# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2022; Purchase Order: <ALL Purchase Orders>; Begin Date: 04/01/2022; End Date: 04/30/2022; Vendor: [All Vendors]; Created On: 4/29/2022 2:58:34 AM

| PO Number | Change No | Order Status | Order Active | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO22-0262 | 0 | Closed | Active | | Dollar | | Business Printing Service Inc | 4/20/2022 | | | | 4/1/2022 | |

| Item No. | Qty | Received Qty | Units | Product No | Vendor Part | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1.00 | 0.00 | Each | | | BUSINESS CARDS KATY SANCHEZ - quantity 500 | | Yes | 7.88 | $74.51 | 11000-2500-56118-0000-001706-0000 | $74.51 | $74.51 |
| 2 | 1.00 | 0.00 | Each | | | GORDON MATH U SEE - 32 PAGES | | Yes | 7.88 | $92.50 | 11000-2500-56118-0000-001706-0000 | $92.50 | $92.50 |
| 3 | 1.00 | 0.00 | Each | | | MARTIN MATH U SEE PACKET | | Yes | 7.88 | $176.07 | 11000-2500-56118-0000-001706-0000 | $176.07 | $176.07 |
| 4 | 1.00 | 0.00 | Each | | | MO 2 LESSON 16-24, PAGES 57 | | Yes | 7.88 | $154.66 | 11000-2500-56118-0000-001706-0000 | $154.66 | $154.66 |
| 5 | 1.00 | 0.00 | Each | | | BERNIKLAU ENGAGE NY | | Yes | 7.88 | $173.72 | 11000-2500-56118-0000-001706-0000 | $173.72 | $173.72 |
| 6 | 1.00 | 0.00 | Each | | | CONDENSED MATH | | Yes | 7.88 | $199.58 | 11000-2500-56118-0000-001706-0000 | $199.58 | $199.58 |
| **Sub Total** | | | | | | | | | | | | | **$871.04** |

| PO Number | Change No | Order Status | Order Active | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO22-0262 | 1 | Closed | Active | | Dollar | | Business Printing Service Inc | 4/21/2022 | | | | 4/1/2022 | |

| Item No. | Qty | Received Qty | Units | Product No | Vendor Part | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1.00 | 0.00 | Each | | | BUSINESS CARDS KATY SANCHEZ - quantity 500 | | Yes | 7.88 | $74.51 | 11000-2500-56118-0000-001706-0000 | $74.51 | $74.51 |
| 2 | 1.00 | 0.00 | Each | | | GORDON MATH U SEE - 32 PAGES | | Yes | 7.88 | $92.50 | 11000-1000-56112-1010-001706-0000 | $33.99 | |
| 2 | | | | | | | | | | | 11000-1000-56118-1010-001706-0000 | $58.51 | $92.50 |
| 3 | 1.00 | 0.00 | Each | | | MARTIN MATH U SEE PACKET | | Yes | 7.88 | $176.07 | 11000-1000-56118-1010-001706-0000 | $176.07 | $176.07 |
| 4 | 1.00 | 0.00 | Each | | | MO 2 LESSON 16-24, PAGES 57 | | Yes | 7.88 | $154.66 | 11000-1000-56118-1010-001706-0000 | $154.66 | $154.66 |
| 5 | 1.00 | 0.00 | Each | | | BERNIKLAU ENGAGE NY | | Yes | 7.88 | $173.72 | 11000-1000-56118-1010-001706-0000 | $173.72 | $173.72 |
| 6 | 1.00 | 0.00 | Each | | | CONDENSED MATH | | Yes | 7.88 | $199.58 | 11000-1000-56118-1010-001706-0000 | $199.58 | $199.58 |
| **Sub Total** | | | | | | | | | | | | | **$871.04** |

| PO Number | Change No | Order Status | Order Active | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO22-0263 | 0 | Issued | Active | | Dollar | | Shawn Gormley | | | | | 4/5/2022 | |

| Item No. | Qty | Received Qty | Units | Product No | Vendor Part | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1.00 | 0.00 | Each | | | Gate and fence installation | | Yes | 7.88 | $2,200.00 | 31701-4000-54315-0000-001706-0000 | $2,200.00 | $2,200.00 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | $195.80 | 31701-4000-54315-0000-001706-0000 | $195.80 | $195.80 |
| **Sub Total** | | | | | | | | | | | | | **$2,395.80** |

| PO Number | Change No | Order Status | Order Active | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO22-0265 | 0 | Closed | Active | | Dollar | | American Door LLC | 4/15/2022 | | | | 4/6/2022 | |

| Item No. | Qty | Received Qty | Units | Product No | Vendor Part | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1.00 | 0.00 | Each | | | Labor to repair door handle | | Yes | 7.88 | $95.00 | 24330-2600-54312-0000-001706-0000 | $95.00 | $95.00 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | $7.48 | 24330-2600-54312-0000-001706-0000 | $7.48 | $7.48 |
| **Sub Total** | | | | | | | | | | | | | **$102.48** |

| PO Number | Change No | Order Status | Order Active | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO22-0266 | 0 | Closed | Active | | Dollar | | Eco Electric LLC | 4/22/2022 | | | | 4/8/2022 | |

| Item No. | Qty | Received Qty | Units | Product No | Vendor Part | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1.00 | 0.00 | Each | | | Check all receptacles though out building and make necessary repairs | | No | 7.88 | $2,500.00 | 24330-2600-54312-0000-001706-0000 | $2,500.00 | $2,500.00 |
| 2 | 1.00 | 0.00 | Each | | | Run power to new sign from existing power in ceiling | | No | 7.88 | $350.00 | 24330-2600-54312-0000-001706-0000 | $350.00 | $350.00 |
| 3 | 1.00 | 0.00 | Each | | | Install power for front desk | | No | 7.88 | $375.00 | 24330-2600-54312-0000-001706-0000 | $375.00 | $375.00 |
| 4 | 1.00 | 0.00 | Each | | | Tax | | No | 7.88 | $253.97 | 24330-2600-54312-0000-001706-0000 | $253.97 | $253.97 |
| **Sub Total** | | | | | | | | | | | | | **$3,478.97** |

| PO Number | Change No | Order Status | Order Active | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO22-0266 | 1 | Issued | Active | | Dollar | | Eco Electric LLC | | | | | 4/22/2022 | |

| Item No. | Qty | Received Qty | Units | Product No | Vendor Part | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 1.00 | 0.00 | Each | | | Run power to new sign from existing power in ceiling | | No | 7.88 | $350.00 | 24330-2600-54312-0000-001706-0000 | $350.00 | $350.00 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | 1.00 | 0.00 | Each | | | Tax | | No | 7.88 | $27.56 | 24330-2600-54312-0000-001706-0000 | $27.56 | $27.56 |
| **Sub Total** | | | | | | | | | | | | | **$377.56** |

| PO Number | Change No | Order Status | Order Active | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO22-0267 | 0 | Issued | Active | | Dollar | | PC Specialist, Inc. | | | | | 4/12/2022 | |

| Item No. | Qty | Received Qty | Units | Product No | Vendor Part | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 10.00 | 0.00 | Each | | | MS OFFICE LTSC STANDARD 2021 | | No | 7.88 | $66.77 | 31600-4000-56113-0000-001706-0000 | $667.70 | $667.70 |
| 2 | 1.00 | 0.00 | Each | | | OFFICE LTSC STANDARD FOR MAC 2021 | | No | 7.88 | $66.77 | 31600-4000-56113-0000-001706-0000 | $66.77 | $66.77 |
| 3 | 1.00 | 0.00 | Each | | | Tax | | No | 7.88 | $57.84 | 31600-4000-56113-0000-001706-0000 | $57.84 | $57.84 |
| **Sub Total** | | | | | | | | | | | | | **$792.31** |

| PO Number | Change No | Order Status | Order Active | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO22-0268 | 0 | Closed | Active | | Dollar | | Electronic Parts Company, Inc. | 4/18/2022 | | | | 4/12/2022 | |

| Item No. | Qty | Received Qty | Units | Product No | Vendor Part | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 27.00 | 0.00 | Each | | | JUMPER J1 FOR 140 SERIES | | Yes | 7.88 | $0.46 | 24330-2600-54312-0000-001706-0000 | $12.42 | $12.42 |
| 2 | 180.00 | 0.00 | Each | | | CABLE 2 COND FOIL SHLD 22GA | | Yes | 7.88 | $0.26 | 24330-2600-54312-0000-001706-0000 | $46.80 | $46.80 |
| 3 | 3.00 | 0.00 | Each | | | PS 12VDC 60W - DESKTOP INDOOR | | Yes | 7.88 | $31.59 | 24330-2600-54312-0000-001706-0000 | $94.77 | $94.77 |
| 4 | 3.00 | 0.00 | Each | | | DC IN-LINE POWER JACK 2.1mm | | Yes | 7.88 | $3.30 | 24330-2600-54312-0000-001706-0000 | $9.90 | $9.90 |
| 5 | 3.00 | 0.00 | Each | | | BARRIER STRIP 10 TERM 9.50MM | | Yes | 7.88 | $5.55 | 24330-2600-54312-0000-001706-0000 | $16.65 | $16.65 |
| **Sub Total** | | | | | | | | | | | | | **$180.54** |

| PO Number | Change No | Order Status | Order Active | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO22-0269 | 0 | Closed | Active | | Dollar | | Carlos Ray Salazar | 4/18/2022 | | | | 4/14/2022 | |

| Item No. | Qty | Received Qty | Units | Product No | Vendor Part | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1.00 | 0.00 | Each | | | Replace old 5ton split system - classroom 2 | | Yes | 7.88 | $11,095.57 | 24316-2600-57331-0000-001706-0000 | $3,187.00 | |
| 1 | | | | | | | | | | | 24330-2600-57331-0000-001706-0000 | $7,908.57 | $11,095.57 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | Yes | 7.88 | $832.17 | 24330-2600-57331-0000-001706-0000 | $832.17 | $832.17 |
| **Sub Total** | | | | | | | | | | | | | **$11,927.74** |

| PO Number | Change No | Order Status | Order Active | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO22-0271 | 0 | Issued | Active | | Dollar | | PC Specialist, Inc. | | | | | 4/18/2022 | |

| Item No. | Qty | Received Qty | Units | Product No | Vendor Part | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 40.00 | 0.00 | Each | | | OFFICE LTSC STANDARD 2021 | | No | 7.88 | $66.77 | 31600-4000-56113-0000-001706-0000 | $2,670.80 | $2,670.80 |
| 2 | 1.00 | 0.00 | Each | | | Tax | | No | 7.88 | $210.33 | 31600-4000-56113-0000-001706-0000 | $210.33 | $210.33 |
| **Sub Total** | | | | | | | | | | | | | **$2,881.13** |

| PO Number | Change No | Order Status | Order Active | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO22-0272 | 0 | Closed | Active | | Dollar | | Absolute Powder Coating LLC | 4/20/2022 | | | | 4/18/2022 | |

| Item No. | Qty | Received Qty | Units | Product No | Vendor Part | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 4.00 | 0.00 | Each | | | POWDER COAT "4401" NUMBERS APPROXIMATELY 12" TALL | | No | 7.88 | $12.40 | 24330-2600-56118-0000-001706-0000 | $49.60 | $49.60 |
| 2 | 11.00 | 0.00 | Each | | | POWDER COAT "SILVER AVE SE" LETTERS APPROXIMATELY 6" TALL | | No | 7.88 | $6.95 | 24330-2600-56118-0000-001706-0000 | $76.45 | $76.45 |
| 3 | 1.00 | 0.00 | Each | | | POWDER COAT 40" TALL SEAHORSE CUTOUT | | No | 7.88 | $124.80 | 24330-2600-56118-0000-001706-0000 | $124.80 | $124.80 |
| 4 | 60.00 | 0.00 | Each | | | POWDER COAT 5/8" x 3" ROUND STANDOFF | | No | 7.88 | $1.30 | 24330-2600-56118-0000-001706-0000 | $78.00 | $78.00 |
| 5 | 1.00 | 0.00 | Each | | | Tax | | No | 7.88 | $25.90 | 24330-2600-56118-0000-001706-0000 | $25.90 | $25.90 |
| **Sub Total** | | | | | | | | | | | | | **$354.75** |

| PO Number | Change No | Order Status | Order Active | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO22-0272 | 1 | Issued | Active | | Dollar | | Absolute Powder Coating LLC | | | | | 4/20/2022 | |

| Item No. | Qty | Received Qty | Units | Product No | Vendor Part | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 4.00 | 0.00 | Each | | | POWDER COAT "4401" NUMBERS APPROXIMATELY 12" TALL | | No | 7.88 | $12.40 | 24330-2600-56118-0000-001706-0000 | $49.60 | $49.60 |
| 2 | 11.00 | 0.00 | Each | | | POWDER COAT "SILVER AVE SE" LETTERS APPROXIMATELY 6" TALL | | No | 7.88 | $6.95 | 24330-2600-56118-0000-001706-0000 | $76.45 | $76.45 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 | 1.00 | 0.00 | Each | | | POWDER COAT 40" TALL SEAHORSE CUTOUT | | No | 7.88 | $124.80 | 24330-2600-56118-0000-001706-0000 | $124.80 | $124.80 |
| 4 | 103.00 | 0.00 | Each | | | POWDER COAT 5/8" x 3" ROUND STANDOFF | | No | 7.88 | $1.30 | 24330-2600-56118-0000-001706-0000 | $133.90 | $133.90 |
| 5 | 1.00 | 0.00 | Each | | | Tax | | No | 7.88 | $30.30 | 24330-2600-56118-0000-001706-0000 | $30.30 | $30.30 |
| **Sub Total** | | | | | | | | | | | | | **$415.05** |

| PO Number | Change No | Order Status | Order Active | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO22-0273 | 0 | Closed | Active | | Dollar | | Amazing Gates of America LLC | 4/21/2022 | | | | 4/18/2022 | |

| Item No. | Qty | Received Qty | Units | Product No | Vendor Part | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 4.00 | 0.00 | Each | | | FENCE POST 2-1/2" X 2--1/2" X 7'6-9/16" LONG 14 GA, GALVANIZED, PC BLACK | | No | 7.88 | $45.00 | 31701-4000-56118-0000-001706-0000 | $180.00 | $180.00 |
| 2 | 39.00 | 0.00 | Each | | | 2-1/2" WRAP AROUND BRACKET FOR RACKABLE FENCE | | No | 7.88 | $3.20 | 31701-4000-56118-0000-001706-0000 | $124.75 | $124.75 |
| **Sub Total** | | | | | | | | | | | | | **$304.75** |

| PO Number | Change No | Order Status | Order Active | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO22-0274 | 0 | Issued | Active | | Dollar | | Amazon Services Inc | | | | | 4/20/2022 | |

| Item No. | Qty | Received Qty | Units | Product No | Vendor Part | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2.00 | 0.00 | Each | | | Emitever Dimmable Led Driver | | No | 7.88 | $39.99 | 24330-2600-56118-0000-001706-0000 | $79.98 | $79.98 |
| 2 | 3.00 | 0.00 | Each | | | EMITEVER COB LED Strip Lights Cool White | | No | 7.88 | $69.99 | 24330-2600-56118-0000-001706-0000 | $209.97 | $209.97 |
| 3 | 1.00 | 0.00 | Each | | | Design House 588095 Internal Mount 120-Volt Outdoor Photocontrol | | No | 7.88 | $9.53 | 24330-2600-56118-0000-001706-0000 | $9.53 | $9.53 |
| **Sub Total** | | | | | | | | | | | | | **$299.48** |

| PO Number | Change No | Order Status | Order Active | Comments | PO Type | Terms | Vendor | Date Closed | Received Date | Date Promised | Requisition Date | Date Issued | Warehouse |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PO22-0275 | 0 | Issued | Active | | Dollar | | Jeff Weeks | | | | | 4/26/2022 | |

| Item No. | Qty | Received Qty | Units | Product No | Vendor Part | Description | Request No. | 1099 | Tax Rate | Unit Price | Account Code | Amt Allocated | Item Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1.00 | 0.00 | Each | | | Reimbursement for Certificate of Occupancy | | No | 7.88 | $75.00 | 24308-2600-54312-0000-001706-0000 | $75.00 | $75.00 |
| **Sub Total** | | | | | | | | | | | | | **$75.00** |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Grand Total** | | | | | | | | | | | | | **$25,327.64** |