

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2021; Purchase Order: <ALL Purchase Orders>; Begin Date: 08/01/2020; End Date: 08/31/2020; Vendor: [All Vendors]

PO Number No.	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO20-0202	1	Closed	Active	Rolled over from FY2020;	Dollar		N. Harris Computer Corporation	8/25/2020				8/7/2020	
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			1 DAY-KSANCHEZ-APTA FUND TRNG	No	7.88	\$1,200.00	11000-2500-53330-0000-001706-0000	\$1,200.00	\$1,200.00	
2	1.00		0.00			Tax	No	7.88	\$94.50	11000-2500-53330-0000-001706-0000	\$94.50	\$94.50	
Sub Total											\$1,294.50	0	

PO Number No.	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0004	1	Issued	Active		Dollar		Cooperative Educational Services					8/5/2020	
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	12.00		0.00			Debra McCray - IEP Specialist for FY21	Yes	7.88	\$2,166.67	24106-2100-53218-2000-001706-0000	\$26,000.04	\$26,000.04	
Sub Total											\$26,000.04	04	

PO Number No.	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0006	2	Closed	Active		Dollar		Cooperative Educational Services	8/24/2020				8/4/2020	
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			Speech Therapist for FY21	Yes	7.88	\$28,296.00	11000-2100-53212-2000-001706-0000	\$28,296.00	\$28,296.00	
2	1.00		0.00			Occupational Therapy FY21	Yes	7.88	\$14,148.00	11000-2100-53213-2000-001706-0000	\$14,148.00	\$14,148.00	
3	1.00		0.00			Physical Therapist for FY21	Yes	7.88	\$4,716.00	11000-2100-53214-2000-001706-0000	\$4,716.00	\$4,716.00	
4	1.00		0.00			Diagnostician for FY21	Yes	7.88	\$16,751.62	11000-2100-53211-0000-001706-0000	\$16,751.62	\$16,751.62	
5	1.00		0.00			Social Worker for FY21	Yes	7.88	\$7,074.00	11000-2100-53215-2000-001706-0000	\$7,074.00	\$7,074.00	
Sub Total											\$70,985.62	62	

PO Number No.	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0006	3	Closed	Active		Dollar		Cooperative Educational Services	10/28/2020				8/24/2020	

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			Speech Therapist for FY21	Yes	7.88	\$28,296.00	11000-2100-53212-2000-001706-0000	\$28,296.00	\$28,296.00
2	1.00	0.00	Each			Occupational Therapy FY21	Yes	7.88	\$14,148.00	11000-2100-53213-2000-001706-0000	\$14,148.00	\$14,148.00
3	1.00	0.00	Each			Physical Therapist for FY21	Yes	7.88	\$4,716.00	11000-2100-53214-2000-001706-0000	\$4,716.00	\$4,716.00
4	1.00	0.00	Each			Diagnostician for FY21	Yes	7.88	\$16,751.62	11000-2100-53211-0000-001706-0000	\$16,751.62	\$16,751.62
5	1.00	0.00	Each			Social Worker for FY21	Yes	7.88	\$12,366.99	11000-2100-53215-2000-001706-0000	\$12,366.99	\$12,366.99
6	1.00	0.00	Each			School Psychologist for FY21	Yes	7.88	\$335.88	11000-2100-53215-2000-001706-0000	\$335.88	\$335.88
Sub Total											\$76,614.49	

PO Number No.	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0011	1	Closed	Active			Dollar		Document Technologies	10/14/2020				8/7/2020	

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	11.00	0.00	Each			Printer lease	No	7.88	\$387.78	11000-2500-54630-1010-001706-0000	\$4,265.56	\$4,265.56
2	1.00	0.00	Each			Processing Fee	No	7.88	\$75.00	11000-2500-54630-1010-001706-0000	\$75.00	\$75.00
3	1.00	0.00	Each			Tax	No	7.88	\$342.04	11000-2500-54630-1010-001706-0000	\$342.04	\$342.04
Sub Total											\$4,682.60	

PO Number No.	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0048	1	Closed	Active			Dollar		TLC Company Inc	11/30/2020				8/3/2020	

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			Air Conditioner Repair and Maintenance	No	7.88	\$15,000.00	11000-2600-54312-0000-001706-0000	\$15,000.00	\$15,000.00
2	1.00	0.00	Each			Tax	No	7.88	\$1,181.25	11000-2600-54312-0000-001706-0000	\$1,181.25	\$1,181.25
3	1.00	0.00	Each			Labor	No	7.88	\$2,632.70	11000-2600-54312-0000-001706-0000	\$2,632.70	\$2,632.70
4	1.00	0.00	Each			Materials	No	7.88	\$4,351.98	11000-2600-54312-0000-001706-0000	\$4,351.98	\$4,351.98
5	1.00	0.00	Each			Consumable	No	7.88	\$75.00	11000-2600-54312-0000-001706-0000	\$75.00	\$75.00
6	1.00	0.00	Each			Permit	No	7.88	\$75.00	11000-2600-54312-0000-001706-0000	\$75.00	\$75.00

Coral Community Charter

Purchase Order Detail Report

7	1.00	0.00	Each	Rental	No	7.88	\$375.00	11000-2600-54312-0000-001706-0000	\$375.00	\$375.00
8	1.00	0.00	Each	Patching	No	7.88	\$330.00	11000-2600-54312-0000-001706-0000	\$330.00	\$330.00
9	1.00	0.00	Each	Tax	No	7.88	\$617.37	11000-2600-54312-0000-001706-0000	\$617.37	\$617.37

Sub Total **\$24,638.30**

PO Number No.	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0054	0	Closed	Active		Regular		New Mexico Association of School Business Officials	10/28/20	10/21/2020			8/6/2020	
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	1.00	Each			2020 Bootcamp Registration Fee - Katy Sanchez attendee	No	7.88	\$1,750.00	11000-2500-53330-0000-001706-0000	\$1,750.00	\$1,750.00	

Sub Total **\$1,750.00**

PO Number No.	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0055	0	Closed	Active		Regular		LDD Consulting, Inc.	9/11/2020	09/10/2020			8/5/2020	
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	5.00	5.00	Each			Yealink SIP-T42S IP Phone	No	7.88	\$110.55	11000-2600-57332-0000-001706-0000	\$552.75	\$552.75	
2	1.00	1.00	Each			Yealink SIP-T46S IP Phone	No	7.88	\$168.74	11000-2600-57332-0000-001706-0000	\$168.74	\$168.74	

Sub Total **\$721.49**

PO Number No.	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0056	0	Issued	Active		Regular		LDD Consulting, Inc.	5/28/2021				8/6/2020	
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	11.00	8.00	Each			Phone Cloud Hosting - Monthly Charge	No	7.88	\$29.60	11000-2600-54416-0000-001706-0000	\$325.60	\$325.60	
2	11.00	8.00	Each			Tax	No	7.88	\$2.33	11000-2600-54416-0000-001706-0000	\$25.63	\$25.63	

Sub Total **\$351.23**

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
PO21-0057	0	Closed	Active		Regular		Staples, Inc.	9/1/2020	9/1/2020			8/12/2020	
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	2.00	Each			File folders	No		7.88	\$36.31	11000-1000-56118-1010-001706-0000	\$72.62	\$72.62
2	1.00	1.00	Each			NXT Technologies Charger	No		7.88	\$54.99	11000-1000-56118-1010-001706-0000	\$54.99	\$54.99
Sub Total												\$127.61	

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
PO21-0058	0	Closed	Active		Regular		Hunter Bower Lumber	8/17/2020	8/16/2020			8/12/2020	
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	5.00	5.00	Each			Cove Base Adhesive	No		7.88	\$3.99	11000-2600-56118-0000-001706-0000	\$19.95	\$19.95
2	1.00	1.00	Each			Insecticide	No		7.88	\$19.99	11000-2600-56118-0000-001706-0000	\$19.99	\$19.99
3	1.00	1.00	Each			Roundup	No		7.88	\$25.95	11000-2600-56118-0000-001706-0000	\$25.95	\$25.95
Sub Total												\$65.89	

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
PO21-0059	0	Closed	Active		Regular		CDW Government LLC	9/1/2020				8/12/2020	
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	38.00	0.00	Each			Lenovo 300e Chromebook G2 11.6" - 4GB RAM 32GB	No		7.88	\$287.27	27149-1000-57332-0000-001706-0000	\$10,916.26	\$10,916.26
2	38.00	0.00	Each			Google Chrome Management Console License - Education	No		7.88	\$26.22	27149-1000-57332-0000-001706-0000	\$996.36	\$996.36
3	38.00	0.00	Each			MAXCases Extreme Shell-S notebook shield case	No		7.88	\$35.24	27149-1000-57332-0000-001706-0000	\$1,339.12	\$1,339.12
4	1.00	0.00	Each			AVer X42i 42 Device Intelligent Charging Cart	No		7.88	\$1,483.85	27149-1000-57332-0000-001706-0000	\$1,483.85	\$1,483.85
Sub Total												\$14,735.59	

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
PO21-0059	1	Closed	Active		Dollar		CDW Government LLC	9/1/2020				8/13/2020	
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	38.00		0.00			Lenovo 300e Chromebook G2 11.6" - 4GB RAM 32GB		No	7.88	\$287.27	27149-1000-57332-0000-001706-0000	\$10,916.26	\$10,916.26
2	38.00		0.00			Google Chrome Management Console License - Education		No	7.88	\$26.22	27149-1000-57332-0000-001706-0000	\$996.36	\$996.36
3	38.00		0.00			Cases Extreme Shell-S notebook shield case		No	7.88	\$35.24	27149-1000-57332-0000-001706-0000	\$1,339.12	\$1,339.12
4	1.00		0.00			AVer X42i 42 Device Intelligent Charging Cart		No	7.88	\$1,483.85	27149-1000-57332-0000-001706-0000	\$1,483.85	\$1,483.85
Sub Total												\$14,735.59	

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
PO21-0060	0	Closed	Active		Dollar		Wilson Language Training Corporation	11/20/2020				8/16/2020	
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			Fundations Student Notebook K (10-Pack)		No	7.88	\$67.40	11000-1000-56112-1010-001706-0000	\$134.80	\$134.80
2	2.00		0.00			Fundations Student Notebook 1 (10-Pack)		No	7.88	\$67.40	11000-1000-56112-1010-001706-0000	\$134.80	\$134.80
3	2.00		0.00			Fundations Composition Book 1 (10-Pack)		No	7.88	\$67.40	11000-1000-56112-1010-001706-0000	\$134.80	\$134.80
4	3.00		0.00			My Foundations Journal (10-Pack)		No	7.88	\$48.20	11000-1000-56112-1010-001706-0000	\$144.60	\$144.60
5	1.00		0.00			Shipping/Handling		No	7.88	\$47.78	11000-1000-56112-1010-001706-0000	\$47.78	\$47.78
6	3.00		0.00			Dry Erase Writing Tablet (Levels K-3) Second Edition		No	7.88	\$16.10	11000-1000-56112-1010-001706-0000	\$48.30	\$48.30
Sub Total												\$645.08	

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
PO21-0061	0	Closed	Active		Dollar		Document Technologies	10/14/2020				8/18/2020	
Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total

Coral Community Charter

Purchase Order Detail Report

1	1.00	0.00	Each		Ink set of 2 for Postage Machine	No	7.88	\$111.60	11000-2500-56118-0000-001706-0000	\$111.60	\$111.60
Sub Total											\$111.60

PO Number No.	Change No.	Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0063	0	Closed	Active			Dollar		Kevin Urban	10/14/2020				8/18/2020	
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				Reimbursement for Video Editing Software	No	7.88	\$129.95	11000-1000-56113-0000-001706-0000	\$129.95	\$129.95	
Sub Total														\$129.95

PO Number No.	Change No.	Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0064	0	Closed	Active			Dollar		Raul Gonzalez	11/20/2020				8/19/2020	
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				Install home run on roof for server ac	Yes	7.88	\$950.00	31600-4000-57331-0000-001706-0000	\$950.00	\$950.00	
2	1.00	0.00	Each				Tax	Yes	7.88	\$74.81	31600-4000-57331-0000-001706-0000	\$74.81	\$74.81	
Sub Total														\$1,024.81

PO Number No.	Change No.	Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0065	0	Closed	Active			Dollar		J3 Systems, LLC	10/14/2020				8/19/2020	
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				Repair and Flash-in roof Penetration (after air unit install)	Yes	7.88	\$350.00	31600-4000-57331-0000-001706-0000	\$350.00	\$350.00	
2	1.00	0.00	Each				Tax	Yes	7.88	\$27.56	31600-4000-57331-0000-001706-0000	\$27.56	\$27.56	
Sub Total														\$377.56

PO Number No.	Change No.	Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO21-0066	0	Closed	Active			Dollar		Carlos Ray Salazar	10/14/2020				8/19/2020	

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			Server room mini split system with roof stand	Yes	7.88	\$3,687.77	31600-4000-57331-0000-001706-0000	\$3,687.77	\$3,687.77
2	1.00	0.00	Each			Tax	Yes	7.88	\$276.58	31600-4000-57331-0000-001706-0000	\$276.58	\$276.58
Sub Total											\$3,964.35	

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
PO21-0067	0	Closed	Active		Dollar		CDW Government LLC	10/29/2020				8/21/2020	

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	11.00	0.00	Each			Adobe Acrobat Pro DC for teams - Team Licensing Subscription New (8 months)	No	7.88	\$123.17	11000-1000-56113-0000-001706-0000	\$1,354.87	\$1,354.87
2	1.00	0.00	Each			Tax	No	7.88	\$106.70	11000-1000-56113-0000-001706-0000	\$106.70	\$106.70
Sub Total											\$1,461.57	

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
PO21-0068	0	Closed	Active		Dollar		CDW Government LLC	10/29/2020				8/21/2020	

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			Microsoft Office for Mac Standard 2019 - license	No	7.88	\$51.80	11000-1000-56113-0000-001706-0000	\$103.60	\$103.60
2	11.00	0.00	Each			Microsoft Office Standard 2019 - license	No	7.88	\$51.80	11000-1000-56113-0000-001706-0000	\$569.80	\$569.80
3	1.00	0.00	Each			Tax	No	7.88	\$53.03	11000-1000-56113-0000-001706-0000	\$53.03	\$53.03
Sub Total											\$726.43	

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
PO21-0071	0	Closed	Active		Dollar		CDW Government LLC	10/15/2020				8/24/2020	

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

Purchase Order Detail Report

1	2.00	0.00	Each		Crucial - DDR4 - 32 GB - SO-DIMM 260-pin	No	7.88	\$168.57	31600-4000-57332-0000-001706-0000	\$337.14	\$337.14
2	2.00	0.00	Each		Lenovo ThinkPad L15 Gen 1 - 15.6" - Ryzen 7 Pro	No	7.88	\$1,016.44	31600-4000-57332-0000-001706-0000	\$2,032.88	\$2,032.88
3	2.00	0.00	Each		Hardware Install into Desktop/Notebook	No	7.88	\$17.95	31600-4000-57332-0000-001706-0000	\$35.90	\$35.90
4	4.00	0.00	Each		Lenovo ThinkPad E14 Gen 2 - 14" - Ryzen 7	No	7.88	\$813.88	31600-4000-57332-0000-001706-0000	\$3,255.52	\$3,255.52
5	1.00	0.00	Each		Shipping & Handling	No	7.88	\$57.75	31600-4000-57332-0000-001706-0000	\$57.75	\$57.75

Sub Total \$5,719.19

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
PO21-0071	1	Closed	Active		Dollar		CDW Government LLC	10/30/2020				8/28/2020	
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	2.00	0.00	Each			Crucial - DDR4 - 32 GB - SO-DIMM 260-pin	No		7.88	\$168.57	31600-4000-57332-0000-001706-0000	\$337.14	\$337.14
2	2.00	0.00	Each			Lenovo ThinkPad L15 Gen 1 - 15.6" - Ryzen 7 Pro	No		7.88	\$1,016.44	31600-4000-57332-0000-001706-0000	\$2,032.88	\$2,032.88
3	2.00	0.00	Each			Hardware Install into Desktop/Notebook	No		7.88	\$17.95	31600-4000-57332-0000-001706-0000	\$35.90	\$35.90
4	1.00	0.00	Each			Lenovo ThinkPad E14 Gen 2 - 14" - Ryzen 7	No		7.88	\$0.00		\$0.00	\$0.00
5	1.00	0.00	Each			Shipping & Handling	No		7.88	\$22.84	31600-4000-57332-0000-001706-0000	\$22.84	\$22.84
6	1.00	0.00	Each			Sales Tax	No		7.88	\$3.27	31600-4000-57332-0000-001706-0000	\$3.27	\$3.27

Sub Total \$2,432.03

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
PO21-0072	0	Closed	Active		Dollar		American Security Inc.	9/10/2020				8/24/2020	
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			11000-2600-53711-0000-001706-0000	Yes		7.88	\$85.00	11000-2600-53711-0000-001706-0000	\$85.00	\$85.00
2	1.00	0.00	Each			Battery Replacement	Yes		7.88	\$27.50	11000-2600-53711-0000-001706-0000	\$27.50	\$27.50
3	1.00	0.00	Each			Tax	Yes		7.88	\$8.86	11000-2600-53711-0000-001706-0000	\$8.86	\$8.86

Coral Community Charter

Purchase Order Detail Report

Sub Total \$121.36

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
PO21-0073	0	Closed	Active		Dollar		PC Specialist, Inc.	10/14/2020				8/27/2020	
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	40.00		0.00			Sophos Central Intercept X Advanced - Subscription License - 1 User - 1 Year	Yes	7.88	\$16.61	11000-1000-56113-0000-001706-0000	\$664.40	\$664.40	
2	2.00		0.00			Sophos Cloud Server Protection Advanced - Subscription License - 1 Server	Yes	7.88	\$50.28	11000-1000-56113-0000-001706-0000	\$100.56	\$100.56	
3	1.00		0.00			Tax	Yes	7.88	\$60.24	11000-1000-56113-0000-001706-0000	\$60.24	\$60.24	
Sub Total												<u>\$825.20</u>	

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
PO21-0074	0	Closed	Active		Dollar		American Security Inc.	10/14/2020				8/27/2020	
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			Smoke Detector RES/Comm	Yes	7.88	\$140.00	11000-2600-53711-0000-001706-0000	\$140.00	\$140.00	
2	1.00		0.00			Labor to install or repair	Yes	7.88	\$425.00	11000-2600-53711-0000-001706-0000	\$425.00	\$425.00	
3	1.00		0.00			Tax	Yes	7.88	\$44.49	11000-2600-53711-0000-001706-0000	\$44.49	\$44.49	
Sub Total												<u>\$609.49</u>	

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
PO21-0075	0	Closed	Active		Dollar		Staples, Inc.	11/20/2020				8/27/2020	
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	40.00		0.00			Crayola Markers	No	7.88	\$2.30	27149-1000-56118-1010-001706-0000	\$92.00	\$92.00	
2	4.00		0.00			Kraft Melamine Dry-Erase Whiteboard- 10 pack	No	7.88	\$29.07	27149-1000-56118-1010-001706-0000	\$116.28	\$116.28	

Coral Community Charter

Purchase Order Detail Report

3	40.00	0.00	Each		Crayola Washable Watercolors	No	7.88	\$1.62	27149-1000-56118-1010-001706-0000	\$64.80	\$64.80
4	26.00	0.00	Each		Crayola Colored Pencils	No	7.88	\$1.42	27149-1000-56118-1010-001706-0000	\$36.92	\$36.92
5	2.00	0.00	Each		Dixon Erasers - 12 pack	No	7.88	\$2.52	27149-1000-56118-1010-001706-0000	\$5.04	\$5.04
6	20.00	0.00	Each		Crayola Crayons	No	7.88	\$0.60	27149-1000-56118-1010-001706-0000	\$12.00	\$12.00

Sub Total \$327.04

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
PO21-0077	0	Closed	Active		Dollar		Julia Weeks	10/14/2020				8/22/2020	
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			Reimbursement for Employee Back Ground Check - paid for Sailor Schroff		No	7.88	\$44.00	11000-2500-53711-0000-001706-0000	\$44.00	\$44.00

Sub Total \$44.00

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
PO21-0080	0	Closed	Active		Dollar		International Computer Corporation	10/14/2020				8/1/2020	
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			E-rate filing for 2019 2020 E-rate funding year		Yes	7.88	\$409.91	11000-2600-53711-0000-001706-0000	\$409.91	\$409.91
2	1.00		0.00			Tax		Yes	7.88	\$34.59	11000-2600-53711-0000-001706-0000	\$34.59	\$34.59

Sub Total \$444.50

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
PO21-0089	0	Closed	Active		Dollar		BB Consulting Services	10/29/2020				8/26/2020	
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			Training and Consulting for Business Manager for FY21		Yes	7.88	\$4,600.00	11000-2500-53330-0000-001706-0000	\$4,600.00	\$4,600.00
2	1.00		0.00			NM Tax @ 7.875%		Yes	7.88	\$362.25	11000-2500-53330-0000-001706-0000	\$362.25	\$362.25

Coral Community Charter

Purchase Order Detail Report

Sub
Total
Grand
Total

\$4,962.2
5
\$260,62
9.36