Coral Community Charter

Purchase Order Detail Report

Cycle: FY2027; Purchase Order: <ALL Purchase Orders>; Begin Date: 10/01/2026; End Date: 10/31/2026; 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
PO27-0007	5	Closed	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc	10/28/2026				10/19/2026	

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			School Supplies FY27	385	No	7.63	$5,000.00	11000-1000-56118-1010-001706-0000	$5,000.00	$5,000.00
2	1.00	0.00	Each			Building Supplies/Furniture/Supply Asset		No	7.63	$1,000.00	31701-4000-56119-0000-001706-0000	$1,000.00	$1,000.00
3	1.00	0.00	Each			Instructional Materials		No	7.63	$1,851.71	11000-1000-56105-1010-001706-0000	$1,851.71	$1,851.71
4	1.00	0.00	Each			SPED Supplies		No	7.63	$1,291.08	11000-1000-56118-2000-001706-0000	$1,291.08	$1,291.08
5	1.00	0.00	Each			Attire		No	7.63	$1,000.00	11000-2400-53711-0000-001706-0000	$1,000.00	$1,000.00
Sub Total													**$10,142.79**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO27-0007	6	Issued	Active	CES Contract # - 2024-31-C111-ALL	Dollar		Amazon Services Inc					10/28/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			School Supplies FY27	385	No	7.63	$7,000.00	11000-1000-56118-1010-001706-0000	$7,000.00	$7,000.00
2	1.00	0.00	Each			Building Supplies/Furniture/Supply Asset		No	7.63	$449.22	31701-4000-56119-0000-001706-0000	$449.22	$449.22
3	1.00	0.00	Each			Instructional Materials		No	7.63	$1,851.71	11000-1000-56105-1010-001706-0000	$1,851.71	$1,851.71
4	1.00	0.00	Each			SPED Supplies		No	7.63	$1,291.08	11000-1000-56118-2000-001706-0000	$1,291.08	$1,291.08
5	1.00	0.00	Each			Attire		No	7.63	$11,000.00	11000-2400-53711-0000-001706-0000	$11,000.00	$11,000.00
Sub Total													**$21,592.01**

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	1	Issued	Active		Dollar		Albuquerque Bernalillo County Water Utility Authority					10/5/2026	

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

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1	1.00	0.00	Each			Water, Trashcans and Locks for FY27	389	No	7.63	$9,700.00	11000-2600-54415-0000-001706-0000	$9,700.00	$9,700.00
Sub Total													**$9,700.00**

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	1	Closed	Active	Reason for Closure: No longer needed	Dollar		Nuso, LLC	10/29/2026				10/1/2026	

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			Phone Services for FY27	404	Yes	7.63	$1,800.00	11000-2600-54416-0000-001706-0000	$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
PO27-0058	3	Issued	Active		Dollar		Cooperative Educational Services					10/28/2026	

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			Diagnosticians – Contracted FY27	436	No	7.63	$76,268.20	11000-2100-53211-2000-001706-0000	$76,268.20	$76,268.20
2	1.00	0.00	Each			Diagnosticians – Contracted FY27	436	No	7.63	$3,979.83	24106-2100-53211-2000-001706-0000	$3,979.83	$3,979.83
3	1.00	0.00	Each			Psychologists – Contracted FY26	436	No	7.63	$16,518.08	11000-2100-53215-2000-001706-0000	$16,518.08	$16,518.08
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	$91,993.40	11000-2100-53212-2000-001706-0000	$91,993.40	$91,993.40
7	1.00	0.00	Each			Social Worker – Contracted FY27	436	No	7.63	$80,321.40	11000-2100-53215-2000-001706-0000	$80,321.40	$80,321.40
Sub Total													**$276,199.99**

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	2	Closed	Active	ACES RFP 24-06 Contract Amergis	Dollar		ACES - Association of Charter School Education Services	10/28/2026				10/28/2026	

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			ACES RFP 24-06 Contract Amergis: Sonya Strong - Diagnostician	449	No	7.63	$40,995.95	11000-2100-53211-2000-001706-0000	$40,995.95	$40,995.95
Sub Total													**$40,995.95**

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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
PO27-0071	3	Issued	Active	ACES RFP 24-06 Contract Amergis	Dollar		ACES - Association of Charter School Education Services					10/28/2026	

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			ACES RFP 24-06 Contract Amergis: Sonya Strong - Diagnostician	449	No	7.63	$30,995.95	11000-2100-53211-2000-001706-0000	$30,995.95	$30,995.95
2	1.00	0.00	Each			ACES RFP 24-06 Contract Amergis: Sonya Strong - Diagnostician		No	7.63	$10,000.00	24106-2100-53211-2000-001706-0000	$10,000.00	$10,000.00
Sub Total													**$40,995.95**

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
PO27-0082	2	Issued	Active	ACES RFP 23-02 Contract TalkPath Live	Dollar		ACES - Association of Charter School Education Services					10/28/2026	

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			Physical Therapy ACES RFP 23-02 Contract TalkPath Live	460	No	7.63	$1,352.50	11000-2100-53214-2000-001706-0000	$1,352.50	$1,352.50
2	1.00	0.00	Each			Occupational Therapy ACES RFP 23-02 Contract TalkPath Live	460	No	7.63	$40,799.00	11000-2100-53214-2000-001706-0000	$40,799.00	$40,799.00
Sub Total													**$42,151.50**

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
PO27-0161	0	Closed	Active		Dollar		Black Duck, Inc.	10/28/2026				10/1/2026	

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			Add logo/name to customer supplied garment - Art & PE	542	No	7.63	$40.00	11000-2400-53711-0000-001706-0000	$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

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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
PO27-0162	0	Closed	Active		Dollar		Black Duck, Inc.	10/28/2026				10/1/2026	

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			Staff-Add logo/name to customer supplied garment	543	No	7.63	$410.00	11000-2400-53711-0000-001706-0000	$410.00	$410.00
Sub Total													**$410.00**

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
PO27-0164	0	Issued	Active		Dollar		Eco Electric LLC					10/5/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Building Electrical Repairs	545	No	7.63	$800.00	31701-4000-54315-0000-001706-0000	$800.00	$800.00
Sub Total													**$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
PO27-0167	0	Issued	Active		Dollar		Ameer Mandilwai					10/8/2026	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Building Office Door Handle & Keys	547	Yes	7.63	$600.00	31701-4000-54315-0000-001706-0000	$600.00	$600.00
Sub Total													**$600.00**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO27-0168	0	Issued	Active		Dollar		Barbara Brech					10/6/2026	

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			PD BB CPR	548	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
PO27-0169	0	Closed	Active	Reason for Closure: No longer needed	Dollar		ExploreK12, Inc.	10/20/2026				10/19/2026	

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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			LETRS 3E Participant Manual (Print) Volume 1 & 2	549	No	7.63	$458.00	11000-1000-56105-1010-001706-0000	$458.00	$458.00
Sub Total													**$458.00**

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
PO27-0170	0	Issued	Active		Dollar		Kevin Urban					10/19/2026	

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			KU HA License	550	No	7.63	$50.00	11000-2200-53711-0000-001706-0000	$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
PO27-0171	0	Issued	Active		Dollar		Madeleine Pacheco					10/19/2026	

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			MP HA License	551	No	7.63	$50.00	11000-2200-53711-0000-001706-0000	$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
PO27-0172	0	Issued	Active		Dollar		Kehaulani Garcia Lang					10/19/2026	

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			KGL HA License	552	No	7.63	$50.00	11000-2200-53711-0000-001706-0000	$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
PO27-0173	0	Issued	Active		Dollar		Brandi Thompson					10/19/2026	

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			BT HA License	553	No	7.63	$50.00	11000-2200-53711-0000-001706-0000	$50.00	$50.00

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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**
PO27-0174	0	Issued	Active		Dollar		Barbara Brech					10/19/2026	

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			BB HA License	554	No	7.63	$50.00	11000-2200-53711-0000-001706-0000	$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
PO27-0175	0	Issued	Active		Dollar		Montana Sanchez					10/19/2026	

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			MS HA License	555	No	7.63	$50.00	11000-2200-53711-0000-001706-0000	$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
PO27-0176	0	Issued	Active		Dollar		Cooperative Educational Services					10/19/2026	

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			Barbara Brech CES Instructional Coaching Conference Level 1	556	No	7.63	$200.00	11000-2200-53330-0000-001706-0000	$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
PO27-0177	0	Issued	Active		Dollar		Business Printing Service Inc					10/14/2026	

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	7.00	0.00	Each			CLASSROOM HABITS POSTERS	557	No	7.63	$14.00	11000-1000-56118-1010-001706-0000	$98.00	$98.00
Sub Total													$98.00

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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
PO27-0178	0	Issued	Active		Dollar		American Door LLC					10/19/2026	

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			Building Door and Hardware Repairs	558	Yes	7.63	$1,138.60	31701-4000-54315-0000-001706-0000	$1,138.60	$1,138.60
Sub Total													**$1,138.60**

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
PO27-0179	0	Closed	Active	TIPS: New Mexico Contract #60-00000-26-00093	Dollar		Uniforms Today LLC	10/20/2026				10/19/2026	

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			Attire	559	Yes	7.63	$138.32	11000-2400-53711-0000-001706-0000	$138.32	$138.32
Sub Total													**$138.32**

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
PO27-0179	1	Issued	Active	NM GSD: New Mexico Contract #60-00000-26-00093	Dollar		Uniforms Today LLC					10/19/2026	

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			Attire	559	Yes	7.63	$138.32	11000-2400-53711-0000-001706-0000	$138.32	$138.32
Sub Total													**$138.32**

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
PO27-0180	0	Issued	Active		Dollar		Black Duck, Inc.					10/21/2026	

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	30.00	0.00	Each			Staff-Add logo/name to customer supplied garment	561	No	7.63	$10.00	11000-2400-53711-0000-001706-0000	$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

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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
PO27-0181	0	Issued	Active		Dollar		Hannah Force-Lang					10/21/2026	

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			Postage	560	No	7.63	$50.00	11000-2500-56118-0000-001706-0000	$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
PO27-0183	0	Closed	Active		Dollar		Lexia Voyager Sopris Inc.	11/2/2026				10/26/2026	

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	2.00	0.00	Each			LETRS 3E Participant Manual - Volume 1 & 2	563	No	7.63	$229.00	11000-1000-56105-1010-001706-0000	$458.00	$458.00
Sub Total													**$458.00**

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
PO27-0183	1	Issued	Active		Dollar		Lexia Voyager Sopris Inc.					10/26/2026	

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	2.00	0.00	Each			LETRS 3E Participant Manual - Volume 1 & 2	563	No	7.63	$229.00	11000-1000-53711-1010-001706-0000	$458.00	$458.00
Sub Total													**$458.00**

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
PO27-0184	0	Issued	Active		Dollar		Wilson Language Training Corporation					10/26/2026	

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	2.00	0.00	Each			Fundations Readers Level 1	564	Yes	7.63	$1,570.00	11000-1000-56105-1010-001706-0000	$3,140.00	$3,140.00
2	2.00	0.00	Each			Fundations Readers Level 2	564	Yes	7.63	$1,570.00	11000-1000-56105-1010-001706-0000	$3,140.00	$3,140.00
3	2.00	0.00	Each			Fundations Readers Level K	564	Yes	7.63	$1,570.00	11000-1000-56105-1010-001706-0000	$3,140.00	$3,140.00
4	2.00	0.00	Each			Fundations Readers Level 3	564	Yes	7.63	$1,570.00	11000-1000-56105-1010-001706-0000	$3,140.00	$3,140.00

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	5	1.00	0.00	Each			Shipping	564	Yes	7.63	$753.60	11000-1000-56105-1010-001706-0000	$753.60	$753.60
Sub Total															**$13,313.60**

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
PO27-0185	0	Closed	Active		Dollar		City of Albuquerque	10/28/2026				10/26/2026	

Item No.	Qty Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00 Each			Fire and Life Safety Fee & License Fee	565	No	7.63	$286.75	11000-2600-53711-0000-001706-0000	$286.75	$286.75
Sub Total												**$286.75**

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
PO27-0186	0	Issued	Active	ACES RFP 24-06 Contract Amergis	Dollar		ACES - Association of Charter School Education Services					10/29/2026	

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			ACES RFP 24-06 Contract Amergis: Flor Quinonez - Education Assistant Direct Placement	566	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
PO27-0188	0	Issued	Active	ACES RFP #26-03 Contract JMP Academy	Dollar		ACES - Association of Charter School Education Services					10/31/2026	

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			Special Education Support Services	568	No	7.63	$23,677.50	11000-2100-53218-2000-001706-0000	$23,677.50	$23,677.50
Sub Total												**$23,677.50**

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
PO27-0189	0	Issued	Active		Dollar		Griffin & Associates dba Sunny505					10/30/2026	

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

Coral Community Charter

Purchase Order Detail Report

	1	1.00	0.00	Each	Website Updates Privacy Information	569	Yes	7.63	$400.00	11000-2400-53711-0000-001706-0000	$400.00	$400.00
Sub Total												**$400.00**
Grand Total												**$491,163.23**