Coral Community Charter

Purchase Order Detail Report

Cycle: FY2026; Purchase Order: <ALL Purchase Orders>; Begin Date: 05/01/2026; End Date: 05/31/2026; 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	4	Closed	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc	5/21/2026				5/20/2026	

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			School Supplies FY26	104	No	7.63	$348.23	11000-1000-56118-1010-001706-0000	$348.23	$348.23
Sub Total													**$348.23**

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	5	Closed	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc	6/3/2026				5/15/2026	

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	$2,000.00	11000-1000-56118-1010-001706-0000	$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
PO26-0005	6	Issued	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc					5/29/2026	

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	$2,900.00	11000-1000-56118-1010-001706-0000	$2,900.00	$2,900.00
Sub Total													**$2,900.00**

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
PO26-0053	3	Issued	Active		Dollar		Cooperative Educational Services					5/12/2026	

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			Audiologist – Contracted FY26		No	7.63	$735.49	11000-2100-53216-2000-001706-0000	$735.49	$735.49
2	1.00	0.00	Each			Diagnosticians – Contracted FY26		No	7.63	$32,562.36	24106-2100-53211-2000-001706-0000	$32,562.36	$32,562.36
3	1.00	0.00	Each			Diagnosticians – Contracted FY26		No	7.63	$0.00	24109-2100-53211-2000-001706-0000	$0.00	$0.00
4	1.00	0.00	Each			Diagnosticians – Contracted FY26		No	7.63	$1,000.20	11000-2100-53211-2000-001706-0000	$1,000.20	$1,000.20

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5	1.00	0.00	Each		Psychologists – Contracted FY26	No	7.63	$8,878.03	11000-2100-53215-2000-001706-0000	$8,878.03	$8,878.03	
6	1.00	0.00	Each		Physical Therapist – Contracted FY26	No	7.63	$10,266.69	11000-2100-53214-2000-001706-0000	$10,266.69	$10,266.69	
7	1.00	0.00	Each		Speech Therapists – Contracted FY26	No	7.63	$0.00	24109-2100-53212-2000-001706-0000	$0.00	$0.00	
8	1.00	0.00	Each		Speech Therapists – Contracted FY26	No	7.63	$10,088.39	11000-2100-53212-2000-001706-0000	$10,088.39	$10,088.39	
9	1.00	0.00	Each		Social Worker – Contracted FY26	No	7.63	$50,487.36	11000-2100-53215-2000-001706-0000	$50,487.36	$50,487.36	
10	1.00	0.00	Each		Occupational Therapist – Contracted FY26	No	7.63	$1,004.01	11000-2100-53213-2000-001706-0000	$1,004.01	$1,004.01	
11	1.00	0.00	Each		Speech Therapists – Contracted FY26	No	7.63	$13,000.00	24106-2100-53212-2000-001706-0000	$13,000.00	$13,000.00	
Sub Total												**$128,022.53**

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	3	Closed	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc	6/3/2026				5/20/2026	

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			PreK Supplies FY26	158	No	7.63	$168.11	27149-1000-56118-1010-001706-0000	$168.11	$168.11
Sub Total													**$168.11**

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
PO26-0074	2	Issued	Active	Change 1 - update to fund code	Dollar		Vancro Inc.					5/18/2026	

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			In person Interpreters (6 sessions)	168	No	7.63	$696.79	11000-2100-53217-2000-001706-0000	$696.79	$696.79
Sub Total													**$696.79**

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
PO26-0101	4	Closed	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc	6/3/2026				5/20/2026	

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			SPED/Ancillary/OT Supplies	201	No	7.63	$450.76	11000-1000-56118-4020-001706-0000	$450.76	$450.76
Sub Total													**$450.76**

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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
PO26-0119	1	Issued	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc					5/20/2026	

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			Health Office Supplies	218	No	7.63	$388.66	11000-2100-56118-0000-001706-0000	$388.66	$388.66
Sub Total													**$388.66**

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
PO26-0233	2	Closed	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc	6/3/2026				5/20/2026	

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			SPED OT Materials	333	No	7.63	$1,103.82	11000-1000-56118-2000-001706-0000	$1,103.82	$1,103.82
Sub Total													**$1,103.82**

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	1	Closed	Active		Dollar		Heather Sickenger	5/6/2026				5/5/2026	

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			Teacher Supplies	340	No	7.63	$900.00	11000-1000-56118-1010-001706-0000	$900.00	$900.00
Sub Total													**$900.00**

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	2	Issued	Active		Dollar		Heather Sickenger					5/6/2026	

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			Teacher Supplies	340	No	7.63	$1,500.00	11000-1000-56118-1010-001706-0000	$1,500.00	$1,500.00
Sub Total													**$1,500.00**

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
PO26-0241	0	Issued	Active		Dollar		Melanie LaBonte					5/5/2026	

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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	341	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
PO26-0242	0	Issued	Active		Dollar		ACES - Association of Charter School Education Services					5/5/2026	

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			Building Maintenance & Clean Up	342	No	7.63	$4,380.34	31701-4000-54315-0000-001706-0000	$4,380.34	$4,380.34
Sub Total													**$4,380.34**

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
PO26-0243	0	Closed	Active		Dollar		American Door LLC	5/6/2026				5/5/2026	

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			Building Repairs & Maintenance	343	Yes	7.63	$1,076.25	31701-4000-54315-0000-001706-0000	$1,076.25	$1,076.25
Sub Total													**$1,076.25**

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
PO26-0243	1	Issued	Active	Change 1 - Increase in Work	Dollar		American Door LLC					5/5/2026	

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			Building Repairs & Maintenance	343	Yes	7.63	$2,000.00	31701-4000-54315-0000-001706-0000	$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
PO26-0244	0	Closed	Active		Dollar		Salmineo Sena	6/3/2026				5/5/2026	

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			Building Supplies	344	No	7.63	$100.00	31701-4000-56118-0000-001706-0000	$100.00	$100.00

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Sub Total	**$100.00**

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
PO26-0245	0	Closed	Active		Dollar		Herrera School Buses, Inc.	5/20/2026				5/6/2026	

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			OSI Transportation	345	No	7.63	$700.84	11000-1000-53711-1010-001706-0000	$700.84	$700.84

Sub Total	**$700.84**

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
PO26-0247	0	Issued	Active		Dollar		Take a Swing LLC					5/11/2026	

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-Swing	347	Yes	7.63	$1,890.00	11000-1000-56118-2000-001706-0000	$1,890.00	$1,890.00

Sub Total	**$1,890.00**

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
PO26-0249	0	Closed	Active		Dollar		Dads of Great Students, LLC	5/21/2026				5/11/2026	

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			Elementary Start-Up Kit	349	No	7.63	$515.14	11000-1000-53711-1010-001706-0000	$515.14	$515.14

Sub Total	**$515.14**

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
PO26-0249	1	Closed	Active		Dollar		Dads of Great Students, LLC	6/3/2026				5/13/2026	

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			Elementary Start-Up Kit	349	No	7.63	$519.30	11000-1000-53711-1010-001706-0000	$519.30	$519.30

Sub Total	**$519.30**

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
PO26-0250	1	Closed	Active	CES Contract 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.	6/3/2026				5/12/2026	

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			Student Computers	350	No	7.63	$1,051.76	31701-4000-56119-0000-001706-0000	$1,051.76	$1,051.76
Sub Total													**$1,051.76**

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
PO26-0253	0	Issued	Active	CES Contract 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.					5/6/2026	

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			Microsoft Defender for Office 365 Plan 1 & Microsoft 365 A3 licenses	353	No	7.63	$94.57	31701-4000-56113-0000-001706-0000	$94.57	$94.57
Sub Total													**$94.57**

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
PO26-0255	0	Closed	Active		Dollar		Amazon Services Inc	5/20/2026				5/13/2026	

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			SPED Supplies	355	No	7.63	$120.00	11000-1000-56118-2000-001706-0000	$120.00	$120.00
Sub Total													**$120.00**

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
PO26-0255	1	Issued	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc					5/20/2026	

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			SPED Supplies	355	No	7.63	$120.00	11000-1000-56118-2000-001706-0000	$120.00	$120.00
Sub Total													**$120.00**

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
PO26-0256	0	Issued	Active		Dollar		Great Minds PBC					5/14/2026	

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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			Instructional Materials - Eureka	356	No	7.63	$166.66	11000-1000-56106-1010-001706-0000	$166.66	$166.66
Sub Total													**$166.66**

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
PO26-0257	0	Closed	Active		Dollar		Asher Willard	5/20/2026				5/14/2026	

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			CPR Class	357	No	7.63	$14.95	11000-2200-53330-0000-001706-0000	$14.95	$14.95
Sub Total													**$14.95**

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
PO26-0258	0	Closed	Active		Dollar		Cottonwood Advertising	6/3/2026				5/14/2026	

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			Advertising Park Hops	358	Yes	7.63	$1,600.00	11000-2500-55400-0000-001706-0000	$1,600.00	$1,600.00
Sub Total													**$1,600.00**

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
PO26-0262	0	Closed	Active		Dollar		American Door LLC	6/3/2026				5/15/2026	

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			Access Control Installation and Repair	362	Yes	7.63	$161.44	31701-4000-54315-0000-001706-0000	$161.44	$161.44
Sub Total													**$161.44**

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
PO26-0263	0	Issued	Active		Dollar		Heads Up Landscape Contractors, LLC					5/20/2026	

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 Grounds Maintenance	363	No	7.63	$655.58	31701-4000-54315-0000-001706-0000	$655.58	$655.58

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Sub Total	**$655.58**

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
PO26-0264	0	Issued	Active		Dollar		American Service Industries, LLC					5/21/2026	

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 Plumbing & Drinking Fountains Repairs	364	Yes	7.63	$500.00	31701-4000-54315-0000-001706-0000	$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
PO26-0266	0	Issued	Active		Dollar		American Door LLC					5/21/2026	

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 Access Control Installation and Repair	369	Yes	7.63	$968.63	31701-4000-54315-0000-001706-0000	$968.63	$968.63

Sub Total	**$968.63**

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
PO26-0267	0	Issued	Active		Dollar		Eco Electric LLC					5/28/2026	

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			Building Electrical Repairs	370	No	7.63	$269.06	31701-4000-54315-0000-001706-0000	$269.06	$269.06

Sub Total	**$269.06**
Grand Total	**$155,442.42**