

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2021; Purchase Order: <ALL Purchase Orders>; Begin Date: 03/01/2021; End Date: 03/31/2021; Vendor: [All Vendors]

| 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 | Wareh use |
|------------------|------------|--------------|--------------|-------------|--------------------|-------------------------|-----------------|-----------|-------------|-----------------------------------|---------------|------------------|-------------|-----------|
| PO21-0019 | 2 | Issued | Active | | | Dollar | | Nuso, LLC | | | | | 3/3/2021 | |
| 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 | 5.00 | 0.00 | Each | | | Phone Services for FY21 | Yes | 7.88 | \$85.00 | 11000-2600-54416-0000-001706-0000 | \$425.00 | \$425.00 | | |
| Sub Total | | | | | | | | | | | | \$425.00 | | |

| 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 | Wareh use |
|------------------|------------|--------------|--------------|-------------|--------------------|--|-----------------|--------------------|-------------|-----------------------------------|---------------|--------------------|-------------|-----------|
| PO21-0059 | 4 | Closed | Active | | | Dollar | | CDW Government LLC | 3/11/2021 | | | | 3/11/2021 | |
| 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 | 38.00 | 0.00 | Each | | | Lenovo 300e Chromebook G2 11.6" - 4GB RAM 32GB | No | 7.88 | \$287.27 | 31701-4000-57332-0000-001706-0000 | \$10,916.26 | \$10,916.26 | | |
| Sub Total | | | | | | | | | | | | \$10,916.26 | | |

| 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 | Wareh use |
|------------------|------------|--------------|--------------|-------------|--------------------|----------------------------|-----------------|----------------------------------|-------------|-----------------------------------|---------------|-------------------|-------------|-----------|
| PO21-0165 | 1 | Closed | Active | | | Dollar | | Southwest Wholesale Supply, Inc. | 5/6/2021 | | | | 3/25/2021 | |
| 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 | 5.00 | 0.00 | Each | | | Wall mounted bottle filler | Yes | 7.88 | \$940.71 | 24146-1000-57332-1010-001706-0000 | \$4,703.57 | \$4,703.57 | | |
| Sub Total | | | | | | | | | | | | \$4,703.57 | | |

| 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 | Wareh use |
|---------------|------------|--------------|--------------|-------------|--------------------|--|-----------------|---------------------|-------------|-----------------------------------|---------------|------------------|-------------|-----------|
| PO21-0166 | 1 | Closed | Active | | | Dollar | | Amazon Services Inc | 4/13/2021 | | | | 3/9/2021 | |
| 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 | 6.00 | 0.00 | Each | | | Plexiglass Barrier 30x24 | No | 7.88 | \$75.99 | 24146-1000-57332-1010-001706-0000 | \$455.94 | \$455.94 | | |
| 2 | 4.00 | 0.00 | Each | | | GoPro HERO7 Black | No | 7.88 | \$249.00 | 24146-1000-57332-1010-001706-0000 | \$996.00 | \$996.00 | | |
| 3 | 4.00 | 0.00 | Each | | | Artman Hero Replacement Batteries (3 pack) | No | 7.88 | \$25.99 | 24146-1000-57332-1010-001706-0000 | \$103.96 | \$103.96 | | |

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|---|------|------|------|--|---|----|------|----------|---------------------------------------|----------|----------|
| 4 | 4.00 | 0.00 | Each | | Suptig Jaws Flex Clamp Mount Gooseneck Mount for GoPro | No | 7.88 | \$15.99 | 24146-1000-57332- 1010-001706-0000 | \$63.96 | \$63.96 |
| 5 | 4.00 | 0.00 | Each | | SanDisk 128GB Memory Card | No | 7.88 | \$23.85 | 24146-1000-57332- 1010-001706-0000 | \$95.40 | \$95.40 |
| 6 | 4.00 | 0.00 | Each | | Plexiglass Barrier 36x30 | No | 7.88 | \$139.99 | 24146-1000-57332- 1010-001706-0000 | \$559.96 | \$559.96 |

Sub Total \$2,275.2
2

| 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 |
|-----------|------------|--------------|---------------------|-------------|--------------------|--|-------------------------------|-------------|---------------|-----------------------------------|------------------|-------------|-----------|
| PO21-0167 | 0 | Closed | Active | | Dollar | | Business Printing Service Inc | 4/1/2021 | | | | 3/2/2021 | |
| 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 | | | Safety Poster Printing in Spanish - 20 | Yes | 7.88 | \$51.77 | 11000-2600-56118-0000-001706-0000 | \$51.77 | \$51.77 | |

Sub Total \$51.77

| 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 |
|-----------|------------|--------------|---------------------|-------------|--------------------|--|---|-------------|---------------|-----------------------------------|------------------|-------------|-----------|
| PO21-0168 | 0 | Closed | Active | | Dollar | | New Mexico Association of School Business Officials | 4/9/2021 | | | | 3/3/2021 | |
| 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 | | | 2021 Virtual Spring Budget Workshop - Wilson | No | 7.88 | \$150.00 | 11000-1000-53330-1010-001706-0000 | \$150.00 | \$150.00 | |

Sub Total \$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 | Wareh use |
|-----------|------------|--------------|---------------------|-------------|--------------------|--|-------------------|-------------|---------------|-----------------------------------|------------------|-------------|-----------|
| PO21-0169 | 0 | Closed | Active | | Dollar | | Michael A. Chavez | 5/8/2021 | | | | 3/3/2021 | |
| 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 | | | Educational Consulting Services - FY21 | Yes | 7.88 | \$2,000.00 | 11000-2300-53414-0000-001706-0000 | \$2,000.00 | \$2,000.00 | |
| 2 | 1.00 | | 0.00 | | | NM Tax @ 7.875% | Yes | 7.88 | \$157.50 | 11000-2300-53414-0000-001706-0000 | \$157.50 | \$157.50 | |

Sub Total \$2,157.5
0

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| 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 | Warehouse |
|-----------|------------|--------------|--------------|---------------|----------|---------|-------|--------------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO21-0170 | 0 | Closed | Active | Active | | Dollar | | Brenda S. Griffith | 5/21/2021 | | | | 3/3/2021 | |

| 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 | 1.00 | 0.00 | Each | | | Educational Consulting Services - FY21 | No | | 7.88 | \$2,000.00 | 11000-2300-53414-0000-001706-0000 | \$2,000.00 | \$2,000.00 |
| 2 | 1.00 | 0.00 | Each | | | Tax | No | | 7.88 | \$157.50 | 11000-2300-53414-0000-001706-0000 | \$157.50 | \$157.50 |
| Sub Total | | | | | | | | | | | | \$2,157.50 | 0 |

| 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 | Warehouse |
|-----------|------------|--------------|--------------|---------------|----------|---------|-------|------------------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO21-0171 | 0 | Closed | Active | Active | | Dollar | | Romero Consulting, LLC | 6/1/2021 | | | | 3/3/2021 | |

| 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 | 1.00 | 0.00 | Each | | | Educational Consulting Services - FY21 | Yes | | 7.88 | \$2,000.00 | 11000-2300-53414-0000-001706-0000 | \$2,000.00 | \$2,000.00 |
| 2 | 1.00 | 0.00 | Each | | | NM Tax @ 7.875% | Yes | | 7.88 | \$157.50 | 11000-2300-53414-0000-001706-0000 | \$157.50 | \$157.50 |
| Sub Total | | | | | | | | | | | | \$2,157.50 | 0 |

| 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 | Warehouse |
|-----------|------------|--------------|--------------|---------------|----------|---------|-------|-------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO21-0172 | 0 | Closed | Active | Active | | Dollar | | Julia Weeks | 3/31/2021 | | | | 3/4/2021 | |

| 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 | | | Reimbursement for Breakfast for Staff | No | | 7.88 | \$160.00 | 11000-2500-56118-0000-001706-0000 | \$160.00 | \$160.00 |
| Sub Total | | | | | | | | | | | | \$160.00 | 0 |

| 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 | Warehouse |
|-----------|------------|--------------|--------------|---------------|----------|---------|-------|---------------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO21-0173 | 0 | Closed | Active | Active | | Dollar | | PC Specialist, Inc. | 3/10/2021 | | | | 3/4/2021 | |

| 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 | 137.00 | 0.00 | Each | | | Dell Chromebook 11 3000 3100 11.6" | No | | 7.88 | \$273.89 | 11000-1000-57332-1010-001706-0000 | \$37,522.93 | \$37,522.93 |
| 2 | 137.00 | 0.00 | Each | | | Chromebook Configuration - Enrollment | No | | 7.88 | \$10.00 | 11000-1000-57332-1010-001706-0000 | \$1,370.00 | \$1,370.00 |

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|---|-------|------|------|--|---------------------------------------|----|------|----------|-----------------------------------|-------------|-------------|
| 3 | 64.00 | 0.00 | Each | | Chrome OS Mgmt Console Lic, EDU | No | 7.88 | \$27.00 | 1000-1000-57332-1010-001706-0000 | \$1,728.00 | \$1,728.00 |
| 4 | 1.00 | 0.00 | Each | | Tax | No | 7.88 | \$273.89 | 1000-1000-57332-1010-001706-0000 | \$273.89 | \$273.89 |
| 5 | 38.00 | 0.00 | Each | | Dell Chromebook 11 3000 3100 11.6" | No | 7.88 | \$273.89 | 27149-1000-57332-1010-001706-0000 | \$10,407.82 | \$10,407.82 |
| 6 | 38.00 | 0.00 | Each | | Chromebook Configuration - Enrollment | No | 7.88 | \$10.00 | 27149-1000-57332-1010-001706-0000 | \$380.00 | \$380.00 |

Sub Total **\$51,682.64**

| PO Number | Change No. | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Wareho use |
|------------------|------------|--------------|---------------------|-------------|--------------------|--|---------------------|-------------|---------------|-----------------------------------|--------------------|-------------|------------|
| PO21-0173 | 1 | Closed | Active | | Dollar | | PC Specialist, Inc. | 3/24/2021 | | | | 3/9/2021 | |
| 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 | 137.00 | | 0.00 | | | Dell Chromebook 11 3000 3100 11.6" Chromebook Configuration - Enrollment | No | 7.88 | \$273.89 | 24146-1000-57332-1010-001706-0000 | \$37,522.93 | \$37,522.93 | |
| 2 | 137.00 | | 0.00 | | | Chromebook Configuration - Enrollment | No | 7.88 | \$10.00 | 24146-1000-57332-1010-001706-0000 | \$1,370.00 | \$1,370.00 | |
| 3 | 64.00 | | 0.00 | | | Chrome OS Mgmt Console Lic, EDU | No | 7.88 | \$27.00 | 24146-1000-57332-1010-001706-0000 | \$1,728.00 | \$1,728.00 | |
| 4 | 1.00 | | 0.00 | | | Tax | No | 7.88 | \$273.89 | 24146-1000-57332-1010-001706-0000 | \$273.89 | \$273.89 | |
| 5 | 38.00 | | 0.00 | | | Dell Chromebook 11 3000 3100 11.6" | No | 7.88 | \$273.89 | 27149-1000-57332-1010-001706-0000 | \$10,407.82 | \$10,407.82 | |
| 6 | 38.00 | | 0.00 | | | Chromebook Configuration - Enrollment | No | 7.88 | \$10.00 | 27149-1000-57332-1010-001706-0000 | \$380.00 | \$380.00 | |
| Sub Total | | | | | | | | | | | \$51,682.64 | 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 | Wareho use |
|-----------|------------|--------------|---------------------|-------------|--------------------|--|---------------------|-------------|---------------|-----------------------------------|------------------|-------------|------------|
| PO21-0173 | 2 | Closed | Active | | Dollar | | PC Specialist, Inc. | 5/7/2021 | | | | 3/11/2021 | |
| 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 | | | Dell Chromebook 11 3000 3100 11.6" Chromebook Configuration - Enrollment | No | 7.88 | \$273.89 | 24146-1000-57332-1010-001706-0000 | \$2,738.90 | \$2,738.90 | |
| 2 | 10.00 | | 0.00 | | | Chromebook Configuration - Enrollment | No | 7.88 | \$10.00 | 24146-1000-57332-1010-001706-0000 | \$100.00 | \$100.00 | |
| 3 | 64.00 | | 0.00 | | | Chrome OS Mgmt Console Lic, EDU | No | 7.88 | \$27.00 | 24146-1000-57332-1010-001706-0000 | \$1,728.00 | \$1,728.00 | |
| 4 | 1.00 | | 0.00 | | | Tax | No | 7.88 | \$273.89 | 24146-1000-57332-1010-001706-0000 | \$273.89 | \$273.89 | |

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|------------------|-------|------|------|--|---|----|------|----------|---------------------------------------|--------------------|-------------|
| 5 | 38.00 | 0.00 | Each | | Dell Chromebook 11 3000 3100 11.6" | No | 7.88 | \$273.89 | 27149-1000-57332- 1010-001706-0000 | \$10,407.82 | \$10,407.82 |
| 6 | 38.00 | 0.00 | Each | | Chromebook Configuration - Enrollment | No | 7.88 | \$10.00 | 27149-1000-57332- 1010-001706-0000 | \$380.00 | \$380.00 |
| Sub Total | | | | | | | | | | \$15,628.61 | |

| 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 |
|------------------|------------|--------------|---------------------|-------------|--------------------|--------------------------------------|---------------------|-------------|---------------|---------------------------------------|------------------|-------------------|------------|
| PO21-0174 | 0 | Closed | Active | | Dollar | | PC Specialist, Inc. | 3/10/2021 | | | | 3/4/2021 | |
| 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 | 5.00 | | 0.00 | | | LocknCharge Revolution 32 Cabinet | No | 7.88 | \$1,670.24 | 11000-1000-57332- 1010-001706-0000 | \$8,351.20 | \$8,351.20 | |
| Sub Total | | | | | | | | | | | | \$8,351.20 | |

| 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 |
|------------------|------------|--------------|---------------------|-------------|--------------------|--------------------------------------|---------------------|-------------|---------------|---------------------------------------|------------------|-------------------|------------|
| PO21-0174 | 1 | Closed | Active | | Dollar | | PC Specialist, Inc. | 4/13/2021 | | | | 3/9/2021 | |
| 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 | | | LocknCharge Revolution 32 Cabinet | No | 7.88 | \$1,670.24 | 24146-1000-57332- 1010-001706-0000 | \$8,351.20 | \$8,351.20 | |
| Sub Total | | | | | | | | | | | | \$8,351.20 | |

| 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 |
|------------------|------------|--------------|---------------------|-------------|--------------------|---------------------------|----------------------------------|-------------|---------------|---------------------------------------|------------------|-----------------|------------|
| PO21-0175 | 0 | Closed | Active | | Dollar | | Worthington Direct Holdings, LLC | 3/10/2021 | | | | 3/5/2021 | |
| 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 | | | Student Sit/Stand Desk | No | 7.88 | \$204.95 | 11000-1000-57332- 1010-001706-0000 | \$204.95 | \$204.95 | |
| 2 | 1.00 | | 0.00 | | | Shipping/Handling | No | 7.88 | \$61.00 | 11000-1000-57332- 1010-001706-0000 | \$61.00 | \$61.00 | |
| Sub Total | | | | | | | | | | | | \$265.95 | |

| 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 |
|---------------|------------|--------------|---------------------|-------------|--------------------|-------------|----------------------------------|-------------|---------------|---------------|------------------|-------------|------------|
| PO21-0175 | 1 | Closed | Active | | Dollar | | Worthington Direct Holdings, LLC | 4/16/2021 | | | | 3/10/2021 | |
| 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 | 200.00 | 0.00 | Each | | Student Sit/Stand Desk | No | 7.88 | \$169.00 | 24146-1000-57332-1010-001706-0000 | \$33,800.00 | \$33,800.00 |
| 2 | 1.00 | 0.00 | Each | | Shipping/Handling | No | 7.88 | \$2,700.00 | 24146-1000-57332-1010-001706-0000 | \$2,700.00 | \$2,700.00 |
| Sub Total | | | | | | | | | | | \$36,500.00 |

| 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 |
|------------------|------------|--------------|---------------------|-------------|--------------------|--------------------------|-------------|-------------|---------------|---------------|-----------------------------------|---------------|-----------------|
| PO21-0176 | 0 | Closed | Active | | Dollar | | Lakeshore | 4/1/2021 | | | | 3/5/2021 | |
| 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 | | | Locking Media Tower/Desk | No | | 7.88 | \$799.00 | 11000-1000-57332-1010-001706-0000 | \$799.00 | \$799.00 |
| 2 | 1.00 | | 0.00 | | | Shipping/Handling | No | | 7.88 | \$119.85 | 11000-1000-57332-1010-001706-0000 | \$119.85 | \$119.85 |
| Sub Total | | | | | | | | | | | | | \$918.85 |

| PO Number | Change No. | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|-----------|------------|--------------|---------------------|-------------|--------------------|--|---------------------|-------------|---------------|---------------|-----------------------------------|---------------|------------|
| PO21-0177 | 0 | Closed | Active | | Dollar | | Amazon Services Inc | 4/1/2021 | | | | 3/11/2021 | |
| 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 | | | Plastic Key Tags | No | | 7.88 | \$5.99 | 24146-1000-56118-1010-001706-0000 | \$5.99 | \$5.99 |
| 2 | 1.00 | | 0.00 | | | Staples | No | | 7.88 | \$14.72 | 24146-1000-56118-1010-001706-0000 | \$14.72 | \$14.72 |
| 3 | 1.00 | | 0.00 | | | Passage Door Knob - 3 pack | No | | 7.88 | \$30.99 | 24146-1000-57332-1010-001706-0000 | \$30.99 | \$30.99 |
| 4 | 2.00 | | 0.00 | | | Locking Door Knob | No | | 7.88 | \$16.83 | 24146-1000-57332-1010-001706-0000 | \$33.66 | \$33.66 |
| 5 | 1.00 | | 0.00 | | | Shipping Labels | No | | 7.88 | \$13.99 | 24146-1000-56118-1010-001706-0000 | \$13.99 | \$13.99 |
| 6 | 2.00 | | 0.00 | | | HDMI to DVI Cord | No | | 7.88 | \$8.59 | 24146-1000-57332-1010-001706-0000 | \$17.18 | \$17.18 |
| 7 | 4.00 | | 0.00 | | | Wrist Pad | No | | 7.88 | \$8.57 | 24146-1000-57332-1010-001706-0000 | \$34.28 | \$34.28 |
| 8 | 2.00 | | 0.00 | | | Wireless Keyboard and Mouse Set | No | | 7.88 | \$24.99 | 24146-1000-57332-1010-001706-0000 | \$49.98 | \$49.98 |
| 9 | 2.00 | | 0.00 | | | HP Computer Monitor | No | | 7.88 | \$109.99 | 24146-1000-57332-1010-001706-0000 | \$219.98 | \$219.98 |
| 10 | 24.00 | | 0.00 | | | Belkin 12-Outlet Power Strip Surge Protector | No | | 7.88 | \$24.99 | 24146-1000-57332-1010-001706-0000 | \$599.76 | \$599.76 |
| 11 | 4.00 | | 0.00 | | | Clorox Hydrogen Peroxide Wipes | No | | 7.88 | \$114.89 | 24146-1000-56118-1010-001706-0000 | \$459.56 | \$459.56 |

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|----|------|------|------|--|----------------------------|----|------|---------|-----------------------------------|----------|----------|
| 12 | 4.00 | 0.00 | Each | | 4 Port USB Hub | No | 7.88 | \$9.79 | 24146-1000-57332-1010-001706-0000 | \$39.16 | \$39.16 |
| 13 | 1.00 | 0.00 | Each | | Adjustable Keyboard Tray | No | 7.88 | \$54.00 | 24146-1000-57332-1010-001706-0000 | \$54.00 | \$54.00 |
| 14 | 1.00 | 0.00 | Each | | Monitor Stand Riser | No | 7.88 | \$33.95 | 24146-1000-57332-1010-001706-0000 | \$33.95 | \$33.95 |
| 15 | 2.00 | 0.00 | Each | | Metal Dest Organizer Stand | No | 7.88 | \$23.87 | 24146-1000-57332-1010-001706-0000 | \$47.74 | \$47.74 |
| 16 | 1.00 | 0.00 | Each | | Ladder Shelf with Drawer | No | 7.88 | \$69.99 | 24146-1000-57332-1010-001706-0000 | \$69.99 | \$69.99 |
| 17 | 6.00 | 0.00 | Each | | Laptop Stand | No | 7.88 | \$22.99 | 24146-1000-57332-1010-001706-0000 | \$137.94 | \$137.94 |
| 18 | 3.00 | 0.00 | Each | | Wireless Ergonomic Mouse | No | 7.88 | \$19.99 | 24146-1000-57332-1010-001706-0000 | \$59.97 | \$59.97 |

Sub Total **\$1,922.84**

| PO Number No. | Change | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Wareh use |
|---------------|--------|--------------|---------------------|-------------|--------------------|--|--------------------|-------------|---------------|-----------------------------------|------------------|-------------|-----------|
| PO21-0178 | 0 | Closed | Active | | Dollar | | W.W.Grainger, Inc. | 4/1/2021 | | | | 3/10/2021 | |
| 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 | 3.00 | | 0.00 | | | Black Trash Bags | No | 7.88 | \$97.70 | 11000-2600-56118-0000-001706-0000 | \$293.10 | \$293.10 | |
| 2 | 3.00 | | 0.00 | | | Georgia Pacific Toilet Paper | No | 7.88 | \$67.05 | 11000-2600-56118-0000-001706-0000 | \$201.15 | \$201.15 | |
| 3 | 3.00 | | 0.00 | | | Georgia Pacific Paper Towel Roll | No | 7.88 | \$47.70 | 11000-2600-56118-0000-001706-0000 | \$143.10 | \$143.10 | |
| 4 | 1.00 | | 0.00 | | | Ability One Toilet Paper Roll | No | 7.88 | \$46.02 | 11000-2600-56118-0000-001706-0000 | \$46.02 | \$46.02 | |
| 5 | 1.00 | | 0.00 | | | Tough Guy Trash Bags - 12 to 16 gallon | No | 7.88 | \$20.39 | 11000-2600-56118-0000-001706-0000 | \$20.39 | \$20.39 | |
| 6 | 1.00 | | 0.00 | | | Paper Towel Roll | No | 7.88 | \$18.24 | 11000-2600-56118-0000-001706-0000 | \$18.24 | \$18.24 | |

Sub Total **\$722.00**

| PO Number No. | Change | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Wareh use |
|---------------|--------|--------------|---------------------|-------------|--------------------|--------------------------------------|-----------------|-------------|---------------|-----------------------------------|------------------|-------------|-----------|
| PO21-0179 | 0 | Closed | Active | | Dollar | | Julia Weeks | 4/16/2021 | | | | 3/10/2021 | |
| 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 | | | Reimbursement for K5 supply purchase | No | 7.88 | \$120.00 | 11000-1000-56118-1010-001706-0000 | \$120.00 | \$120.00 | |

Sub Total **\$120.00**

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 |
|-----------|------------|--------------|---------------------|----------|---------|-------|---------------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO21-0180 | 0 | Closed | Active | | Dollar | | PC Specialist, Inc. | 4/13/2021 | | | | 3/9/2021 | |

| 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 | 16.00 | 0.00 | Each | | | Logitech C922 Webcam | No | | 7.88 | \$130.82 | 24146-1000-57332-1010-001706-0000 | \$2,093.12 | \$2,093.12 |
| Sub Total | | | | | | | | | | | | \$2,093.12 | 2 |

| 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 |
|-----------|------------|--------------|---------------------|----------|---------|-------|---------------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO21-0181 | 0 | Closed | Active | | Dollar | | PC Specialist, Inc. | 4/24/2021 | | | | 3/11/2021 | |

| 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 | 127.00 | 0.00 | Each | | | Dell Chromebook 11 3000 3100 11.6" | No | | 7.88 | \$264.00 | 24146-1000-57332-1010-001706-0000 | \$33,528.00 | \$33,528.00 |
| 2 | 127.00 | 0.00 | Each | | | Configuration - Enrollment | No | | 7.88 | \$10.00 | 24146-1000-57332-1010-001706-0000 | \$1,270.00 | \$1,270.00 |
| 3 | 1.00 | 0.00 | Each | | | Tax | No | | 7.88 | \$100.01 | 24146-1000-57332-1010-001706-0000 | \$100.01 | \$100.01 |
| Sub Total | | | | | | | | | | | | \$34,898.01 | 01 |

| 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 |
|-----------|------------|--------------|---------------------|----------|---------|-------|-----------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO21-0182 | 0 | Closed | Active | | Dollar | | Lakeshore | 4/9/2021 | | | | 3/12/2021 | |

| 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 | 11.00 | 0.00 | Each | | | FLX-SPC MBL LOCK MEDIA TOWER | Yes | | 7.88 | \$799.00 | 24146-1000-57332-1010-001706-0000 | \$8,789.00 | \$8,789.00 |
| Sub Total | | | | | | | | | | | | \$8,789.00 | 0 |

| 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 |
|-----------|------------|--------------|---------------------|----------|---------|-------|------------------------------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO21-0183 | 0 | Closed | Active | | Dollar | | Shamrock's Discount Janitor Supply | 3/24/2021 | | | | 3/12/2021 | |

| 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 | 24.00 | 0.00 | Each | | | PURELL 1/2GAL HAND SANITIZER | Yes | | 7.88 | \$26.00 | 24146-1000-57332-1010-001706-0000 | \$624.00 | \$624.00 |
| 2 | 3.00 | 0.00 | Each | | | DIAL FIT SAN AUTO Refill | Yes | | 7.88 | \$77.61 | 24146-1000-57332-1010-001706-0000 | \$232.83 | \$232.83 |
| Sub Total | | | | | | | | | | | | \$856.83 | |

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 |
|------------------|------------|--------------|---------------------|-------------|--------------------|------------------------------|------------------------------------|-------------|---------------|---------------|-----------------------------------|-----------------|------------|
| PO21-0183 | 1 | Closed | Active | | Dollar | | Shamrock's Discount Janitor Supply | 4/1/2021 | | | | 3/24/2021 | |
| 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 | 24.00 | 0.00 | Each | | | PURELL 1/2GAL HAND SANITIZER | Yes | | 7.88 | \$26.00 | 24146-1000-56118-1010-001706-0000 | \$624.00 | \$624.00 |
| 2 | 3.00 | 0.00 | Each | | | DIAL FIT SAN AUTO Refill | Yes | | 7.88 | \$77.61 | 24146-1000-56118-1010-001706-0000 | \$232.83 | \$232.83 |
| Sub Total | | | | | | | | | | | | \$856.83 | |

| 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 |
|------------------|------------|--------------|---------------------|-------------|--------------------|--------------------------|---------------------|-------------|---------------|---------------|-----------------------------------|-----------------|------------|
| PO21-0184 | 0 | Closed | Active | | Dollar | | PC Specialist, Inc. | 3/31/2021 | | | | 3/12/2021 | |
| 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 | 2.00 | 0.00 | Each | | | Promethean Service Calls | No | | 7.88 | \$125.00 | 24146-2200-53414-0000-001706-0000 | \$250.00 | \$250.00 |
| 2 | 1.00 | 0.00 | Each | | | Tax | No | | 7.88 | \$19.69 | 24146-2200-53414-0000-001706-0000 | \$19.69 | \$19.69 |
| Sub Total | | | | | | | | | | | | \$269.69 | |

| 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 |
|------------------|------------|--------------|---------------------|-------------|--------------------|--------------------------|---------------------|-------------|---------------|---------------|-----------------------------------|-----------------|------------|
| PO21-0184 | 1 | Closed | Active | | Dollar | | PC Specialist, Inc. | 4/24/2021 | | | | 3/31/2021 | |
| 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 | 2.00 | 0.00 | Each | | | Promethean Service Calls | No | | 7.88 | \$125.00 | 24146-1000-53330-1010-001706-0000 | \$250.00 | \$250.00 |
| 2 | 1.00 | 0.00 | Each | | | Tax | No | | 7.88 | \$19.69 | 24146-1000-53330-1010-001706-0000 | \$19.69 | \$19.69 |
| Sub Total | | | | | | | | | | | | \$269.69 | |

| 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 |
|-----------|------------|--------------|---------------------|-------------|--------------------|-----------------------------------|-------------|-------------|---------------|---------------|-----------------------------------|---------------|------------|
| PO21-0185 | 0 | Closed | Active | | Dollar | | Uline, Inc | 4/13/2021 | | | | 3/12/2021 | |
| 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 | 8.00 | 0.00 | Each | | | METAL PICNIC TABLE - 8' RECTANGLE | Yes | | 7.88 | \$575.00 | 24146-1000-57332-1010-001706-0000 | \$4,600.00 | \$4,600.00 |

Coral Community Charter

Purchase Order Detail Report

2 1.00 0.00Each Shipping/Handling Yes 7.88 \$781.5024146-1000-57332-1010-001706-0000 \$781.50 \$781.50

Sub Total **\$5,381.50**

| 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 | Warehouse |
|---------------|------------|--------------|---------------------|----------|---------|-------|----------------------------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO21-0186 | 0 | Closed | Active | | Dollar | | Worthington Direct Holdings, LLC | 4/16/2021 | | | | 3/12/2021 | |

| 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 | 18.00 | 0.00 | Each | | | ADJUSTABLE SINGLE COLUMN STAND UP DESK | No | 7.88 | \$250.00 | 24146-1000-57332-1010-001706-0000 | \$4,500.00 | \$4,500.00 |
| 2 | 1.00 | 0.00 | Each | | | Shipping/Handling | No | 7.88 | \$785.00 | 24146-1000-57332-1010-001706-0000 | \$785.00 | \$785.00 |

Sub Total **\$5,285.00**

| 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 | Warehouse |
|---------------|------------|--------------|---------------------|----------|---------|-------|---------------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO21-0187 | 0 | Closed | Active | | Dollar | | Amazon Services Inc | 4/14/2021 | | | | 3/23/2021 | |

| 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 | 2.00 | 0.00 | Each | | | Nisorpa 3 Tier Stainless Steel Utility Cart | No | 7.88 | \$125.98 | 24146-1000-57332-1010-001706-0000 | \$251.96 | \$251.96 |
| 2 | 2.00 | 0.00 | Each | | | HP 24mh FHD Monitor - | No | 7.88 | \$119.99 | 24146-1000-57332-1010-001706-0000 | \$239.98 | \$239.98 |
| 3 | 2.00 | 0.00 | Each | | | Sabrent 4-Port USB 2.0 Hub | No | 7.88 | \$7.99 | 24146-1000-57332-1010-001706-0000 | \$15.98 | \$15.98 |
| 4 | 1.00 | 0.00 | Each | | | Left Handed Mouse | No | 7.88 | \$27.99 | 24146-1000-57332-1010-001706-0000 | \$27.99 | \$27.99 |
| 5 | 1.00 | 0.00 | Each | | | Wireless Ergonomic Keyboard | No | 7.88 | \$65.27 | 24146-1000-57332-1010-001706-0000 | \$65.27 | \$65.27 |
| 6 | 4.00 | 0.00 | Each | | | Wireless Keyboard and Mouse Combo | No | 7.88 | \$24.99 | 24146-1000-57332-1010-001706-0000 | \$99.96 | \$99.96 |
| 7 | 1.00 | 0.00 | Each | | | Seagate Portable 1TB External Hard Drive | No | 7.88 | \$47.99 | 24146-1000-57332-1010-001706-0000 | \$47.99 | \$47.99 |
| 8 | 1.00 | 0.00 | Each | | | Jumbo Washable Sidewalk Chalk Set | No | 7.88 | \$25.95 | 24146-1000-56118-1010-001706-0000 | \$25.95 | \$25.95 |
| 9 | 3.00 | 0.00 | Each | | | 2ft x 4ft Drop Ceiling Fluorescent Decorative Ceiling Light Cove | No | 7.88 | \$34.99 | 24146-1000-56118-1010-001706-0000 | \$104.97 | \$104.97 |
| 10 | 4.00 | 0.00 | Each | | | Amazon Basics Extension Cord Power Cable | No | 7.88 | \$15.07 | 24146-1000-57332-1010-001706-0000 | \$60.28 | \$60.28 |

Coral Community Charter

Purchase Order Detail Report

| Item No. | Qty | Received | Units | Product No. | Description | Request No. | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|------------------|------|----------|-------|-------------|--|-------------|----------|------------|-----------------------------------|-------------------|------------|
| 11 | 3.00 | 0.00 | Each | | Duct Tape Multi Pack | No | 7.88 | \$14.49 | 24146-1000-56118-1010-001706-0000 | \$43.47 | \$43.47 |
| 12 | 3.00 | 0.00 | Each | | Office Chair Mats | No | 7.88 | \$36.99 | 24146-1000-56118-1010-001706-0000 | \$110.97 | \$110.97 |
| 13 | 4.00 | 0.00 | Each | | Dry Erase Lapboards | No | 7.88 | \$21.95 | 24146-1000-56118-1010-001706-0000 | \$87.80 | \$87.80 |
| 14 | 1.00 | 0.00 | Each | | Spiral Notebooks | No | 7.88 | \$28.99 | 24146-1000-56118-1010-001706-0000 | \$28.99 | \$28.99 |
| 15 | 4.00 | 0.00 | Each | | Amazon Basics Wide Ruled Loose Leaf Filler Paper | No | 7.88 | \$14.99 | 24146-1000-56118-1010-001706-0000 | \$59.96 | \$59.96 |
| 16 | 4.00 | 0.00 | Each | | Scissors | No | 7.88 | \$27.99 | 24146-1000-56118-1010-001706-0000 | \$111.96 | \$111.96 |
| 17 | 7.00 | 0.00 | Each | | 36 Set Watercolor Paint Pack | No | 7.88 | \$38.50 | 24146-1000-56118-1010-001706-0000 | \$269.50 | \$269.50 |
| 18 | 2.00 | 0.00 | Each | | 48 Pieces Confetti Name Plates | No | 7.88 | \$10.99 | 24146-1000-56118-1010-001706-0000 | \$21.98 | \$21.98 |
| 19 | 5.00 | 0.00 | Each | | 50 Pack Mesh Zipper Pouch | No | 7.88 | \$37.59 | 24146-1000-56118-1010-001706-0000 | \$187.95 | \$187.95 |
| Sub Total | | | | | | | | | | \$1,862.91 | |

| 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 |
|-----------|------------|--------------|---------------------|----------|---------|-------|---------------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO21-0187 | 1 | Closed | Active | | Dollar | | Amazon Services Inc | 5/6/2021 | | | | 3/31/2021 | |

| Item No. | Qty | Received | Units | Product No. | Vendor Part Number | Description | Request No. | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|----------|------|----------|-------|-------------|--------------------|--|-------------|----------|------------|-----------------------------------|---------------|------------|
| 1 | 2.00 | 0.00 | Each | | | Nisorpa 3 Tier Stainless Steel Utility Cart | No | 7.88 | \$128.98 | 24146-1000-57332-1010-001706-0000 | \$257.96 | \$257.96 |
| 2 | 2.00 | 0.00 | Each | | | HP 24mh FHD Monitor - | No | 7.88 | \$119.99 | 24146-1000-57332-1010-001706-0000 | \$239.98 | \$239.98 |
| 3 | 2.00 | 0.00 | Each | | | Sabrent 4-Port USB 2.0 Hub | No | 7.88 | \$7.99 | 24146-1000-57332-1010-001706-0000 | \$15.98 | \$15.98 |
| 4 | 1.00 | 0.00 | Each | | | Left Handed Mouse | No | 7.88 | \$27.99 | 24146-1000-57332-1010-001706-0000 | \$27.99 | \$27.99 |
| 5 | 1.00 | 0.00 | Each | | | Wireless Ergonomic Keyboard | No | 7.88 | \$0.00 | | \$0.00 | \$0.00 |
| 6 | 4.00 | 0.00 | Each | | | Wireless Keyboard and Mouse Combo | No | 7.88 | \$24.99 | 24146-1000-57332-1010-001706-0000 | \$99.96 | \$99.96 |
| 7 | 1.00 | 0.00 | Each | | | Seagate Portable 1TB External Hard Drive | No | 7.88 | \$47.99 | 24146-1000-57332-1010-001706-0000 | \$47.99 | \$47.99 |
| 8 | 1.00 | 0.00 | Each | | | Jumbo Washable Sidewalk Chalk Set | No | 7.88 | \$25.95 | 24146-1000-56118-1010-001706-0000 | \$25.95 | \$25.95 |
| 9 | 1.00 | 0.00 | Each | | | 2ft x 4ft Drop Ceiling Fluorescent Decorative Ceiling Light Cove | No | 7.88 | \$0.00 | | \$0.00 | \$0.00 |

Coral Community Charter

Purchase Order Detail Report

| | | | | | | | | | | | |
|----|------|------|------|--|--|----|------|---------|---------------------------------------|----------|----------|
| 10 | 4.00 | 0.00 | Each | | Amazon Basics Extension Cord Power Cable | No | 7.88 | \$14.17 | 24146-1000-57332- 1010-001706-0000 | \$56.68 | \$56.68 |
| 11 | 3.00 | 0.00 | Each | | Duct Tape Multi Pack | No | 7.88 | \$13.49 | 24146-1000-56118- 1010-001706-0000 | \$40.47 | \$40.47 |
| 12 | 3.00 | 0.00 | Each | | Office Chair Mats | No | 7.88 | \$36.99 | 24146-1000-56118- 1010-001706-0000 | \$110.97 | \$110.97 |
| 13 | 4.00 | 0.00 | Each | | Dry Erase Lapboards | No | 7.88 | \$22.00 | 24146-1000-56118- 1010-001706-0000 | \$88.00 | \$88.00 |
| 14 | 1.00 | 0.00 | Each | | Spiral Notebooks | No | 7.88 | \$28.99 | 24146-1000-56118- 1010-001706-0000 | \$28.99 | \$28.99 |
| 15 | 4.00 | 0.00 | Each | | Amazon Basics Wide Ruled Loose Leaf Filler Paper | No | 7.88 | \$14.99 | 24146-1000-56118- 1010-001706-0000 | \$59.96 | \$59.96 |
| 16 | 4.00 | 0.00 | Each | | Scissors | No | 7.88 | \$27.99 | 24146-1000-56118- 1010-001706-0000 | \$111.96 | \$111.96 |
| 17 | 7.00 | 0.00 | Each | | 36 Set Watercolor Paint Pack | No | 7.88 | \$38.50 | 24146-1000-56118- 1010-001706-0000 | \$269.50 | \$269.50 |
| 18 | 2.00 | 0.00 | Each | | 48 Pieces Confetti Name Plates | No | 7.88 | \$10.99 | 24146-1000-56118- 1010-001706-0000 | \$21.98 | \$21.98 |
| 19 | 5.00 | 0.00 | Each | | 50 Pack Mesh Zipper Pouch | No | 7.88 | \$33.59 | 24146-1000-56118- 1010-001706-0000 | \$167.95 | \$167.95 |

Sub Total **\$1,672.27**

| PO Number No. | Change | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Wareho use |
|---------------|--------|--------------|---------------------|-------------|--------------------|--------------------|---------------------------|-------------|---------------|---------------------------------------|------------------|-------------|------------|
| PO21-0188 | 0 | Closed | Active | | Dollar | | Contract Associates, Inc. | 5/3/2021 | | | | 3/16/2021 | |
| 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 | 4.00 | 0.00 | Each | | | VERY TASK CHAIR | Yes | 7.88 | \$554.59 | 24146-1000-57332- 1010-001706-0000 | \$2,218.36 | \$2,218.36 | |
| 2 | 13.00 | 0.00 | Each | | | FERN CHAIR | Yes | 7.88 | \$850.90 | 24146-1000-57332- 1010-001706-0000 | \$11,061.70 | \$11,061.70 | |
| 3 | 2.00 | 0.00 | Each | | | ZODY TASK | Yes | 7.88 | \$669.77 | 24146-1000-57332- 1010-001706-0000 | \$1,339.54 | \$1,339.54 | |
| 4 | 1.00 | 0.00 | Each | | | DELIVERY TO SCHOOL | Yes | 7.88 | \$720.00 | 24146-1000-57332- 1010-001706-0000 | \$720.00 | \$720.00 | |
| 5 | 1.00 | 0.00 | Each | | | Tax | Yes | 7.88 | \$56.70 | 24146-1000-57332- 1010-001706-0000 | \$56.70 | \$56.70 | |

Sub Total **\$15,396.30**

| PO Number No. | Change | Order Status | Order Active Status | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Wareho use |
|---------------|--------|--------------|---------------------|-------------|--------------------|-------------|---------------------------|-------------|---------------|---------------|------------------|-------------|------------|
| PO21-0189 | 0 | Closed | Active | | Dollar | | Contract Associates, Inc. | 4/24/2021 | | | | 3/16/2021 | |
| Item No. | Qty | Received | Units | Product No. | Vendor Part Number | Description | Request No.1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total | |

Coral Community Charter

Purchase Order Detail Report

1 1.00 0.00Each Fern Chair and Shipping Yes 7.88 \$924.8924146-1000-57332-1010-001706-0000 \$924.89 \$924.89

Sub Total **\$924.89**

| 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 | Wareh use |
|------------------|------------|--------------|---------------------|-------------|--------------------|---|---------------------|-------------|---------------|-----------------------------------|------------------|-------------------|-----------|
| PO21-0190 | 0 | Closed | Active | | Dollar | | PC Specialist, Inc. | 4/16/2021 | | | | 3/19/2021 | |
| 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 | 25.00 | | 0.00Each | | | Adobe Acrobat Pro DC - Team licencing for 12 months | No | 7.88 | \$176.84 | 24146-1000-56113-1010-001706-0000 | \$4,421.00 | \$4,421.00 | |
| 2 | 1.00 | | 0.00Each | | | Tax | No | 7.88 | \$348.15 | 24146-1000-56113-1010-001706-0000 | \$348.15 | \$348.15 | |
| Sub Total | | | | | | | | | | | | \$4,769.15 | |

| 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 | Wareh use |
|------------------|------------|--------------|---------------------|-------------|--------------------|------------------------------------|-------------------|-------------|---------------|-----------------------------------|------------------|--------------------|-----------|
| PO21-0191 | 0 | Closed | Active | | Dollar | | School Outfitters | 4/1/2021 | | | | 3/19/2021 | |
| 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 | 4.00 | | 0.00Each | | | Shapes Series School Chair (18" H) | No | 7.88 | \$45.01 | 24146-1000-57332-1010-001706-0000 | \$180.04 | \$180.04 | |
| 2 | 140.00 | | 0.00Each | | | Shapes Series School Chair (16" H) | No | 7.88 | \$43.13 | 24146-1000-57332-1010-001706-0000 | \$6,038.20 | \$6,038.20 | |
| 3 | 80.00 | | 0.00Each | | | Shapes Series School Chair (14" H) | No | 7.88 | \$38.43 | 24146-1000-57332-1010-001706-0000 | \$3,074.40 | \$3,074.40 | |
| 4 | 1.00 | | 0.00Each | | | Shipping/Handling | No | 7.88 | \$959.74 | 24146-1000-57332-1010-001706-0000 | \$959.74 | \$959.74 | |
| Sub Total | | | | | | | | | | | | \$10,252.38 | |

| 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 | Wareh use |
|------------------|------------|--------------|---------------------|-------------|--------------------|-------------------------------|-----------------|-------------|---------------|-----------------------------------|------------------|-------------------|-----------|
| PO21-0192 | 0 | Closed | Active | | Dollar | | Lakeshore | 4/24/2021 | | | | 3/19/2021 | |
| 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 | 3.00 | | 0.00Each | | | SOFT SEATS-SET OF 6 | Yes | 7.88 | \$69.99 | 24146-1000-57332-1010-001706-0000 | \$209.97 | \$209.97 | |
| 2 | 20.00 | | 0.00Each | | | FLX-SPC HEIGHT-ADJ STOOL-GRAY | Yes | 7.88 | \$149.00 | 24146-1000-57332-1010-001706-0000 | \$2,980.00 | \$2,980.00 | |
| Sub Total | | | | | | | | | | | | \$3,189.97 | |

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 |
|------------------|------------|--------------|---------------------|-------------|--------------------|----------------------|------------------|-------------|---------------|---------------|-----------------------------------|-------------------|------------|
| PO21-0193 | 0 | Closed | Active | | Dollar | | Math-U-See, Inc. | 4/9/2021 | | | | 3/24/2021 | |
| 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 | 2.00 | 0.00 | Each | | | Alpha Student Pack | Yes | | 7.88 | \$44.00 | 1000-1000-56112-1010-001706-0000 | \$88.00 | \$88.00 |
| 2 | 50.00 | 0.00 | Each | | | Beta Student Pack | Yes | | 7.88 | \$44.00 | 1000-1000-56112-1010-001706-0000 | \$2,200.00 | \$2,200.00 |
| 3 | 30.00 | 0.00 | Each | | | Gamma Student Pack | Yes | | 7.88 | \$44.00 | 1000-1000-56112-1010-001706-0000 | \$1,320.00 | \$1,320.00 |
| 4 | 35.00 | 0.00 | Each | | | Delta Student Pack | Yes | | 7.88 | \$44.00 | 1000-1000-56112-1010-001706-0000 | \$501.84 | |
| 4 | | | | | | | | | | | 24146-1000-56118-1010-001706-0000 | \$1,038.16 | \$1,540.00 |
| 5 | 30.00 | 0.00 | Each | | | Epsilon Student Pack | Yes | | 7.88 | \$44.00 | 24146-1000-56118-1010-001706-0000 | \$1,320.00 | \$1,320.00 |
| 6 | 5.00 | 0.00 | Each | | | Zeta Student Pack | Yes | | 7.88 | \$44.00 | 24146-1000-56118-1010-001706-0000 | \$220.00 | \$220.00 |
| 7 | 1.00 | 0.00 | Each | | | Shipping/Handling | Yes | | 7.88 | \$375.00 | 24146-1000-56118-1010-001706-0000 | \$375.00 | \$375.00 |
| Sub Total | | | | | | | | | | | | \$7,063.00 | 0 |

| 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 |
|------------------|------------|--------------|---------------------|-------------|--------------------|---|------------------|-------------|---------------|---------------|----------------------------------|----------------|------------|
| PO21-0194 | 0 | Closed | Active | | Dollar | | Brian Ver Ploegh | 4/9/2021 | | | | 3/24/2021 | |
| 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 Employee Background Check | No | | 7.88 | \$44.00 | 1000-2500-53711-0000-001706-0000 | \$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 |
|-----------|------------|--------------|---------------------|-------------|--------------------|------------------------------------|--------------------|-------------|---------------|---------------|-----------------------------------|---------------|------------|
| PO21-0195 | 0 | Closed | Active | | Dollar | | Carlos Ray Salazar | 5/6/2021 | | | | 3/24/2021 | |
| 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 | 5.00 | 0.00 | Each | | | Install provided drinking fountain | Yes | | 7.88 | \$400.00 | 24146-1000-57332-1010-001706-0000 | \$1,984.47 | |
| 1 | | | | | | | | | | | 31701-4000-57332-0000-001706-0000 | \$15.53 | \$2,000.00 |
| 2 | 1.00 | 0.00 | Each | | | NM Tax @ 7.875% | Yes | | 7.88 | \$150.00 | 31701-4000-57332-0000-001706-0000 | \$150.00 | \$150.00 |

Coral Community Charter

Purchase Order Detail Report

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 |
|-----------|------------|--------------|---------------------|-------------|--------------------|--|--------------------------|-------------|---------------|---------------|-----------------------------------|---------------|------------|
| PO21-0196 | 0 | Closed | Active | | Dollar | | Rock Hill Electric, Inc. | 4/13/2021 | | | | 3/29/2021 | |
| 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 | | | Install 12 outlets/permits/maintenance | | Yes | 7.88 | \$2,166.00 | 31600-4000-57332-0000-001706-0000 | \$2,166.00 | \$2,166.00 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | \$170.57 | 31600-4000-57332-0000-001706-0000 | \$170.57 | \$170.57 |

Sub Total \$2,336.57

| 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 |
|-----------|------------|--------------|---------------------|-------------|--------------------|---|--------------------------|-------------|---------------|---------------|-----------------------------------|---------------|------------|
| PO21-0196 | 1 | Closed | Active | | Dollar | | Rock Hill Electric, Inc. | 4/16/2021 | | | | 3/31/2021 | |
| 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 | | | Install 12 new receptacle outlets in south west classrooms. | | Yes | 7.88 | \$1,850.00 | 31600-4000-57332-0000-001706-0000 | \$1,850.00 | \$1,850.00 |
| 2 | 1.00 | 0.00 | Each | | | City of Albuquerque Electrical Permit and Inspection | | Yes | 7.88 | \$100.00 | 31600-4000-57332-0000-001706-0000 | \$100.00 | \$100.00 |
| 3 | 1.00 | 0.00 | Each | | | Install addition receptacle in Classroom 8 at TV. | | Yes | 7.88 | \$140.00 | 31600-4000-57332-0000-001706-0000 | \$140.00 | \$140.00 |
| 4 | 1.50 | 0.00 | Each | | | Investigation/Maintenance/Repair | | Yes | 7.88 | \$144.00 | 31600-4000-57332-0000-001706-0000 | \$216.00 | \$216.00 |
| 5 | 1.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | \$181.60 | 31600-4000-57332-0000-001706-0000 | \$181.60 | \$181.60 |

Sub Total \$2,487.60

| 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 |
|-----------|------------|--------------|---------------------|-------------|--------------------|-----------------------------|-------------|-------------|---------------|---------------|-----------------------------------|---------------|------------|
| PO21-0197 | 0 | Closed | Active | | Dollar | | Jeff Weeks | 5/23/2021 | | | | 3/30/2021 | |
| 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 Dump Fees | | No | 7.88 | \$100.00 | 11000-2600-56118-0000-001706-0000 | \$100.00 | \$100.00 |

Sub Total \$100.00

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 |
|-----------|------------|--------------|---------------------|----------|---------|-------|-------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO21-0198 | 0 | Closed | Active | | Dollar | | Julia Weeks | 4/16/2021 | | | | 3/31/2021 | |

| 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 | \$150.00 | 11000-2500-56118-0000-001706-0000 | \$150.00 | \$150.00 |
| Sub Total | | | | | | | | | | | \$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 |
|-----------|------------|--------------|---------------------|---------------------------|---------|-------|--------------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO21-0202 | 0 | Closed | Active | PO21-0059 Closed in Error | Dollar | | CDW Government LLC | 4/16/2021 | | | | 3/30/2021 | |

| 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 | 38.00 | 0.00 | Each | | | Lenovo 300e Chromebook G2 11.6" - 4GB RAM 32GB | No | 7.88 | \$287.27 | 31701-4000-57332-0000-001706-0000 | \$10,916.26 | \$10,916.26 |
| Sub Total | | | | | | | | | | | \$10,916.26 | |

| 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 |
|-----------|------------|--------------|---------------------|----------|---------|-------|------------------|-------------|---------------|---------------|------------------|-------------|-----------|
| PO21-0207 | 0 | Issued | Active | | Dollar | | Culligan ABQ LLC | | | | | 3/31/2021 | |

| 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 | 2.00 | 0.00 | Each | | | Monthly Water Delivery - 40 bottles per month | No | 7.88 | \$254.00 | 11000-2600-53711-0000-001706-0000 | \$508.00 | \$508.00 |
| 2 | 2.00 | 0.00 | Each | | | Rental for water dispenser | No | 7.88 | \$10.00 | 11000-2600-53711-0000-001706-0000 | \$20.00 | \$20.00 |
| Sub Total | | | | | | | | | | | \$528.00 | |

| | | | | | | | | | | | | |
|--------------------|--|--|--|--|--|--|--|--|--|--|-----------------|-------------|
| Grand Total | | | | | | | | | | | \$323,84 | 3.22 |
|--------------------|--|--|--|--|--|--|--|--|--|--|-----------------|-------------|