

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2026; Purchase Order: <ALL Purchase Orders>; Begin Date: 01/01/2026; End Date: 01/31/2026; 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
PO26-0005	1	Issued	Active		Dollar		Amazon Services Inc					1/6/2026	
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 Supplies FY26	104No	7.63	\$10,000.00	11000-1000-56118-1010-001706-0000	\$10,000.00	\$10,000.00	
Sub Total												\$10,000.00	

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
PO26-0035	1	Issued	Active		Dollar		Charter School Nursing Services, Inc.					1/8/2026	
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			Nursing services for PreK FY26	115Yes	7.63	\$5,652.99	27149-2100-53414-0000-001706-0000	\$5,652.99	\$5,652.99	
2	1.00		0.00			Nursing services for FY26	115Yes	7.63	\$16,003.26	11000-2100-53414-0000-001706-0000	\$16,003.26	\$16,003.26	
Sub Total												\$21,656.25	

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
PO26-0133	1	Issued	Active	ACES Contract Number: RFP 24-03 Contractor: ACE Handyman Services	Dollar		ACES - Association of Charter School Education Services					1/12/2026	
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			Handyman Services up to 10hrs	233No	7.63	\$1,883.44	31701-4000-54315-0000-001706-0000	\$1,883.44	\$1,883.44	
2	1.00		0.00			Commercial 2 Hour Package	No	7.63	\$581.18	31701-4000-54315-0000-001706-0000	\$581.18	\$581.18	
Sub Total												\$2,464.62	

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	Warehouse
PO26-0169	0	Issued	Active		Dollar		Art Cadena					1/7/2026	
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	Repair stucco on block wall on Eastside two panels on both sides.	269	Yes	7.63	\$1,235.00	31701-4000-54315-0000-001706-0000	\$1,235.00	\$1,235.00	0
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Sub Total \$1,235.00

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
PO26-0170	0	Closed	Active		Dollar		Amazon Services Inc	2/2/2026				1/12/2026	

Item No.	Qty	Received Qty	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			SPED Supplies	270	No	7.63	\$154.57	11000-1000-56118-4020-001706-0000	\$154.57	\$154.57

Sub Total \$154.57

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
PO26-0170	1	Closed	Active		Dollar		Amazon Services Inc	2/5/2026				1/12/2026	

Item No.	Qty	Received Qty	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			SPED Supplies	270	No	7.63	\$87.89	11000-1000-56118-4020-001706-0000	\$87.89	\$87.89

Sub Total \$87.89

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
PO26-0171	0	Closed	Active		Dollar		Kristy Wagner	2/4/2026				1/12/2026	

Item No.	Qty	Received Qty	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			BC Staff Reimbursement	271	No	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
PO26-0172	0	Issued	Active		Dollar		Peter Lucero					1/13/2026	

Item No.	Qty	Received Qty	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			Shirts & Sweatshirts	272	No	7.63	\$2,996.30	11000-2500-55400-0000-001706-0000	\$2,996.30	\$2,996.30

Coral Community Charter

Purchase Order Detail Report

Sub Total \$2,996.30

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
PO26-0173	0	Closed	Active		Dollar		Ameer Mandilwai	2/4/2026				1/20/2026	
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		Door Key Duplicates and Keying	273	Yes	7.63	\$386.7831701-4000-54315-0000-001706-0000	\$386.78	\$386.78	
Sub Total												\$386.78	

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
PO26-0174	0	Closed	Active		Dollar		Business Printing Service Inc	2/5/2026				1/20/2026	
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		POST CARDS 4/4 TWO SIDED	274	No	7.63	\$285.1611000-2500-55400-0000-001706-0000	\$285.16	\$285.16	
Sub Total												\$285.16	

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
PO26-0175	0	Issued	Active		Dollar		Heather Sickenger					1/22/2026	
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		Activity Supplies	275	No	7.63	\$500.0011000-1000-56118-1010-001706-0000	\$500.00	\$500.00	
Sub Total												\$500.00	

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
PO26-0176	0	Issued	Active		Dollar		Ameer Mandilwai					1/22/2026	
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	Cost per door to adjust/remount/align latch plate assemblies on rear classroom door to remove excessive play when door is closed * Includes All Required hardware/shims / ect	276	Yes	7.63	\$650.00	31701-4000-54315-0000-001706-0000	\$650.00	\$650.00
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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	Wareh use
PO26-0177	0	Closed	Active		Dollar		Adam Getty	2/4/2026				1/9/2026	

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	2.00		0.00	Each		CPR PD - NC & LS	277	Yes	7.63	\$70.00	11000-2200-53330-0000-001706-0000	\$140.00	\$140.00

Sub Total **\$140.00**

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
PO26-0180	0	Issued	Active		Dollar		American Door LLC					1/27/2026	

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		Duplicate Keys	279	Yes	7.63	\$306.73	31701-4000-54315-0000-001706-0000	\$306.73	\$306.73

Sub Total **\$306.73**

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
PO26-0181	0	Issued	Active		Dollar		Peter Lucero					1/27/2026	

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		Shirts & Sweatshirts	281	No	7.63	\$2,996.30	11000-2400-56118-0000-001706-0000	\$2,996.30	\$2,996.30

Sub Total **\$2,996.30**

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

Coral Community Charter

Purchase Order Detail Report

PO26-0182	0	Closed	Active		Dollar		New Mexico Association for the Education of Young Children	1/27/2026	6				1/27/2026	
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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	2.00		0.00			PD - Annual NMAEYC Conference April 10 & 11 - Maria Bascur & Elena Munoz	282No	7.63	\$350.00	27149-2200-53330-0000-001706-0000	\$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	Wareh use
PO26-0182	1	Issued	Active	Change 1 - update fees	Dollar		New Mexico Association for the Education of Young Children					1/27/2026	

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			PD - Annual NMAEYC Conference April 10 & 11 - Maria Bascur & Elena Munoz	282No	7.63	\$745.20	27149-2200-53330-0000-001706-0000	\$745.20	\$745.20
Sub Total												\$745.20

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
PO26-0183	0	Issued	Active		Dollar		Nayamin Cisneros					1/27/2026	

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			Supplies for students	284No	7.63	\$200.00	11000-1000-56118-1010-001706-0000	\$200.00	\$200.00
Sub Total												\$200.00

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
PO26-0186	0	Issued	Active		Dollar		Griffin & Associates dba Sunny505					1/13/2026	

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			Brochure and Half Page (Spanish and English) layout	283Yes	7.63	\$1,200.00	11000-2500-55400-0000-001706-0000	\$1,200.00	\$1,200.00
Sub Total												0

Coral Community Charter

Purchase Order Detail Report

Sub Total \$1,200.00

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
PO26-0189	0	Issued	Active		Dollar		Salmineo Sena					1/15/2026	
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		Food Handler ServSafe	288	No	7.63	\$15.00	11000-2200-53330-0000-001706-0000	\$15.00	\$15.00

Sub Total \$15.00

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
PO26-0191	0	Issued	Active		Dollar		Hannah Force-Lang					1/24/2026	
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		BC Staff Reimbursement	290	No	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
PO26-0192	0	Issued	Active		Dollar		Angelica Clayton					1/5/2026	
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		BC Staff Reimbursement	291	No	7.63	\$59.00	11000-1000-53711-1010-001706-0000	\$59.00	\$59.00

Sub Total \$59.00

Grand Total \$46,896.80