Coral Community Charter

Purchase Order Detail Report

Cycle: FY2027; Purchase Order: <ALL Purchase Orders>; Begin Date: 07/01/2026; End Date: 07/31/2026; 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
PO27-0001	0	Closed	Active		Dollar		Zoom Communications, Inc.	7/8/2026				7/1/2026	

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	3.00	0.00	Each			Zoom Workplace Pro Annual - 3 Annual Licenses	379	No	7.63	$159.90	11000-1000-56113-1010-001706-0000	$479.70	$479.70
Sub Total													**$479.70**

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
PO27-0002	0	Closed	Active		Dollar		Bloomz Inc.	7/18/2026				7/1/2026	

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			Essential Bloomz Communication Suite & Behavior Mgmt & PBIS Reporting Module	380	No	7.63	$2,332.35	11000-2100-56113-0000-001706-0000	$2,332.35	$2,332.35
2	1.00	0.00	Each			PreK Essential Bloomz Communication Suite & Behavior Mgmt & PBIS Reporting Module	380	No	7.63	$405.15	27149-2100-56113-0000-001706-0000	$405.15	$405.15
Sub Total													**$2,737.50**

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
PO27-0003	0	Closed	Active		Dollar		N. Harris Computer Corporation	7/18/2026				7/1/2026	

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			APTAFund - License and Support FY27	381	No	7.63	$19,980.15	11000-2500-56113-0000-001706-0000	$19,980.15	$19,980.15
Sub Total													**$19,980.15**

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
PO27-0004	0	Closed	Active		Dollar		Doris A. Duhigg	7/18/2026				7/1/2026	

Coral Community Charter

Purchase Order Detail Report

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	3.00	0.00	Each			Lease payments for FY26	382	Yes	7.63	$11,448.90	31200-4000-54610-0000-001706-0000	$34,346.70	$34,346.70
Sub Total													**$34,346.70**

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
PO27-0004	1	Issued	Active		Dollar		Doris A. Duhigg					7/14/2026	

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	2.00	0.00	Each			Lease payments for FY27	382	Yes	7.63	$11,448.90	31200-4000-54610-0000-001706-0000	$22,897.80	$22,897.80
2	1.00	0.00	Each			Final Lease payment for FY27		Yes	7.63	$7,445.71	31200-4000-54610-0000-001706-0000	$7,445.71	$7,445.71
Sub Total													**$30,343.51**

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
PO27-0005	0	Closed	Active		Dollar		Scenario Learning, LLC	7/18/2026				7/1/2026	

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			Employee Safety and Compliance Library for Trainings	383	No	7.63	$774.63	11000-2200-53330-0000-001706-0000	$774.63	$774.63
Sub Total													**$774.63**

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
PO27-0006	0	Closed	Active		Dollar		Discovery Education	7/18/2026				7/1/2026	

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			Discovery Education Experience - Medium & Discovery Education Science Techbook, National (Per Student) - K8 FY27	384	No	7.63	$6,972.79	11000-1000-56105-1010-001706-0000	$6,972.79	$6,972.79
Sub Total													**$6,972.79**

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
PO27-0007	0	Closed	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc	7/8/2026				7/1/2026	

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 FY27	385	No	7.63	$25,000.00	11000-1000-56118-1010-001706-0000	$25,000.00	$25,000.00
Sub Total													**$25,000.00**

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
PO27-0007	1	Closed	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc	7/21/2026				7/1/2026	

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 FY27	385	No	7.63	$25,000.00	11000-1000-56118-1010-001706-0000	$25,000.00	$25,000.00
2	1.00	0.00	Each			Building Supplies/Furniture/Supply Asset		No	7.63	$5,000.00	31701-4000-56119-0000-001706-0000	$5,000.00	$5,000.00
Sub Total													**$30,000.00**

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
PO27-0007	2	Closed	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc	7/23/2026				7/21/2026	

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			School Supplies FY27	385	No	7.63	$25,000.00	11000-1000-56118-1010-001706-0000	$25,000.00	$25,000.00
2	1.00	0.00	Each			Building Supplies/Furniture/Supply Asset		No	7.63	$5,000.00	31701-4000-56119-0000-001706-0000	$5,000.00	$5,000.00
3	1.00	0.00	Each			Instructional Materials		No	7.63	$2,000.00	11000-1000-56105-1010-001706-0000	$2,000.00	$2,000.00
Sub Total													**$32,000.00**

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
PO27-0007	3	Issued	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc					7/23/2026	

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			School Supplies FY27	385	No	7.63	$25,000.00	11000-1000-56118-1010-001706-0000	$25,000.00	$25,000.00

Coral Community Charter

Purchase Order Detail Report

2	1.00	0.00	Each		Building Supplies/Furniture/Supply Asset	No	7.63	$5,000.00	31701-4000-56119-0000-001706-0000	$5,000.00	$5,000.00	
3	1.00	0.00	Each		Instructional Materials	No	7.63	$2,000.00	11000-1000-56105-1010-001706-0000	$2,000.00	$2,000.00	
4	1.00	0.00	Each		SPED Supplies	No	7.63	$4,000.00	11000-1000-56118-2000-001706-0000	$4,000.00	$4,000.00	
Sub Total											**$36,000.00**	

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
PO27-0008	0	Issued	Active		Dollar		T-Rex & AA Mobile Shredders					7/1/2026	

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			Shredding Services FY27	387	No	7.63	$299.20	11000-2600-53711-0000-001706-0000	$299.20	$299.20
Sub Total													**$299.20**

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
PO27-0009	0	Issued	Active		Dollar		ABC Pest Management Services, Inc.					7/1/2026	

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			Pest Control Services FY27	388	No	7.63	$322.88	31701-4000-54315-0000-001706-0000	$322.88	$322.88
Sub Total													**$322.88**

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
PO27-0010	0	Issued	Active		Dollar		Albuquerque Bernalillo County Water Utility Authority					7/1/2026	

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			Water, Trashcans and Locks for FY27	389	No	7.63	$7,980.00	11000-2600-54415-0000-001706-0000	$7,980.00	$7,980.00
Sub Total													**$7,980.00**

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
PO27-0011	0	Closed	Active		Dollar		Crisis Prevention Institute, Inc.	7/31/2026				7/1/2026	

Coral Community Charter

Purchase Order Detail Report

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	30.00	0.00	Each			CPI VI Online Course 3rd Ed	390	No	7.63	$25.39	11000-2200-53330-4020-001706-0000	$761.70	$761.70
Sub Total													**$761.70**

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
PO27-0012	0	Issued	Active		Dollar		Nob Hill Neighborhood Association					7/1/2026	

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			One-Column, Fall 2026 and Spring 2027 Add	391	No	7.63	$342.00	11000-2500-55400-0000-001706-0000	$342.00	$342.00
Sub Total													**$342.00**

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
PO27-0013	0	Issued	Active		Dollar		Houghton Mifflin Harcourt Publishing Company					7/1/2026	

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			MAP Growth K-12 for FY27	392	No	7.63	$4,290.00	11000-2200-56118-0000-001706-0000	$4,290.00	$4,290.00
Sub Total													**$4,290.00**

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
PO27-0014	0	Issued	Active		Dollar		Carlos Ray Salazar					7/1/2026	

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	6.00	0.00	Each			Preventative Maintenance on HVAC units FY27	393	Yes	7.63	$828.74	31701-4000-54315-0000-001706-0000	$4,972.44	$4,972.44
Sub Total													**$4,972.44**

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
PO27-0015	0	Closed	Active		Dollar		New Mexico Association of School Business Officials	7/18/2026				7/1/2026	

Coral Community Charter

Purchase Order Detail Report

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			Membership for FY27	394	No	7.63	$650.00	11000-2500-53330-0000-001706-0000	$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
PO27-0016	0	Issued	Active		Dollar		New Mexico Gas Company					7/1/2026	

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			Gas Bill for FY27	395	No	7.63	$21,660.00	11000-2600-54412-0000-001706-0000	$21,660.00	$21,660.00
Sub Total												**$21,660.00**

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
PO27-0017	0	Issued	Active		Dollar		DMH Law, LLC					7/1/2026	

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	12.00	0.00 Each			Legal services for FY27	396	No	7.63	$2,690.63	11000-2300-53413-0000-001706-0000	$32,287.56	$32,287.56
Sub Total												**$32,287.56**

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
PO27-0018	0	Issued	Active		Dollar		American Security Inc.					7/1/2026	

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	12.00	0.00 Each			Account 2055 Security account GMS Wireless monitoring with Teleguard remote arming/disarming & Account 2057 Fire System Commercial Fire Systems monitoring. Sole radio communication with 5 min. supervision. JULY 2026-JUNE 2027	397	No	7.63	$60.00	11000-2600-53711-0000-001706-0000	$720.00	$720.00

Coral Community Charter

Purchase Order Detail Report

Sub Total	**$720.00**

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
PO27-0019	0	Issued	Active		Dollar		City of Albuquerque					7/1/2026	

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			Alarm Business Permit FY27	398	No	7.63	$25.00	11000-2600-53711-0000-001706-0000	$25.00	$25.00

Sub Total	**$25.00**

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
PO27-0020	0	Issued	Active		Dollar		City of Albuquerque					7/1/2026	

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			Burglary Alarm Permit FY27	399	No	7.63	$25.00	11000-2600-53711-0000-001706-0000	$25.00	$25.00

Sub Total	**$25.00**

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
PO27-0021	0	Issued	Active		Dollar		City of Albuquerque					7/1/2026	

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			Food Permit FY27	400	No	7.63	$250.00	21000-3100-53711-0000-001706-0000	$250.00	$250.00

Sub Total	**$250.00**

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
PO27-0022	0	Issued	Active		Dollar		Comcast Holdings Corporation					7/1/2026	

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	12.00	0.00	Each			Internet/Phone Services for FY27	401	No	7.63	$400.00	11000-2600-54416-0000-001706-0000	$4,800.00	$4,800.00

Sub Total	**$4,800.00**

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
PO27-0023	0	Issued	Active		Dollar		W.W.Grainger, Inc.					7/1/2026	

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			Building Repair Supplies FY27	402	No	7.63	$1,000.00	31701-4000-56118-0000-001706-0000	$1,000.00	$1,000.00
2	1.00	0.00	Each			Building Furniture FY27	402	No	7.63	$6,000.00	31701-4000-56119-0000-001706-0000	$6,000.00	$6,000.00
Sub Total													**$7,000.00**

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
PO27-0024	0	Issued	Active		Dollar		Health Care Authority					7/1/2026	

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	4.00	0.00	Each			Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - FY27	403	No	7.63	$75.00	25153-2500-53414-0000-001706-0000	$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
PO27-0025	0	Issued	Active		Dollar		Nuso, LLC					7/1/2026	

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	12.00	0.00	Each			Phone Services for FY27	404	Yes	7.63	$90.00	11000-2600-54416-0000-001706-0000	$1,080.00	$1,080.00
Sub Total													**$1,080.00**

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
PO27-0026	0	Closed	Active		Dollar		Public Charter Schools of New Mexico	7/18/2026				7/1/2026	

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			2026-2027 Annual Membership Dues based on 25-26 40th Day Count	405	No	7.63	$3,642.08	11000-2300-53711-0000-001706-0000	$3,642.08	$3,642.08
Sub Total													**$3,642.08**

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
PO27-0027	0	Issued	Active		Dollar		Public Service Company of New Mexico					7/1/2026	

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			Electric Bill for FY27	406	No	7.63	$29,298.00	11000-2600-54411-0000-001706-0000	$29,298.00	$29,298.00
Sub Total													**$29,298.00**

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
PO27-0028	0	Issued	Active		Dollar		Public Charter Schools of New Mexico					7/1/2026	

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			Governance Council Board Annual Training FY27	407	No	7.63	$3,500.00	11000-2300-55812-0000-001706-0000	$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
PO27-0029	0	Issued	Active		Dollar		Shamrock's Discount Janitor Supply					7/1/2026	

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			Building Supplies FY27	408	Yes	7.63	$5,000.00	11000-2600-56118-0000-001706-0000	$5,000.00	$5,000.00
2	1.00	0.00	Each			Building Repair Supplies FY27	408	Yes	7.63	$2,000.00	31701-4000-56118-0000-001706-0000	$2,000.00	$2,000.00
Sub Total													**$7,000.00**

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
PO27-0030	0	Issued	Active		Dollar		Charter School Nursing Services, Inc.					7/1/2026	

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			Nursing Services for PreK FY26	409	Yes	7.63	$10,000.00	27149-2100-53414-0000-001706-0000	$10,000.00	$10,000.00
2	1.00	0.00	Each			Nursing Services for FY27	409	Yes	7.63	$20,135.00	11000-2100-53414-0000-001706-0000	$20,135.00	$20,135.00
Sub Total													**$30,135.00**

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
PO27-0031	0	Issued	Active		Dollar		ExploreLearning, LLC					7/1/2026	

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			Bundle: Reflex + Frax Foundations; Site License FY27	410	No	7.63	$6,021.62	11000-1000-56105-1010-001706-0000	$6,021.62	$6,021.62
Sub Total													**$6,021.62**

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
PO27-0032	0	Issued	Active		Dollar		International Computer Corporation					7/1/2026	

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			CAT 1 E-rate filing for 2026-2027	411	Yes	7.63	$2,819.30	11000-2400-53711-0000-001706-0000	$2,819.30	$2,819.30
Sub Total													**$2,819.30**

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
PO27-0033	0	Closed	Active		Dollar		NMPSIA	7/18/2026				7/1/2026	

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			Property Insurance, General Liability Insurance, Auto Liability Insurance, Equipment Breakdown Coverage Insurance FY27	412	No	7.63	$30,737.00	11000-2600-55200-0000-001706-0000	$30,737.00	$30,737.00
2	1.00	0.00	Each			Workers' Compensation FY27	412	No	7.63	$30,560.00	11000-1000-52710-1010-001706-1411	$30,560.00	$30,560.00
Sub Total													**$61,297.00**

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
PO27-0034	0	Issued	Active		Dollar		IXL Learning					7/1/2026	

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

Coral Community Charter

Purchase Order Detail Report

1	1.00	0.00	Each			Grades K-6 Subjects: IXL Complete (Math, ELA, Science, and Social studies) & IXL Elevate I FY27	413	No	7.63	$17,232.50	11000-1000-56105-1010-001706-0000	$17,232.50	$17,232.50
2	1.00	0.00	Each			Grade PK Subjects: Math and ELA	413	No	7.63	$2,925.00	27149-1000-56113-1010-001706-0000	$2,925.00	$2,925.00
Sub Total													**$20,157.50**

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
PO27-0035	0	Issued	Active		Dollar		LDD Consulting, Inc.					7/1/2026	

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			Annual Cost - 3CX Phone System Annual Professional 8SC inc 1 year Maintenance & Phone Cloud Hosting Annual FY27	414	Yes	7.63	$857.15	11000-2600-54416-0000-001706-0000	$857.15	$857.15
2	12.00	0.00	Each			Monthly - Efax 500 pages per month & SipTrunk 1 line unlimited calls FY27	414	Yes	7.63	$43.48	11000-2600-54416-0000-001706-0000	$521.76	$521.76
3	1.00	0.00	Each			One time porting cost	414	Yes	7.63	$20.18	11000-2600-54416-0000-001706-0000	$20.18	$20.18
Sub Total													**$1,399.09**

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
PO27-0036	0	Issued	Active		Dollar		Griffin & Associates dba Sunny505					7/1/2026	

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	4.00	0.00	Each			Reporting and Optimization & Web Edits July - October 2026	415	Yes	7.63	$672.66	11000-2600-54311-0000-001706-0000	$2,690.64	$2,690.64
Sub Total													**$2,690.64**

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
PO27-0037	0	Issued	Active		Dollar		Heads Up Landscape Contractors, LLC					7/1/2026	

Coral Community Charter

Purchase Order Detail Report

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	12.00	0.00	Each			Landscaping Services FY27 (Plus Fuel Surcharge)	416	No	7.63	$428.37	31701-4000-54315-0000-001706-0000	$5,140.44	$5,140.44
Sub Total													**$5,140.44**

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
PO27-0038	0	Issued	Active		Dollar		CliftonLarsonAllen LLP					7/1/2026	

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			Audit for FY27	417	No	7.63	$43,000.00	11000-2300-53411-0000-001706-0000	$43,000.00	$43,000.00
Sub Total													**$43,000.00**

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
PO27-0039	0	Issued	Active		Dollar		American Service Industries, LLC					7/1/2026	

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			Building Plumbing Services FY26	418	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
PO27-0040	0	Issued	Active		Dollar		Vancro Inc.					7/1/2026	

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	12.00	0.00	Each			SPED Interpreters	419	No	7.63	$78.25	11000-1000-53414-2000-001706-0000	$939.00	$939.00
Sub Total													**$939.00**

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
PO27-0041	0	Issued	Active		Dollar		National Dance Institute New Mexico, Inc					7/1/2026	

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

Coral Community Charter

Purchase Order Detail Report

	1	2.00	0.00	Each			15 Weeks Classes	420	Yes	7.63	$1,659.00	11000-1000-53711-1010-001706-0000	$3,318.00	$3,318.00
Sub Total														**$3,318.00**

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
PO27-0042	0	Closed	Active		Dollar		Cottonwood Advertising	8/5/2026				7/1/2026	

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			ABQ Mom Advertising	421	Yes	7.63	$1,125.00	11000-2500-55400-0000-001706-0000	$1,125.00	$1,125.00
Sub Total													**$1,125.00**

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
PO27-0042	1	Issued	Active		Dollar		Cottonwood Advertising					7/1/2026	

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			ABQ Mom Advertising	421	Yes	7.63	$1,210.78	11000-2500-55400-0000-001706-0000	$1,210.78	$1,210.78
Sub Total													**$1,210.78**

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
PO27-0043	0	Issued	Active		Dollar		AllyOp LLC					7/1/2026	

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	12.00	0.00	Each			Student Information System Contractor	422	No	7.63	$721.89	11000-2400-53414-0000-001706-0000	$8,662.68	$8,662.68
2	12.00	0.00	Each			PreK Student Information System Contractor	422	No	7.63	$139.11	27149-2400-53414-0000-001706-0000	$1,669.32	$1,669.32
3	12.00	0.00	Each			NOVA Reporting Contractor	422	No	7.63	$481.26	11000-2400-53414-0000-001706-0000	$5,775.12	$5,775.12
4	12.00	0.00	Each			PreK NOVA Reporting Contractor	422	No	7.63	$92.74	27149-2400-53414-0000-001706-0000	$1,112.88	$1,112.88
Sub Total													**$17,220.00**

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
PO27-0044	0	Issued	Active		Dollar		Albuquerque Municipal School District No. 12					7/1/2026	

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			Food Services FY26 - Federal	423	No	7.63	$128,758.02	21000-3100-55915-00000-001706-0000	$128,758.00	$128,758.00
2	1.00	0.00	Each			Food Service FY26 - State	423	No	7.63	$53,105.00	21100-3100-55915-0000-001706-0000	$53,105.00	$53,105.00
Sub Total													**$181,863.00**

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
PO27-0045	0	Closed	Active		Dollar		Cooperative Educational Services	7/17/2026				7/16/2026	

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	1.00	0.00	Each			Scheduling Module/Provider Time Tracking Module FY27	424	No	7.63	$1,961.47	25153-2100-53414-2000-001706-0000	$1,961.47	$1,961.47
Sub Total													**$1,961.47**

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
PO27-0045	1	Issued	Active	2025-19-C111-ALL	Dollar		Cooperative Educational Services					7/16/2026	

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	1.00	0.00	Each			Scheduling Module/Provider Time Tracking Module FY27 Sivic Solutions - Solix	424	No	7.63	$1,961.47	25153-2100-53414-2000-001706-0000	$1,961.47	$1,961.47
Sub Total													**$1,961.47**

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
PO27-0046	0	Issued	Active		Dollar		Riverside Assessments, LLC					7/1/2026	

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

Coral Community Charter

Purchase Order Detail Report

1	1.00	0.00	Each			Cognitive Abilities Test (CogAT) Screening Form 8 Online Testing Levels 5/6-17/18	425	No	7.63	$506.65	11000-1000-56118-4050-001706-0000	$506.65	$506.65
Sub Total													**$506.65**

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
PO27-0047	0	Issued	Active		Dollar		University of New Mexico Health Sciences Center					7/1/2026	

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			Professional Development - Education Based Behavior Training for Staff	426	No	7.63	$13,640.00	11000-2200-53330-2000-001706-0000	$13,640.00	$13,640.00
Sub Total													**$13,640.00**

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
PO27-0048	0	Issued	Active		Dollar		Brenda S. Griffith					7/1/2026	

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	2.00	0.00	Each			Educational Consulting Services FY27	427	No	7.63	$2,690.63	11000-2300-53414-0000-001706-0000	$5,381.26	$5,381.26
Sub Total													**$5,381.26**

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
PO27-0049	0	Issued	Active	CES RFP #: 2024-14 - Contact #: 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.					7/1/2026	

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	12.00	0.00	Each			IT Managed Services for FY27	428	No	7.63	$3,206.99	11000-2200-53414-0000-001706-0000	$38,483.88	$38,483.88
2	12.00	0.00	Each			IT Managed Services for FY27	428	No	7.63	$618.01	27149-2200-53414-0000-001706-0000	$7,416.12	$7,416.12
Sub Total													**$45,900.00**

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
PO27-0050	0	Issued	Active	RFP #: 2024-14 - Contact #: 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.					7/1/2026	

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			Technology Licensing	429	No	7.63	$4,243.20	31701-4000-56113-0000-001706-0000	$4,243.20	$4,243.20
Sub Total													**$4,243.20**

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
PO27-0051	0	Issued	Active	RFP #: 2024-14 - Contact #: 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.					7/1/2026	

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	12.00	0.00	Each			Azure Domain Controller School Technology	430	No	7.63	$250.00	31701-4000-56118-0000-001706-0000	$3,000.00	$3,000.00
Sub Total													**$3,000.00**

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
PO27-0052	0	Closed	Active	CES Contract 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.	7/31/2026				7/1/2026	

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	25.00	0.00	Each			AUTOPILOT INTUNE / UPLOAD ONLY (PER SYSTEM)	431	No	7.63	$3.00	31600-4000-56119-0000-001706-0000	$75.00	$75.00
2	25.00	0.00	Each			Dell Pro 16 PC16250	431	No	7.63	$1,375.00	31600-4000-56119-0000-001706-0000	$34,375.00	$34,375.00
3	25.00	0.00	Each			Dell Upgrade from 1Y Basic Onsite to 3Y ProSupport	431	No	7.63	$152.00	31600-4000-56119-0000-001706-0000	$3,800.00	$3,800.00
Sub Total													**$38,250.00**

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
PO27-0053	0	Closed	Active		Dollar		4AP Holdings Inc.	7/16/2026				7/1/2026	

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

Coral Community Charter

Purchase Order Detail Report

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	432	No	7.63	$2,671.02	11000-1000-56118-1010-001706-0000	$2,671.02	$2,671.02
Sub Total													**$2,671.02**

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
PO27-0053	1	Issued	Active		Dollar		4AP Holdings Inc.					7/16/2026	

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	1.00	0.00	Each			Student Supplies	432	No	7.63	$2,903.11	11000-1000-56118-1010-001706-0000	$2,903.11	$2,903.11
Sub Total													**$2,903.11**

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
PO27-0054	0	Issued	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc					7/1/2026	

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			Student Supplies Events	386	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
PO27-0055	0	Closed	Active	ACES Contract Number: RFP 23-06 - Precision Janitorial	Dollar		ACES - Association of Charter School Education Services	7/31/2026				7/1/2026	

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			Building Floors - Strip & Wax Maintenance/Repair - Precision Janitorial	433	No	7.63	$3,706.61	31701-4000-54315-0000-001706-0000	$3,706.61	$3,706.61
Sub Total													**$3,706.61**

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
PO27-0056	0	Issued	Active	ACES Contract Number: RFP 23-06 - Precision Janitorial	Dollar		ACES - Association of Charter School Education Services					7/1/2026	

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

Coral Community Charter

Purchase Order Detail Report

1	1.00	0.00	Each			Precision Janitorial Services FY27	434	No	7.63	$44,595.25	11000-2600-54312-0000-001706-0000	$44,595.25	$44,595.25
Sub Total													**$44,595.25**

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
PO27-0057	0	Closed	Active		Dollar		Cooperative Educational Services	7/17/2026				7/1/2026	

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			Sivic Solutions Medicaid for FY27	435	No	7.63	$8,000.00	25153-2100-53414-2000-001706-0000	$8,000.00	$8,000.00
Sub Total													**$8,000.00**

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
PO27-0057	1	Issued	Active	2025-19-C111-ALL	Dollar		Cooperative Educational Services					7/1/2026	

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			Sivic Solutions - Solix Medicaid for FY27	435	No	7.63	$8,000.00	25153-2100-53414-2000-001706-0000	$8,000.00	$8,000.00
Sub Total													**$8,000.00**

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
PO27-0058	0	Closed	Active		Dollar		Cooperative Educational Services	7/23/2026				7/7/2026	

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
1	1.00	0.00	Each			Diagnosticians – Contracted FY27	436	No	7.63	$77,236.73	11000-2100-53211-2000-001706-0000	$77,236.73	$77,236.73
2	1.00	0.00	Each			Diagnosticians – Contracted FY27	436	No	7.63	$4,253.00	24106-2100-53211-2000-001706-0000	$4,253.00	$4,253.00
3	1.00	0.00	Each			Psychologists – Contracted FY26	436	No	7.63	$18,040.43	11000-2100-53215-2000-001706-0000	$18,040.43	$18,040.43
4	1.00	0.00	Each			Physical Therapist – Contracted FY27	436	No	7.63	$7,119.08	11000-2100-53214-2000-001706-0000	$7,119.08	$7,119.08
5	1.00	0.00	Each			Speech Therapists – Contracted FY27	436	No	7.63	$97,547.12	11000-2100-53212-2000-001706-0000	$97,547.12	$97,547.12
6	1.00	0.00	Each			Speech Therapists – Contracted FY27	436	No	7.63	$2,120.00	24109-2100-53212-2000-001706-0000	$2,120.00	$2,120.00
7	1.00	0.00	Each			Social Worker – Contracted FY27	436	No	7.63	$74,750.34	11000-2100-53215-2000-001706-0000	$74,750.34	$74,750.34
Sub Total													**$281,066.70**

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
PO27-0058	1	Closed	Active		Dollar		Cooperative Educational Services	8/3/2026				7/23/2026	

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			Diagnosticians – Contracted FY27	436	No	7.63	$77,236.73	11000-2100-53211-2000-001706-0000	$77,236.73	$77,236.73
2	1.00	0.00	Each			Diagnosticians – Contracted FY27	436	No	7.63	$4,253.00	24106-2100-53211-2000-001706-0000	$4,253.00	$4,253.00
3	1.00	0.00	Each			Psychologists – Contracted FY26	436	No	7.63	$18,040.43	11000-2100-53215-2000-001706-0000	$18,040.43	$18,040.43
4	1.00	0.00	Each			Physical Therapist – Contracted FY27	436	No	7.63	$7,119.08	11000-2100-53214-2000-001706-0000	$7,119.08	$7,119.08
5	1.00	0.00	Each			Speech Therapists – Contracted FY27	436	No	7.63	$111,785.28	11000-2100-53212-82000-001706-0000	$111,785.28	$111,785.28
6	1.00	0.00	Each			Speech Therapists – Contracted FY27	436	No	7.63	$2,120.00	24109-2100-53212-2000-001706-0000	$2,120.00	$2,120.00
7	1.00	0.00	Each			Social Worker – Contracted FY27	436	No	7.63	$74,750.34	11000-2100-53215-2000-001706-0000	$74,750.34	$74,750.34
Sub Total													**$295,304.86**

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
PO27-0058	2	Issued	Active		Dollar		Cooperative Educational Services					7/31/2026	

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			Diagnosticians – Contracted FY27	436	No	7.63	$77,236.73	11000-2100-53211-2000-001706-0000	$77,236.73	$77,236.73
2	1.00	0.00	Each			Diagnosticians – Contracted FY27	436	No	7.63	$4,253.00	24106-2100-53211-2000-001706-0000	$4,253.00	$4,253.00
3	1.00	0.00	Each			Psychologists – Contracted FY26	436	No	7.63	$18,040.43	11000-2100-53215-2000-001706-0000	$18,040.43	$18,040.43
4	1.00	0.00	Each			Physical Therapist – Contracted FY27	436	No	7.63	$7,119.08	11000-2100-53214-2000-001706-0000	$7,119.08	$7,119.08
5	1.00	0.00	Each			Speech Therapists – Contracted FY27	436	No	7.63	$118,904.31	11000-2100-53212-62000-001706-0000	$118,904.36	$118,904.36
6	1.00	0.00	Each			Speech Therapists – Contracted FY27	436	No	7.63	$2,120.00	24109-2100-53212-2000-001706-0000	$2,120.00	$2,120.00
7	1.00	0.00	Each			Social Worker – Contracted FY27	436	No	7.63	$99,667.12	11000-2100-53215-2000-001706-0000	$99,667.12	$99,667.12
Sub Total													**$327,340.72**

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
PO27-0059	0	Issued	Active		Dollar		Kathryn Sanchez					7/1/2026	

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			PD Travel Reimbursement - September	437	No	7.63	$1,962.59	11000-2500-53330-0000-001706-0000	$1,962.59	$1,962.59
Sub Total													**$1,962.59**

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
PO27-0060	0	Closed	Active		Dollar		Kathryn Sanchez	7/24/2026				7/1/2026	

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			PD Travel Reimbursement - July	438	No	7.63	$1,031.40	11000-2500-53330-0000-001706-0000	$1,031.40	$1,031.40
Sub Total													**$1,031.40**

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
PO27-0061	0	Closed	Active		Dollar		Heather Sickenger	7/23/2026				7/8/2026	

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	439	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
PO27-0061	1	Issued	Active		Dollar		Heather Sickenger					7/18/2026	

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			School Supplies	439	No	7.63	$479.48	11000-1000-56118-1010-001706-0000	$479.48	$479.48
2	1.00	0.00	Each			Staff Supplies		No	7.63	$850.00	11000-2400-53711-0000-001706-0000	$850.00	$850.00
Sub Total													**$1,329.48**

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
PO27-0062	0	Closed	Active		Dollar		Kathryn Sanchez	7/18/2026				7/10/2026	

Coral Community Charter

Purchase Order Detail Report

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			NMASBO Professional Development: Audit & Finance Committee Requirements Webinar	440	No	7.63	$40.00	11000-2500-53330-0000-001706-0000	$40.00	$40.00
Sub Total													**$40.00**

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
PO27-0063	0	Closed	Active		Dollar		Lori Bachman	7/19/2026				7/15/2026	

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			Staff Items	441	Yes	7.63	$200.00	11000-2400-53711-0000-001706-0000	$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
PO27-0063	1	Closed	Active		Dollar		Lori Bachman	7/23/2026				7/19/2026	

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			Staff Items	441	Yes	7.63	$350.00	11000-2400-53711-0000-001706-0000	$350.00	$350.00
Sub Total													**$350.00**

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
PO27-0063	2	Issued	Active		Dollar		Lori Bachman					7/21/2026	

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			Staff Items	441	Yes	7.63	$390.00	11000-2400-53711-0000-001706-0000	$390.00	$390.00
Sub Total													**$390.00**

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
PO27-0064	0	Issued	Active	CES Contract 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.					7/15/2026	

Coral Community Charter

Purchase Order Detail Report

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	3.00	0.00	Each			Microsoft 365 A3 Subscription license	442	No	7.63	$69.00	31701-4000-56113-0000-001706-0000	$207.00	$207.00
Sub Total													**$207.00**

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
PO27-0065	0	Closed	Active		Dollar		Business Printing Service Inc	8/5/2026				7/15/2026	

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			BROCHURE 2026 FULL COLOR TRI FOLD	443	No	7.63	$538.00	11000-1000-53711-1010-001706-0000	$538.00	$538.00
2	1.00	0.00	Each			POST CARDS 4/4	443	No	7.63	$313.50	11000-1000-53711-1010-001706-0000	$313.50	$313.50
3	1.00	0.00	Each			POST CARDS 4/4	443	No	7.63	$175.17	11000-1000-53711-1010-001706-0000	$175.17	$175.17
4	1.00	0.00	Each			FLYERS 4/4	443	No	7.63	$251.60	11000-1000-53711-1010-001706-0000	$251.60	$251.60
5	1.00	0.00	Each			FLYERS 4/0	443	No	7.63	$191.60	11000-1000-53711-1010-001706-0000	$191.60	$191.60
6	1.00	0.00	Each			QR CODE FLYER 4/0	443	No	7.63	$89.82	11000-1000-53711-1010-001706-0000	$89.82	$89.82
7	1.00	0.00	Each			SCHOOL COMPARISON CHARTS 7 PAGES STAPLED	443	No	7.63	$751.62	11000-1000-53711-1010-001706-0000	$751.62	$751.62
8	1.00	0.00	Each			FAMILY YEAR AT A GLANCE	443	No	7.63	$320.88	11000-1000-53711-1010-001706-0000	$320.88	$320.88
Sub Total													**$2,632.19**

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
PO27-0065	1	Issued	Active		Dollar		Business Printing Service Inc					7/15/2026	

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			BROCHURE 2026 FULL COLOR TRI FOLD	443	No	7.63	$538.00	11000-1000-53711-1010-001706-0000	$538.00	$538.00
2	2.00	0.00	Each			POST CARDS 4/4	443	No	7.63	$313.50	11000-1000-53711-1010-001706-0000	$627.00	$627.00
3	6.00	0.00	Each			POST CARDS 4/4	443	No	7.63	$175.17	11000-1000-53711-1010-001706-0000	$1,051.02	$1,051.02
4	1.00	0.00	Each			FLYERS 4/4	443	No	7.63	$251.60	11000-1000-53711-1010-001706-0000	$251.60	$251.60

Coral Community Charter

Purchase Order Detail Report

	5	1.00	0.00	Each			FLYERS 4/0	443	No	7.63	$191.60	11000-1000-53711-1010-001706-0000	$191.60	$191.60
	6	1.00	0.00	Each			QR CODE FLYER 4/0	443	No	7.63	$89.82	11000-1000-53711-1010-001706-0000	$89.82	$89.82
	7	1.00	0.00	Each			SCHOOL COMPARISON CHARTS 7 PAGES STAPLED	443	No	7.63	$751.62	11000-1000-53711-1010-001706-0000	$751.62	$751.62
	8	1.00	0.00	Each			FAMILY YEAR AT A GLANCE	443	No	7.63	$320.88	11000-1000-53711-1010-001706-0000	$320.88	$320.88
Sub Total														**$3,821.54**

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
PO27-0066	0	Issued	Active		Dollar		Hannah Force-Lang					7/9/2026	

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			PD - NOVA & CCCS	444	No	7.63	$4,529.60	11000-2200-53330-0000-001706-0000	$4,529.60	$4,529.60
Sub Total													**$4,529.60**

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
PO27-0067	0	Issued	Active		Dollar		Math-U-See, Inc.					7/15/2026	

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			Digital Toolbox - Base Group Expanded Plan - 1 Admin/Instructor, 2 Instructors, 5 Students, 10 Course Levels & New Digital Subscription - Additional Instructors - Group	445	Yes	7.63	$963.95	11000-1000-56105-1010-001706-0000	$963.95	$963.95
Sub Total													**$963.95**

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
PO27-0068	0	Closed	Active		Dollar		Math-U-See, Inc.	7/31/2026				7/15/2026	

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			Accelerated Individualized Mastery (AIM) Addition & Subtraction—Complete Set, Accelerated Individualized Mastery (AIM)for Multiplication with a Bridge forDivision—Complete Set, Money Blocks	446	Yes	7.63	$93.00	11000-1000-56105-1010-001706-0000	$93.00	$93.00

Sub Total **$93.00**

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
PO27-0069	0	Issued	Active	ACES RFP 24-06 Contract Amergis	Dollar		ACES - Association of Charter School Education Services					7/16/2026	

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	1.00	0.00	Each			ACES RFP 24-06 Contract Amergis: Abbi Sanchez - SE Teacher	447	No	7.63	$88,338.60	11000-2100-53218-2000-001706-0000	$88,338.60	$88,338.60

Sub Total **$88,338.60**

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
PO27-0070	0	Issued	Active	ACES RFP 24-06 Contract Amergis	Dollar		ACES - Association of Charter School Education Services					7/16/2026	

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	1.00	0.00	Each			ACES RFP 24-06 Contract Amergis: Amanda Cordero - SPED Education Assistant	448	No	7.63	$49,077.00	11000-2100-53218-2000-001706-0000	$49,077.00	$49,077.00

Sub Total **$49,077.00**

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
PO27-0071	0	Issued	Active	ACES RFP 24-06 Contract Amergis	Dollar		ACES - Association of Charter School Education Services					7/16/2026	

Coral Community Charter

Purchase Order Detail Report

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: Sonya Strong - Diagnostician	449	No	7.63	$61,550.74	11000-2100-53211-2000-001706-0000	$61,550.74	$61,550.74
Sub Total													**$61,550.74**

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
PO27-0072	0	Closed	Active	ACES RFP 24-06 Contract Amergis	Dollar		ACES - Association of Charter School Education Services	8/4/2026				7/16/2026	

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	1.00	0.00	Each			ACES RFP 24-06 Contract Amergis: L.Ramirez-Jimenez - BCBA	450	No	7.63	$13,883.63	11000-2100-53218-2000-001706-0000	$13,883.63	$13,883.63
Sub Total													**$13,883.63**

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
PO27-0072	1	Issued	Active	ACES RFP 24-06 Contract Amergis	Dollar		ACES - Association of Charter School Education Services					7/16/2026	

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	1.00	0.00	Each			ACES RFP 24-06 Contract Amergis: L.Ramirez-Jimenez - BCBA	450	No	7.63	$13,883.63	11000-2100-53219-2000-001706-0000	$13,883.63	$13,883.63
Sub Total													**$13,883.63**

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
PO27-0073	0	Issued	Active	ACES RFP 24-06 Contract Amergis	Dollar		ACES - Association of Charter School Education Services					7/16/2026	

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	1.00	0.00	Each			ACES RFP 24-06 Contract Amergis: Rosenda Kahze - SPED Education Assistant	451	No	7.63	$49,077.00	11000-2100-53218-2000-001706-0000	$49,077.00	$49,077.00

Coral Community Charter

Purchase Order Detail Report

Sub Total	**$49,077.00**

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
PO27-0074	0	Issued	Active	ACES RFP 24-06 Contract Amergis	Dollar		ACES - Association of Charter School Education Services					7/16/2026	

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	1.00	0.00	Each			ACES RFP 24-06 Contract Amergis: Kathleen Madrid - SPED Education Assistant	452	No	7.63	$49,077.00	11000-2100-53218-2000-001706-0000	$49,077.00	$49,077.00

Sub Total	**$49,077.00**

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
PO27-0075	0	Issued	Active		Dollar		Romero Legal Group PC					7/1/2026	

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	2.00	0.00	Each			Educational Consulting Services FY27	453	No	7.63	$1,345.31	11000-2300-53414-0000-001706-0000	$2,690.62	$2,690.62

Sub Total	**$2,690.62**

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
PO27-0076	0	Issued	Active		Dollar		Romero Consulting, LLC					7/1/2026	

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	2.00	0.00	Each			Educational Consulting Services FY27	454	Yes	7.63	$1,345.31	11000-2300-53414-0000-001706-0000	$2,690.62	$2,690.62

Sub Total	**$2,690.62**

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
PO27-0077	0	Closed	Active		Dollar		Crisis Prevention Institute, Inc.	7/31/2026				7/16/2026	

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

Coral Community Charter

Purchase Order Detail Report

1	6.00	0.00	Each			CPI VI Online Course 3rd Ed	456	No	7.63	$25.39	11000-2200-53330-4020-001706-0000	$152.34	$152.34
Sub Total													**$152.34**

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
PO27-0078	0	Issued	Active		Dollar		University of Kansas Center for Research, Inc.					7/16/2026	

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	30.00	0.00	Each			EXAC NM-ASR Assessments - Grade 5 Computer Based Tests	457	No	7.63	$16.50	11000-2200-56118-0000-001706-0000	$495.00	$495.00
Sub Total													**$495.00**

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
PO27-0079	0	Issued	Active	CES Contract 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.					7/17/2026	

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			(18) Acer TravelMate B3 Spin 12 TMB312R-31	458	No	7.63	$10,450.98	31701-4000-56119-0000-001706-0000	$10,450.98	$10,450.98
Sub Total													**$10,450.98**

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
PO27-0080	0	Issued	Active	ACES RFP 24-06	Dollar		ACES - Association of Charter School Education Services					7/17/2026	

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: Brandi Thompson - Education Assistant Direct Placement	459	No	7.63	$4,305.00	11000-1000-53711-1010-001706-0000	$4,305.00	$4,305.00
Sub Total													**$4,305.00**

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
PO27-0081	0	Issued	Active		Dollar		New Mexico Association of School Business Officials					7/17/2026	

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	2.00	0.00	Each			K. Sanchez & H. Force-Lang PD	455	No	7.63	$425.00	11000-2500-53330-0000-001706-0000	$850.00	$850.00
Sub Total													**$850.00**

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
PO27-0082	0	Issued	Active	ACES RFP 23-02 Contract TalkPath Live	Dollar		ACES - Association of Charter School Education Services					7/20/2026	

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			Physical Therapy ACES RFP 23-02 Contract TalkPath Live	460	No	7.63	$2,930.00	11000-2100-53214-2000-001706-0000	$2,930.00	$2,930.00
2	1.00	0.00	Each			Occupational Therapy ACES RFP 23-02 Contract TalkPath Live	460	No	7.63	$55,162.00	11000-2100-53214-2000-001706-0000	$55,162.00	$55,162.00
Sub Total													**$58,092.00**

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
PO27-0083	0	Issued	Active		Dollar		Hannah Force-Lang					7/21/2026	

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			Student Supplies	461	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
PO27-0084	0	Issued	Active		Dollar		Hunter Bower Lumber					7/22/2026	

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
1	1.00	0.00	Each			Student Supplies & Materials	462	No	7.63	$2,000.00	11000-1000-56118-1010-001706-0000	$2,000.00	$2,000.00
2	1.00	0.00	Each			Building Repairs Supplies	462	No	7.63	$2,000.00	31701-4000-56118-0000-001706-0000	$2,000.00	$2,000.00

Coral Community Charter

Purchase Order Detail Report

Sub Total	**$4,000.00**

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
PO27-0085	0	Issued	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc					7/23/2026	

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	463	No	7.63	$1,000.00	27149-1000-56118-1010-001706-0000	$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
PO27-0086	0	Issued	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc					7/23/2026	

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			Health Office Supplies	464	No	7.63	$1,000.00	11000-2100-56118-0000-001706-0000	$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
PO27-0087	0	Issued	Active	CES Contract 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.					7/27/2026	

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			Microsoft 365 A3 Subscription licenses	465	No	7.63	$41.22	31701-4000-56113-0000-001706-0000	$82.44	$82.44

Sub Total	**$82.44**

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
PO27-0088	0	Issued	Active		Dollar		Emma Sewell					7/17/2026	

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			Staff Event Reimbursement	466	No	7.63	$1,000.00	11000-2200-53711-0000-001706-0000	$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

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
PO27-0089	0	Issued	Active		Dollar		New Direction Solutions, LLC					7/22/2026	

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
1	5.00	0.00	Each			Audiologist – Contracted FY27	467	No	7.63	$105.00	11000-2100-53216-2000-001706-0000	$525.00	$525.00
Sub Total													**$525.00**

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
PO27-0091	0	Issued	Active		Dollar		American Service Industries, LLC					7/28/2026	

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 Plumbing Maintenance & Repairs	469	Yes	7.63	$1,600.00	31701-4000-54315-0000-001706-0000	$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
PO27-0092	0	Issued	Active		Dollar		Adam Getty					7/28/2026	

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			CPR PD: K. Urban	470	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
PO27-0093	0	Issued	Active		Dollar		Heads Up Landscape Contractors, LLC					7/27/2026	

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			Building Irrigation Plumbing Repairs	471	No	7.63	$900.00	31701-4000-54315-0000-001706-0000	$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
PO27-0094	0	Issued	Active		Dollar		Brandi Thompson					7/20/2026	

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

Coral Community Charter

Purchase Order Detail Report

1	1.00	0.00	Each			BT Fingprinting	472	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
PO27-0095	0	Issued	Active		Dollar		Jacquie Lynn Gonzalez					7/21/2026	

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			Supplies	473	No	7.63	$10.00	11000-1000-56118-1010-001706-0000	$10.00	$10.00
Sub Total													**$10.00**

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
PO27-0097	0	Issued	Active		Dollar		Carrie McCoy					7/16/2026	

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	1.00	0.00	Each			Employee Background Check	475	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
PO27-0098	0	Issued	Active		Dollar		Kehaulani Garcia Lang					7/23/2026	

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			Employee Background Check	476	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
PO27-0099	0	Issued	Active		Dollar		Leslie Gideon					7/16/2026	

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	1.00	0.00	Each			Employee Background Check	477	No	7.63	$59.00	11000-1000-53711-1010-001706-0000	$59.00	$59.00
Sub Total													**$59.00**

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
PO27-0100	0	Issued	Active		Dollar		Susanna Cole					7/27/2026	

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	0.00 Each			Employee Background Check	478	No	7.63	$59.00	11000-1000-53711-1010-001706-0000	$59.00	$59.00
Sub Total												**$59.00**
Grand Total												**$2,257,256.88**