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 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 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			School Supplies FY26	104	No	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 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 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			Nursing services for PreK FY26	115	Yes	7.63	$5,652.99	27149-2100-53414-0000-001706-0000	$5,652.99	$5,652.99
2	1.00	0.00	Each			Nursing services for FY26	115	Yes	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 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 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			Handyman Services up to 10hrs	233	No	7.63	$1,883.44	31701-4000-54315-0000-001706-0000	$1,883.44	$1,883.44
2	1.00	0.00	Each			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 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 Qty	Units	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			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	
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	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			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	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			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	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	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	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			Shirts & Sweatshirts	272	No	7.63	$2,996.30	11000-2500-55400-0000-001706-0000	$2,996.30	$2,996.30

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Sub Total	**$2,996.30**
	0

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	Each	0.00			Door Key Duplicates and Keying	273	Yes	7.63	$386.78	31701-4000-54315-0000-001706-0000	$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	Each	0.00			POST CARDS 4/4 TWO SIDED	274	No	7.63	$285.16	11000-2500-55400-0000-001706-0000	$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	Each	0.00			Activity Supplies	275	No	7.63	$500.00	11000-1000-56118-1010-001706-0000	$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

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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
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	Warehouse
PO26-0177	0	Closed	Active		Dollar		Adam Getty	2/4/2026				1/9/2026	

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

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

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	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	Warehouse

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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
PO26-0182	0	Closed	Active		Dollar		New Mexico Association for the Education of Young Children	1/27/2026				1/27/2026	

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	2.00	0.00	Each			PD - Annual NMAEYC Conference April 10 & 11 - Maria Bascur & Elena Munoz	282	No	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	Warehouse
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 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			PD - Annual NMAEYC Conference April 10 & 11 - Maria Bascur & Elena Munoz	282	No	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	Warehouse
PO26-0183	0	Issued	Active		Dollar		Nayamin Cisneros					1/27/2026	

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			Supplies for students	284	No	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	Warehouse
PO26-0186	0	Issued	Active		Dollar		Griffin & Associates dba Sunny505					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			Brochure and Half Page (Spanish and English) layout	283	Yes	7.63	$1,200.00	11000-2500-55400-0000-001706-0000	$1,200.00	$1,200.00

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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**