

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2026; Purchase Order: <ALL Purchase Orders>; Begin Date: 08/01/2025; End Date: 08/31/2025; 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	Warehouse
PO26-0056	0	Closed	Active		Dollar		Document Technologies	8/25/2025				8/4/2025	
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			Brother Color Laser Printer MFC-L9570cdw	150No	7.63	\$1,300.00	31600-4000-56119-0000-001706-0000	\$1,300.00	\$1,300.00	
<b>Sub Total</b>												<b>\$1,300.00</b>	

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
PO26-0063	0	Issued	Active		Dollar		Uline, Inc					8/8/2025	
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			LATERAL FIRE-RESISTANT FILE CABINET - 4 DRAWER, 44 X 22 X 53", LIGHT GRAY	157Yes	7.63	\$5,850.00	31600-4000-57331-0000-001706-0000	\$17,550.00	\$17,550.00	
2	1.00		0.00			Shipping/Handling	157Yes	7.63	\$1,039.24	31600-4000-57331-0000-001706-0000	\$1,039.24	\$1,039.24	
<b>Sub Total</b>												<b>\$18,589.24</b>	

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
PO26-0064	0	Issued	Active		Dollar		Amazon Services Inc					8/8/2025	
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			PreK Supplies FY26	158No	7.63	\$3,000.00	27149-1000-56118-1010-001706-0000	\$3,000.00	\$3,000.00	
<b>Sub Total</b>												<b>\$3,000.00</b>	

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
PO26-0065	0	Issued	Active		Dollar		New Mexico Association of School Business Officials					8/8/2025	
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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## Purchase Order Detail Report

1 1.00 0.00Each Fall Conference - 159No 7.63 \$440.0011000-2500-53330- \$440.00 \$440.00  
 Katy Sanchez 0000-001706-0000

**Sub Total** **\$440.00**

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	Wareh use
PO26-0066	0	Issued	Active		Dollar		CDW Government LLC					8/8/2025	

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	20.00	0.00Each			Lenovo ThinkPad E16 Gen 1 - 16" - Intel Core i7 - 1355U - 16 GB RAM - 512 G	160No	7.63	\$957.893	1600-4000-56119-0000-001706-0000	\$19,157.80	\$19,157.80

**Sub Total** **\$19,157.80**

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	Wareh use
PO26-0067	0	Issued	Active		Dollar		Brenda S. Griffith					8/8/2025	

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	2.00	0.00Each			Educational Consulting Services FY26	161No	7.63	\$2,690.63	11000-2300-53414-0000-001706-0000	\$5,381.26	\$5,381.26

**Sub Total** **\$5,381.26**

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	Wareh use
PO26-0068	0	Issued	Active		Dollar		Romero Consulting, LLC					8/8/2025	

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			Educational Consulting Services FY26	162Yes	7.63	\$2,690.63	11000-2300-53414-0000-001706-0000	\$2,690.63	\$2,690.63

**Sub Total** **\$2,690.63**

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	Wareh use
PO26-0069	0	Issued	Active		Dollar		American Security Inc.					8/8/2025	

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 Annual Fire, Backflow & Fire Extinguisher Tag inspections 163No 7.63 \$1,325.8831701-4000-54315-0000-001706-0000 \$1,325.88\$1,325.88

**Sub Total** \$1,325.88

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
PO26-0070	0	Closed	Active		Dollar		American Security Inc.	8/18/2025				8/8/2025	

Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00		0.00			Door Hardware and Labor	164No	7.63	\$2,293.98	31701-4000-54315-0000-001706-0000	\$2,293.98	\$2,293.98

**Sub Total** \$2,293.98

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
PO26-0071	0	Closed	Active		Dollar		American Door LLC	8/25/2025				8/8/2025	

Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00		0.00			Reinstatement Fee for Lapsed Pinnacle Standard Support Agreement + Annual Support Agreement and Labor	165Yes	7.63	\$738.31	31701-4000-54315-0000-001706-0000	\$738.31	\$738.31

**Sub Total** \$738.31

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
PO26-0073	0	Closed	Active		Dollar		Amor Quiohilag	8/25/2025				8/6/2025	

Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00		0.00			CCCS Employment Finger Printing Background Check FY26	167No	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
PO26-0074	0	Closed	Active		Dollar		Vancro Inc.	9/2/2025				8/13/2025	

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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			In person Interpreters (6 sessions)	168No	7.63	\$939.50	11000-1000-53414-2000-001706-0000	\$939.50	\$939.50
<b>Sub Total</b>											<b>\$939.50</b>

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
PO26-0074	1	Issued	Active	Change 1 - update to fund code	Dollar		Vancro Inc.					8/13/2025	

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			In person Interpreters (6 sessions)	168No	7.63	\$939.50	11000-2100-53217-2000-001706-0000	\$939.50	\$939.50
<b>Sub Total</b>											<b>\$939.50</b>

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
PO26-0075	0	Issued	Active		Dollar		American Door LLC					8/18/2025	

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			Door Hardware and Labor	170Yes	7.63	\$2,293.98	31701-4000-54315-0000-001706-0000	\$2,293.98	\$2,293.98
<b>Sub Total</b>											<b>\$2,293.98</b>

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
PO26-0076	0	Issued	Active		Dollar		National Dance Institute New Mexico, Inc					8/11/2025	

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			15 Week Fall Program Serving Two 4th & 5th Grade Classes	171Yes	7.63	\$1,659.00	11000-1000-53711-1010-001706-0000	\$1,659.00	\$1,659.00
<b>Sub Total</b>											<b>\$1,659.00</b>

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
PO26-0077	0	Issued	Active		Dollar		American Door LLC					8/21/2025	

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

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1	1.00	0.00	Each		Removal and installation of Safety Glass Next to Front Door	172	Yes	7.63	\$501.80	31701-4000-54315-0000-001706-0000	\$501.80	\$501.80
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**Sub Total** \$501.80

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
PO26-0078	0	Issued	Active		Dollar		Business Printing Service Inc					8/21/2025	
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			NUNN- VOCAB SHEET 1/1 SAME COPY BOTH SIDED x 1000	173	No	7.63	\$132.2811000-1000-56105-1010-001706-0000	\$132.28	\$132.28	
2	1.00		0.00			CERTIFICATES x 125	173	No	7.63	\$65.2111000-1000-56105-1010-001706-0000	\$65.21	\$65.21	

**Sub Total** \$197.49

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
PO26-0079	0	Issued	Active		Dollar		Albuquerque The Magazine					8/25/2025	
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			Full Page - Profile - October 2025	174	No	7.63	\$2,152.5011000-2500-55400-0000-001706-0000	\$2,152.50	\$2,152.50	

**Sub Total** \$2,152.50

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
PO26-0080	0	Issued	Active		Dollar		American Door LLC					8/12/2025	
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			Mechanical Door Hardware: Marks M9900 Rim Exit 36" and Labor	175	Yes	7.63	\$1,084.7831701-4000-54315-0000-001706-0000	\$1,084.78	\$1,084.78	

**Sub Total** \$1,084.78

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
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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
PO26-0081	0	Issued	Active	Healing Touch - \$87.15/hr, Stepping Stones - \$88.00/hr, CES - \$81.96/hr	Dollar	Janelle Tran						8/1/2025	
1	1.00		0.00			Occupational Therapists – Contracted FY26 - PreK	176	Yes	7.63	\$3,000.00	24109-2100-53213-2000-001706-0000	\$3,000.00	\$3,000.00
2	1.00		0.00			Occupational Therapists – Contracted FY26	176	Yes	7.63	\$54,402.65	11000-2100-53213-2000-001706-0000	\$54,402.65	\$54,402.65
<b>Sub Total</b>												<b>\$57,402.65</b>	

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
PO26-0082	0	Closed	Active		Dollar		Julia Weeks	8/25/2025				8/25/2025	
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			Jump house/chair rental for Open House	177	No	7.63	\$403.27	11000-3300-53711-0000-001706-0000	\$403.27	\$403.27
<b>Sub Total</b>												<b>\$403.27</b>	

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
PO26-0083	0	Closed	Active		Dollar		Julia Weeks	8/26/2025				8/22/2025	
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			Jump house/chair rental for Open House	184	No	7.63	\$403.27	11000-3300-53711-0000-001706-0000	\$403.27	\$403.27
<b>Sub Total</b>												<b>\$403.27</b>	

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
PO26-0083	1	Issued	Active	Change 1 for total with tax	Dollar		Julia Weeks					8/22/2025	
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			Jump house/chair rental for Open House	184	No	7.63	\$411.96	11000-3300-53711-0000-001706-0000	\$411.96	\$411.96

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Sub Total \$411.96

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
PO26-0084	0	Issued	Active		Dollar		Romero Legal Group PC					8/26/2025	
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		Educational Consulting Services FY26	178	No	7.63	\$2,690.63	11000-2300-53414-0000-001706-0000	\$2,690.63	\$2,690.63

Sub Total \$2,690.63

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO26-0085	0	Issued	Active		Dollar		Peter Defies Corporation					8/26/2025	
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		20 Cheese Pizza's and 25 Pepperoni Pizza's for Open House	183	No	7.63	\$605.39	11000-3300-53711-0000-001706-0000	\$605.39	\$605.39

Sub Total \$605.39

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
PO26-0086	0	Issued	Active		Dollar		Frankie Gutierrez					8/25/2025	
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		350 Kiddie Kona Ice for Open House 9/4/25	185	No	7.63	\$1,120.00	11000-3300-53711-0000-001706-0000	\$1,120.00	\$1,120.00

Sub Total \$1,120.00

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
PO26-0087	0	Issued	Active		Dollar		D and M Communications, Inc.					8/26/2025	
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		6 drops in the new offices	186	No	7.63	\$366.68	11701-4000-54315-0000-001706-0000	\$366.68	\$366.68

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Sub Total \$366.68

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
PO26-0089	0	Issued	Active		Dollar		Julia Weeks					8/22/2025	
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		Student Shirts	182	No	7.63	\$113.94	11000-1000-56118-1010-001706-0000	\$113.94	\$113.94

Sub Total \$113.94

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
PO26-0090	0	Issued	Active		Dollar		Griffin & Associates dba Sunny505					8/27/2025	
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		Enrollment Campaign/Website update/photoshoot + tax	190	Yes	7.63	\$14,559.12	11000-2500-55400-0000-001706-0000	\$14,559.12	\$14,559.12

Sub Total \$14,559.12

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO26-0091	0	Issued	Active		Dollar		The Master Teacher					8/27/2025	
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		Paraeducator Online Training - Annual Subscription	191	Yes	7.63	\$213.10	11000-2200-53330-0000-001706-0000	\$213.10	\$213.10

Sub Total \$213.10

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
PO26-0092	0	Issued	Active		Dollar		Carlos Ray Salazar					8/28/2025	
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		Troubleshoot unit not cooling classroom #3	192	Yes	7.63	\$236.78	31701-4000-54315-0000-001706-0000	\$236.78	\$236.78

Sub Total \$236.78

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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
PO26-0093	0	Issued	Active		Dollar		Alexa Grodner					8/19/2025	

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			Reimbursement for art supplies	193	No	7.63	\$42.00	11000-1000-56118-1010-001706-0000	\$42.00	\$42.00
<b>Sub Total</b>												<b>\$42.00</b>	

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
PO26-0094	0	Issued	Active		Dollar		Wells Fargo Financial, Inc.					8/1/2025	

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			Printer Rental	194	No	7.63	\$415.30	11000-1000-56118-1010-001706-0000	\$415.30	\$415.30
<b>Sub Total</b>												<b>\$415.30</b>	

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
PO26-0096	0	Issued	Active	Niche - \$28,990.00/year, Taylor Wiz - \$42,500.00/year, Be Marketing - \$11,500.00/year	Dollar		Niche.com, Inc.					8/8/2025	

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			K-12 Standout Package	169	No	7.63	\$28,990.00	11000-2500-55400-0000-001706-0000	\$28,990.00	\$28,990.00
<b>Sub Total</b>												<b>\$28,990.00</b>	

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
PO26-0097	0	Issued	Active		Dollar		Chelsea Gallegos					8/19/2025	

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			CCCS Employment Finger Printing Background Check FY26	196	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
PO26-0098	0	Issued	Active		Dollar		Vanessa Gualeni					8/13/2025	
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			CCCS Employment Finger Printing Background Check FY26	197	No	7.63	\$59.00	11000-1000-53711-1010-001706-0000	\$59.00	\$59.00

Sub Total \$59.00  
 Grand Total \$172,83  
 Total 6.74