Coral Community Charter

Purchase Order Detail Report

Cycle: FY2027; Purchase Order: <ALL Purchase Orders>; Begin Date: 08/01/2026; End Date: 08/31/2026; 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
PO27-0041	1	Issued	Active	Change to Program/Quote	Dollar		National Dance Institute New Mexico, Inc					8/27/2026	

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			30-week program serving two 4th/5th grade classes.	420	Yes	7.63	$3,318.00	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
PO27-0090	0	Issued	Active		Dollar		Literacy Resources, LLC					8/4/2026	

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			Bridge to Writing: Kindergarten - Student WRITE Book (Volume 1) 5 - Pack Bridge to Writing: Kindergarten - Student WRITE Book (Volume 2) 5 - Pack	468	No	7.63	$224.00	11000-1000-56105-1010-001706-0000	$224.00	$224.00
Sub Total													**$224.00**

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
PO27-0096	0	Issued	Active		Dollar		Carrie McCoy					8/5/2026	

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			Art Supplies	474	No	7.63	$60.00	11000-1000-56118-1010-001706-0000	$60.00	$60.00
Sub Total													**$60.00**

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
PO27-0101	0	Closed	Active		Dollar		U.S. Postal Service	8/26/2026				8/24/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total

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1	1.00	0.00	Each			Postage	479	No	7.63	$948.39	11000-2400-56118-0000-001706-0000	$948.39	$948.39
Sub Total													**$948.39**

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
PO27-0102	0	Closed	Active	ACES RFP 24-06 Contract Amergis: Madeleine Pacheco - Education Assistant Direct Placement	Dollar		ACES - Association of Charter School Education Services	8/25/2026				8/6/2026	

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			ACES RFP 24-06 Contract Amergis: Madeleine Pacheco - Education Assistant Direct Placement	480	No	7.63	$4,000.00	11000-1000-53711-1010-001706-0000	$4,000.00	$4,000.00
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
PO27-0102	1	Issued	Active	ACES RFP 24-06 Contract Amergis: Madeleine Pacheco - Education Assistant Direct Placement	Dollar		ACES - Association of Charter School Education Services					8/6/2026	

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			ACES RFP 24-06 Contract Amergis: Madeleine Pacheco - Education Assistant Direct Placement	480	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
PO27-0103	0	Closed	Active		Dollar		ExploreK12, Inc.	8/24/2026				8/6/2026	

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			Bundle: Reflex + Frax Foundations; Site License FY27	481	No	7.63	$5,595.00	11000-1000-56105-1010-001706-0000	$5,595.00	$5,595.00
Sub Total													**$5,595.00**

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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
PO27-0104	0	Issued	Active	CES Contract 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.					8/12/2026	

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	3.00	0.00	Each			Microsoft 365 A3 Subscription licenses & Microsoft Defender for Office 365 Plan 1 Subscription license - academic, Faculty - NCE	482	No	7.63	$46.76	31701-4000-56113-0000-001706-0000	$140.28	$140.28

Sub Total **$140.28**

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
PO27-0105	0	Closed	Active	Reason for Closure: No longer needed	Dollar		Hannah Force-Lang	8/24/2026				8/12/2026	

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			SlyBroadcast Calls	483	No	7.63	$500.00	11000-2400-53711-0000-001706-0000	$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
PO27-0106	0	Closed	Active		Dollar		Leann Covington	8/26/2026				8/6/2026	

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			Employee Background Check	484	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
PO27-0107	0	Closed	Active		Dollar		Peter Defies Corporation	8/24/2026				8/14/2026	

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			School Event	486	No	7.63	$106.20	11000-2400-53711-0000-001706-0000	$106.20	$106.20

Sub Total **$106.20**

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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
PO27-0108	0	Issued	Active		Dollar		Heather Sickenger					8/17/2026	

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			Supplies for School Event	488	No	7.63	$50.00	11000-2400-53711-0000-001706-0000	$50.00	$50.00
Sub Total													**$50.00**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO27-0109	0	Closed	Active		Dollar		Brittany Ocheltree	8/26/2026				8/16/2026	

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			OSI Tickets Popejoy	487	No	7.63	$90.00	11000-1000-53711-1010-001706-0000	$90.00	$90.00
Sub Total													**$90.00**

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
PO27-0110	0	Issued	Active		Dollar		Madeleine Pacheco					8/13/2026	

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			MP Fingerprinting	489	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
PO27-0111	0	Issued	Active	CES Contract 2024-14-C1112-ALL	Dollar		Safari Micro, Inc.					8/18/2026	

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			Microsoft 365 A3 Subscription licenses & Microsoft Defender for Office 365 Plan 1 Subscription license - academic, Faculty - NCE	490	No	7.63	$63.50	31701-4000-56113-0000-001706-0000	$63.50	$63.50
Sub Total													**$63.50**

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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
PO27-0112	0	Issued	Active		Dollar		Business Printing Service Inc					8/24/2026	

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			POST CARDS 4/4 MAILING # 3	492	No	7.63	$2,785.00	11000-2400-53711-0000-001706-0000	$2,785.00	$2,785.00
Sub Total													**$2,785.00**

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
PO27-0113	0	Closed	Active		Dollar		U.S. Postal Service	8/26/2026				8/24/2026	

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			Postage	493	No	7.63	$2,070.65	11000-2400-56118-0000-001706-0000	$2,070.65	$2,070.65
Sub Total													**$2,070.65**

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
PO27-0114	0	Closed	Active		Dollar		American Property Consultants & Appraisers, Inc.	8/26/2026				8/18/2026	

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			Appraisal	494	No	7.63	$1,950.00	11000-2600-53711-0000-001706-0000	$1,950.00	$1,950.00
Sub Total													**$1,950.00**

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
PO27-0115	0	Closed	Active		Dollar		Hunter Harris	8/31/2026				8/13/2026	

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			HH Background Check	495	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

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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
PO27-0116	0	Issued	Active		Dollar		Business Printing Service Inc					8/24/2026	

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			ADDRESS AND MAILING POST CARDS	496	No	7.63	$661.98	11000-2400-53711-0000-001706-0000	$661.98	$661.98
Sub Total													**$661.98**

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
PO27-0117	0	Issued	Active		Dollar		Frankie Gutierrez					8/24/2026	

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			350 Kiddie Kona Ice for Open House 9/10/26	497	No	7.63	$1,120.00	11000-3300-53711-0000-001706-0000	$1,120.00	$1,120.00
Sub Total													**$1,120.00**

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
PO27-0118	0	Issued	Active		Dollar		Peter Defies Corporation					8/24/2026	

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			Pizzas for Open House - 20 Cheese & 25 Pepperoni	499	No	7.63	$819.00	11000-3300-53711-0000-001706-0000	$819.00	$819.00
Sub Total													**$819.00**

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
PO27-0119	0	Closed	Active		Dollar		Hannah Force-Lang	8/26/2026				8/25/2026	

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 Open House	500	No	7.63	$60.00	11000-1000-56118-1010-001706-0000	$60.00	$60.00
Sub Total													**$60.00**

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
PO27-0119	1	Closed	Active		Dollar		Hannah Force-Lang	8/27/2026				8/25/2026	

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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			Student Supplies Open House	500	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
PO27-0119	2	Closed	Active		Dollar		Hannah Force-Lang	8/27/2026				8/25/2026	

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 Open House	500	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
PO27-0119	3	Issued	Active		Dollar		Hannah Force-Lang					8/25/2026	

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 Open House	500	No	7.63	$750.00	11000-1000-56118-1010-001706-0000	$750.00	$750.00
Sub Total													**$750.00**

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
PO27-0120	0	Issued	Active		Dollar		Hannah Force-Lang					8/25/2026	

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			NMSABO PD, Open House & Annual Audit	501	No	7.63	$2,187.72	11000-2200-53330-0000-001706-0000	$2,187.72	$2,187.72
Sub Total													**$2,187.72**

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
PO27-0121	0	Closed	Active		Dollar		Vanessa Lucero	8/31/2026				8/25/2026	

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			VL Fingerprinting	502	No	7.63	$59.00	11000-1000-53711-1010-001706-0000	$59.00	$59.00

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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
PO27-0122	0	Issued	Active		Dollar		Kathryn Sanchez					8/26/2026	

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			NMASBO PD Pivot Tables Webinar	503	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
PO27-0123	0	Closed	Active	Reason for Closure: No longer needed	Dollar		New Mexico Association for the Gifted	8/31/2026				8/18/2026	

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	2.00	0.00	Each			New Mexico Association of Gifted TAPAS Training - SS & AQ	504	No	7.63	$410.00	11000-2200-53330-4050-001706-0000	$820.00	$820.00

Sub Total	**$820.00**

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
PO27-0124	0	Closed	Active	Reason for Closure: No longer needed	Dollar		Eco Electric LLC	8/31/2026				8/26/2026	

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			Electrcial Repairs for Building	505	No	7.63	$277.13	31701-4000-54315-0000-001706-0000	$277.13	$277.13

Sub Total	**$277.13**

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
PO27-0125	0	Issued	Active		Dollar		4AP Holdings Inc.					8/27/2026	

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			MaxGlide Click Tropical Pens	506	No	7.63	$400.00	11000-1000-56118-1010-001706-0000	$400.00	$400.00

Sub Total	**$400.00**

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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
PO27-0127	0	Issued	Active		Dollar		Crisis Prevention Institute, Inc.					8/20/2026	

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			CPI Annual PD JC	507	No	7.63	$200.00	11000-2200-53330-4020-001706-0000	$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
PO27-0128	0	Issued	Active		Dollar		Crisis Prevention Institute, Inc.					8/27/2026	

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			(1) VI Online Course 3rd Ed	508	No	7.63	$25.39	11000-2200-53330-4020-001706-0000	$25.39	$25.39
Sub Total													**$25.39**

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
PO27-0129	0	Closed	Active		Dollar		Desert Newco, LLC	8/31/2026				8/31/2026	

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			Domain Renewal & Protection for Website	509	Yes	7.63	$73.28	11000-2400-53711-0000-001706-0000	$73.28	$73.28
Sub Total													**$73.28**

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
PO27-0130	0	Issued	Active		Dollar		Griffin & Associates dba Sunny505					8/31/2026	

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			Website Updates for Additonal Miliary Family Page	510	Yes	7.63	$538.13	11000-2400-53711-0000-001706-0000	$538.13	$538.13
Sub Total													**$538.13**

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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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
PO27-0131	0	Issued	Active	CES RFP #: CES-2024-14-C1111-ALL	Dollar		Ardham Technologies, Inc.					8/31/2026	

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	10.00	0.00	Each			IT Managed Services for FY27	511	No	7.63	$4,182.07	11000-2200-53414-0000-001706-0000	$41,820.70	$41,820.70
2	10.00	0.00	Each			IT Managed Services for FY27	511	No	7.63	$618.01	27149-2200-53414-0000-001706-0000	$6,180.10	$6,180.10
3	1.00	0.00	Each			IT Managed Services for FY27	511	No	7.63	$2,690.63	11000-2200-53414-0000-001706-0000	$2,690.63	$2,690.63
Sub Total													**$50,691.43**

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
PO27-0132	0	Issued	Active	CES RFP #: CES-2024-14-C1111-ALL	Dollar		Ardham Technologies, Inc.					8/31/2026	

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			Meraki Licensing	512	No	7.63	$2,080.19	31600-4000-56113-0000-001706-0000	$2,080.19	$2,080.19
Sub Total													**$2,080.19**

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
PO27-0133	0	Issued	Active	CES RFP #: CES-2024-14-C1111-ALL	Dollar		Ardham Technologies, Inc.					8/31/2026	

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			Ardham Level 1 Professional Services Time and Materials for products not covered in Manged Services (10 hours)	513	No	7.63	$2,098.69	11000-2200-53414-0000-001706-0000	$2,098.69	$2,098.69
Sub Total													**$2,098.69**
Grand Total													**$90,084.96**