

# Coral Community Charter

## Purchase Order Detail Report

Cycle: FY2026; Purchase Order: <ALL Purchase Orders>; Begin Date: 12/01/2025; End Date: 12/31/2025; 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
PO26-0155	0	Issued	Active		Dollar		University of New Mexico Health Sciences Center					12/1/2025	

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	Each			Professional Development - Education Based Behavior Training for Staff	1099-261No	7.63	\$13,640.00	11000-2200-53330-4020-001706-0000	\$13,640.00	\$13,640.00

**Sub Total** **\$13,640.00**

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
PO26-0156	0	Issued	Active		Dollar		City of Albuquerque					12/2/2025	

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	Each			Sidewalk Repair	1099-260No	7.63	\$10,300.00	31701-4000-57331-0000-001706-0000	\$10,300.00	\$10,300.00

**Sub Total** **\$10,300.00**

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
PO26-0157	0	Closed	Active		Dollar		Carlos Ray Salazar	12/29/2025				12/2/2025	

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	Each			HVAC Air Filters	1099-258Yes	7.63	\$4,942.56	31701-4000-56118-0000-001706-0000	\$4,942.56	\$4,942.56

**Sub Total** **\$4,942.56**

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
PO26-0158	0	Issued	Active		Dollar		Amazon Services Inc					12/2/2025	

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	Each			OT SPED Supplies	1099-257No	7.63	\$40.99	11000-1000-56118-4020-001706-0000	\$40.99	\$40.99

**Sub Total** **\$40.99**

# Coral Community Charter

## Purchase Order Detail Report

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
PO26-0163	0	Issued	Active		Dollar		National Dance Institute New Mexico, Inc					12/4/2025	

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			2 classes for an 11 week session	262	Yes	7.63	\$1,475.00	11000-1000-53711-1010-001706-0000	\$1,475.00	\$1,475.00
<b>Sub Total</b>												<b>\$1,475.00</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
PO26-0165	0	Closed	Active		Dollar		Anhelica Rodriguez	12/29/2025				12/16/2025	

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			NMPED PD	265	No	7.63	\$50.00	11000-2200-53330-0000-001706-0000	\$50.00	\$50.00
<b>Sub Total</b>												<b>\$50.00</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
PO26-0166	0	Closed	Active		Dollar		Montana Sanchez	12/29/2025				12/16/2025	

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			NMPED PD	264	No	7.63	\$50.00	11000-2200-53330-0000-001706-0000	\$50.00	\$50.00
<b>Sub Total</b>												<b>\$50.00</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
PO26-0167	0	Issued	Active		Dollar		Cooperative Educational Services					12/18/2025	

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	Each			Scheduling Module/Provider Time Tracking Module FY26	267	No	7.63	\$2,872.24	25153-2100-53414-2000-001706-0000	\$2,872.24	\$2,872.24
<b>Sub Total</b>												<b>\$2,872.24</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
-----------	------------	--------------	---------------------	----------	---------	-------	--------	-------------	---------------	---------------	------------------	-------------	-----------

# Coral Community Charter

## Purchase Order Detail Report

PO26- 0		Issued	Active	Dollar		Jennifer Tafoya				12/18/2025		
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			NMPED PD	266No	7.63	\$50.00	11000-2200-53330-0000-001706-0000	\$50.00	\$50.00
<b>Sub Total</b>											<b>\$50.00</b>	
<b>Grand Total</b>											<b>\$33,420.79</b>	