

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2024; Purchase Order: <ALL Purchase Orders>; Begin Date: 07/01/2023; End Date: 07/31/2023; 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
PO24-0001	0	Issued	Active	JW	Dollar		Albuquerque Bernalillo County Water Utility Authority					7/1/2023	

Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Water, Trashcans & Locks Bill FY24	1099	No	7.75	\$6,000.0011000-2600-54415-0000-001706-0000	\$6,000.00	\$6,000.00
Sub Total												0
Total												\$6,000.00

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
PO24-0002	0	Closed	Active	JW	Dollar		N. Harris Computer Corporation	7/6/2023				7/1/2023	

Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			APTAFund - ASP License and Support FY24	1099	No	7.75	\$16,599.2111000-2500-56113-0000-001706-0000	\$16,599.21	\$16,599.21
2	1.00	0.00	Each			AptaFund 4.1 ESS FY24	1099	No	7.75	\$283.1211000-2500-56113-0000-001706-0000	\$283.12	\$283.12
3	1.00	0.00	Each			Tax	1099	No	7.75	\$1,308.3811000-2500-56113-0000-001706-0000	\$1,308.38	\$1,308.38
Sub Total												8
Total												\$18,190.71

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0003	0	Issued	Active	JW	Dollar		City of Albuquerque					7/1/2023	

Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Alarm Business Permit FY24	1099	No	7.75	\$25.0011000-2600-53711-0000-001706-0000	\$25.00	\$25.00
Sub Total												0
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
PO24-0004	0	Closed	Active	JW	Dollar		City of Albuquerque	7/6/2023				7/1/2023	

Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	None			Food Permit FY24	1099	No	7.75	\$120.0021000-3100-53711-0000-001706-0000	\$120.00	\$120.00

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Sub Total \$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
PO24-0005	0	Closed	Active	JW	Dollar		City of Albuquerque	7/6/2023				7/1/2023	
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			Business Registration Fee	No		7.75	\$35.00	11000-2600-53711-0000-001706-0000	\$35.00	\$35.00
2	1.00		0.00			Business Registration Fire and Life Safety	No		7.75	\$400.00	11000-2600-53711-0000-001706-0000	\$400.00	\$400.00
Sub Total													\$435.00

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
PO24-0006	0	Issued	Active	JW	Dollar		City of Albuquerque					7/1/2023	
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			Fire Alarm Permit FY24	No		7.75	\$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
PO24-0007	0	Issued	Active	JW	Dollar		City of Albuquerque					7/1/2023	
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			Burglary Alarm Permit FY24	No		7.75	\$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
PO24-0008	0	Closed	Active	JW	Dollar		Bloomz Inc.	7/6/2023				7/1/2023	
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	195.00		0.00			Bloomz Premium Messaging & Coordination Essentials	No		7.75	\$7.99	11000-2100-56113-0000-001706-0000	\$1,558.05	\$1,558.05
													5

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Sub Total \$1,558.05

PO Number	Change No.	Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0009	0	Issued	Active		JW	Dollar		T-Rex & AA Mobile Shredders					7/1/2023	
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	2.00		0.00	Each			Shredding Services FY24	No		7.75	\$79.00	11000-2600-53711-0000-001706-0000	\$158.00	\$158.00
2	2.00		0.00	Each			Tax	No		7.75	\$6.12	11000-2600-53711-0000-001706-0000	\$12.24	\$12.24

Sub Total \$170.24

PO Number	Change No.	Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0010	0	Issued	Active		JW	Dollar		Abby Lewis, Esq					7/1/2023	
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 FY24	Yes		7.75	\$2,166.67	11000-2300-53413-0000-001706-0000	\$26,000.04	\$26,000.04
2	12.00		0.00	Each			Tax	Yes		7.75	\$167.92	11000-2300-53413-0000-001706-0000	\$2,015.04	\$2,015.04

Sub Total \$28,015.08

PO Number	Change No.	Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0011	0	Issued	Active		JW	Dollar		ABC Pest Management Services, Inc.					7/1/2023	
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	3.00		0.00	Each			Pest Control Services FY24	No		7.75	\$85.00	31701-4000-54315-0000-001706-0000	\$255.00	\$255.00
2	3.00		0.00	Each			Tax	No		7.75	\$6.69	31701-4000-54315-0000-001706-0000	\$20.07	\$20.07

Sub Total \$275.07

PO Number	Change No.	Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0012	0	Issued	Active		JW	Dollar		Carlos Ray Salazar					7/1/2023	
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	6.00	0.00	Each			Preventative Maintenance on HVAC units FY24	Yes	7.75	\$650.00	0031701-4000-54315-0000-001706-0000	\$3,900.00	\$3,900.00
2	6.00	0.00	Each			Tax	Yes	7.63	\$49.56	31701-4000-54315-0000-001706-0000	\$297.36	\$297.36

Sub Total **\$4,197.36**

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
PO24-0013	0	Issued	Active	JW	Dollar		Charter School Nursing Services, Inc.					7/1/2023	
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			Nursing services for PreK FY24	Yes	7.75	\$7,007.00	0027149-2100-53414-0000-001706-0000	\$7,007.00	\$7,007.00	
2	1.00	0.00	Each			Bernalillo Tax Rate of 7.625%	Yes	7.63	\$464.21	2127149-2100-53414-0000-001706-0000	\$464.21	\$464.21	
3	1.00	0.00	Each			Nursing services for FY24	Yes	7.75	\$19,993.00	11000-2100-53414-0000-001706-0000	\$19,993.00	\$19,993.00	
4	1.00	0.00	Each			Bernalillo County Tax @ 7.625%	Yes	7.63	\$1,324.54	11000-2100-53414-0000-001706-0000	\$1,324.54	\$1,324.54	
Sub Total												\$28,788.75	

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
PO24-0014	0	Issued	Active	JW	Dollar		Discovery Education					7/1/2023	
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			Discovery Education Experience License for FY24	No	7.75	\$3,277.28	11000-1000-56105-1010-001706-0000	\$3,277.28	\$3,277.28	
2	1.00	0.00	Each			Discovery Education Science Techbook, National (Per Student) FY24	No	7.75	\$2,257.50	11000-1000-56105-1010-001706-0000	\$2,257.50	\$2,257.50	
3	1.00	0.00	Each			Tax	No	7.63	\$366.68	11000-1000-56105-1010-001706-0000	\$366.68	\$366.68	
Sub Total												\$5,901.46	

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
PO24-0015	0	Issued	Active	JW	Dollar		Doris A. Duhigg					7/1/2023	
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	12.00	0.00	Each			Lease Payment for FY24	Yes	7.75	\$11,448.90	31600-4000-54640-0000-001706-0000	\$137,386.8	\$137,38
2	1.00	0.00	Each			One-time Special Payment (December 2023) FY24	Yes	7.75	\$100,000.03	1600-4000-54640-00000-001706-0000	\$100,000.0	\$100,00
Sub Total											\$237,38	6.80

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
PO24-0016	0	Issued	Active	JW	Dollar		ExploreLearning, LLC					7/1/2023	
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			Bundle: Reflex + Frax Foundations; Site License FY24	No	7.75	\$3,995.00	11000-1000-56105-1010-001706-0000	\$3,995.00	\$3,995.0	
2	1.00		0.00			Tax	No	7.75	\$309.61	11000-1000-56105-1010-001706-0000	\$309.61	\$309.61	
Sub Total												\$4,304.6	1

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
PO24-0017	0	Issued	Active	JW	Dollar		International Computer Corporation					7/1/2023	
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			CAT 1 E-rate filing for 2023-2024	Yes	7.75	\$549.56	11000-2400-53711-0000-001706-0000	\$549.56	\$549.56	
2	1.00		0.00			E-rate filing for CAT 2 – 2023-2024 E-rate funding	Yes	7.75	\$1,184.76	11000-2400-53711-0000-001706-0000	\$1,184.76	\$1,184.76	
3	1.00		0.00			Tax	Yes	7.63	\$132.24	11000-2400-53711-0000-001706-0000	\$132.24	\$132.24	
Sub Total												\$1,866.5	6

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
PO24-0018	0	Closed	Active	JW	Dollar		INTRADO INTERACTIVE SERVICES CORPORATION	7/24/2023				7/1/2023	
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	247.00		0.00			School Messenger for FY23	No	7.75	\$1.35	11000-2100-56113-0000-001706-0000	\$333.45	\$333.45	
2	1.00		0.00			Tax	No	7.75	\$25.84	11000-2100-56113-0000-001706-0000	\$25.84	\$25.84	

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Sub Total \$359.29

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
PO24-0019	0	Issued	Active	JW	Dollar		IXL Learning					7/1/2023	
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			IXL site license K-5th, Subjects: Math, ELA, Science, and Social Studies FY24		No	7.75	\$4,725.00	11000-1000-56105-1010-001706-0000	\$4,725.00	\$4,725.00
2	1.00		0.00			PreK Math and ELA		No	7.75	\$775.00	11000-1000-56105-1010-001706-0000	\$775.00	\$775.00
Sub Total												\$5,500.00	

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
PO24-0020	0	Issued	Active	JW	Dollar		LDD Consulting, Inc.					7/1/2023	
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			Phone Cloud Hosting - Monthly Charge FY24		Yes	7.75	\$338.40	11000-2600-54416-0000-001706-0000	\$338.40	\$338.40
2	1.00		0.00			3CX Phone System Annual Professional - 8SC Inc - 1-year Maintenance		Yes	7.75	\$321.75	11000-2600-54416-0000-001706-0000	\$321.75	\$321.75
3	1.00		0.00			Bernalillo County Tax @ 7.625%		Yes	7.63	\$50.34	11000-2600-54416-0000-001706-0000	\$50.34	\$50.34
Sub Total												\$710.49	

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
PO24-0021	0	Closed	Active	JW	Dollar		LeaseCrunch LLC	8/1/2023				7/1/2023	
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	2.00		0.00			LeaseCrunch Software		Yes	7.75	\$50.00	11000-2500-56113-0000-001706-0000	\$100.00	\$100.00
2	1.00		0.00			Tax		Yes	7.63	\$7.63	11000-2500-56113-0000-001706-0000	\$7.63	\$7.63
Sub Total												\$107.63	

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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
PO24-0021	1	Issued	Active	JW	Dollar		LeaseCrunch LLC					7/1/2023	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	6.00	0.00	Each			LeaseCrunch Software	1099	7.63	\$50.00	11000-2500-56113-0000-001706-0000	\$300.00	\$300.00
2	1.00	0.00	Each			Tax	1099	7.63	\$22.88	11000-2500-56113-0000-001706-0000	\$22.88	\$22.88
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
PO24-0022	0	Closed	Active	JW	Dollar		New Mexico Association of School Business Officials	7/24/2023				7/1/2023	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Membership for FY24	1099	7.75	\$500.00	11000-2500-53330-0000-001706-0000	\$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
PO24-0023	0	Issued	Active	JW	Dollar		New Mexico Gas Company					7/1/2023	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Gas Bill for FY24	1099	7.75	\$17,000.00	11000-2600-54412-0000-001706-0000	\$17,000.00	\$17,000.00
Sub Total											\$17,000.00	

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
PO24-0024	0	Issued	Active	JW	Dollar		NM Human Services Dept.					7/1/2023	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - Qtr Jul-Sep 2023 FY24	1099	7.75	\$40.00	25153-2500-53414-0000-001706-0000	\$40.00	\$40.00

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2	1.00	0.00	Each		Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - Qtr Oct-Dec 2023 FY24	No	7.75	\$40.00	25153-2500-53414-0000-001706-0000	\$40.00	\$40.00
3	1.00	0.00	Each		Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - Qtr Jan-Mar 2024 FY24	No	7.75	\$40.00	25153-2500-53414-0000-001706-0000	\$40.00	\$40.00
4	1.00	0.00	Each		Quarterly Cost of RMTS, Admin Claiming and Cost Settlement - Qtr Apr-Jun 2024 FY24	No	7.75	\$40.00	25153-2500-53414-0000-001706-0000	\$40.00	\$40.00

Sub Total \$160.00

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
PO24-0025	0	Closed	Active	JW	Dollar		NMPسيا	7/6/2023				7/1/2023	
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			Workers' Compensation Insurance Premium FY24	No	7.75	\$21,040.00	11000-1000-52710-1010-001706-1411	\$21,040.00	\$21,040.00	
2	1.00		0.00			General Liability Insurance FY24	No	7.75	\$14,763.00	11000-2600-55200-0000-001706-0000	\$14,763.00	\$14,763.00	
3	1.00		0.00			Property Insurance FY24	No	7.75	\$14,247.00	11000-2600-55200-0000-001706-0000	\$14,247.00	\$14,247.00	
4	1.00		0.00			Vehicles-Auto Liability Insurance FY24	No	7.75	\$750.00	11000-2600-55200-0000-001706-0000	\$750.00	\$750.00	
5	1.00		0.00			Equipment Breakdown Coverage Insurance	No	7.75	\$107.00	11000-2600-55200-0000-001706-0000	\$107.00	\$107.00	

Sub Total \$50,907.00

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
PO24-0026	0	Issued	Active	JW	Dollar		Nuso, LLC					7/1/2023	
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			Phone Services for FY24	Yes	7.75	\$88.00	11000-2600-54416-0000-001706-0000	\$1,056.00	\$1,056.00	

Sub Total \$1,056.00

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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
PO24-0027	0	Closed	Active	JW	Dollar		NWEA	7/6/2023				7/1/2023	

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 FY24	No		7.75	\$2,795.00	11000-1000-56113-1010-001706-0000	\$2,795.00	\$2,795.00
Sub Total												\$2,795.00	

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
PO24-0028	0	Issued	Active	JW	Dollar		Paul H Brookes Publishing Co. Inc					7/1/2023	

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			ASQ Pro Annual Sub	Yes		7.75	\$149.95	27149-1000-56118-1010-001706-0000	\$149.95	\$149.95
2	1.00	0.00	Each			ASQ Family Access Annual Sub	Yes		7.75	\$349.95	27149-1000-56118-1010-001706-0000	\$349.95	\$349.95
Sub Total												\$499.90	

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
PO24-0029	0	Issued	Active	JW	Dollar		PNM					7/1/2023	

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 FY24	No		7.75	\$24,000.00	11000-2600-54411-0000-001706-0000	\$24,000.00	\$24,000.00
Sub Total												\$24,000.00	

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
PO24-0030	0	Issued	Active	JW	Dollar		Public Charter Schools of New Mexico					7/1/2023	

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 FY24 – 6 members	Yes		7.75	\$3,000.00	11000-2300-55812-0000-001706-0000	\$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
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Coral Community Charter

Purchase Order Detail Report

PO24-0031 0 Issued Active JW Dollar Public Charter Schools of New Mexico 7/1/2023

Item No.	Qty	Received	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			Membership for FY24 200 Student Count (40 day FY23) FY24	Yes	7.75	\$3,000.00	11000-2300-53711- 0000-001706-0000	\$3,000.00	\$3,000.00
2	1.00	0.00	Each			Annual Enrollment Fee FY24	Yes	7.75	\$100.00	11000-2300-53711- 0000-001706-0000	\$100.00	\$100.00
Sub Total											\$3,100.00	0

PO Number 0032 Change No. 0 Order Status Issued Order Active Status Active Comments JW PO Type Dollar Terms Vendor Steady Networks, Inc Date Closed Date Received Date Promised Requisition Date 7/1/2023 Date Issued 7/1/2023 Warehouse use

Item No.	Qty	Received	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 Manager Services for FY24	Yes	7.75	\$2,072.42	11000-2200-53414- 0000-001706-0000	\$24,869.04	\$24,869.04
2	12.00	0.00	Each			Tax	Yes	7.63	\$158.02	11000-2200-53414- 0000-001706-0000	\$1,896.24	\$1,896.24
Sub Total											\$26,765.28	4

PO Number 0033 Change No. 0 Order Status Issued Order Active Status Active Comments JW PO Type Dollar Terms Vendor Steady Networks, Inc Date Closed Date Received Date Promised Requisition Date 7/1/2023 Date Issued 7/1/2023 Warehouse use

Item No.	Qty	Received	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			MailProtector - CloudFilter email filtering monthly service - 58 accounts	Yes	7.75	\$174.00	31701-4000-56113- 0000-001706-0000	\$2,088.00	\$2,088.00
2	12.00	0.00	Each			Monthly Azure Cloud	Yes	7.75	\$200.00	31701-4000-56113- 0000-001706-0000	\$2,400.00	\$2,400.00
3	12.00	0.00	Each			Tax	Yes	7.63	\$28.52	31701-4000-56113- 0000-001706-0000	\$342.24	\$342.24
4	1.00	0.00	Use Tax			Use Tax	No	0.00	\$26.10	31701-4000-56113- 0000-001706-0000	\$26.10	\$26.10
Sub Total											\$4,856.34	4

PO Number 0034 Change No. 0 Order Status Closed Order Active Status Active Comments JW PO Type Dollar Terms Vendor Scenario Learning, LLC Date Closed 7/6/2023 Date Received Date Promised Requisition Date 7/1/2023 Date Issued 7/1/2023 Warehouse use

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

Purchase Order Detail Report

1	57.00	0.00	Each		Employee Safety and Compliance Library for Trainings	No	7.75	\$11,851	11000-2200-53300-0000-001706-0000	\$675.45	\$675.45
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Sub Total \$675.45

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
PO24-0035	0	Issued	Active		Dollar		Crataegus, LLC					7/1/2023	
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	0.00	Each			Janitorial Services FY24	No		7.75	\$3,200.00	11000-2600-54312-0000-001706-0000	\$32,000.00	\$32,000.00
2	10.00	0.00	Each			Tax	No		7.63	\$244.00	11000-2600-54312-0000-001706-0000	\$2,440.00	\$2,440.00
												Sub Total	\$34,440.00

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
PO24-0036	0	Issued	Active		Dollar		Wells Fargo Financial, Inc.					7/1/2023	
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			Printer Lease FY24	No		7.63	\$385.75	11000-1000-54630-1010-001706-0000	\$4,629.00	\$4,629.00
2	12.00	0.00	Each			Tax	No		7.63	\$18.81	11000-1000-54630-1010-001706-0000	\$225.72	\$225.72
3	12.00	0.00	Each			Overage	No		7.63	\$150.00	11000-1000-56118-1010-001706-0000	\$1,800.00	\$1,800.00
4	1.00	0.00	Each			Tax	No		7.63	\$137.25	11000-1000-56118-1010-001706-0000	\$137.25	\$137.25
5	1.00	0.00	Each			Personal Property Tax on (5) Devices	No		7.63	\$1,300.00	11000-2500-53711-0000-001706-0000	\$1,300.00	\$1,300.00
6	1.00	0.00	Each			Tax on Personal Property Tax on (5) Devices	No		7.63	\$99.13	11000-2500-53711-0000-001706-0000	\$99.13	\$99.13
												Sub Total	\$8,191.10

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
PO24-0037	0	Issued	Active		Dollar		J3 Systems, LLC					7/1/2023	
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			Flash in 6 Roof Penetrations	No		7.75	\$2,232.00	31600-4000-57331-0000-001706-0000	\$2,232.00	\$2,232.00

Coral Community Charter

Purchase Order Detail Report

2	1.00	0.00	Each		NM GRT Tax		No	7.75	\$172.98	31600-4000-57331-0000-001706-0000	\$172.98	\$172.98
Sub Total											\$2,404.98	

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
PO24-0038	0	Issued	Active	JW	Dollar		Powers Products Co.					7/1/2023	
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			Six 14" Solatubes – Unit Skylights	Yes	7.75	\$15,773.00	31600-4000-57331-0000-001706-0000	\$15,773.00	\$15,773.00	
Sub Total											\$15,773.00		

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
PO24-0039	0	Issued	Active		Dollar		Axiom Analytics, LLC					7/1/2023	
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			Back Office Services for FY24	No	7.75	\$5,159.58	11000-2500-55915-0000-001706-0000	\$61,914.96	\$61,914.96	
2	12.00	0.00	Each			Tax	No	7.63	\$393.42	11000-2500-55915-0000-001706-0000	\$4,721.04	\$4,721.04	
Sub Total											\$66,636.00		

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
PO24-0040	0	Issued	Active	JW	Dollar		Moss Adams LLP					7/1/2023	
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			Audit for FY24	Yes	7.75	\$21,734.63	11000-2300-53411-0000-001706-0000	\$21,734.63	\$21,734.63	
2	1.00	0.00	Each			Bernalillo County Tax @ 7.625%	Yes	7.63	\$1,657.27	11000-2300-53411-0000-001706-0000	\$1,657.27	\$1,657.27	
Sub Total											\$23,391.90		

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
PO24-0041	0	Issued	Active	JW	Dollar		Comcast Holdings Corporation					7/1/2023	
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	12.00	0.00	Each		Internet Services for FY24	No	7.75	\$461.64	11000-2600-54416- 0000-001706-0000	\$5,539.68	\$5,539.68
Sub Total											8
											\$5,539.68

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
PO24-0042	0	Issued	Active	JW	Dollar		American Security Inc.					7/1/2023	
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 JULY 2023-JUNE 2024	No	7.75	\$24.99	11000-2600-53711-0000-001706-0000	\$299.88	\$299.88	
2	12.00	0.00	Each			Account 2055 Security account GMS Wireless monitoring with Teleguard remote arming/disarming JULY 2023-JUNE 2024	No	7.75	\$29.99	11000-2600-53711-0000-001706-0000	\$359.88	\$359.88	
3	1.00	0.00	Each			Bernalillo County Tax @ 7.625%	No	7.63	\$50.31	11000-2600-53711-0000-001706-0000	\$50.31	\$50.31	
Sub Total												8	
												\$710.07	

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
PO24-0043	0	Issued	Active	JW	Dollar		American Security Inc.					7/1/2023	
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			Annual Fire, Backflow & Fire Extinguisher Tag inspections	No	7.75	\$1,861.54	31701-4000-54315-0000-001706-0000	\$1,861.54	\$1,861.54	
2	1.00	0.00	Each			Bernalillo County Tax @ 7.625%	No	7.63	\$141.94	31701-4000-54315-0000-001706-0000	\$141.94	\$141.94	
Sub Total												8	
												\$2,003.48	

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
PO24-0044	0	Issued	Active	JW	Dollar		PS Safety Connection LLC					7/1/2023	
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	Jumbo Car Die-Cut Hang Tag Permit 500 Full Color Imprint - Both Sides	No	7.75	\$1,000.00	24330-1000-56118- 1010-001706-0000	\$1,000.00	\$1,000.00	0
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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
PO24-0045	0	Issued	Active	JW	Dollar		Wilson Language Training Corporation					7/17/2023	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00	0.00	Each			Foundations Pre-K Activity Set	1099	7.75	\$490.00	11000-1000-56105-1010-001706-0000	\$490.00	\$490.00	
2	1.00	0.00	Each			Foundations Teacher's Manual K Second Edition	1099	7.75	\$250.00	11000-1000-56105-1010-001706-0000	\$250.00	\$250.00	
3	3.00	0.00	Each			Foundations Student Notebook K (10-Pack) Second Edition	1099	7.75	\$81.00	11000-1000-56105-1010-001706-0000	\$243.00	\$243.00	
4	1.00	0.00	Each			Desk Strip (10-Pack) Second Edition	1099	7.75	\$36.00	11000-1000-56105-1010-001706-0000	\$36.00	\$36.00	
5	5.00	0.00	Each			Foundations Writing & Drawing Pads (5 Pack)	1099	7.75	\$20.00	11000-1000-56105-1010-001706-0000	\$100.00	\$100.00	
6	2.00	0.00	Each			Foundations Sentence Strips (100 pack)	1099	7.75	\$17.00	11000-1000-56105-1010-001706-0000	\$34.00	\$34.00	
7	3.00	0.00	Each			My Foundations Journal (10-Pack) Second Edition	1099	7.75	\$81.00	11000-1000-56105-1010-001706-0000	\$243.00	\$243.00	
8	2.00	0.00	Each			Foundations Student Notebook 1 (10-Pack) Second Edition	1099	7.75	\$81.00	11000-1000-56105-1010-001706-0000	\$162.00	\$162.00	
9	1.00	0.00	Each			Baby Echo Owl Finger Puppet	1099	7.75	\$15.00	11000-1000-56105-1010-001706-0000	\$15.00	\$15.00	
10	1.00	0.00	Each			Foundations Word of the Day Cards 2 Second Edition	1099	7.75	\$25.00	11000-1000-56105-1010-001706-0000	\$25.00	\$25.00	
11	2.00	0.00	Each			Large Sound Cards 2 Second Edition	1099	7.75	\$35.00	11000-1000-56105-1010-001706-0000	\$70.00	\$70.00	
12	1.00	0.00	Each			Magnetic Strips (5 feet)	1099	7.75	\$12.00	11000-1000-56105-1010-001706-0000	\$12.00	\$12.00	
13	2.00	0.00	Each			Foundations Student Consumables 2 (10-Pack) Second Edition	1099	7.75	\$205.00	11000-1000-56105-1010-001706-0000	\$410.00	\$410.00	
14	2.00	0.00	Each			WRS Student Dictation Notebook (Steps) 1-6	1099	7.75	\$81.00	11000-1000-56105-1010-001706-0000	\$162.00	\$162.00	
15	1.00	0.00	Each			10 pack 4th Ed Shipping/Handling	1099	7.75	\$180.16	11000-1000-56105-1010-001706-0000	\$180.16	\$180.16	

Coral Community Charter

Purchase Order Detail Report

Sub Total \$2,432.16

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0046	0	Issued	Active	JW	Dollar		Math-U-See, Inc.					7/1/2023	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	12.00	0.00	Each			Teacher Digital License for FY24	1099	7.75	\$110.00	11000-1000-56105-1010-001706-0000	\$1,320.00	\$1,320.00	
Sub Total												<u>\$1,320.00</u>	

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
PO24-0047	0	Issued	Active	JW	Dollar		Sarah Nielsen					7/6/2023	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00	0.00	Each			CCCS Employment Finger Printing Background Check FY24	1099	7.63	\$59.00	11000-1000-53711-1010-001706-0000	\$59.00	\$59.00	
Sub Total												<u>\$59.00</u>	

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
PO24-0048	0	Issued	Active	JW	Dollar		Ora John					7/7/2023	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00	0.00	Each			CCCS Employment Finger Printing Background Check FY24	1099	7.63	\$59.00	11000-1000-53711-1010-001706-0000	\$59.00	\$59.00	
Sub Total												<u>\$59.00</u>	

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
PO24-0049	0	Issued	Active	JW	Dollar		Cooperative Educational Services					7/1/2023	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00	0.00	Each			Audiologist – Contracted FY24	1099	7.63	\$582.90	11000-2100-53216-2000-001706-0000	\$582.90	\$582.90	

Coral Community Charter

Purchase Order Detail Report

2	1.00	0.00	Each	Diagnosticians - Contracted FY24	No	7.63	\$41,364.16	1000-2100-53211-2000-001706-0000	\$41,364.16	\$41,364.16
3	1.00	0.00	Each	Diagnosticians - Contracted FY24	No	7.63	\$19,301.00	24106-2100-53211-2000-001706-0000	\$19,301.00	\$19,301.00
4	1.00	0.00	Each	Occupational Therapists - Contracted FY24	No	7.63	\$57,289.68	11000-2100-53213-2000-001706-0000	\$57,289.68	\$57,289.68
5	1.00	0.00	Each	Psychologists - Contracted FY24	No	7.63	\$27,651.96	11000-2100-53215-2000-001706-0000	\$27,651.96	\$27,651.96
6	1.00	0.00	Each	Physical Therapists - Contracted FY24	No	7.63	\$5,464.68	11000-2100-53214-2000-001706-0000	\$5,464.68	\$5,464.68
7	1.00	0.00	Each	Speech Therapists - Contracted FY24	No	7.63	\$51,151.50	11000-2100-53212-2000-001706-0000	\$51,151.50	\$51,151.50
8	1.00	0.00	Each	Social Worker - Contracted FY24	No	7.63	\$38,193.12	11000-2100-53215-2000-001706-0000	\$38,193.12	\$38,193.12
9	1.00	0.00	Each	Diagnosticians - Contracted FY24	No	7.63	\$1,707.00	24109-2100-53211-2000-001706-0000	\$1,707.00	\$1,707.00
Sub Total										\$242,706.00

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
PO24-0050	0	Issued	Active	JW	Dollar		American Service Industries, LLC					7/24/2023	
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			Bathroom Leak Fix	Yes	7.63	\$600.00	0031701-4000-54315-0000-001706-0000	\$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
PO24-0051	0	Issued	Active	JW	Dollar		Albuquerque Municipal School District No. 12					7/24/2023	
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			Food Services FY24	No	7.63	\$10,000.00	21000-3100-55915-0000-001706-0000	\$10,000.00	\$10,000.00	
Sub Total												\$10,000.00	

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
PO24-0052	0	Issued	Active	JW	Dollar		Cooperative Educational Services					7/1/2023	
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			Sivic Solutions Medicaid for FY24	No	7.63	\$2,500.00	25153-2100-53414-2000-001706-0000	\$2,500.00	\$2,500.00	

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2 1.00 0.00Each Bernalillo County Tax No 7.63 \$190.6325153-2100-53414-2000-001706-0000 \$190.63 \$190.63

Sub Total **\$2,690.63**

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
PO24-0053	0	Issued	Active	JW	Dollar		Shamrock's Discount Janitor Supply					7/26/2023	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	2.00	0.00	Each			TP Dispenser	1099	7.63	\$37.84	1000-2600-56118-0000-001706-0000	\$75.68	\$75.68	

Sub Total **\$75.68**
Grand Total **\$899.63**
Total **2.63**