

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2026; Purchase Order: <ALL Purchase Orders>; Begin Date: 11/01/2025; End Date: 11/30/2025; Vendor: [All Vendors]

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
PO26-0047	2	Issued	Active	Change 2 - Update Monthly Services	Dollar		Shift MSP					11/3/2025	
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	8.00		0.00			IT Managed Services for FY26	142No	7.63	\$3,821.00	11000-2200-53414-0000-001706-0000	\$30,568.00	\$30,568.00	
2	8.00		0.00			IT Managed Services for FY26 – Prek	142No	7.63	\$556.00	27149-2200-53414-0000-001706-0000	\$4,448.00	\$4,448.00	
<b>Sub Total</b>												<b>\$35,016.00</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	Warehouse
PO26-0141	0	Issued	Active		Dollar		American Security Inc.					11/11/2025	
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			Services to be completed Backflow ANNUAL BACKFLOW SERVIC	239No	7.63	\$1,325.88	31701-4000-54315-0000-001706-0000	\$1,325.88	\$1,325.88	
<b>Sub Total</b>												<b>\$1,325.88</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	Warehouse
PO26-0142	0	Closed	Active		Dollar		N. Harris Computer Corporation	12/1/2025				11/11/2025	
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			Check Envelopes	240No	7.63	\$160.60	11000-2500-56118-0000-001706-0000	\$160.60	\$160.60	
<b>Sub Total</b>												<b>\$160.60</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	Warehouse
PO26-0144	0	Closed	Active		Dollar		ACES - Association of Charter School Education Services	11/19/2025				11/12/2025	
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	

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1	1.00	0.00	Each		ACES RFP 24-06	242	No	7.63	\$35,664.01	11000-2100-53218-2000-001706-0000	\$35,664.01	\$35,664.01
					Contract Amergis: Behavior Support Specialist							01

**Sub Total** \$35,664.01

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
PO26-0144	1	Issued	Active		Dollar		ACES - Association of Charter School Education Services					11/12/2025	
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			ACES RFP 24-06 Contract Amergis: Behavior Support Specialist	242	No	7.63	\$35,664.01	11000-2100-53219-2000-001706-0000	\$35,664.01	\$35,664.01

**Sub Total** \$35,664.01

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
PO26-0145	0	Closed	Active		Dollar		Ameer Mandilwai	11/20/2025				11/14/2025	
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 Call Maintenance & Stainless Finish Commercial Entrance or Privacy Lever	243	Yes	7.63	\$494.21	131701-4000-54315-0000-001706-0000	\$494.21	\$494.21

**Sub Total** \$494.21

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
PO26-0146	0	Issued	Active		Dollar		American Door LLC					11/6/2025	
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 - front door	244	Yes	7.63	\$314.00	31701-4000-54315-0000-001706-0000	\$314.00	\$314.00

**Sub Total** \$314.00

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
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PO26- 0 Issued Active Dollar Ameer Mandilwai 11/10/2025  
0147

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		Stainless Finish Commercial Entrance or Privacy Lever to be installed on staff bathroom door	245Yes	7.63	\$494.21	131701-4000-54315-0000-001706-0000	\$494.21	\$494.21

**Sub Total** **\$494.21**

PO Number No. Change Order Status Status Comments PO Type Terms Vendor Date Closed Received Date Date Promised Requisition Date Date Issued Wareho use  
PO26- 0 Issued Active Dollar Anhelica Rodriguez 11/24/2025  
0148

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		FoodServe Course	246No	7.63	\$15.00	11000-2200-53330-0000-001706-0000	\$15.00	\$15.00

**Sub Total** **\$15.00**

PO Number No. Change Order Status Status Comments PO Type Terms Vendor Date Closed Received Date Date Promised Requisition Date Date Issued Wareho use  
PO26- 0 Issued Active Dollar Montana Sanchez 11/24/2025  
0149

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		FoodServe Course	248No	7.63	\$15.00	11000-2200-53330-0000-001706-0000	\$15.00	\$15.00

**Sub Total** **\$15.00**

PO Number No. Change Order Status Status Comments PO Type Terms Vendor Date Closed Received Date Date Promised Requisition Date Date Issued Wareho use  
PO26- 0 Issued Active Dollar Litzly Salinas 11/24/2025  
0150

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		FoodServe Course	247No	7.63	\$15.00	11000-2200-53330-0000-001706-0000	\$15.00	\$15.00

**Sub Total** **\$15.00**

PO Number No. Change Order Status Status Comments PO Type Terms Vendor Date Closed Received Date Date Promised Requisition Date Date Issued Wareho use  
PO26- 0 Issued Active Dollar Harold Thompson 11/24/2025  
0151

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## Purchase Order Detail Report

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			FoodServe Course	249No	7.63	\$15.00	11000-2200-53330-0000-001706-0000	\$15.00	\$15.00
<b>Sub Total</b>											<b>\$15.00</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
PO26-0152	0	Issued	Active		Dollar		Asher Willard					11/30/2025	

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			FoodServe Course	250No	7.63	\$15.00	11000-2200-53330-0000-001706-0000	\$15.00	\$15.00
<b>Sub Total</b>											<b>\$15.00</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
PO26-0153	0	Issued	Active		Dollar		Sabrina Vargas					11/24/2025	

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			FoodServe Course	251No	7.63	\$15.00	11000-2200-53330-0000-001706-0000	\$15.00	\$15.00
<b>Sub Total</b>											<b>\$15.00</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
PO26-0154	0	Issued	Active		Dollar		Walter Sanchez					11/14/2025	

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	259No	7.63	\$59.00	11000-1000-53711-1010-001706-0000	\$59.00	\$59.00
<b>Sub Total</b>											<b>\$59.00</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
PO26-0159	0	Issued	Active		Dollar		AllyOp LLC					11/1/2025	

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	8.00	0.00	Each		Google Suite for Education Contractor	256	No	7.63	\$437.50	11000-2200-53414- 0000-001706-0000	\$3,500.00	\$3,500.00
<b>Sub Total</b>											<b>\$3,500.00</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
PO26-0160	0	Issued	Active		Dollar		AllyOp LLC					11/1/2025	
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	8.00		0.00			Student Enrollment Contractor	255	No	7.63	\$437.50	11000-2400-53414-0000-001706-0000	\$3,500.00	\$3,500.00
<b>Sub Total</b>											<b>\$3,500.00</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
PO26-0161	0	Issued	Active		Dollar		AllyOp LLC					11/1/2025	
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	8.00		0.00			NOVA Reporting Contractor	254	No	7.63	\$687.50	11000-2400-53414-0000-001706-0000	\$5,500.00	\$5,500.00
<b>Sub Total</b>											<b>\$5,500.00</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
PO26-0162	0	Issued	Active		Dollar		AllyOp LLC					11/1/2025	
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	8.00		0.00			Student Information System Contractor	253	No	7.63	\$937.50	11000-2400-53414-0000-001706-0000	\$7,500.00	\$7,500.00
<b>Sub Total</b>											<b>\$7,500.00</b>		
<b>Grand Total</b>											<b>\$129,280</b>		
<b>Total</b>											<b>1.92</b>		