

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2026; Purchase Order: <ALL Purchase Orders>; Begin Date: 07/01/2025; End Date: 07/31/2025; Vendor: [All Vendors]

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
PO26-0001	0	Issued	Active		Dollar		T-Rex & AA Mobile Shredders					7/1/2025	
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			Shredding Services FY26	100No	7.63	\$299.20	11000-2600-53711-0000-001706-0000	\$299.20	\$299.20	
Sub Total												\$299.20	

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
PO26-0002	0	Issued	Active		Dollar		ABC Pest Management Services, Inc.					7/1/2025	
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			Pest Control Services FY26	101No	7.63	\$91.48	31701-4000-54315-0000-001706-0000	\$274.44	\$274.44	
Sub Total												\$274.44	

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
PO26-0003	0	Issued	Active		Dollar		Albuquerque Bernalillo County Water Utility Authority					7/1/2025	
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			Water, Trashcans and Locks for FY26	102No	7.63	\$7,000.00	11000-2600-54415-0000-001706-0000	\$7,000.00	\$7,000.00	
Sub Total												\$7,000.00	

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
PO26-0004	0	Issued	Active		Dollar		Albuquerque Municipal School District No. 12					7/1/2025	
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			Food Services FY26 - Federal	103No	7.63	\$149,230.02	11000-3100-55915-0000-001706-0000	\$149,230.00	\$149,230.00	
2	1.00		0.00			Food Service FY26 - State	103No	7.63	\$62,506.00	21100-3100-55915-0000-001706-0000	\$62,506.00	\$62,506.00	

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Sub Total \$211,73
6.00

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
PO26-0005	0	Issued	Active		Dollar		Amazon Services Inc					7/1/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00		0.00	Each		School Supplies FY26	104No	7.63	\$12,000.00	11000-1000-56118-1010-001706-0000	\$12,000.00	\$12,000.00	
Sub Total												\$12,000.00	

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
PO26-0006	0	Issued	Active		Dollar		Crisis Prevention Institute, Inc.					7/1/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00		0.00	Each		NCI ICP Blended Classroom Training	95No	7.63	\$4,699.00	11000-2200-53330-4020-001706-0000	\$4,699.00	\$4,699.00	
Sub Total												\$4,699.00	

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
PO26-0007	0	Issued	Active		Dollar		Nob Hill Neighborhood Association					7/1/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00		0.00	Each		One-Column, Fall 2025 and Spring 2026 Add	96No	7.63	\$342.00	11000-2500-55440-0000-001706-0000	\$342.00	\$342.00	
Sub Total												\$342.00	

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
PO26-0008	0	Issued	Active		Dollar		Doris A. Duhigg					7/1/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	12.00		0.00	Each		Lease payments for FY26	97Yes	7.63	\$11,448.90	31200-4000-54610-0000-001706-0000	\$137,386.80	\$137,386.80	
2	1.00		0.00	Each		One-time Special Payment (December 2026) FY26	97Yes	7.63	\$100,000.03	1600-4000-54640-00000-001706-0000	\$100,000.00	\$100,000.00	

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Sub Total \$237,38
6.80

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
PO26-0009	0	Closed	Active		Dollar		Houghton Mifflin Harcourt Publishing Company	7/1/2025				7/1/2025	
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			MAP Growth K-12 for FY26	98No	7.63	\$3,109.00	11000-2200-56118-0000-001706-0000	\$3,109.00	\$3,109.00	0
Sub Total												<u>\$3,109.0</u> 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	Wareh use
PO26-0009	1	Issued	Active	Change 1 -correction to amount	Dollar		Houghton Mifflin Harcourt Publishing Company					7/1/2025	
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			MAP Growth K-12 for FY26	98No	7.63	\$3,190.00	11000-2200-56118-0000-001706-0000	\$3,190.00	\$3,190.00	0
Sub Total												<u>\$3,190.0</u> 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	Wareh use
PO26-0010	0	Issued	Active		Dollar		PowerSchool Holdings LLC					7/1/2025	
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			School Messenger for FY26	99Yes	7.63	\$358.88	11000-2100-56113-0000-001706-0000	\$358.88	\$358.88	0
Sub Total												<u>\$358.88</u>	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO26-0011	0	Issued	Active		Dollar		Zoom Communications, Inc.					7/1/2025	
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			Zoom Workplace Pro Annual - 3 annual licenses	94No	7.63	\$479.70	11000-1000-56113-1010-001706-0000	\$479.70	\$479.70	0
Sub Total												<u>\$479.70</u>	

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PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0012	0	Issued	Active		Dollar		Document Technologies					7/1/2025	

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			End of Lease Freight shipping to return to lease company 3 - Brother MFC L8900 and 1 - MP 6055	105No	7.63	\$700.00	11000-1000-56118-1010-001706-0000	\$700.00	\$700.00

Sub Total \$700.00

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
PO26-0013	0	Issued	Active		Dollar		Carlos Ray Salazar					7/1/2025	

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			Preventative Maintenance on HVAC units FY26	106Yes	7.63	\$699.56	31701-4000-54315-0000-001706-0000	\$4,197.36	\$4,197.36

Sub Total \$4,197.36

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0014	0	Issued	Active		Dollar		New Mexico Association of School Business Officials					7/1/2025	

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			Membership for FY26	107No	7.63	\$650.00	11000-2500-53330-0000-001706-0000	\$650.00	\$650.00

Sub Total \$650.00

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
PO26-0015	0	Issued	Active		Dollar		New Mexico Gas Company					7/1/2025	

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			Gas Bill for FY26	108No	7.63	\$19,000.00	11000-2600-54412-0000-001706-0000	\$19,000.00	\$19,000.00

Sub Total \$19,000.00

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PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0016	0	Issued	Active		Dollar		Julia Weeks					7/7/2025	

Item No.	Qty	Received Qty	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			Standard Pro Annual License FY26	109	No	7.63	\$479.70	11000-1000-56113-1010-001706-0000	\$479.70	\$479.70
Sub Total												\$479.70	

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
PO26-0017	0	Issued	Active		Dollar		Lakeshore					7/7/2025	

Item No.	Qty	Received Qty	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			PreK Classroom Supplies	110	Yes	7.63	\$3,913.16	27149-1000-56118-1010-001706-0000	\$3,913.16	\$3,913.16
Sub Total												\$3,913.16	

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
PO26-0018	0	Issued	Active		Dollar		DMH Law, LLC					7/1/2025	

Item No.	Qty	Received Qty	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	12.00		0.00			Legal services for FY26	112	No	7.63	\$2,690.63	11000-2300-53413-0000-001706-0000	\$32,287.56	\$32,287.56
Sub Total												\$32,287.56	

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
PO26-0019	0	Closed	Active		Dollar		American Security Inc.	8/8/2025				7/1/2025	

Item No.	Qty	Received Qty	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	12.00		0.00			Account 2055 Security account GMS Wireless monitoring with Teleguard remote arming/disarming JULY 2025-JUNE 2026	113	No	7.63	\$26.90	11000-2600-53711-0000-001706-0000	\$322.80	\$322.80

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2	12.00	0.00	Each	Account 2057 Fire System Commercial Fire Systems monitoring. Sole radio communication with 5 min. supervision. JULY 2025-JUNE 2026	113	No	7.63	\$32.28	11000-2600-53711-0000-001706-0000	\$387.36	\$387.36
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Sub Total \$710.16

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
PO26-0019	1	Issued	Active		Dollar		American Security Inc.					7/1/2025	
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	14.00		0.00			Account 2055 Security account GMS Wireless monitoring with Teleguard remote arming/disarming JULY 2025-JUNE 2026	113	No	7.63	\$26.90	11000-2600-53711-0000-001706-0000	\$376.60	\$376.60
2	14.00		0.00			Account 2057 Fire System Commercial Fire Systems monitoring. Sole radio communication with 5 min. supervision. JULY 2025-JUNE 2026	113	No	7.63	\$32.28	11000-2600-53711-0000-001706-0000	\$451.92	\$451.92

Sub Total \$828.52

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
PO26-0020	0	Issued	Active		Dollar		Bloomz Inc.					7/1/2025	
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			Essential Bloomz Communication Suite	114	No	7.63	\$1,143.00	11000-2100-56113-0000-001706-0000	\$1,143.00	\$1,143.00
2	1.00		0.00			Behavior Mgmt & PBIS Reporting Module	114	No	7.63	\$937.50	11000-2100-56113-0000-001706-0000	\$937.50	\$937.50

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3	1.00	0.00	Each	Essential Bloomz Communication Suite & Behavior Mgmt & PBIS Reporting Module for PreK	114	No	7.63	\$357.00	27149-2100-56113- 0000-001706-0000	\$357.00	\$357.00
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Sub Total \$2,437.50

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO26-0021	0	Issued	Active		Dollar		City of Albuquerque					7/1/2025	
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			Alarm Business Permit FY26	116	No	7.63	\$25.00	11000-2600-53711-0000-001706-0000	\$25.00	\$25.00

Sub Total \$25.00

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
PO26-0022	0	Issued	Active		Dollar		City of Albuquerque					7/1/2025	
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			Business Registration Fee	117	No	7.63	\$35.00	11000-2600-53711-0000-001706-0000	\$35.00	\$35.00
2	1.00		0.00			Business Registration Fire and Life Safety	117	No	7.63	\$400.00	11000-2600-53711-0000-001706-0000	\$400.00	\$400.00

Sub Total \$435.00

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
PO26-0023	0	Issued	Active		Dollar		City of Albuquerque					7/1/2025	
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			Fire Alarm Permit	118	No	7.63	\$25.00	11000-2600-53711-0000-001706-0000	\$25.00	\$25.00

Sub Total \$25.00

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
PO26-0024	0	Issued	Active		Dollar		City of Albuquerque					7/1/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total

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1 1.00 0.00Each Burglary Alarm Permit 119No 7.63 \$25.0011000-2600-53711-0000-001706-0000 \$25.00 \$25.00
Sub Total \$25.00

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
PO26-0025	0	Issued	Active		Dollar		Comcast Holdings Corporation					7/1/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	12.00		0.00Each			Internet/phone Services for FY26	120No	7.63	\$399.75	11000-2600-54416-0000-001706-0000	\$4,797.00	\$4,797.00	
Sub Total												\$4,797.00	

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
PO26-0026	0	Issued	Active		Dollar		Document Technologies					7/1/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	12.00		0.00Each			Managed Print Service FY26	122No	7.63	\$189.90	11000-1000-53711-1010-001706-0000	\$2,278.80	\$2,278.80	
Sub Total												\$2,278.80	

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
PO26-0027	0	Issued	Active		Dollar		W.W.Grainger, Inc.					7/1/2025	
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		0.00Each			Building Supplies FY26	124No	7.63	\$5,000.00	11000-2600-56118-0000-001706-0000	\$5,000.00	\$5,000.00	
Sub Total												\$5,000.00	

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
PO26-0028	0	Issued	Active		Dollar		Health Care Authority					7/1/2025	
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		0.00Each			Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - Qtr Jul-Sep 2025 FY26	130No	7.63	\$75.00	25153-2500-53414-0000-001706-0000	\$75.00	\$75.00	

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2	1.00	0.00	Each	Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - Qtr Oct-Dec 2025 FY26	130	No	7.63	\$75.00	25153-2500-53414-0000-001706-0000	\$75.00	\$75.00
3	1.00	0.00	Each	Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - Qtr Jan-Mar 2026 FY26	130	No	7.63	\$75.00	25153-2500-53414-0000-001706-0000	\$75.00	\$75.00
4	1.00	0.00	Each	Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - Qtr Apr-Jun 2026 FY26	130	No	7.63	\$75.00	25153-2500-53414-0000-001706-0000	\$75.00	\$75.00

Sub Total **\$300.00**

PO Number No.	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO26-0029	0	Issued	Active		Dollar		Nuso, LLC					7/1/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	12.00		0.00			Phone Services for FY26	131	Yes	7.63	\$90.0011000-2600-54416-0000-001706-0000	\$1,080.00	\$1,080.00	

Sub Total **\$1,080.00**

PO Number No.	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO26-0030	0	Issued	Active		Dollar		Public Charter Schools of New Mexico					7/1/2025	
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			Membership for FY26 241 Student Count (40 day FY25)	133	No	7.63	\$3,856.0011000-2300-53711-0000-001706-0000	\$3,856.00	\$3,856.00	

Sub Total **\$3,856.00**

PO Number No.	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO26-0031	0	Issued	Active		Dollar		Public Service Company of New Mexico					7/1/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	

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1 1.00 0.00Each Electric Bill for FY26 132No 7.63\$26,000.0011000-2600-54411-0000-001706-0000 \$26,000.00\$26,000.00

Sub Total **\$26,000.00**

PO Number No.	Change Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0032	0	Issued	Active		Dollar		Public Charter Schools of New Mexico					7/1/2025	

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			Governance Council Board Annual Training FY26- 7 members	134No	7.63	\$3,500.00	11000-2300-55812-0000-001706-0000	\$3,500.00	\$3,500.00

Sub Total **\$3,500.00**

PO Number No.	Change Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0033	0	Issued	Active		Dollar		Shamrock's Discount Janitor Supply					7/1/2025	

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			Building Supplies FY26	135Yes	7.63	\$15,500.00	11000-2600-56118-0000-001706-0000	\$15,500.00	\$15,500.00

Sub Total **\$15,500.00**

PO Number No.	Change Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0034	0	Issued	Active		Dollar		Scenario Learning, LLC					7/1/2025	

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			Employee Safety and Compliance Library for Trainings	137No	7.63	\$716.49	11000-2200-53330-0000-001706-0000	\$716.49	\$716.49

Sub Total **\$716.49**

PO Number No.	Change Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0035	0	Issued	Active		Dollar		Charter School Nursing Services, Inc.					7/1/2025	

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

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1	1.00	0.00	Each	Nursing services for PreK FY26	115	Yes	7.63	\$10,000.00	27149-2100-53414-0000-001706-0000	\$10,000.00	\$10,000.00
2	1.00	0.00	Each	Nursing services for FY26	115	Yes	7.63	\$20,350.28	11000-2100-53414-0000-001706-0000	\$20,350.28	\$20,350.28
Sub Total										\$30,350.28	\$30,350.28

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO26-0036	0	Issued	Active		Dollar		Discovery Education					7/1/2025	
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			Discovery Education Experience License for FY26 - tax included	121	No	7.63	\$4,056.39	11000-1000-56105-1010-001706-0000	\$4,056.39	\$4,056.39
2	1.00		0.00			Discovery Education Science Techbook, National (Per Student) FY26 - tax included	121	No	7.63	\$2,429.63	11000-1000-56105-1010-001706-0000	\$2,429.63	\$2,429.63
Sub Total												\$6,486.02	\$6,486.02

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO26-0037	0	Issued	Active		Dollar		ExploreLearning, LLC					7/1/2025	
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			Bundle: Reflex + Frax Foundations; Site License FY26 - included tax	123	No	7.63	\$5,160.62	11000-1000-56105-1010-001706-0000	\$5,160.62	\$5,160.62
Sub Total												\$5,160.62	\$5,160.62

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO26-0038	0	Issued	Active		Dollar		International Computer Corporation					7/1/2025	
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			CAT 1 E-rate filing for 2025-2026	126	Yes	7.63	\$924.50	11000-2400-53711-0000-001706-0000	\$924.50	\$924.50
Sub Total												\$924.50	\$924.50

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PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0039	0	Issued	Active		Dollar		NMPSIA					7/1/2025	

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			Property Insurance FY26	129	No	7.63	\$19,964.00	11000-2600-55200-0000-001706-0000	\$19,964.00	\$19,964.00
2	1.00		0.00			General Liability Insurance FY26	129	No	7.63	\$17,275.00	11000-2600-55200-0000-001706-0000	\$17,275.00	\$17,275.00
3	1.00		0.00			Auto Liability Insurance FY26	129	No	7.63	\$750.00	11000-2600-55200-0000-001706-0000	\$750.00	\$750.00
4	1.00		0.00			Equipment Breakdown Coverage Insurance FY26	129	No	7.63	\$120.00	11000-2600-55200-0000-001706-0000	\$120.00	\$120.00
5	1.00		0.00			Workers' Compensation Insurance Premium FY26	129	No	7.63	\$24,939.00	11000-1000-52710-1010-001706-1411	\$24,939.00	\$24,939.00
Sub Total												\$63,048.00	

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
PO26-0040	0	Issued	Active		Dollar		Carlos Ray Salazar					7/9/2025	

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			Classroom #3 air conditioning repair	140	Yes	7.63	\$965.40	31701-4000-54315-0000-001706-0000	\$965.40	\$965.40
Sub Total												\$965.40	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0041	0	Issued	Active		Dollar		N. Harris Computer Corporation					7/1/2025	

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			APTAFund - License and Support FY26	125	No	7.63	\$19,328.57	11000-2500-56113-0000-001706-0000	\$19,328.57	\$19,328.57
Sub Total												\$19,328.57	

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
PO26-0042	0	Issued	Active		Dollar		IXL Learning					7/1/2025	

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Item No.	Qty	Received Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00			IXL site license K-5th, Subjects: Math, ELA, Science, and Social Studies FY26	127No	7.63	\$5,568.75	11000-1000-56105-1010-001706-0000	\$5,568.75	\$5,568.75
2	1.00	0.00			PreK Math and ELA	127No	7.63	\$937.50	27149-1000-56113-1010-001706-0000	\$937.50	\$937.50
Sub Total										\$6,506.25	5

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
PO26-0043	0	Issued	Active		Dollar		LDD Consulting, Inc.					7/1/2025	

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			Phone Cloud Hosting FY26	128Yes	7.63	\$354.82	11000-2600-54416-0000-001706-0000	\$354.82	\$354.82
2	1.00	0.00			3CX Phone System Annual Professional - 8SC Inc - 1-year Maintenance	128Yes	7.63	\$308.75	11000-2600-54416-0000-001706-0000	\$308.75	\$308.75
Sub Total										\$663.57	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO26-0044	0	Issued	Active		Dollar		Griffin & Associates dba Sunny505					7/1/2025	

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			Website Maintenance FY26	136Yes	7.63	\$807.19	11000-2600-54311-0000-001706-0000	\$807.19	\$807.19
Sub Total										\$807.19	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO26-0045	0	Issued	Active		Dollar		Heads Up Landscape Contractors, LLC					7/1/2025	

Item No.	Qty	Received Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	12.00	0.00			Landscaping Services FY26	138No	7.63	\$396.06	31701-4000-54315-0000-001706-0000	\$4,752.72	\$4,752.72
Sub Total										\$4,752.72	2

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PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0046	0	Issued	Active	Janiking - \$36,372 + tax, Service Master - \$67,660 + tax, Vanguard - \$37,152 + tax	Dollar		Crataegus, LLC					7/1/2025	

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	12.00		0.00			Janitorial Services FY26	141	Yes	7.63	\$3,262.11	11000-2600-54312-0000-001706-0000	\$39,145.32	\$39,145.32
Sub Total												\$39,145.32	

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
PO26-0047	0	Issued	Active	Shift - \$3321/month, Ardham - \$2490/month, IT Solutions - \$3900.13/month	Dollar		Shift MSP					7/1/2025	

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	12.00		0.00			IT Managed Services for FY26	142	No	7.63	\$3,018.23	11000-2200-53414-0000-001706-0000	\$36,218.76	\$36,218.76
2	12.00		0.00			IT Managed Services for FY26 – Prek	142	No	7.63	\$556.00	27149-2200-53414-0000-001706-0000	\$6,672.00	\$6,672.00
Sub Total												\$42,890.76	

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
PO26-0048	0	Issued	Active		Dollar		Laborlaw Holdco, LLC					7/15/2025	

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			New Mexico & Federal Labor Law Posters	143	Yes	7.63	\$51.57	11000-2500-56118-0000-001706-0000	\$51.57	\$51.57
Sub Total												\$51.57	

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
PO26-0049	0	Issued	Active		Dollar		Crataegus, LLC					7/15/2025	

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



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1	1.00	0.00	Each	Post Construction Deep Clean (includes tax)		144	Yes	7.63	\$2,726.84	11000-2600-54312- 0000-001706-0000	\$2,726.84	\$2,726.84	4
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Sub Total \$2,726.84

PO Number	Change No.	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0050	0	Issued	Active		Dollar		CliftonLarsonAllen LLP					7/15/2025	

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			Audit for FY26	146	No	7.63	\$37,668.75	11000-2300-53411- 0000-001706-0000	\$37,668.75	\$37,668.75

Sub Total \$37,668.75

PO Number	Change No.	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0051	0	Issued	Active		Dollar		Riverside Assessments, LLC					7/24/2025	

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			Cognitive Abilities Test (CogAT) Screening Form 8 Online Testing Levels 5/6-17/18	145	No	7.63	\$470.75	11000-1000-56118- 4050-001706-0000	\$470.75	\$470.75

Sub Total \$470.75

PO Number	Change No.	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0052	0	Issued	Active		Dollar		Regents of New Mexico State University					7/15/2025	

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			Chief Procurement Officer Renewal Training FY26	147	No	7.63	\$170.00	11000-2500-53330- 0000-001706-0000	\$170.00	\$170.00

Sub Total \$170.00

PO Number	Change No.	Order Status	Order Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0053	0	Closed	Active		Dollar		Cooperative Educational Services 5	7/23/202				7/1/2025	

Sub Total \$170.00

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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			Audiologist – Contracted FY26	No	7.63	\$735.49	11000-2100-53216-2000-001706-0000	\$735.49	\$735.49
2	1.00	0.00	Each			Diagnosticians – Contracted FY26	No	7.63	\$61,109.00	24106-2100-53211-2000-001706-0000	\$61,109.00	\$61,109.00
3	1.00	0.00	Each			Diagnosticians – Contracted FY26	No	7.63	\$1,000.00	24109-2100-53211-2000-001706-0000	\$1,000.00	\$1,000.00
4	1.00	0.00	Each			Diagnosticians – Contracted FY26	No	7.63	\$1,000.20	11000-2100-53211-2000-001706-0000	\$1,000.20	\$1,000.20
7	1.00	0.00	Each			Psychologists – Contracted FY26	No	7.63	\$10,444.72	11000-2100-53215-2000-001706-0000	\$10,444.72	\$10,444.72
8	1.00	0.00	Each			Physical Therapist – Contracted FY26	No	7.63	\$10,444.72	11000-2100-53214-2000-001706-0000	\$10,444.72	\$10,444.72
9	1.00	0.00	Each			Speech Therapists – Contracted FY26	No	7.63	\$2,093.00	24109-2100-53212-2000-001706-0000	\$2,093.00	\$2,093.00
10	1.00	0.00	Each			Speech Therapists – Contracted FY26	No	7.63	\$73,638.04	11000-2100-53212-2000-001706-0000	\$73,638.04	\$73,638.04
11	1.00	0.00	Each			Social Worker – Contracted FY26	No	7.63	\$50,487.36	11000-2100-53215-2000-001706-0000	\$50,487.36	\$50,487.36
Sub Total											\$210,952.53	

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
PO26-0053	1	Issued	Active		Dollar		Cooperative Educational Services					7/22/2025	

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			Audiologist – Contracted FY26	No	7.63	\$735.49	11000-2100-53216-2000-001706-0000	\$735.49	\$735.49
2	1.00	0.00	Each			Diagnosticians – Contracted FY26	No	7.63	\$61,109.00	24106-2100-53211-2000-001706-0000	\$61,109.00	\$61,109.00
3	1.00	0.00	Each			Diagnosticians – Contracted FY26	No	7.63	\$1,000.00	24109-2100-53211-2000-001706-0000	\$1,000.00	\$1,000.00
4	1.00	0.00	Each			Diagnosticians – Contracted FY26	No	7.63	\$1,000.20	11000-2100-53211-2000-001706-0000	\$1,000.20	\$1,000.20
5	1.00	0.00	Each			Psychologists – Contracted FY26	No	7.63	\$10,444.72	11000-2100-53215-2000-001706-0000	\$10,444.72	\$10,444.72
6	1.00	0.00	Each			Physical Therapist – Contracted FY26	No	7.63	\$10,444.72	11000-2100-53214-2000-001706-0000	\$10,444.72	\$10,444.72
7	1.00	0.00	Each			Speech Therapists – Contracted FY26	No	7.63	\$2,093.00	24109-2100-53212-2000-001706-0000	\$2,093.00	\$2,093.00
8	1.00	0.00	Each			Speech Therapists – Contracted FY26	No	7.63	\$73,638.04	11000-2100-53212-2000-001706-0000	\$73,638.04	\$73,638.04
9	1.00	0.00	Each			Social Worker – Contracted FY26	No	7.63	\$50,487.36	11000-2100-53215-2000-001706-0000	\$50,487.36	\$50,487.36
10	1.00	0.00	Each			Occupational Therapist – Contracted FY26	No	7.63	\$1,004.01	11000-2100-53213-2000-001706-0000	\$1,004.01	\$1,004.01

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Sub Total \$211,95
6.54

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
PO26-0054	0	Issued	Active		Dollar		American Service Industries, LLC					7/23/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00		0.00	Each		Plumbing Services FY26	148	Yes	7.63	\$2,000.00	31701-4000-54315-0000-001706-0000	\$2,000.00	\$2,000.00
Sub Total												\$2,000.00	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	Wareh use
PO26-0055	0	Issued	Active		Dollar		Julia Weeks					7/31/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00		0.00	Each		New Mexico & Federal Labor Law Posters	149	No	7.63	\$51.57	11000-2500-56118-0000-001706-0000	\$51.57	\$51.57
Sub Total												\$51.57	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO26-0057	0	Issued	Active		Dollar		Brenda Garcia					7/16/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00		0.00	Each		Reimbursement for Food for New Staff Bootcamp	151	No	7.63	\$85.00	11000-1000-56118-1010-001706-0000	\$85.00	\$85.00
Sub Total												\$85.00	

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
PO26-0058	0	Issued	Active		Dollar		Jennifer Tafoya					7/21/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00		0.00	Each		CCCS Employment Finger Printing Background Check FY26	152	No	7.63	\$59.00	11000-1000-53711-1010-001706-0000	\$59.00	\$59.00

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Sub Total \$59.00

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
PO26-0059	0	Issued	Active		Dollar		Nancy Lowell					7/21/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00		0.00	Each		CCCS Employment Finger Printing Background Check FY26	153No	7.63	\$59.00	11000-1000-53711-1010-001706-0000	\$59.00	\$59.00	

Sub Total \$59.00

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
PO26-0060	0	Issued	Active		Dollar		Anhelica Rodriguez					7/21/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00		0.00	Each		CCCS Employment Finger Printing Background Check FY26	154No	7.63	\$59.00	11000-1000-53711-1010-001706-0000	\$59.00	\$59.00	

Sub Total \$59.00

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
PO26-0061	0	Issued	Active		Dollar		Litzly Salinas					7/21/2025	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00		0.00	Each		CCCS Employment Finger Printing Background Check FY26	155No	7.63	\$59.00	11000-1000-53711-1010-001706-0000	\$59.00	\$59.00	

Sub Total \$59.00

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
PO26-0062	0	Issued	Active		Dollar		Montana Sanchez					7/21/2025	
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	

Coral Community Charter

Purchase Order Detail Report

1	1.00	0.00	Each	CCCS Employment Finger Printing Background Check FY26	156	No	7.63	\$59.00	11000-1000-53711- 1010-001706-0000	\$59.00	\$59.00
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Sub Total \$59.00

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0072	0	Issued	Active		Dollar		Regents of New Mexico State University					7/23/2025	

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			CPO Recert Class - Brenda Garcia	166	No	7.63	\$170.00	11000-2200-53330- 0000-001706-0000	\$170.00	\$170.00

Sub Total \$170.00
 Grand Total \$1,297,245.02