

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]; Created On: 12/11/2020 4:50:11 AM

PO Number	Change No.	Order Status	Order Active Status	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0019	1	Issued	Active		Dollar		Nuso, LLC					11/11/2020	
Item No.	Qty	Received Qty	Units	Product	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
Sub Total													\$648.80
PO21-0037	2	Issued	Active		Dollar		Comcast Holdings Corporation					11/9/2020	
Item No.	Qty	Received Qty	Units	Product	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	#####
2	1.00	0.00	Each			Install Fee		No	7.88	\$199.00	11000-2600-54416-0000-001706-0000	\$199.00	\$199.00
Sub Total													#####
PO21-0102	1	Closed	Active		Dollar		PC Specialist, Inc.	12/2/2020				11/23/2020	
Item No.	Qty	Received Qty	Units	Product	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	#####
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
Sub Total													#####
PO21-0114	0	Closed	Active		Dollar		Amazon Services Inc	#####				11/5/2020	
Item No.	Qty	Received Qty	Units	Product	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
2	1.00	0.00	Each			Security Self Seal Envelopes		No	7.88	\$21.49	11000-1000-56118-1010-001706-0000	\$21.49	\$21.49

3	1.00	0.00	Each			White Balloons		No	7.88	\$9.99	11000-1000-56118-1010-001706-0000	\$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
Sub Total													\$499.65

PO Number	Change No	Order Status	Order Active Status	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0114	1	Closed	Active		Dollar		Amazon Services Inc	#####				11/19/2020	
Item No.	Qty	Received Qty	Units	Product	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
2	1.00	0.00	Each			Security Self Seal Envelopes		No	7.88	\$21.49	11000-1000-56118-1010-001706-0000	\$21.49	\$21.49
3	1.00	0.00	Each			White Balloons		No	7.88	\$9.99	11000-1000-56118-1010-001706-0000	\$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
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	Comment	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 Qty	Units	Product	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	11000-1000-56118-1010-001706-0000	\$10.81	\$10.81
2	1.00	0.00	Each			Security Self Seal Envelopes		No	7.88	\$21.49	11000-1000-56118-1010-001706-0000	\$21.49	\$21.49
3	1.00	0.00	Each			White Balloons		No	7.88	\$9.99	11000-1000-56118-1010-001706-0000	\$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
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	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0116	0	Closed	Active		Dollar		Amazon Services Inc	#####				11/9/2020	

Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	4.00	0.00	Each			Pumpkin Seeds		No	7.88	\$5.99	11000-1000-56118-1010-001706-0000	\$23.96	\$23.96

1	2.00	0.00	Each			CUSTOM GATE FABRICATED IN HOUSE - 18' WIDE 2 X 5'2" TALL TELLURIDE GROUND		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		No	7.88	\$1,913.00	31400-4000-57331- 0000-001706-0000	\$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	#####
9	64.00	0.00	Each			STANDARD FENCE PANEL BRACKET FOR WELDED 1-1/2"		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	#####
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													#####

PO Number	Change No	Order Status	Order Active Status	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0119	0	Issued	Active		Dollar		American Door LLC					11/11/2020	
Item No.	Qty	Received Qty	Units	Product	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	2.00	0.00	Each			Entry gate operators/Exit gate operators		Yes	7.88	\$3,200.00	31400-4000-57331-0000-001706-0000	\$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	#####
6	1.00	0.00	Each			Video intercom kit		Yes	7.88	\$2,360.00	31400-4000-57331-0000-001706-0000	\$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		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
Sub Total													#####

PO Number	Change No	Order Status	Order Active Status	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO21-0120	0	Issued	Active		Dollar		American Door LLC					11/11/2020	

Item No.	Qty	Received Qty	Units	Product	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 and intercom wire		Yes	7.88	\$416.53	31701-4000-57331-0000-001706-0000	\$416.53	\$416.53
2	2.00	0.00	Each			Monitored Wireless Edge Kit		Yes	7.88	\$220.00	31701-4000-57331-0000-001706-0000	\$440.00	\$440.00
3	1.00	0.00	Each			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	Each			Pinnacle Lite Software		Yes	7.88	\$620.00	31701-4000-57331-0000-001706-0000	\$620.00	\$620.00
Sub Total													#####

PO Number	Change No	Order Status	Order Active Status	Comment	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.	#####				11/12/2020	

Item No.	Qty	Received Qty	Units	Product	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	10.00	0.00	Each			Delta Student Pack		Yes	7.88	\$44.00	11000-1000-56112-1010-001706-0000	\$440.00	\$440.00
2	12.00	0.00	Each			Epsilon Student Pack		Yes	7.88	\$44.00	14000-1000-56107-1010-001706-0000	\$528.00	\$528.00
3	6.00	0.00	Each			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	Each			Shipping/Handling		Yes	7.88	\$85.00	11000-1000-56112-1010-001706-0000	\$85.00	\$85.00
Sub Total													#####

PO Number	Change No	Order Status	Order Active Status	Comment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
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PO21-0122	0	Issued	Active		Dollar		PC Specialist, Inc.						11/12/2020	
Item No.	Qty	Received Qty	Units	Prod	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	\$22.15	31701-4000-56113-0000-001706-0000	\$177.20	\$177.20	
Sub Total													\$177.20	
PO Number	Change No	Order Status	Order Active Status	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use	
PO21-0123	0	Issued	Active		Dollar		Bill Talavera					11/19/2020		
Item No.	Qty	Received Qty	Units	Prod	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	
Sub Total													\$755.13	
PO Number	Change No	Order Status	Order Active Status	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use	
PO21-0124	0	Issued	Active		Dollar		Zoom Video Communications, Inc					11/19/2020		
Item No.	Qty	Received Qty	Units	Prod	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	
Sub Total													\$299.80	
PO Number	Change No	Order Status	Order Active Status	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use	
PO21-0125	0	Issued	Active		Dollar		Doris A. Duhigg					11/30/2020		
Item No.	Qty	Received Qty	Units	Prod	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	#####	31600-4000-54640-0000-001706-0000	#####	#####	
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	#####	
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	#####	
Sub Total													#####	
PO Number	Change No	Order Status	Order Active Status	Com ment	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use	
PO21-0126	0	Closed	Active		Dollar		FP Mailing Solutions	12/4/2020				11/30/2020		
Item No.	Qty	Received Qty	Units	Prod	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	

