

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2021; Purchase Order: <ALL Purchase Orders>; Begin Date: 05/01/2021; End Date: 05/31/2021; 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
PO21-0006	8	Issued	Active		Dollar		Cooperative Educational Services					5/6/2021	
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	No	7.88	\$5,700.00	11000-2100-53212-2000-001706-0000	\$5,700.00	\$5,700.00	0
2	1.00		0.00			Occupational Therapy FY21	No	7.88	\$6,600.00	11000-2100-53213-2000-001706-0000	\$6,600.00	\$6,600.00	0
3	1.00		0.00			Physical Therapist for FY21	No	7.88	\$200.00	11000-2100-53214-2000-001706-0000	\$200.00	\$200.00	0
4	1.00		0.00			Diagnostician for FY21	No	7.88	\$2,000.00	11000-2100-53211-2000-001706-0000	\$2,000.00	\$2,000.00	0
5	1.00		0.00			Social Worker for FY21	No	7.88	\$4,000.00	11000-2100-53215-2000-001706-0000	\$4,000.00	\$4,000.00	0
6	1.00		0.00			School Psychologist for FY21	No	7.88	\$1,900.00	11000-2100-53215-2000-001706-0000	\$1,900.00	\$1,900.00	0
7	1.00		0.00			Audiologist	No	7.88	\$83.97	11000-2100-53215-2000-001706-0000	\$83.01		
7										24106-2100-53218-2000-001706-0000	\$0.96	\$83.97	
Sub Total											\$20,483.97		

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
PO21-0150	1	Closed	Active		Dollar		PC Specialist, Inc.	5/15/2021				5/5/2021	
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			Promethean Virtual Training	No	7.88	\$500.00	11000-1000-53330-1010-001706-0000	\$363.99		
1										24146-1000-53330-1010-001706-0000	\$135.16		
1										24146-1000-56113-1010-001706-0000	\$0.85	\$500.00	
2	1.00		0.00			Tax	No	7.88	\$39.38	11000-1000-53330-1010-001706-0000	\$39.38	\$39.38	
Sub Total											\$539.38		

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
PO21-0150	2	Closed	Active		Dollar		PC Specialist, Inc.	5/18/2021				5/13/2021	

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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			Promethean Virtual Training	No	7.88	\$500.00	11000-1000-53330-1010-001706-0000	\$500.00	\$500.00
2	1.00	0.00			Tax	No	7.88	\$39.38	11000-1000-53330-1010-001706-0000	\$39.38	\$39.38
Sub Total											\$539.38

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
PO21-0165	3	Issued	Active		Dollar		Southwest Wholesale Supply, Inc.					5/27/2021	

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	0.00			Wall mounted bottle filler	Yes	7.88	\$940.71	124308-2600-57332-0000-001706-0000	\$4,703.57	\$4,703.57
Sub Total											\$4,703.57

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
PO21-0195	2	Issued	Active		Dollar		Carlos Ray Salazar					5/27/2021	

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	0.00			Install provided drinking fountain	Yes	7.88	\$400.00	24308-2600-54312-0000-001706-0000	\$2,000.00	\$2,000.00
2	1.00	0.00			NM Tax @ 7.875%	Yes	7.88	\$150.00	24308-2600-54312-0000-001706-0000	\$150.00	\$150.00
Sub Total											\$2,150.00

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
PO21-0213	1	Closed	Active		Dollar		American Security Inc.	6/1/2021				5/27/2021	

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			BACKFLOW REPAIR WORK	No	7.88	\$731.00	24308-2600-54312-0000-001706-0000	\$731.00	\$731.00
2	1.00	0.00			Tax	No	7.88	\$57.57	24308-2600-54312-0000-001706-0000	\$57.57	\$57.57
Sub Total											\$788.57

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
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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	6.00	0.00			I Survived The Great Molasses Flood	No	7.88	\$5.68	27107-1000-56112-1010-001706-0000	\$34.08	\$34.08
2	3.00	0.00			Tucket's Travels: Francis Tucket's Adventures in the West	No	7.88	\$9.99	27107-1000-56112-1010-001706-0000	\$29.97	\$29.97
3	6.00	0.00			I Survived the Children's Blizzard	No	7.88	\$4.74	27107-1000-56112-1010-001706-0000	\$28.44	\$28.44
4	6.00	0.00			I Survived the Hindenburg Disaster	No	7.88	\$4.24	27107-1000-56112-1010-001706-0000	\$25.44	\$25.44
5	6.00	0.00			I Survived the California Wildfires	No	7.88	\$5.99	27107-1000-56112-1010-001706-0000	\$35.94	\$35.94
6	6.00	0.00			I Survived the Eruption of Mount St. Helens	No	7.88	\$4.74	27107-1000-56112-1010-001706-0000	\$28.44	\$28.44
7	6.00	0.00			I Survived the Attack of the Grizzlies	No	7.88	\$3.54	27107-1000-56112-1010-001706-0000	\$21.24	\$21.24
8	6.00	0.00			I Survived the Battle of D-Day	No	7.88	\$4.74	11000-1000-56118-1010-001706-0000	\$6.71	
8									27107-1000-56112-1010-001706-0000	\$21.73	\$28.44
Sub Total										\$231.99	

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
PO21-0216	2	Closed	Active		Dollar		Amazon Services Inc	5/21/2021				5/4/2021	

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	6.00	0.00			I Survived The Great Molasses Flood	No	7.88	\$5.68	27107-2200-56114-0000-001706-0000	\$34.08	\$34.08
2	3.00	0.00			Tucket's Travels: Francis Tucket's Adventures in the West	No	7.88	\$9.99	27107-2200-56114-0000-001706-0000	\$29.97	\$29.97
3	6.00	0.00			I Survived the Children's Blizzard	No	7.88	\$4.74	27107-2200-56114-0000-001706-0000	\$28.44	\$28.44
4	6.00	0.00			I Survived the Hindenburg Disaster	No	7.88	\$4.24	27107-2200-56114-0000-001706-0000	\$25.44	\$25.44
5	6.00	0.00			I Survived the California Wildfires	No	7.88	\$5.99	27107-2200-56114-0000-001706-0000	\$35.94	\$35.94
6	6.00	0.00			I Survived the Eruption of Mount St. Helens	No	7.88	\$4.74	27107-2200-56114-0000-001706-0000	\$28.44	\$28.44
7	6.00	0.00			I Survived the Attack of the Grizzlies	No	7.88	\$3.54	27107-2200-56114-0000-001706-0000	\$21.24	\$21.24

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8	6.00	0.00	Each		I Survived the Battle of D-Day	No	7.88	\$4.74	11000-1000-56118-1010-001706-0000	\$6.71	
8									27107-2200-56114-0000-001706-0000	\$21.73	\$28.44
Sub Total										\$231.99	

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
PO21-0217	0	Closed	Active		Dollar		Amazon Services Inc	5/6/2021				5/3/2021	
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			The Hobbit	No	7.88	\$10.40	11000-1000-56118-1010-001706-0000	\$10.40	\$10.40	
2	1.00		0.00			Middle School Treasure Hunters Series	No	7.88	\$36.99	11000-1000-56118-1010-001706-0000	\$36.99	\$36.99	
3	26.00		0.00			Treasure Hunters	No	7.88	\$6.74	11000-1000-56118-1010-001706-0000	\$175.24	\$175.24	
Sub Total												\$222.63	

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
PO21-0217	1	Closed	Active		Dollar		Amazon Services Inc	6/1/2021				5/5/2021	
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			The Hobbit	No	7.88	\$7.02	11000-1000-56118-1010-001706-0000	\$6.73		
1										14000-1000-56107-1010-001706-0000	\$0.29	\$7.02	
2	1.00		0.00			Middle School Treasure Hunters Series	No	7.88	\$36.99	11000-1000-56118-1010-001706-0000	\$36.99	\$36.99	
3	26.00		0.00			Treasure Hunters	No	7.88	\$6.74	11000-1000-56118-1010-001706-0000	\$175.24	\$175.24	
Sub Total												\$219.25	

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
PO21-0218	0	Closed	Active		Dollar		PC Specialist, Inc.	6/3/2021				5/3/2021	
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	

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1	12.00	0.00	Each	Datto Infinite Cloud SaaS Protection for Office 365 - 1 Year - Commitment - 28 Users	No	7.88	\$84.00	31701-4000-56113-0000-001706-0000	\$1,008.00	\$1,008.00	0
2	1.00	0.00	Each	Tax	No	7.88	\$79.38	31701-4000-56113-0000-001706-0000	\$79.38	\$79.38	

Sub Total **\$1,087.38**

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
PO21-0219	0	Closed	Active		Dollar		W.W.Grainger, Inc.	5/6/2021				5/3/2021	

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	8.00	0.00	Each			Traffic Cone	No	7.88	\$23.56	11000-1000-56118-1010-001706-0000	\$188.48	\$188.48
2	1.00	0.00	Each			Georgia Pacific Paper Towel Roll	No	7.88	\$47.70	11000-1000-56118-1010-001706-0000	\$47.70	\$47.70
3	2.00	0.00	Each			Tough Guy Recycled Trash Bags	No	7.88	\$97.70	11000-1000-56118-1010-001706-0000	\$195.40	\$195.40
4	4.00	0.00	Each			Georgia Pacific Toilet Paper Roll	No	7.88	\$67.05	11000-1000-56118-1010-001706-0000	\$268.20	\$268.20
5	1.00	0.00	Each			Tough Guy Paper Towel	No	7.88	\$18.24	11000-1000-56118-1010-001706-0000	\$18.24	\$18.24
6	1.00	0.00	Each			Trash Bags - clear	No	7.88	\$20.39	11000-1000-56118-1010-001706-0000	\$20.39	\$20.39
7	3.00	0.00	Each			Tough Guy Unscented Hand Soap	No	7.88	\$56.11	11000-1000-56118-1010-001706-0000	\$168.33	\$168.33
8	10.00	0.00	Each			Digital Thermometer	No	7.88	\$55.34	11000-1000-56118-1010-001706-0000	\$553.40	\$553.40
9	1.00	0.00	Each			Sticky Notes	No	7.88	\$38.32	11000-1000-56118-1010-001706-0000	\$38.32	\$38.32

Sub Total **\$1,498.46**

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
PO21-0219	1	Closed	Active		Dollar		W.W.Grainger, Inc.	5/8/2021				5/3/2021	

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	8.00	0.00	Each			Traffic Cone	No	7.88	\$22.86	11000-1000-56118-1010-001706-0000	\$182.88	\$182.88
2	1.00	0.00	Each			Georgia Pacific Paper Towel Roll	No	7.88	\$47.70	11000-1000-56118-1010-001706-0000	\$47.70	\$47.70
3	2.00	0.00	Each			Tough Guy Recycled Trash Bags	No	7.88	\$94.78	11000-1000-56118-1010-001706-0000	\$189.56	\$189.56

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4	4.00	0.00	Each	Georgia Pacific Toilet Paper Roll	No	7.88	\$70.40	11000-1000-56118-1010-001706-0000	\$281.60	\$281.60
5	1.00	0.00	Each	Tough Guy Paper Towel	No	7.88	\$18.24	11000-1000-56118-1010-001706-0000	\$18.24	\$18.24
6	1.00	0.00	Each	Trash Bags - clear	No	7.88	\$20.39	11000-1000-56118-1010-001706-0000	\$20.39	\$20.39
7	3.00	0.00	Each	Tough Guy Unscented Hand Soap	No	7.88	\$58.92	11000-1000-56118-1010-001706-0000	\$176.76	\$176.76
8	10.00	0.00	Each	Digital Thermometer	No	7.88	\$55.61	11000-1000-56118-1010-001706-0000	\$556.10	\$556.10
9	1.00	0.00	Each	Sticky Notes	No	7.88	\$37.17	11000-1000-56118-1010-001706-0000	\$37.17	\$37.17

Sub Total **\$1,510.40**

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
PO21-0220	0	Closed	Active		Dollar		School Equipment, Inc.	5/27/2021				5/3/2021	
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			Remove Existing Play Structure	No	7.88	\$1,800.00	0031701-4000-57331-0000-001706-0000	\$1,800.00	\$1,800.00	
2	1.00		0.00			#20-130971 Fun Fort Playstructure	No	7.88	\$18,795.00	0031701-4000-57331-0000-001706-0000	\$18,795.00	\$18,795.00	
3	1.00		0.00			Installation Charges for Playstructure	No	7.88	\$14,100.00	0031701-4000-57331-0000-001706-0000	\$14,100.00	\$14,100.00	
4	1.00		0.00			Tax on Labor	No	7.88	\$1,252.12	0031701-4000-57331-0000-001706-0000	\$1,252.12	\$1,252.12	

Sub Total **\$35,947.12**

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
PO21-0220	1	Issued	Active		Dollar		School Equipment, Inc.					5/27/2021	
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			Remove Existing Play Structure	No	7.88	\$1,800.00	0024308-1000-57331-1010-001706-0000	\$1,800.00	\$1,800.00	
2	1.00		0.00			#20-130971 Fun Fort Playstructure	No	7.88	\$18,795.00	0024308-1000-57331-1010-001706-0000	\$5,721.85	\$18,795.00	
2										27149-1000-57331-1010-001706-0000	\$13,073.15	\$18,795.00	
3	1.00		0.00			Installation Charges for Playstructure	No	7.88	\$14,100.00	0024308-1000-57331-1010-001706-0000	\$14,100.00	\$14,100.00	
4	1.00		0.00			Tax on Labor	No	7.88	\$1,252.12	0024308-1000-57331-1010-001706-0000	\$1,252.12	\$1,252.12	

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Sub Total \$35,947.12

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
PO21-0221	0	Closed	Active		Dollar		PC Specialist, Inc.	5/18/2021				5/3/2021	
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			Lenovo ThinkPad E15 G2 15.6" Notebook	No	7.88	\$919.2231600-4000-57332-0000-001706-0000		\$7,353.76	\$7,353.76	
2	1.00		0.00			LocknCharge Revolution 32 Cabinet	No	7.88	\$1,670.2431701-4000-57332-0000-001706-0000		\$1,670.24	\$1,670.24	
Sub Total												<u>\$9,024.00</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
PO21-0221	1	Closed	Active		Dollar		PC Specialist, Inc.	6/1/2021				5/18/2021	
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			LocknCharge Revolution 32 Cabinet	No	7.88	\$1,670.2431700-4000-57332-0000-001706-0000		\$1,034.16		
1										31701-4000-57332-0000-001706-0000	\$636.08	\$1,670.24	
Sub Total												<u>\$1,670.24</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
PO21-0222	0	Closed	Active		Dollar		PC Specialist, Inc.	5/27/2021				5/3/2021	
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			Lenovo ThinkBook 15 G2 ITL 15.6" Touchscreen Notebook	No	7.88	\$997.6131600-4000-57332-0000-001706-0000		\$997.61	\$997.61	
2	1.00		0.00			Lenovo ThinkStation P340 Workstation	No	7.88	\$1,959.1631600-4000-57332-0000-001706-0000		\$1,959.16	\$1,959.16	
Sub Total												<u>\$2,956.77</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
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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
PO21-0222	1	Issued	Active		Dollar		PC Specialist, Inc.					5/27/2021	
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			Lenovo ThinkBook 15 G2 ITL 15.6" Touchscreen Notebook	No	7.88	\$997.61	124308-1000-57332-1010-001706-0000	\$997.61	\$997.61	
2	1.00		0.00			Lenovo ThinkStation P340 Workstation	No	7.88	\$1,959.16	124308-1000-57332-1010-001706-0000	\$1,959.16	\$1,959.16	
Sub Total											\$2,956.77		

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
PO21-0223	0	Issued	Active		Dollar		Cooperative Educational Services					5/3/2021	
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			Deb McCray at a .5 SPED FTE for May	No	7.88	\$3,129.36	11000-2100-53414-0000-001706-0000	\$3,129.36	\$3,129.36	
Sub Total											\$3,129.36		

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
PO21-0224	0	Closed	Active		Dollar		Star Paving Company Division of Cruz Copr 1	5/27/202				5/4/2021	
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			Pulverize, mill, amd remove existing asphalt	Yes	7.88	\$1,110.00	31701-4000-54315-0000-001706-0000	\$1,110.00	\$1,110.00	
2	1.00		0.00			Pave New 2" HMA, to include subgrade prep	Yes	7.88	\$19,980.00	31701-4000-54315-0000-001706-0000	\$19,980.00	\$19,980.00	
3	1.00		0.00			Move Existing Sheds to SW Corner of Lot	Yes	7.88	\$500.00	31701-4000-54315-0000-001706-0000	\$500.00	\$500.00	
4	1.00		0.00			Tax	Yes	7.88	\$1,700.21	31701-4000-54315-0000-001706-0000	\$1,700.21	\$1,700.21	
Sub Total											\$23,290.21		

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
PO21-0224	1	Issued	Active		Dollar		Star Paving Company Division of Cruz Copr					5/27/2021	
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	

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1	1.00	0.00	Each		Pulverize, mill, amd remove existing asphalt		Yes	7.88	\$1,110.00	24308-2600-54312- 0000-001706-0000	\$1,110.00	\$1,110.00	0
2	1.00	0.00	Each		Pave New 2" HMA, to include subgrade prep		Yes	7.88	\$19,980.00	24308-2600-54312- 0000-001706-0000	\$19,980.00	\$19,980.00	00
3	1.00	0.00	Each		Move Existing Sheds to SW Corner of Lot		Yes	7.88	\$500.00	24308-2600-54312- 0000-001706-0000	\$500.00	\$500.00	
4	1.00	0.00	Each		Tax		Yes	7.88	\$1,700.21	24308-2600-54312- 0000-001706-0000	\$1,700.21	\$1,700.21	1
Sub Total											\$23,290.	21	

PO Number	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
PO21-0225	0	Closed	Active	Active		Dollar		AFC LLC	5/27/2021				5/6/2021	
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	20.00	0.00	Each			Aluminum slat, 6' white for 2" mesh and a 5: 1 ration	No		7.88	\$175.00	31701-4000-54315-0000-001706-0000	\$3,500.00	\$3,500.00	
Sub Total													\$3,500.00	

PO Number	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
PO21-0225	1	Issued	Active	Active		Dollar		AFC LLC					5/27/2021	
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	20.00	0.00	Each			Aluminum slat, 6' white for 2" mesh and a 5: 1 ration	No		7.88	\$175.00	24308-2600-56118-0000-001706-0000	\$3,500.00	\$3,500.00	
Sub Total													\$3,500.00	

PO Number	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
PO21-0226	0	Closed	Active	Active		Dollar		American Door LLC	5/23/2021				5/4/2021	
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			2ea. 23-1/2"x 62-1/2" x 1/4" Clear Safety Laminated	Yes		7.88	\$432.00	31701-4000-54315-0000-001706-0000	\$432.00	\$432.00	
2	1.00	0.00	Each			Labor to remove and Install Door safety laminated Glass	Yes		7.88	\$380.00	31701-4000-54315-0000-001706-0000	\$380.00	\$380.00	

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3 1.00 0.00Each Tax Yes 7.88 \$63.9531701-4000-54315-0000-001706-0000 \$63.95 \$63.95

Sub Total **\$875.95**

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
PO21-0227	0	Closed	Active		Dollar		Amazon Services Inc	5/15/2021				5/10/2021	

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			Pendaflex SER2ER Personnel Folders	No		7.88	\$10.61	11000-1000-56118-1010-001706-0000	\$16.58	
1											24146-1000-57332-1010-001706-0000	\$100.13	\$116.71

Sub Total **\$116.71**

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
PO21-0227	1	Closed	Active		Dollar		Amazon Services Inc	5/21/2021				5/13/2021	

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			Pendaflex SER2ER Personnel Folders	No		7.88	\$10.61	11000-1000-56118-1010-001706-0000	\$116.71	\$116.71

Sub Total **\$116.71**

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
PO21-0228	0	Issued	Active		Dollar		Barnes & Noble Booksellers, Inc.					5/12/2021	

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			American as Paneer Pie	No		7.88	\$14.39	24153-1000-56112-1010-001706-0000	\$14.39	\$14.39
2	1.00	0.00	Each			Amina's Voice	No		7.88	\$14.39	24153-1000-56112-1010-001706-0000	\$14.39	\$14.39
3	1.00	0.00	Each			Antonino's Impossible Dream	No		7.88	\$14.39	24153-1000-56112-1010-001706-0000	\$14.39	\$14.39
4	1.00	0.00	Each			Aru Shah and the End of Time	No		7.88	\$13.59	24153-1000-56112-1010-001706-0000	\$13.59	\$13.59
5	1.00	0.00	Each			At the Mountain's Base	No		7.88	\$14.39	24153-1000-56112-1010-001706-0000	\$14.39	\$14.39
6	1.00	0.00	Each			Distance between Me and the Cherry Tree	No		7.88	\$14.39	24153-1000-56112-1010-001706-0000	\$14.39	\$14.39
7	1.00	0.00	Each			El Deafo: Superpowered Edition!	No		7.88	\$15.99	24153-1000-56112-1010-001706-0000	\$15.99	\$15.99

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8	1.00	0.00Each	Esquivell Space-Age Sound Artist	No	7.88	\$14.3624153-1000-56112- 1010-001706-0000	\$14.36	\$14.36
9	1.00	0.00Each	George	No	7.88	\$14.3924153-1000-56112- 1010-001706-0000	\$14.39	\$14.39
10	1.00	0.00Each	Indian No More	No	7.88	\$15.1624153-1000-56112- 1010-001706-0000	\$15.16	\$15.16
11	1.00	0.00Each	I Talk Like a River	No	7.88	\$15.1924153-1000-56112- 1010-001706-0000	\$15.19	\$15.19
12	1.00	0.00Each	Imagine	No	7.88	\$13.5924153-1000-56112- 1010-001706-0000	\$13.59	\$13.59
13	1.00	0.00Each	Last Stop on Market Street	No	7.88	\$15.1924153-1000-56112- 1010-001706-0000	\$15.19	\$15.19
14	1.00	0.00Each	Maybe Something Beautiful: How Art Transformed a Neighborhood	No	7.88	\$14.3924153-1000-56112- 1010-001706-0000	\$14.39	\$14.39
15	1.00	0.00Each	Me, Frida, and the Secret of the Peacock Ring	No	7.88	\$13.5924153-1000-56112- 1010-001706-0000	\$13.59	\$13.59
16	1.00	0.00Each	Midnight War of Mateo Martinez	No	7.88	\$7.1924153-1000-56112- 1010-001706-0000	\$7.19	\$7.19
17	1.00	0.00Each	Papa and Me	No	7.88	\$13.5924153-1000-56112- 1010-001706-0000	\$13.59	\$13.59
18	1.00	0.00Each	Rough-Face Girl	No	7.88	\$14.3924153-1000-56112- 1010-001706-0000	\$14.39	\$14.39
19	1.00	0.00Each	Stargazing	No	7.88	\$17.5924153-1000-56112- 1010-001706-0000	\$17.59	\$17.59
20	1.00	0.00Each	Stef Soto, Taco Queen	No	7.88	\$13.5924153-1000-56112- 1010-001706-0000	\$13.59	\$13.59
21	1.00	0.00Each	Stella Diaz Dreams Big	No	7.88	\$13.5924153-1000-56112- 1010-001706-0000	\$13.59	\$13.59
22	1.00	0.00Each	Stella Diaz Has Something to Say	No	7.88	\$13.5924153-1000-56112- 1010-001706-0000	\$13.59	\$13.59
23	1.00	0.00Each	Stella Diaz Never Gives Up	No	7.88	\$13.5924153-1000-56112- 1010-001706-0000	\$13.59	\$13.59
24	1.00	0.00Each	Stella Diaz to the Rescue	No	7.88	\$13.5924153-1000-56112- 1010-001706-0000	\$13.59	\$13.59
25	1.00	0.00Each	Sugar in Milk	No	7.88	\$14.3924153-1000-56112- 1010-001706-0000	\$14.39	\$14.39
26	1.00	0.00Each	Thank You, Omu!	No	7.88	\$15.1924153-1000-56112- 1010-001706-0000	\$15.19	\$15.19
27	1.00	0.00Each	We Are Water Protectors	No	7.88	\$14.3924153-1000-56112- 1010-001706-0000	\$14.39	\$14.39
28	1.00	0.00Each	Woke: A Young Poet's Call to Justice	No	7.88	\$15.1911000-1000-56118- 1010-001706-0000	\$7.26	
28						24153-1000-56112- 1010-001706-0000	\$7.93	\$15.19

**Sub
Total**

\$397.26

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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
PO21-0229	0	Closed	Active		Dollar		Julia Weeks	6/1/2021				5/12/2021	

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			Reimbursement for Breakfast for Staff	No		7.88	\$175.00	11000-2500-56118-0000-001706-0000	\$175.00	\$175.00
Sub Total												\$175.00	

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
PO21-0230	0	Closed	Active		Dollar		American Security Inc.	5/21/2021				5/14/2021	

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			Labor for Aidant to drop off extinguisher replacement	No		7.88	\$97.10	11000-2600-56118-0000-001706-0000	\$97.10	\$97.10
2	1.00	0.00	Each			Tax	No		7.88	\$7.65	11000-2600-56118-0000-001706-0000	\$7.65	\$7.65
Sub Total												\$104.75	

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
PO21-0231	0	Closed	Active		Dollar		Carlos Ray Salazar	5/23/2021				5/18/2021	

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			HVAC Air Filters	Yes		7.88	\$3,585.25	24308-2600-56118-0000-001706-0000	\$3,585.25	\$3,585.25
Sub Total												\$3,585.25	

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
PO21-0232	0	Closed	Active	PO21-0150 Closed by APTA in Error	Dollar		PC Specialist, Inc.	5/21/2021				5/18/2021	

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			Promethean Virtual Training	No		7.88	\$500.00	11000-1000-53330-1010-001706-0000	\$500.00	\$500.00
2	1.00	0.00	Each			Tax	No		7.88	\$39.38	11000-1000-53330-1010-001706-0000	\$39.38	\$39.38
Sub Total												\$539.38	

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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
PO21-0233	0	Issued	Active		Dollar		Rock Hill Electric, Inc.					5/20/2021	

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			Install 5 receptacle outlets for bottle fillers	Yes	7.88	\$680.00	24308-2600-54312-0000-001706-0000	\$680.00	\$680.00
2	1.00	0.00			Tax	Yes	7.88	\$53.55	24308-2600-54312-0000-001706-0000	\$53.55	\$53.55
Sub Total											\$733.55

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
PO21-0234	0	Closed	Active		Dollar		American Door LLC	5/27/2021				5/24/2021	

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			1 Button Dipswitch Xmit-Encrypted	Yes	7.88	\$17.82	11000-2600-56118-0000-001706-0000	\$178.20	\$178.20
2	1.00	0.00			Labor to Drop Off/Program to gate operator	Yes	7.88	\$95.00	11000-2600-56118-0000-001706-0000	\$95.00	\$95.00
3	1.00	0.00			Tax	Yes	7.88	\$21.51	11000-2600-56118-0000-001706-0000	\$21.51	\$21.51
Sub Total											\$294.71

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
PO21-0234	1	Issued	Active		Dollar		American Door LLC					5/27/2021	

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			1 Button Dipswitch Xmit-Encrypted	Yes	7.88	\$17.82	24308-2600-54312-0000-001706-0000	\$178.20	\$178.20
2	1.00	0.00			Labor to Drop Off/Program to gate operator	Yes	7.88	\$95.00	24308-2600-54312-0000-001706-0000	\$95.00	\$95.00
3	1.00	0.00			Tax	Yes	7.88	\$21.51	24308-2600-54312-0000-001706-0000	\$21.51	\$21.51
Sub Total											\$294.71
Grand Total											\$186.65
Total											2.75