Coral Community Charter

Purchase Order Detail Report

Cycle: FY2026; Purchase Order: <ALL Purchase Orders>; Begin Date: 04/01/2026; End Date: 04/30/2026; 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	3	Issued	Active		Dollar		Amazon Services Inc					4/1/2026	

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	$6,000.00	11000-1000-56118-1010-001706-0000	$6,000.00	$6,000.00
Sub Total													**$6,000.00**

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
PO26-0013	1	Issued	Active		Dollar		Carlos Ray Salazar					4/27/2026	

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			Preventative Maintenance on HVAC units FY26	106	Yes	7.63	$770.00	31701-4000-54315-0000-001706-0000	$770.00	$770.00
Sub Total													**$770.00**

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
PO26-0023	1	Closed	Active		Dollar		City of Albuquerque	5/13/2026				4/1/2026	

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			False Alarm - Fire Alarm Permit	118	No	7.63	$150.00	11000-2600-53711-0000-001706-0000	$150.00	$150.00
Sub Total													**$150.00**

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
PO26-0027	1	Issued	Active		Dollar		W.W.Grainger, Inc.					4/20/2026	

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			Building Supplies FY26	124	No	7.63	$4,960.23	11000-2600-56118-0000-001706-0000	$4,960.23	$4,960.23
2	1.00	0.00	Each			Classroom Furniture		No	7.63	$6,000.00	31600-4000-56119-0000-001706-0000	$6,000.00	$6,000.00
Sub Total													**$10,960.23**

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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
PO26-0064	2	Issued	Active		Dollar		Amazon Services Inc					4/27/2026	

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			PreK Supplies FY26	158	No	7.63	$1,200.00	27149-1000-56118-1010-001706-0000	$1,200.00	$1,200.00
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
PO26-0175	1	Issued	Active		Dollar		Heather Sickenger					4/9/2026	

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	$300.00	11000-1000-56118-1010-001706-0000	$300.00	$300.00
Sub Total													**$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
PO26-0224	0	Issued	Active		Dollar		Wilson Language Training Corporation					4/6/2026	

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	Each	0.00			Wilson Language Instructional Materials	324	Yes	7.63	$8,351.64	11000-1000-56105-1010-001706-0000	$8,351.64	$8,351.64
Sub Total													**$8,351.64**

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
PO26-0225	0	Closed	Active		Dollar		Math-U-See, Inc.	4/6/2026				4/6/2026	

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	Each	0.00			Math-U-See Instructional Materials	325	Yes	7.63	$11,647.20	11000-1000-56105-1010-001706-0000	$11,647.20	$11,647.20
Sub Total													**$11,647.20**

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
PO26-0225	1	Issued	Active		Dollar		Math-U-See, Inc.					4/6/2026	

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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			Math-U-See Instructional Materials	325	Yes	7.63	$11,647.20	11000-1000-56105-1010-001706-0000	$10,203.75	
1											11000-1000-56106-1010-001706-0000	$1,443.45	$11,647.20
Sub Total													**$11,647.20**

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
PO26-0226	0	Issued	Active		Dollar		Hunter Bower Lumber					4/6/2026	

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	Each			Building Repair Supplies	326	No	7.63	$1,000.00	31701-4000-56118-0000-001706-0000	$1,000.00	$1,000.00
Sub Total													**$1,000.00**

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
PO26-0227	0	Closed	Active		Dollar		Carlos Ray Salazar	4/13/2026				4/7/2026	

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
1	1.00	0.00	Each			Coil deep cleaning per unit evaporator and condensing	327	Yes	7.63	$3,427.86	31701-4000-54315-0000-001706-0000	$3,427.86	$3,427.86
Sub Total													**$3,427.86**

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
PO26-0228	0	Closed	Active		Dollar		City of Albuquerque	4/13/2026				4/3/2026	

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			False Alarm Fee	328	No	7.63	$150.00	11000-2600-53711-0000-001706-0000	$150.00	$150.00
Sub Total													**$150.00**

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
PO26-0229	0	Issued	Active		Dollar		Great Minds PBC					4/9/2026	

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			Eureka Instructional Materials	329	No	7.63	$7,441.32	11000-1000-56106-1010-001706-0000	$7,441.32	$7,441.32	
Sub Total													**$7,441.32**	

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
PO26-0230	0	Issued	Active		Dollar		Griffin & Associates dba Sunny505					4/9/2026	

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	1.00	0.00	Each			Reporting and Optimization Google & Website Edits	330	Yes	7.63	$2,018.06	11000-2500-55400-0000-001706-0000	$2,018.06	$2,018.06
Sub Total													**$2,018.06**

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
PO26-0232	0	Issued	Active		Dollar		Eco Electric LLC					4/8/2026	

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			Electrical Maintenance - remove and replace a fluorescent light electronic ballast	332	No	7.63	$178.03	31701-4000-54315-0000-001706-0000	$178.03	$178.03
Sub Total													**$178.03**

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
PO26-0233	0	Closed	Active		Dollar		Amazon Services Inc	4/21/2026				4/14/2026	

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 OT Materials	333	No	7.63	$700.00	11000-1000-56118-2000-001706-0000	$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
PO26-0233	1	Issued	Active		Dollar		Amazon Services Inc					4/20/2026	

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			SPED OT Materials	333	No	7.63	$2,000.00	11000-1000-56118-2000-001706-0000	$2,000.00	$2,000.00
Sub Total													**$2,000.00**

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
PO26-0234	0	Closed	Active		Dollar		Eco Electric LLC	5/11/2026				4/8/2026	

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			Electric replaced the malfunctioning photo sensor	335	No	7.63	$171.66	31701-4000-54315-0000-001706-0000	$171.66	$171.66
Sub Total													**$171.66**

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
PO26-0235	0	Issued	Active	ACES RFP 24-06 Contract Amergis JR	Dollar		ACES - Association of Charter School Education Services					4/20/2026	

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			ACES RFP 24-06 Contract Amergis: SPED EA JR	336	No	7.63	$9,660.87	11000-2100-53219-2000-001706-0000	$9,660.87	$9,660.87
Sub Total													**$9,660.87**

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
PO26-0236	0	Issued	Active	ACES RFP 24-06 Contract Amergis IM	Dollar		ACES - Association of Charter School Education Services					4/20/2026	

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			ACES RFP 24-06 Contract Amergis: SPED EA IM	337	No	7.63	$9,660.87	11000-2100-53219-2000-001706-0000	$9,660.87	$9,660.87
Sub Total													**$9,660.87**

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
PO26-0237	0	Issued	Active		Dollar		Nayamin Cisneros					4/22/2026	

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			Student Supplies		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
PO26-0238	0	Closed	Active	CES CONTRACTS 2024-27-C117-ALL & 2024-27-C215-ALL	Dollar		Lakeshore	5/12/2026				4/23/2026	

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			PreK Supplies & Materials	338	Yes	7.63	$2,030.12	27149-1000-56118-1010-001706-0000	$2,030.12	$2,030.12
2	1.00	0.00	Each			PreK Supplies & Materials	338	Yes	7.63	$2,620.10	27149-1000-56118-1010-001706-0000	$2,620.10	$2,620.10
Sub Total													**$4,650.22**

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
PO26-0238	1	Issued	Active	CES CONTRACTS 2024-27-C117-ALL & 2024-27-C215-ALL	Dollar		Lakeshore					4/23/2026	

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			PreK Supplies & Materials	338	Yes	7.63	$2,030.12	27149-1000-56118-1010-001706-0000	$2,030.12	$2,030.12
2	1.00	0.00	Each			PreK Supplies & Materials	338	Yes	7.63	$2,620.10	27149-1000-56119-1010-001706-0000	$2,620.10	$2,620.10
Sub Total													**$4,650.22**

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
PO26-0239	0	Issued	Active		Dollar		Jacquie Lynn Gonzalez					4/23/2026	

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			NMPED PD	339	No	7.63	$50.00	11000-1000-53711-0000-001706-0000	$50.00	$50.00
Sub Total													**$50.00**

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
PO26-0240	0	Closed	Active		Dollar		Heather Sickenger	5/5/2026				4/29/2026	

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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			Teacher Supplies	340	No	7.63	$400.00	11000-1000-56118-1010-001706-0000	$400.00	$400.00
Sub Total													**$400.00**

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
PO26-0246	0	Issued	Active		Dollar		Kathryn Sanchez					4/29/2026	

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			PD for Cash Report - NMASBO	346	No	7.63	$35.00	11000-2500-53330-0000-001706-0000	$35.00	$35.00
Sub Total													**$35.00**

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
PO26-0248	0	Issued	Active		Dollar		Jared Rado					4/29/2026	

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			Employment Background Check	348	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
PO26-0250	0	Closed	Active	CES Contract 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.	5/12/2026				4/21/2026	

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			Student Computers	350	No	7.63	$1,282.00	31701-4000-56119-0000-001706-0000	$1,282.00	$1,282.00
Sub Total													**$1,282.00**

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
PO26-0251	0	Issued	Active	CES Contract 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.					4/16/2026	

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			Microsoft Defender for Office 365 Plan 1 & Microsoft 365 A3 licenses	351	No	7.63	$146.60	31701-4000-56113-0000-001706-0000	$146.60	$146.60

Sub Total **$146.60**

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
PO26-0252	0	Issued	Active	CES Contract 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.					4/10/2026	

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			Microsoft Defender for Office 365 Plan 1 & Microsoft 365 A3 licenses	352	No	7.63	$72.57	31701-4000-56113-0000-001706-0000	$72.57	$72.57

Sub Total **$72.57**

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
PO26-0254	0	Issued	Active		Dollar		Hannah Force-Lang					4/28/2026	

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	354	No	7.63	$30.00	11000-1000-53711-1010-001706-0000	$30.00	$30.00

Sub Total **$30.00**

Grand Total **$99,010.55**