Coral Community Charter

Purchase Order Detail Report

Cycle: FY2027; Purchase Order: <ALL Purchase Orders>; Begin Date: 09/01/2026; End Date: 09/30/2026; Vendor: [All Vendors]

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO27-0007	4	Issued	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc					9/11/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			School Supplies FY27	385	No	7.63	$9,383.11	11000-1000-56118-1010-001706-0000	$9,383.11	$9,383.11
2	1.00	0.00	Each			Building Supplies/Furniture/Supply Asset		No	7.63	$2,351.22	31701-4000-56119-0000-001706-0000	$2,351.22	$2,351.22
3	1.00	0.00	Each			Instructional Materials		No	7.63	$1,923.11	11000-1000-56105-1010-001706-0000	$1,923.11	$1,923.11
4	1.00	0.00	Each			SPED Supplies		No	7.63	$3,126.01	11000-1000-56118-2000-001706-0000	$3,126.01	$3,126.01
5	1.00	0.00	Each			Attire		No	7.63	$8,000.00	11000-2400-53711-0000-001706-0000	$8,000.00	$8,000.00
Sub Total													**$24,783.45**

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	3	Closed	Active	Travel Update	Dollar		Kathryn Sanchez	9/29/2026				9/18/2026	

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			CCCS Audit & Open House & PD Travel Reimbursement - September	437	No	7.63	$2,660.69	11000-2500-53330-0000-001706-0000	$2,660.69	$2,660.69
Sub Total													**$2,660.69**

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	1	Issued	Active		Dollar		Hannah Force-Lang					9/14/2026	

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			NMSABO PD, Open House & Annual Audit	501	No	7.63	$2,287.72	11000-2200-53330-0000-001706-0000	$2,287.72	$2,287.72
Sub Total													**$2,287.72**

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
PO27-0134	0	Closed	Active		Dollar		Carlos Zentella	9/10/2026				9/2/2026	

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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			School Event Supplies	515	No	7.63	$280.09	11000-2400-53711-0000-001706-0000	$280.09	$280.09
Sub Total													**$280.09**

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
PO27-0135	0	Closed	Active		Dollar		Griffin & Associates dba Sunny505	9/8/2026				9/2/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Website Hosting	516	Yes	7.63	$807.19	11000-2600-54311-0000-001706-0000	$807.19	$807.19
Sub Total													**$807.19**

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
PO27-0136	0	Closed	Active		Dollar		Brandi Thompson	9/29/2026				9/2/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			CPR PD Training	517	No	7.63	$14.95	11000-2200-53330-0000-001706-0000	$14.95	$14.95
Sub Total													**$14.95**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO27-0137	0	Issued	Active		Dollar		Madeleine Pacheco					9/2/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			CPR PD Training	518	No	7.63	$14.95	11000-2200-53330-0000-001706-0000	$14.95	$14.95
Sub Total													**$14.95**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO27-0138	0	Closed	Active		Dollar		Madeleine Pacheco	10/5/2026				9/2/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Food Handler PD Training	519	No	7.63	$15.00	11000-2200-53330-0000-001706-0000	$15.00	$15.00

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Sub Total													$15.00
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**
PO27-0139	0	Closed	Active		Dollar		Brandi Thompson	9/29/2026				9/2/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Food Handler PD Training	520	No	7.63	$15.00	11000-2200-53330-0000-001706-0000	$15.00	$15.00
Sub Total													**$15.00**

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
PO27-0140	0	Issued	Active		Dollar		Kehaulani Garcia Lang					9/2/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Food Manager PD Training	521	No	7.63	$179.00	11000-2200-53330-0000-001706-0000	$179.00	$179.00
Sub Total													**$179.00**

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
PO27-0141	0	Issued	Active		Dollar		Hannah Force-Lang					9/9/2026	

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			Reimbursement - QR Code Generator PRO 1 Advanced Plan	522	No	7.63	$227.88	11000-1000-56113-1010-001706-0000	$227.88	$227.88
Sub Total													**$227.88**

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
PO27-0142	0	Issued	Active		Dollar		Lori Bachman					9/8/2026	

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			Supplies	523	Yes	7.63	$100.00	11000-1000-56118-1010-001706-0000	$100.00	$100.00
Sub Total													**$100.00**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse

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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
PO27-0143	0	Closed	Active	ACES RFP 24-06 Contract Amergis	Dollar		ACES - Association of Charter School Education Services	9/29/2026				9/8/2026	

Item No.	Qty Received	Units	Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	Each	0.00			ACES RFP 24-06 Direct Placement SE Teacher : Abbi Sanchez	524	No	7.63	$12,107.81	11000-1000-53711-2000-001706-0000	$12,107.81	$12,107.81
Sub Total													**$12,107.81**

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
PO27-0144	0	Closed	Active		Dollar		Salena Allison	9/10/2026				9/9/2026	

Item No.	Qty Received	Units	Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	Each	0.00			School Event	525	No	7.63	$1,100.00	11000-2400-53711-0000-001706-0000	$1,100.00	$1,100.00
Sub Total													**$1,100.00**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO27-0145	0	Issued	Active		Dollar		Business Printing Service Inc					9/17/2026	

Item No.	Qty Received	Units	Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	Each	0.00			13 Sets of Business Cards	526	No	7.63	$780.00	11000-2400-56118-0000-001706-0000	$780.00	$780.00
Sub Total													**$780.00**

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
PO27-0146	0	Issued	Active		Dollar		Business Printing Service Inc					9/17/2026	

Item No.	Qty Received	Units	Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	Each	0.00			School Banner	527	No	7.63	$1,047.00	11000-2500-55400-0000-001706-0000	$1,047.00	$1,047.00
Sub Total													**$1,047.00**

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
PO27-0147	0	Issued	Active		Dollar		Black Duck, Inc.					9/22/2026	

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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			Alpha, Gamma, Beta, Delta House Logo Embroidery	528	No	7.63	$2,100.00	11000-2400-53711-0000-001706-0000	$2,100.00	$2,100.00
Sub Total													**$2,100.00**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO27-0148	0	Closed	Active		Dollar		Eco Electric LLC	9/29/2026				9/18/2026	

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			Building Electrical Work	529	No	7.63	$666.20	31701-4000-54315-0000-001706-0000	$666.20	$666.20
Sub Total													**$666.20**

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
PO27-0148	1	Closed	Active		Dollar		Eco Electric LLC	10/5/2026				9/28/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Building Electrical Work	529	No	7.63	$721.09	31701-4000-54315-0000-001706-0000	$721.09	$721.09
Sub Total													**$721.09**

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
PO27-0149	0	Closed	Active		Dollar		RingCentral, Inc.	9/29/2026				9/21/2026	

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	10.00	0.00	Each			RingCentral Phone Services	530	No	7.63	$710.00	11000-2600-54416-0000-001706-0000	$7,100.00	$7,100.00
2	2.00	0.00	Each			Yealink BH70 Dual Phones	530	No	7.63	$153.00	11000-2600-54416-0000-001706-0000	$306.00	$306.00
Sub Total													**$7,406.00**

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
PO27-0149	1	Issued	Active		Dollar		RingCentral, Inc.					9/29/2026	

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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	10.00	Each	0.00			RingCentral Phone Services	530	No	7.63	$759.27	11000-2600-54416-0000-001706-0000	$7,592.70	$7,592.70
2	2.00	Each	0.00			Yealink BH70 Dual Phones	530	No	7.63	$153.00	11000-2600-54416-0000-001706-0000	$306.00	$306.00
Sub Total													**$7,898.70**

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
PO27-0150	0	Issued	Active		Dollar		Crisis Prevention Institute, Inc.					9/23/2026	

Item No.	Qty Received	Units	Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	Each	0.00			VI Online Course 3rd Ed	531	No	7.63	$25.39	11000-2200-53330-0000-001706-0000	$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
PO27-0151	0	Issued	Active		Dollar		Document Technologies					9/1/2026	

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	Each	0.00			Printer Toners	532	No	7.63	$4,200.00	11000-1000-56118-1010-001706-0000	$4,200.00	$4,200.00
Sub Total													**$4,200.00**

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
PO27-0152	0	Issued	Active		Dollar		Hannah Force-Lang					9/23/2026	

Item No.	Qty Received	Units	Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	Each	0.00			PEP Supplies	533	No	7.63	$900.00	11000-1000-56118-1010-001706-0000	$900.00	$900.00
Sub Total													**$900.00**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO27-0153	0	Issued	Active		Dollar		4AP Holdings Inc.					9/24/2026	

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

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1	1.00	0.00	Each			PEP Supplies	534	No		7.63	$1,800.00	11000-1000-56118-1010-001706-0000	$1,800.00	$1,800.00
Sub Total														**$1,800.00**

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
PO27-0154	0	Issued	Active		Dollar		Leslie Gideon					9/24/2026	

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			PreK Supplies	535	No	7.63	$200.00	11000-1000-56118-1010-001706-0000	$200.00	$200.00
Sub Total													**$200.00**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO27-0155	0	Issued	Active		Dollar		Lori Bachman					9/24/2026	

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			Food Handler Class KM	536	Yes	7.63	$15.00	11000-2200-53330-0000-001706-0000	$15.00	$15.00
Sub Total													**$15.00**

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
PO27-0156	0	Issued	Active		Dollar		Albuquerque The Magazine					9/29/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Best of the City Adverstising	537	No	7.63	$1,291.50	11000-2500-55400-0000-001706-0000	$1,291.50	$1,291.50
Sub Total													**$1,291.50**

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
PO27-0157	0	Issued	Active		Dollar		4AP Holdings Inc.					9/29/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Student PEP Supplies	538	No	7.63	$3,929.42	11000-1000-56118-1010-001706-0000	$3,929.42	$3,929.42
Sub Total													**$3,929.42**

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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
PO27-0158	0	Closed	Active	ACES Contract Number: RFP 25-05 - j3systems	Dollar		ACES - Association of Charter School Education Services	9/30/2026				9/24/2026	

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			Roof Repairs	539	No	7.63	$5.00	31701-4000-54315-0000-001706-0000	$5.00	$5.00
Sub Total													**$5.00**

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
PO27-0158	1	Issued	Active	ACES Contract Number: RFP 25-05 - j3systems	Dollar		ACES - Association of Charter School Education Services					9/24/2026	

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			Roof Repairs	539	No	7.63	$5,000.00	31701-4000-54315-0000-001706-0000	$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
PO27-0159	0	Issued	Active		Dollar		Angel Rivera					9/30/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Building Trash Bin Maintenance	540	No	7.63	$376.91	31701-4000-54315-0000-001706-0000	$376.91	$376.91
Sub Total													**$376.91**

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
PO27-0160	0	Closed	Active		Dollar		New Mexico Association of School Business Officials	10/5/2026				9/30/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			K. Sanchez NMASBO PD: Payroll Badge Program	541	No	7.63	$385.00	11000-2500-53330-0000-001706-0000	$385.00	$385.00
Sub Total													**$385.00**

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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
PO27-0163	0	Issued	Active		Dollar		Crystal Carroll					9/1/2026	

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			CC Fingerprinting	544	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
PO27-0166	0	Issued	Active		Dollar		Harold Thompson					9/16/2026	

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			HT Fingerprinting	546	No	7.63	$59.00	11000-1000-53711-1010-001706-0000	$59.00	$59.00
Sub Total													**$59.00**
Grand Total													**$83,458.94**