

| po_id | po_issue_date | po_status_code | current_status_date | po_po_type | po_requested_date | po_date_closed | po_quote01_url | po_quote02_url | po_quote03_url | po_comments | poi_quantity | poi_unit | poi_description | poi_unit_price | poi_alloc_amt | total_price | total_alloc_amt | poi_fund | poi_func | poi_obj | poi_prog | poi_job_class | v_id | v_name | v_organization_id | v_notes | o_id | o_name | abil_organization | abil_id | abil_address | |
|-------|---------------|---------------------------|---------------------|------------|-------------------|----------------|---|----------------|----------------|-------------|--------------|----------|--|----------------|---------------|-------------|-----------------|----------|----------|---------|----------|---------------|------|---|-------------------|---------|-----------------|--------|-------------------|---------|--------------|----------------|
| 4769 | 8/5/2024 | PENDING_SUPV.A PPROVAL | 8/5/2024 | REGULAR | 7/11/2024 | | https://axiomanalytics.tics.boc.com/s/frz2bkg84E37ew61r5m9h%3symdwxas | | | | 12 | EA | AP Monthly Services | \$ 200.00 | \$ 200.00 | \$ 2,400.00 | \$ 2,400.00 | 11000 | 2500 | 53711 | 0 | 0 | 3255 | MineralTree, Inc. | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 4862 | 8/9/2024 | PENDING_SUPV.A PPROVAL | 8/9/2024 | REGULAR | 8/9/2024 | | | | | | 225.6 | EA | Prek Supplies FY25 | \$ 1.00 | \$ 1.00 | \$ 225.60 | \$ 225.60 | 27149 | 1000 | 56118 | 1010 | 0 | 2867 | Amazon.com Services, Inc. | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 4864 | 8/9/2024 | PENDING_SUPV.A PPROVAL | 8/9/2024 | REGULAR | 8/9/2024 | | https://axiomanalytics.tics.boc.com/s/h06fm37c56prvmzzhw327m61ajvskaj | | | | 1 | EA | Provider Time Tracking Module and Scheduling Module FY25 | \$ 2,886.39 | \$ 2,886.39 | \$ 2,886.39 | \$ 2,886.39 | 25153 | 2100 | 53211 | 2000 | 0 | 2986 | Cooperative Educational Services | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 4943 | 8/14/2024 | PENDING_SUPV.A PPROVAL | 8/15/2024 | REGULAR | 8/1/2024 | | https://axiomanalytics.tics.boc.com/s/6lts8gfw3zcnwui4thi1h9fce2uwbk | | | | 3 | EA | PBS Advertising Total Spots: 936 | \$ 500.00 | \$ 500.00 | \$ 1,500.00 | \$ 1,500.00 | 27149 | 2500 | 55400 | 0 | 0 | 3416 | University of New Mexico | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 4946 | 8/14/2024 | PENDING_SUPV.A PPROVAL | 8/15/2024 | REGULAR | 8/7/2024 | | https://axiomanalytics.tics.boc.com/s/ephwuhk359v5e5egqecuwqoe2yoom | | | | 1 | EA | Wall cleaning in classrooms | \$ 225.00 | \$ 225.00 | \$ 225.00 | \$ 225.00 | 11000 | 2600 | 54312 | 0 | 0 | 2997 | Cratageus, LLC | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 4948 | 8/14/2024 | PENDING_SUPV.A PPROVAL | 8/15/2024 | REGULAR | 8/12/2024 | | https://axiomanalytics.tics.boc.com/s/vhb7yjhvwulgr8k3ksca mseahau913vk | | | | 1 | EA | Microsoft Office for Mac Standard - license - 1 device + tax | \$ 60.39 | \$ 60.39 | \$ 60.39 | \$ 60.39 | 31600 | 4000 | 56113 | 0 | 0 | 3419 | CDW LLC | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 4966 | 8/15/2024 | PENDING_SUPV.A PPROVAL | 8/15/2024 | REGULAR | 8/15/2024 | | https://axiomanalytics.tics.boc.com/s/n6o9aa9ogr4nolbo5c6khwu8dnh | | | | 1.00 | EA | Coils deep cleaning on all Evaporator and Condensing Units | \$ 3,148.03 | \$ 3,148.03 | \$ 3,148.03 | \$ 3,148.03 | 31701 | 4000 | 54315 | 0 | 0 | 2981 | Carlos Ray Salazar American Service Industries, LLC | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5002 | 8/19/2024 | PENDING_SUPV.A PPROVAL | 8/19/2024 | REGULAR | 8/12/2024 | | | | No Quote | | 1561.00 | EA | Plumbing Services for FY25 | \$ 1.00 | \$ 1.00 | \$ 1,561.00 | \$ 1,561.00 | 31701 | 4000 | 54315 | 0 | 0 | 3436 | American Service Industries, LLC | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5004 | 8/19/2024 | PENDING_SUPV.A PPROVAL | 8/19/2024 | REGULAR | 8/19/2024 | | https://axiomanalytics.tics.boc.com/s/ut65sr020p2utwaapi6n ds6l8q46sg3i | | | | 15.00 | EA | Large: Cheese Pizza (for Open House) | \$ 12.50 | \$ 12.50 | \$ 187.50 | \$ 187.50 | 24101 | 1000 | 53711 | 1010 | 0 | 2987 | Peter Defries Corporation | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5004 | 8/19/2024 | PENDING_SUPV.A PPROVAL | 8/19/2024 | REGULAR | 8/19/2024 | | https://axiomanalytics.tics.boc.com/s/ut65sr020p2utwaapi6n ds6l8q46sg3i | | | | 20.00 | EA | Large: Pepperoni Pizza (for Open House) | \$ 12.50 | \$ 12.50 | \$ 250.00 | \$ 250.00 | 24101 | 1000 | 53711 | 1010 | 0 | 2987 | Peter Defries Corporation | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5009 | 8/19/2024 | PENDING_SUPV.A PPROVAL | 8/20/2024 | REGULAR | 8/19/2024 | | https://axiomanalytics.tics.boc.com/s/ks140kzjofx3y3d2h5u4xvni608psh | | | | 3368.00 | EA | General Interpreting Services + tax | \$ 1.00 | \$ 1.00 | \$ 3,368.00 | \$ 3,368.00 | 27149 | 2100 | 53414 | 4025 | 0 | 3437 | Vancro Inc. | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5014 | 8/20/2024 | PENDING_SUPV.A PPROVAL | 8/20/2024 | REGULAR | 8/20/2024 | | https://axiomanalytics.tics.boc.com/s/zlsqey0n8happpE3xg2pc656sretwqh | | | | 1421.00 | EA | Virtual Foundations Classes (4 classes) - Ruhakaba, Briscoe, John, Simpson | \$ 1.00 | \$ 1.00 | \$ 1,421.00 | \$ 1,421.00 | 11000 | 2200 | 53330 | 4020 | 0 | 3441 | Wilson Language Training Corporation | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5074 | 8/22/2024 | PENDING_SUPV.A PPROVAL | 8/23/2024 | REGULAR | 8/22/2024 | | https://axiomanalytics.tics.boc.com/s/nb2kpydfu6j2e3h8y9v6ddq7v684 | | | | 1.00 | EA | 15 Week Fall Program Serving 4th & 5th Grades | \$ 1,659.00 | \$ 1,659.00 | \$ 1,659.00 | \$ 1,659.00 | 11000 | 1000 | 53711 | 1010 | 0 | 3460 | National Dance Institute New Mexico, Inc. | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5082 | 8/23/2024 | PENDING_SUPV.A PPROVAL | 8/23/2024 | REGULAR | 7/2/2024 | | https://axiomanalytics.tics.boc.com/s/jg42revus5onj9jwe8t7xn1l810t4 | | | | 3875.00 | EA | Billable Services for FY25 as needed | \$ 1.00 | \$ 1.00 | \$ 3,875.00 | \$ 3,875.00 | 31701 | 4000 | 54315 | 0 | 0 | 3008 | Steady Networks Inc. | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5119 | 8/27/2024 | PENDING_SUPV.A PPROVAL | 8/27/2024 | REGULAR | 7/12/2024 | | https://axiomanalytics.tics.boc.com/s/300tauxrt49yevexzd xm7mx0d4jwvt | | | | 1.00 | EA | CCCS Employment Finger Printing Background Check FY25 | \$ 59.00 | \$ 59.00 | \$ 59.00 | \$ 59.00 | 11000 | 1000 | 53711 | 1010 | 0 | 3483 | Kathleen Briscoe | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5120 | 8/27/2024 | PENDING_SUPV.A PPROVAL | 8/27/2024 | REGULAR | 7/11/2024 | | https://axiomanalytics.tics.boc.com/s/2fzfv4j79ctv9my3fzp vv4z30452b | | | | 1.00 | EA | CCCS Employment Finger Printing Background Check FY25 | \$ 59.00 | \$ 59.00 | \$ 59.00 | \$ 59.00 | 11000 | 1000 | 53711 | 1010 | 0 | 3482 | Marianna Elizabeth | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5121 | 8/27/2024 | PENDING_SUPV.A PPROVAL | 8/27/2024 | REGULAR | 7/2/2024 | | https://axiomanalytics.tics.boc.com/s/60bvwztl8w5ust6lbb emdW5y9954w47 | | | | 1.00 | EA | CCCS Employment Finger Printing Background Check FY25 | \$ 59.00 | \$ 59.00 | \$ 59.00 | \$ 59.00 | 11000 | 1000 | 53711 | 1010 | 0 | 3481 | Ruth Nakamura | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5122 | 8/27/2024 | PENDING_SUPV.A PPROVAL | 8/27/2024 | REGULAR | 7/19/2024 | | https://axiomanalytics.tics.boc.com/s/q7ce6c3l7py7a6j2wr 5j8h411495f1 | | | | 1.00 | EA | CCCS Employment Finger Printing Background Check FY25 | \$ 59.00 | \$ 59.00 | \$ 59.00 | \$ 59.00 | 11000 | 1000 | 53711 | 1010 | 0 | 3484 | Saravahn Simpson | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5123 | 8/27/2024 | PENDING_SUPV.A PPROVAL | 8/27/2024 | REGULAR | 7/17/2024 | | https://axiomanalytics.tics.boc.com/s/rdsyrh06pmlqom07d wo22jdm08dxr | | | | 1.00 | EA | CCCS Employment Finger Printing Background Check FY25 | \$ 59.00 | \$ 59.00 | \$ 59.00 | \$ 59.00 | 11000 | 1000 | 53711 | 1010 | 0 | 3485 | Kevin Williams | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5125 | 8/27/2024 | PENDING_SUPV.A PPROVAL | 8/27/2024 | REGULAR | 8/9/2024 | | https://axiomanalytics.tics.boc.com/s/jf7a zve1d5pbc8h3j98 q263f8cm1 | | | | 1.00 | EA | CCCS Employment Finger Printing Background Check FY25 | \$ 59.00 | \$ 59.00 | \$ 59.00 | \$ 59.00 | 11000 | 1000 | 53711 | 1010 | 0 | 3486 | Robert Chapman | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5131 | 8/27/2024 | PENDING_SUPV.A PPROVAL | 8/27/2024 | REGULAR | 6/21/2024 | | https://axiomanalytics.tics.boc.com/s/jf04 n5urrzytio2dtwq ewc3lbb4rvcc | | | | 1.00 | EA | CCCS Employment Finger Printing Background Check FY25 | \$ 59.00 | \$ 59.00 | \$ 59.00 | \$ 59.00 | 11000 | 1000 | 53711 | 1010 | 0 | 3479 | Natasha Shields | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5132 | 8/27/2024 | PENDING_SUPV.A PPROVAL | 8/27/2024 | REGULAR | 2/28/2024 | | https://axiomanalytics.tics.boc.com/s/6pqq h7223l6p8h8onng w78w8982d09v7 | | | | 1.00 | EA | CCCS Employment Finger Printing Background Check FY25 | \$ 59.00 | \$ 59.00 | \$ 59.00 | \$ 59.00 | 11000 | 1000 | 53711 | 1010 | 0 | 3480 | Melissa Vasquez | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |
| 5178 | 8/29/2024 | PENDING_SUPV.A PPROVAL | 8/29/2024 | REGULAR | 8/29/2024 | | https://axiomanalytics.tics.boc.com/s/25a s9gl673ygd056ejr lzd1c9h8each0 | | | | 1.00 | EA | Domain Renewal for 2 Years | \$ 44.34 | \$ 44.34 | \$ 44.34 | \$ 44.34 | 11000 | 2600 | 54311 | 0 | 0 | 3503 | Desert Newco, LLC | 17 | | Coral Community | 17 | Charter School | 2660 | 17 | Charter School |

| abil_address1 | abil_address2 | abil_city | abil_state | abil_zip_plus_4 | vadd_vendor_id | vadd_addressee | vadd_address1 | vadd_address2 | vadd_city | vadd_state | vadd_zip_plus_4 | ucreate_id | ucreate_email_address | ucreate_name |
|--------------------|---------------|-------------|------------|-----------------|----------------|--------------------|---------------------------------------|---------------|-------------|------------|-----------------|------------|------------------------------|--------------|
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3255 | | 3550 Lenox Rd. | Suite 3000 | Atlanta | GA | 30326 | 28 | ksanchez@axiomaanalytics.org | Katy Sanchez |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 2867 | | PO Box 035184 | | Seattle | WA | 98124-5184 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 2986 | Robin Strauser | PO Box 81045 | | Albuquerque | NM | 87198-1045 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3416 | Pam Sanchez | 1 University of New Mexico MSC01 1300 | | Albuquerque | NM | 87131 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 2997 | Cathy Ward | 2430 Midtown Place NE | Suite B | Albuquerque | NM | 87107 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3419 | Nick Schultz | 75 Remittance Drive | Suite 1515 | Chicago | IL | 60675-1515 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 2981 | Carlos Salazar | 11115 Connemara SW | | Albuquerque | NM | 87121 | 44 | jweeks@coralchar.com | Julia Weeks |
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| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 2987 | Sarah Whitehurst | 8525 Jefferson St. | | Albuquerque | NM | 87113 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 2987 | Sarah Whitehurst | 8525 Jefferson St. | | Albuquerque | NM | 87113 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3437 | Jessica Huntzinger | PO Box 1463 | | Castle Rock | WA | 98611 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3441 | | 47 Old Webster Rd | | Oxford | MA | 01540 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3460 | Alya Sanchez | 1140 Alto Street | | Santa Fe | NM | 87501 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3008 | J | 851 St Michaels Drive | Ste A | Santa Fe | NM | 87505 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3483 | Kathleen Brisone | 9404 Ventose Pl NW | | Albuquerque | NM | 87114 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3482 | Marianna Elizabeth | 4409 11th St SW | | Albuquerque | NM | 87107 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3481 | Ruth Nakamura | 1013 El Paso St NW | | Rio Rancho | NM | 87144 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3484 | Saravahn Simpson | 1800 Cam Fella St SE | | Albuquerque | NM | 87123 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3485 | Kevin Williams | 1808 Pitt St NE | | Albuquerque | NM | 87112 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3486 | Robert Chapman | 608 Alvarado Dr NE | | Albuquerque | NM | 87108 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3479 | Natasha Shields | 8331 Gardenbrook Pl NW | | Albuquerque | NM | 87120 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3480 | Melissa Vasquez | 4305 Boone St NE | | Albuquerque | NM | 87109 | 44 | jweeks@coralchar.com | Julia Weeks |
| 4401 Silver Ave SE | | Albuquerque | NM | 87108 | 3503 | | 14455 N. Hayden Rd. | Suite 219 | Scottsdale | AZ | 85260 | 44 | jweeks@coralchar.com | Julia Weeks |