Coral Community Charter

Purchase Order Detail Report

Cycle: FY2026; Purchase Order: <ALL Purchase Orders>; Begin Date: 06/01/2026; End Date: 06/30/2026; 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
PO26-0001	1	Closed	Active		Dollar		T-Rex & AA Mobile Shredders	6/16/2026				6/10/2026	

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			Shredding Services FY26	100	No	7.63	$475.92	11000-2600-53711-0000-001706-0000	$475.92	$475.92
Sub Total													**$475.92**

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
PO26-0005	7	Closed	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc	7/2/2026				6/8/2026	

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			School Supplies FY26	104	No	7.63	$3,500.00	11000-1000-56118-1010-001706-0000	$3,500.00	$3,500.00
Sub Total													**$3,500.00**

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
PO26-0005	8	Closed	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc	7/7/2026				6/28/2026	

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			School Supplies FY26	104	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
PO26-0005	9	Closed	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc	7/7/2026				6/30/2026	

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	$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

Coral Community Charter

Purchase Order Detail Report

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	2	Closed	Active		Dollar		Carlos Ray Salazar	6/5/2026				6/1/2026	

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			Preventative Maintenance on HVAC units FY26	106	Yes	7.63	$828.71	31701-4000-54315-0000-001706-0000	$828.71	$828.71
Sub Total													**$828.71**

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	2	Closed	Active		Dollar		W.W.Grainger, Inc.	6/3/2026				6/3/2026	

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			Building Supplies FY26	124	No	7.63	$1,000.00	11000-2600-56118-0000-001706-0000	$1,000.00	$1,000.00
2	1.00	0.00	Each			Classroom Furniture		No	7.63	$18,900.00	31600-4000-56119-0000-001706-0000	$18,900.00	$18,900.00
Sub Total													**$19,900.00**

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
PO26-0027	3	Closed	Active	Coding Change	Dollar		W.W.Grainger, Inc.	7/7/2026				6/3/2026	

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			Building Supplies FY26	124	No	7.63	$1,000.00	31701-4000-56118-0000-001706-0000	$1,000.00	$1,000.00
2	1.00	0.00	Each			Classroom Furniture		No	7.63	$18,900.00	31701-4000-56119-0000-001706-0000	$18,900.00	$18,900.00
Sub Total													**$19,900.00**

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
PO26-0045	1	Closed	Active	Change 1 - Price Increase	Dollar		Heads Up Landscape Contractors, LLC	6/16/2026				6/1/2026	

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			Landscaping Services FY26	138	No	7.63	$414.57	31701-4000-54315-0000-001706-0000	$414.57	$414.57
Sub Total													**$414.57**

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

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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
PO26-0053	4	Closed	Active		Dollar		Cooperative Educational Services	7/7/2026				6/5/2026	

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			Audiologist – Contracted FY26		No	7.63	$735.49	11000-2100-53216-2000-001706-0000	$735.49	$735.49
4	1.00	0.00	Each			Diagnosticians – Contracted FY26		No	7.63	$29,431.77	11000-2100-53211-2000-001706-0000	$29,431.77	$29,431.77
5	1.00	0.00	Each			Psychologists – Contracted FY26		No	7.63	$8,059.08	11000-2100-53215-2000-001706-0000	$8,059.08	$8,059.08
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
8	1.00	0.00	Each			Speech Therapists – Contracted FY26		No	7.63	$13,744.95	11000-2100-53212-2000-001706-0000	$13,744.95	$13,744.95
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
Sub Total													**$113,729.35**

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
PO26-0144	2	Closed	Active		Dollar		ACES - Association of Charter School Education Services	7/2/2026				6/17/2026	

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: Behavior Support Specialist	242	No	7.63	$1,735.87	11000-2100-53219-2000-001706-0000	$1,735.87	$1,735.87
Sub Total													**$1,735.87**

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
PO26-0240	3	Closed	Active		Dollar		Heather Sickenger	6/17/2026				6/9/2026	

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			Teacher Supplies	340	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

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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
PO26-0243	2	Closed	Active	Change 1 - Increase in Work	Dollar		American Door LLC	6/16/2026				6/8/2026	

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			Building Repairs & Maintenance	343	Yes	7.63	$242.16	31701-4000-54315-0000-001706-0000	$242.16	$242.16
Sub Total													**$242.16**

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
PO26-0250	2	Closed	Active	CES Contract 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.	6/24/2026				6/3/2026	

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			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
PO26-0268	0	Closed	Active	Carroll Strategies - $59,999 Enchantment Marketing - $70,961 Esperanza - $100,000	Dollar		Thomas L. Carroll	6/16/2026				6/4/2026	

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			Consulting for providing general public relations and marketing	367	Yes	7.63	$59,999.00	11000-2500-53414-0000-001706-0000	$59,999.00	$59,999.00
Sub Total													**$59,999.00**

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
PO26-0269	0	Closed	Active		Dollar		Business Printing Service Inc	6/16/2026				6/8/2026	

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			TRACKING SIGN ON FOAM CORE	372	No	7.63	$207.00	11000-1000-56118-1010-001706-0000	$207.00	$207.00
Sub Total													**$207.00**

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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
PO26-0270	0	Closed	Active	Change 1 - update to fund code	Dollar		Vancro Inc.	6/16/2026				6/5/2026	

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			In person Interpreters (6 sessions)		No	7.63	$168.43	11000-2100-53217-2000-001706-0000	$168.43	$168.43
Sub Total													**$168.43**

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
PO26-0271	0	Closed	Active	RFP #: 2024-14 - Contact #: 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.	6/16/2026				6/12/2026	

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			Azure Domain Controller School Technology	373	No	7.63	$174.43	31701-4000-56118-0000-001706-0000	$174.43	$174.43
Sub Total													**$174.43**

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
PO26-0272	0	Closed	Active		Dollar		Nayamin Cisneros	6/16/2026				6/12/2026	

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 Supplies	374	No	7.63	$70.00	11000-1000-56118-1010-001706-0000	$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
PO26-0273	0	Closed	Active	RFP #: 2024-14 - Contact #: 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.	7/7/2026				6/16/2026	

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			Azure Domain Controller School Technology	375	No	7.63	$250.00	31701-4000-56118-0000-001706-0000	$500.00	$500.00
Sub Total													**$500.00**

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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
PO26-0274	0	Closed	Active		Dollar		Lori Bachman	7/7/2026				6/16/2026	

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
1	1.00	Each	0.00			Legislative Conference PD	376	Yes	7.63	$600.00	11000-2300-53330-0000-001706-0000	$600.00	$600.00
Sub Total													**$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
PO26-0275	0	Closed	Active		Dollar		Fedex	7/7/2026				6/18/2026	

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			Shipping Costs	377	No	7.63	$210.00	11000-2600-53711-0000-001706-0000	$210.00	$210.00
Sub Total													**$210.00**

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
PO26-0276	0	Closed	Active		Dollar		City of Albuquerque	7/7/2026				6/26/2026	

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			Food Establishment Class C High Risk Primary	378	No	7.63	$250.00	21000-3100-53711-0000-001706-0000	$250.00	$250.00
Sub Total													**$250.00**
Grand Total													**$224,957.20**