Coral Community Charter

Purchase Order Detail Report

Cycle: FY2026; Purchase Order: <ALL Purchase Orders>; Begin Date: 03/01/2026; End Date: 03/31/2026; 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	2	Issued	Active		Dollar		Amazon Services Inc					3/3/2026	

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	$5,000.00	11000-1000-56118-1010-001706-0000	$5,000.00	$5,000.00
Sub Total													**$5,000.00**

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	3	Issued	Active		Dollar		Charter School Nursing Services, Inc.					3/5/2026	

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	$1,919.01	27149-2100-53414-0000-001706-0000	$1,919.01	$1,919.01
2	1.00	0.00	Each			Nursing services for FY26	115	Yes	7.63	$20,918.99	11000-2100-53414-0000-001706-0000	$20,918.99	$20,918.99
Sub Total													**$22,838.00**

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
PO26-0064	1	Issued	Active		Dollar		Amazon Services Inc					3/2/2026	

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 FY26	158	No	7.63	$2,500.00	27149-1000-56118-1010-001706-0000	$2,500.00	$2,500.00
Sub Total													**$2,500.00**

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
PO26-0155	1	Issued	Active		Dollar		University of New Mexico Health Sciences Center					3/31/2026	

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			Professional Development - Education Based Behavior Training for Staff	261	No	7.63	$12,373.38	11000-2200-53330-2000-001706-0000	$12,373.38	$12,373.38

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Sub Total	**$12,373.38**

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
PO26-0211	1	Issued	Active		Dollar		Peter Lucero					3/5/2026	

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			PreK School Shirts	311	No	7.63	$1,026.30	27149-1000-56118-1010-001706-0000	$1,026.30	$1,026.30

Sub Total	**$1,026.30**

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
PO26-0215	0	Closed	Active		Dollar		U.S. Postal Service	3/18/2026				3/3/2026	

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			USPS Postage	315	No	7.63	$1,760.83	11000-2400-56118-0000-001706-0000	$1,760.83	$1,760.83

Sub Total	**$1,760.83**

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
PO26-0216	0	Closed	Active		Dollar		Jenny Rose Tomboc	3/18/2026				3/5/2026	

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			Employment Background Check	316	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
PO26-0217	0	Issued	Active		Dollar		Literacy Resources, LLC					3/5/2026	

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			Heggerty Literacy Resources - Instructional Materials	317	No	7.63	$2,853.44	11000-1000-56105-1010-001706-0000	$2,853.44	$2,853.44

Sub Total	**$2,853.44**

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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
PO26-0218	0	Closed	Active		Dollar		Peter Defies Corporation	3/10/2026				3/5/2026	

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			10 Pepperoni Pizza's for Family Orientation Night	318	No	7.63	$125.00	11000-3300-53711-0000-001706-0000	$125.00	$125.00
Sub Total													**$125.00**

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
PO26-0219	0	Closed	Active		Dollar		City of Albuquerque	3/18/2026				3/5/2026	

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 Fee	319	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
PO26-0220	0	Closed	Active	CES RFP #: 2024-14 - Contact #: 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.	4/13/2026				3/11/2026	

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	8.00	0.00	Each			Subscription license - 1 user - hosted - academic, Faculty - NCE	320	No	7.63	$66.49	31701-4000-56113-0000-001706-0000	$531.92	$531.92
Sub Total													**$531.92**

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
PO26-0221	0	Closed	Active		Dollar		CDW Government LLC	4/13/2026				3/19/2026	

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			ACROBAT PRO TEAMS - 45 licenses	321	No	7.63	$8,303.05	31600-4000-56113-0000-001706-0000	$8,303.05	$8,303.05
Sub Total													**$8,303.05**

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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
PO26-0222	0	Closed	Active		Dollar		Hannah Force-Lang	4/13/2026				3/23/2026	

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			Employment Background Check JLG	322	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
PO26-0223	0	Closed	Active		Dollar		Adam Getty	4/13/2026				3/23/2026	

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			Service: First Aid, CPR and AED Class 6hr, OSHA compliant, ASHI card issued for 3 staff members - JLG	323	Yes	7.63	$70.00	11000-2200-53330-0000-001706-0000	$70.00	$70.00
Sub Total													**$70.00**

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
PO26-0231	0	Issued	Active		Dollar		Eco Electric LLC					3/31/2026	

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 - Receptacle Circuit	331	No	7.63	$269.06	31701-4000-54315-0000-001706-0000	$269.06	$269.06
Sub Total													**$269.06**
Grand Total													**$57,918.98**