

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2026; Purchase Order: <ALL Purchase Orders>; Begin Date: 09/01/2025; End Date: 09/30/2025; Vendor: [All Vendors]

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
PO26-0004	1	Issued	Active	Change 1 - update to total amounts	Dollar		Albuquerque Municipal School District No. 12					9/9/2025	
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	\$145,874.42	1000-3100-55915-20000-001706-0000	\$145,874.42	\$145,874.42	
2	1.00		0.00			Food Service FY26 - State	103No	7.63	\$52,616.18	1100-3100-55915-0000-001706-0000	\$52,616.18	\$52,616.18	
<b>Sub Total</b>												<b>\$198,490.60</b>	

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
PO26-0095	0	Closed	Active		Dollar		Kathryn Sanchez	9/22/2025				9/2/2025	
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			Hotel for Professional Development	195No	7.63	\$1,273.39	11000-2500-53330-0000-001706-0000	\$1,273.39	\$1,273.39	
<b>Sub Total</b>												<b>\$1,273.39</b>	

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
PO26-0099	0	Issued	Active		Dollar		CDW Government LLC					9/5/2025	
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			Adobe Acrobat Pro for teams - Subscription Renewal - 1 named user x 15 licenses	198No	7.63	\$2,767.68	31600-4000-56113-0000-001706-0000	\$2,767.68	\$2,767.68	
<b>Sub Total</b>												<b>\$2,767.68</b>	

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
PO26-0100	0	Closed	Active		Dollar		Julia Weeks	9/22/2025				9/3/2025	
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			Open House Supplies	199No	7.63	\$54.00	11000-3300-53711-0000-001706-0000	\$54.00	\$54.00	

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Sub Total \$54.00

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
PO26-0101	0	Closed	Active		Dollar		Amazon Services Inc	10/7/2025				9/9/2025	
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		OT Supplies	201	No	7.63	\$900.00	11000-1000-56118-4020-001706-0000	\$900.00	\$900.00

Sub Total \$900.00

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
PO26-0102	0	Closed	Active		Dollar		Cooperative Educational Services	10/2/2025				9/9/2025	
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		Social Worker Consult FY26	200	No	7.63	\$4,425.84	11000-2100-53215-2000-001706-0000	\$4,425.84	\$4,425.84

Sub Total \$4,425.84

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
PO26-0104	0	Closed	Active		Dollar		American Door LLC	9/22/2025				9/4/2025	
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	Each		Access Control Server Maintenance	204	Yes	7.63	\$538.13	31701-4000-54315-0000-001706-0000	\$538.13	\$538.13

Sub Total \$538.13

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
PO26-0105	0	Closed	Active		Dollar		Crisis Prevention Institute, Inc.	10/8/2025				9/16/2025	
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		NCI Workbook 3rd Ed x 33 books	203	No	7.63	\$1,098.57	11000-1000-56118-4020-001706-0000	\$1,098.57	\$1,098.57

Sub Total \$1,098.57

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
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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	Wareh use
PO26-0107	0	Closed	Active		Dollar		American Door LLC	10/8/2025				9/2/2025	
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			Labor for repairs and/or maintenance: Removal of back/front door cylinder and replacement with new keys	206Yes	7.63	\$329.06	31701-4000-54315-0000-001706-0000	\$329.06	\$329.06	
<b>Sub Total</b>												<b>\$329.06</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
PO26-0108	0	Issued	Active		Dollar		LDD Consulting, Inc.					9/23/2025	
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			Yealink SIP-T53 IP Phone	207Yes	7.63	\$147.04	31600-4000-56119-0000-001706-0000	\$147.04	\$147.04	
<b>Sub Total</b>												<b>\$147.04</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
PO26-0109	0	Closed	Active		Dollar		Sasha Sanchez	10/8/2025				9/22/2025	
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			Reimbursement for postage stamps x 300	208No	7.63	\$234.00	11000-1000-56118-1010-001706-0000	\$234.00	\$234.00	
<b>Sub Total</b>												<b>\$234.00</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	Wareh use
PO26-0110	0	Closed	Active		Dollar		Adam Getty	10/8/2025				9/25/2025	
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			Service: First Aid, CPR and AED Class 6hr, OSHA compliant, ASHI card issued for 3 staff members	209Yes	7.63	\$195.00	11000-2200-53330-0000-001706-0000	\$195.00	\$195.00	
<b>Sub Total</b>												<b>\$195.00</b>	

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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
PO26-0111	0	Issued	Active		Dollar		Furniture Marketing Group, Inc.					9/30/2025	
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	4.00		0.00			X99 ADV SEMINAR, FAB SEAT MESH BK LOOP ARMS, ALU 5STAR BSE,SFT CTRS	210	No	7.63	\$705.533	1600-4000-56119-0000-001706-0000	\$2,822.12	\$2,822.12
2	4.00		0.00			VERY TASK CHAIR,LEA SEAT,MESH BK,4D ARMS,ALUM BSE HD CTRS,BK	210	No	7.63	\$969.423	1600-4000-56119-0000-001706-0000	\$3,877.68	\$3,877.68
3	1.00		0.00			LK,FWD TLT, W/LUM Labor and Installation	210	No	7.63	\$268.663	1600-4000-56119-0000-001706-0000	\$268.66	\$268.66
4	1.00		0.00			Tax	210	No	7.63	\$531.363	1600-4000-56119-0000-001706-0000	\$531.36	\$531.36
<b>Sub Total</b>												<b>\$7,499.82</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
PO26-0112	0	Closed	Active		Dollar		InfoUSA Marketing, Inc	10/8/2025				9/30/2025	
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			18,557 Consumer cell phones with 14,955 emails provided where available	211	No	7.63	\$3,000.00	11000-2500-55400-0000-001706-0000	\$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
PO26-0113	0	Closed	Active		Dollar		Chelsea Gallegos	10/8/2025				9/30/2025	
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			Reimbursement for Food Handler Training	212	No	7.63	\$16.14	11000-2200-53330-0000-001706-0000	\$16.14	\$16.14
<b>Sub Total</b>												<b>\$16.14</b>	

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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
PO26-0114	0	Closed	Active		Dollar		Jennifer Tafoya	10/8/2025				9/30/2025	
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		Reimbursement for Food Handler Training	213	No	7.63	\$16.14	11000-2200-53330-0000-001706-0000	\$16.14	\$16.14
<b>Sub Total</b>												<b>\$16.14</b>	
<b>Grand Total</b>												<b>\$220,985.41</b>	