27149-1000-56118-1010-001706-0000	\$21.78	\$21.78
5	2.00	0.00	Each	Foam Sheet - white	No	7.88	\$9.94	27149-1000-56118-1010-001706-0000	\$19.88	\$19.88
6	6.00	0.00	Each	Foam Sheet - black	No	7.88	\$9.99	27149-1000-56118-1010-001706-0000	\$59.94	\$59.94
7	1.00	0.00	Each	Foam Sheet - peach	No	7.88	\$12.99	27149-1000-56118-1010-001706-0000	\$12.99	\$12.99
8	1.00	0.00	Each	Foam Sheet - purple	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
9	1.00	0.00	Each	Foam Sheet - light blue	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
10	1.00	0.00	Each	Foam Sheet - yellow	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
11	1.00	0.00	Each	Foam Sheet - pink	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
12	1.00	0.00	Each	Foam Sheet - orange	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
13	1.00	0.00	Each	Foam Sheet - green	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
14	2.00	0.00	Each	Foam Sheet - blue	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$29.98	\$29.98
15	15.00	0.00	Each	Foam Sheet - red	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$224.85	\$224.85
<b>Sub Total</b>									<b>\$499.65</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
PO21-0114	1	Closed	Active		Dollar		Amazon Services Inc	11/30/2020				11/19/2020	
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			Ziploc Storage Bags	No		7.88	\$8.81	1000-1000-56118-1010-001706-0000	\$8.81	\$8.81
2	1.00	0.00	Each			Security Self Seal Envelopes	No		7.88	\$21.49	1000-1000-56118-1010-001706-0000	\$21.49	\$21.49
3	1.00	0.00	Each			White Balloons	No		7.88	\$9.99	1000-1000-56118-1010-001706-0000	\$9.99	\$9.99
4	1.00	0.00	Each			Elmers Glue - 1 Gallon	No		7.88	\$21.78	27149-1000-56118-1010-001706-0000	\$21.78	\$21.78
5	2.00	0.00	Each			Foam Sheet - white	No		7.88	\$9.94	27149-1000-56118-1010-001706-0000	\$19.88	\$19.88
6	6.00	0.00	Each			Foam Sheet - black	No		7.88	\$9.99	27149-1000-56118-1010-001706-0000	\$59.94	\$59.94
7	1.00	0.00	Each			Foam Sheet - peach	No		7.88	\$12.99	27149-1000-56118-1010-001706-0000	\$12.99	\$12.99

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8	1.00	0.00	Each	Foam Sheet - purple	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
9	1.00	0.00	Each	Foam Sheet - light blue	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
10	1.00	0.00	Each	Foam Sheet - yellow	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
11	1.00	0.00	Each	Foam Sheet - pink	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
12	1.00	0.00	Each	Foam Sheet - orange	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
13	1.00	0.00	Each	Foam Sheet - green	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
14	2.00	0.00	Each	Foam Sheet - blue	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$29.98	\$29.98
15	15.00	0.00	Each	Foam Sheet - red	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$224.85	\$224.85
16	1.00	0.00	Each	Shipping/Handling	No	7.88	\$5.99	27149-1000-56118-1010-001706-0000	\$5.99	\$5.99

**Sub Total** **\$505.64**

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
PO21-0114	2	Closed	Active		Dollar		Amazon Services Inc	12/4/2020				11/30/2020	
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			Ziploc Storage Bags	No		7.88	\$10.81	1000-1000-56118-1010-001706-0000	\$10.81	\$10.81
2	1.00	0.00	Each			Security Self Seal Envelopes	No		7.88	\$21.49	1000-1000-56118-1010-001706-0000	\$21.49	\$21.49
3	1.00	0.00	Each			White Balloons	No		7.88	\$9.99	1000-1000-56118-1010-001706-0000	\$9.99	\$9.99
4	1.00	0.00	Each			Elmers Glue - 1 Gallon	No		7.88	\$21.78	27149-1000-56118-1010-001706-0000	\$21.78	\$21.78
5	2.00	0.00	Each			Foam Sheet - white	No		7.88	\$9.94	27149-1000-56118-1010-001706-0000	\$19.88	\$19.88
6	6.00	0.00	Each			Foam Sheet - black	No		7.88	\$9.99	27149-1000-56118-1010-001706-0000	\$59.94	\$59.94
7	1.00	0.00	Each			Foam Sheet - peach	No		7.88	\$0.00		\$0.00	\$0.00
8	1.00	0.00	Each			Foam Sheet - purple	No		7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
9	1.00	0.00	Each			Foam Sheet - light blue	No		7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
10	1.00	0.00	Each			Foam Sheet - yellow	No		7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
11	1.00	0.00	Each			Foam Sheet - pink	No		7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
12	1.00	0.00	Each			Foam Sheet - orange	No		7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99

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13	1.00	0.00	Each	Foam Sheet - green	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$14.99	\$14.99
14	2.00	0.00	Each	Foam Sheet - blue	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$29.98	\$29.98
15	15.00	0.00	Each	Foam Sheet - red	No	7.88	\$14.99	27149-1000-56118-1010-001706-0000	\$224.85	\$224.85
16	1.00	0.00	Each	Shipping/Handling	No	7.88	\$0.00		\$0.00	\$0.00

**Sub Total** **\$488.66**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Date Received	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0116	0	Closed	Active		Dollar		Amazon Services Inc	11/30/2020				11/9/2020	
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	4.00		0.00			Pumpkin Seeds	No		7.88	\$5.99	1000-1000-56118-1010-001706-0000	\$23.96	\$23.96
2	1.00		0.00			Food Coloring	No		7.88	\$13.99	1000-1000-56118-1010-001706-0000	\$13.99	\$13.99
3	1.00		0.00			Baking Soda	No		7.88	\$9.98	1000-1000-56118-1010-001706-0000	\$9.98	\$9.98
4	1.00		0.00			Distilled Vinegar	No		7.88	\$29.51	1000-1000-56118-1010-001706-0000	\$29.51	\$29.51
5	1.00		0.00			Snack Storage Bags	No		7.88	\$7.50	1000-1000-56118-1010-001706-0000	\$7.50	\$7.50
6	1.00		0.00			Bird Food	No		7.88	\$24.98	1000-1000-56118-1010-001706-0000	\$24.98	\$24.98
7	1.00		0.00			Twine	No		7.88	\$5.99	1000-1000-56118-1010-001706-0000	\$5.99	\$5.99
8	1.00		0.00			Sponges	No		7.88	\$13.99	1000-1000-56118-1010-001706-0000	\$13.99	\$13.99
9	3.00		0.00			Plastic cups w/lids - 2 oz	No		7.88	\$6.99	1000-1000-56118-1010-001706-0000	\$20.97	\$20.97
10	1.00		0.00			Plastic cups w/lids - 1 oz	No		7.88	\$9.99	1000-1000-56118-1010-001706-0000	\$9.99	\$9.99
11	4.00		0.00			Pumpkin Candy	No		7.88	\$11.38	1000-1000-56118-1010-001706-0000	\$45.52	\$45.52
12	2.00		0.00			Wood Craft Sticks	No		7.88	\$8.30	1000-1000-56118-1010-001706-0000	\$16.60	\$16.60
13	2.00		0.00			Orange Tissue Paper	No		7.88	\$20.97	1000-1000-56118-1010-001706-0000	\$41.94	\$41.94
14	1.00		0.00			Gemstones	No		7.88	\$7.99	1000-1000-56118-1010-001706-0000	\$7.99	\$7.99
15	3.00		0.00			Medical Gowns	No		7.88	\$15.49	1000-2600-56118-0000-001706-0000	\$46.47	\$46.47
16	1.00		0.00			Face Shields	No		7.88	\$20.99	1000-2600-56118-0000-001706-0000	\$20.99	\$20.99
17	1.00		0.00			Glue	No		7.88	\$20.10	1000-1000-56118-1010-001706-0000	\$20.10	\$20.10

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18 1.00 0.00Each Starch No 7.88 \$11.1211000-1000-56118-1010-001706-0000 \$11.12 \$11.12

**Sub Total** **\$371.59**

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
PO21-0117	0	Closed	Active		Dollar		Synergy Imports, LLC	11/20/2020				11/11/2020	
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	100.00	0.00	Each			Reusable Face Masks		Yes	7.88	\$2.25	11000-2600-56118-0000-001706-0000	\$225.00	\$225.00
2	1.00	0.00	Each			Shipping/Handling		Yes	7.88	\$13.40	11000-2600-56118-0000-001706-0000	\$13.40	\$13.40
<b>Sub Total</b>												<b>\$238.40</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
PO21-0118	0	Closed	Active		Dollar		Amazing Gates of America LLC	4/16/2021				11/11/2020	
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			CUSTOM GATE FABRICATED IN HOUSE - 18' WIDE 2 X 5'2" TALL TELLURIDE GROUND TRACK SLIDE GATE		No	7.88	\$375.00	31400-4000-57331-0000-001706-0000	\$750.00	\$750.00
2	2.00	0.00	Each			TELLURIDE BI PARTING DRIVEWAY GATE 18' WIDE X 5'2" HIGH WITH BLACK PC FINISH		No	7.88	\$1,913.00	31400-4000-57331-0000-001706-0000	\$3,826.00	\$3,826.00
3	2.00	0.00	Each			GATEMASTER SLIDING GATE HARDWARE		No	7.88	\$250.00	31400-4000-57331-0000-001706-0000	\$500.00	\$500.00
4	4.00	0.00	Each			ROLLER GUIDE POST FOR SLIDE GATES		No	7.88	\$85.00	31400-4000-57331-0000-001706-0000	\$340.00	\$340.00
5	2.00	0.00	Each			CATCH POST FOR SLIDE GATES		No	7.88	\$85.00	31400-4000-57331-0000-001706-0000	\$170.00	\$170.00
6	6.00	0.00	Each			4" FLAT POST CAP		No	7.88	\$10.00	31400-4000-57331-0000-001706-0000	\$60.00	\$60.00
7	8.00	0.00	Each			SLIDER V TRACK - 9' 10" LENGTH		No	7.88	\$72.00	31400-4000-57331-0000-001706-0000	\$576.00	\$576.00
8	8.00	0.00	Each			TELLURIDE WELDED FENCE PANEL		No	7.88	\$175.00	31400-4000-57331-0000-001706-0000	\$1,400.00	\$1,400.00

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9	64.00	0.00	Each	STANDARD FENCE PANEL BRACKET FOR WELDED 1-1/2" RAIL	No	7.88	\$2.50	31400-4000-57331- 0000-001706-0000	\$160.00	\$160.00
10	15.00	0.00	Each	FENCE POST	No	7.88	\$39.00	31400-4000-57331- 0000-001706-0000	\$585.00	\$585.00
11	15.00	0.00	Each	2-1/2" PRESSED STEEL FLAT CAP; PC BLACK	No	7.88	\$2.50	31400-4000-57331- 0000-001706-0000	\$37.50	\$37.50
12	1.00	0.00	Each	TELLURIDE PEDESTRIAN GATE	No	7.88	\$525.00	31400-4000-57331- 0000-001706-0000	\$525.00	\$525.00
13	1.00	0.00	Each	INSTALLATION OF GATES, FENCE OR AUTOMATION	No	7.88	\$2,800.00	31400-4000-57331- 0000-001706-0000	\$2,800.00	\$2,800.00
14	1.00	0.00	Each	NM Tax @ 7.875%	No	7.88	\$220.50	31400-4000-57331- 0000-001706-0000	\$220.50	\$220.50

**Sub Total** **\$11,950.00**

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
PO21-0119	0	Closed	Active		Dollar		American Door LLC	4/1/2021				11/11/2020	
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			Access Control Panel for 4 location	Yes		7.88	\$2,365.50	31400-4000-57331-0000-001706-0000	\$2,365.50	\$2,365.50
2	2.00	0.00	Each			Entry gate operators/Exit gate operator	Yes		7.88	\$3,200.00	31400-4000-57331-0000-001706-0000	\$6,400.00	\$6,400.00
3	2.00	0.00	Each			Front Gate Reader/Ped gate reader	Yes		7.88	\$120.00	31400-4000-57331-0000-001706-0000	\$240.00	\$240.00
4	1.00	0.00	Each			Outdoor gate Mag lock for pedestrian gate	Yes		7.88	\$250.00	31400-4000-57331-0000-001706-0000	\$250.00	\$250.00
5	1.00	0.00	Each			Labor	Yes		7.88	\$4,775.00	31400-4000-57331-0000-001706-0000	\$4,775.00	\$4,775.00
6	1.00	0.00	Each			Video intercom kit	Yes		7.88	\$2,360.00	31400-4000-57331-0000-001706-0000	\$2,360.00	\$2,360.00
7	4.00	0.00	Each			45Ft Reflective Photoelectric Beam Sensor slide gate beam facing two directions	Yes		7.88	\$200.00	31400-4000-57331-0000-001706-0000	\$800.00	\$800.00
8	1.00	0.00	Each			All material for underground raceway. Includes any concrete repair and tractor rental or compaction rental	Yes		7.88	\$483.47	31400-4000-57331-0000-001706-0000	\$483.47	\$483.47
9	1.00	0.00	Each			Tax	Yes		7.88	\$376.03	31400-4000-57331-0000-001706-0000	\$376.03	\$376.03

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Sub Total \$18,050.00

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
PO21-0120	0	Closed	Active		Dollar		American Door LLC	4/1/2021				11/11/2020	
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			Access control and intercom wire		Yes	7.88	\$416.53	1701-4000-57331-0000-001706-0000	\$416.53	\$416.53
2	2.00		0.00			Monitored Wireless Edge Kit		Yes	7.88	\$220.00	31701-4000-57331-0000-001706-0000	\$440.00	\$440.00
3	1.00		0.00			Exit gate sensor Optex gate motion sensor		Yes	7.88	\$507.50	31701-4000-57331-0000-001706-0000	\$507.50	\$507.50
4	1.00		0.00			Pinnacle Lite Software		Yes	7.88	\$620.00	31701-4000-57331-0000-001706-0000	\$620.00	\$620.00

Sub Total \$1,984.03

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
PO21-0121	0	Closed	Active		Dollar		Math-U-See, Inc.	11/30/2020				11/12/2020	
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	10.00		0.00			Delta Student Pack		Yes	7.88	\$44.00	11000-1000-56112-1010-001706-0000	\$440.00	\$440.00
2	12.00		0.00			Epsilon Student Pack		Yes	7.88	\$44.00	14000-1000-56107-1010-001706-0000	\$528.00	\$528.00
3	6.00		0.00			Zeta Student Pack		Yes	7.88	\$44.00	11000-1000-56112-1010-001706-0000	\$143.00	
3											14000-1000-56107-1010-001706-0000	\$121.00	\$264.00
4	1.00		0.00			Shipping/Handling		Yes	7.88	\$85.00	11000-1000-56112-1010-001706-0000	\$85.00	\$85.00

Sub Total \$1,317.00

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
PO21-0122	0	Closed	Active		Dollar		PC Specialist, Inc.	1/27/2021				11/12/2020	
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	8.00		0.00			Azure Backup - monthly		No	7.88	\$22.15	31701-4000-56113-0000-001706-0000	\$177.20	\$177.20

Sub Total \$177.20

# 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
PO21-0122	1	Issued	Active		Dollar		PC Specialist, Inc.					11/12/2020	

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	8.00	0.00	Each			Azure Backup - monthly	No	7.88	\$22.153	1701-4000-56113-0000-001706-0000	\$177.20	\$177.20
2	8.00	0.00	Each			Tax	No	7.88	\$1.743	1701-4000-56113-0000-001706-0000	\$13.92	\$13.92
<b>Sub Total</b>											<b>\$191.12</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
PO21-0123	0	Closed	Active		Dollar		Bill Talavera	1/6/2021				11/19/2020	

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			Tree Trimming	Yes	7.88	\$700.00	11000-2600-54312-0000-001706-0000	\$700.00	\$700.00
2	1.00	0.00	Each			NM Tax @ 7.875%	Yes	7.88	\$55.13	11000-2600-54312-0000-001706-0000	\$55.13	\$55.13
<b>Sub Total</b>											<b>\$755.13</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
PO21-0124	0	Closed	Active		Dollar		Zoom Video Communications, Inc.	1/22/2021				11/19/2020	

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			Standard Pro - Annual	No	7.88	\$149.90	11000-2100-53330-0000-001706-0000	\$149.90	\$149.90
2	1.00	0.00	Each			Standard Pro - Annual	No	7.88	\$149.90	11000-2500-53330-0000-001706-0000	\$149.90	\$149.90
<b>Sub Total</b>											<b>\$299.80</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
PO21-0125	0	Closed	Active		Dollar		Doris A. Duhigg	6/1/2021				11/30/2020	

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			One-time Special Payment (December 2020)	Yes	7.88	\$300,000.03	1600-4000-54640-00000-001706-0000	\$300,000.00	\$300,000.00



# Coral Community Charter

## Purchase Order Detail Report

2	7.00	0.00	Each		Lease Payment for FY21(December-June)	Yes	7.88	\$9,306.92	31200-4000-54640-0000-001706-0000	\$65,148.44	\$65,148.44
3	7.00	0.00	Each		Operational portion of lease payment	Yes	7.88	\$2,141.98	11000-2600-54610-0000-001706-0000	\$14,993.86	\$14,993.86
<b>Sub Total</b>										<b>\$380,142.30</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
PO21-0126	0	Closed	Active		Dollar		FP Mailing Solutions	12/4/2020				11/30/2020	
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			Mailing Postage	No	7.88	\$500.00	11000-2500-56118-0000-001706-0000	\$500.00	\$500.00	
2	1.00		0.00			Processing Fee	No	7.88	\$7.00	11000-2500-56118-0000-001706-0000	\$7.00	\$7.00	
<b>Sub Total</b>												<b>\$507.00</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
PO21-0136	0	Closed	Active		Dollar		Therese Martin	1/14/2021				11/20/2020	
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			Finger printing for background check	No	7.88	\$44.00	11000-2500-53711-0000-001706-0000	\$44.00	\$44.00	
<b>Sub Total</b>												<b>\$44.00</b>	
<b>Grand Total</b>												<b>\$425,287.20</b>	