

po_id	po_issue_date	po_status_code	current_status_date	po_po_type	po_vendor_id	po_organization_id	po_bill_to	po_ship_to	po_requested_by	po_requested_date	po_date_closed	po_modified_by	po_modified_date	po_quote01_url	po_quote02_url	po_quote03_url	po_comments	poi_id
5214	2024-09-03 10:58:15	PENDING_SUPV_ APPROVAL	2024-09-03 12:11:19	REGULAR	3441	17	2660	2660	44	2024-09-03 10:52:00				https://axiomanalytcs.box.com/s/9fk3tg25w4za/dfic5ixldmuktuo-cvzrhf				8215
5214	2024-09-03 10:58:15	PENDING_SUPV_ APPROVAL	2024-09-03 12:11:19	REGULAR	3441	17	2660	2660	44	2024-09-03 10:52:00				https://axiomanalytcs.box.com/s/9fk3tg25w4za/dfic5ixldmuktuo-cvzrhf				8216
5214	2024-09-03 10:58:15	PENDING_SUPV_ APPROVAL	2024-09-03 12:11:19	REGULAR	3441	17	2660	2660	44	2024-09-03 10:52:00				https://axiomanalytcs.box.com/s/9fk3tg25w4za/dfic5ixldmuktuo-cvzrhf				8217
5214	2024-09-03 10:58:15	PENDING_SUPV_ APPROVAL	2024-09-03 12:11:19	REGULAR	3441	17	2660	2660	44	2024-09-03 10:52:00				https://axiomanalytcs.box.com/s/9fk3tg25w4za/dfic5ixldmuktuo-cvzrhf				8218
5234	2024-09-04 10:41:00	PENDING_SUPV_ APPROVAL	2024-09-04 13:54:34	REGULAR	2867	17	2660	2660	44	2024-09-04 10:37:00				https://axiomanalytcs.box.com/s/6sqwqan530kxrpwswdlshb6u09da19s				8248
5274	2024-09-06 09:27:37	PENDING_SUPV_ APPROVAL	2024-09-06 12:21:06	REGULAR	3480	17	2660	2660	44	2024-09-04 09:25:00				https://axiomanalytcs.box.com/s/wub1v1zalfvtshndzddq1h924qeuacxsi				8302
5275	2024-09-06 09:36:16	PENDING_SUPV_ APPROVAL	2024-09-06 12:21:35	REGULAR	3481	17	2660	2660	44	2024-09-06 09:35:00				https://axiomanalytcs.box.com/s/wub1v1zalfvtshndzddq1h924qeuacxsi				8303
5283	2024-09-06 12:29:03	PENDING_SUPV_ APPROVAL	2024-09-09 17:22:37	REGULAR	3419	17	2660	2660	44	2024-09-06 12:23:00				https://axiomanalytcs.box.com/s/bw87xtrd4ukcxmae9509aahzkh8shp				8312
5371	2024-09-13 09:28:13	PENDING_SUPV_ APPROVAL	2024-09-13 10:56:34	REGULAR	3001	17	2660	2660	44	2024-09-12 09:26:00				https://axiomanalytcs.box.com/s/og63wnvvo5a-gts8gin2vmbx8n3jq17dm				8437
5395	2024-09-16 11:48:31	PENDING_SUPV_ APPROVAL	2024-09-18 11:27:41	REGULAR	3587	17	2660	2660	44	2024-09-16 11:44:00				https://axiomanalytcs.box.com/s/og63wnvvo5a-gts8gin2vmbx8n3jq17dm				8469
5395	2024-09-16 11:48:31	PENDING_SUPV_ APPROVAL	2024-09-18 11:27:41	REGULAR	3587	17	2660	2660	44	2024-09-16 11:44:00				https://axiomanalytcs.box.com/s/og63wnvvo5a-gts8gin2vmbx8n3jq17dm				8470
5395	2024-09-16 11:48:31	PENDING_SUPV_ APPROVAL	2024-09-18 11:27:41	REGULAR	3587	17	2660	2660	44	2024-09-16 11:44:00				https://axiomanalytcs.box.com/s/og63wnvvo5a-gts8gin2vmbx8n3jq17dm				8471
5476	2024-09-20 12:53:10	PENDING_SUPV_ APPROVAL	2024-09-25 15:20:42	REGULAR	2719	17	2660	2660	44	2024-09-20 12:48:00				https://axiomanalytcs.box.com/s/9y1d5lwwvt3-b8ng4732fpw4d-tofu0j				8593
5476	2024-09-20 12:53:10	PENDING_SUPV_ APPROVAL	2024-09-25 15:20:42	REGULAR	2719	17	2660	2660	44	2024-09-20 12:48:00				https://axiomanalytcs.box.com/s/9y1d5lwwvt3-b8ng4732fpw4d-tofu0j				8594
5477	2024-09-20 13:04:58	PENDING_SUPV_ APPROVAL	2024-09-25 15:20:55	REGULAR	3623	17	2660	2660	44	2024-09-20 13:02:00				https://axiomanalytcs.box.com/s/9y1d5lwwvt3-b8ng4732fpw4d-tofu0j				8579
5478	2024-09-20 13:24:48	PENDING_SUPV_ APPROVAL	2024-09-20 14:18:11	REGULAR	3337	17	2660	2660	44	2024-09-20 13:23:00				https://axiomanalytcs.box.com/s/73s4l717z0l2-mu2e230df5494so5i	https://axiomanalytcs.box.com/s/hcp1d5om084-s/1ndb0w0wqu	https://axiomanalytcs.box.com/s/76wgftr3769m-0mmv9axo9wsc-6sq7paspxvll4n-8z4e4mde-cj167erl	Arrows - \$100/hr, CES - \$78.71/hr, Tiny Eye - \$105.00/hr	8580
5495	2024-09-24 09:45:02	PENDING_SUPV_ APPROVAL	2024-09-25 15:24:35	REGULAR	3632	17	2660	2660	44	2024-09-20 09:40:00				https://axiomanalytcs.box.com/s/9o3e8im05c7-7anneozs0n547-elc6m2z				8610
5569	2024-09-30 14:19:52	PENDING_SUPV_ APPROVAL	2024-10-01 05:37:53	REGULAR	3656	17	2660	2660	44	2024-09-30 14:17:00				https://axiomanalytcs.box.com/s/3e96ibh5udrv-plmsyvfzdh1b6k-ogmz81				8737
5660	2024-10-04 12:50:12	PENDING_SUPV_ APPROVAL	2024-10-07 09:36:34	REGULAR	2981	17	2660	2660	44	2024-09-27 12:47:00				https://axiomanalytcs.box.com/s/3e96ibh5udrv-plmsyvfzdh1b6k-ogmz81				8845

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3.00	EA		Fundations Composition Book 2 (10- Pack) Second Edition	90.00	90.00	270.0000	270.0000	11000	1000	56105	1010	0000	3441	Wilson Language Training Corporation	17			Coral Community 17 Charter School	2660	1
1.00	EA		Fundations Fluency Kit 2 Second Edition	115.00	115.00	115.0000	115.0000	11000	1000	56105	1010	0000	3441	Wilson Language Training Corporation	17			Coral Community 17 Charter School	2660	1
2.00	EA		Large Sound Cards K Second Edition	32.00	32.00	64.0000	64.0000	11000	1000	56105	1010	0000	3441	Wilson Language Training Corporation	17			Coral Community 17 Charter School	2660	1
1.00	EA		Shipping	35.92	35.92	35.9200	35.9200	11000	1000	56105	1010	0000	3441	Wilson Language Training Corporation	17			Coral Community 17 Charter School	2660	1
470.00	EA		Title 3 EL Books for FY25 CCCS	1.00	1.00	470.0000	470.0000	24153	1000	56112	1010	0000	2867	Amazon.com Services, Inc.	17			Coral Community 17 Charter School	2660	1
1.00	EA		Employment Finger Printing Background Check FY25 CCCS	59.00	59.00	59.0000	59.0000	11000	1000	53711	1010	0000	3480	Melissa Vasquez	17			Coral Community 17 Charter School	2660	1
1.00	EA		Employment Finger Printing Background Check FY25	59.00	59.00	59.0000	59.0000	11000	1000	53711	1010	0000	3481	Ruth Nakamura	17			Coral Community 17 Charter School	2660	1
1.00	EA		Microsoft Office Professional Plus - license - 1 device	1124.41	1124.41	1124.4100	1124.4100	31701	4000	56118	0000	0000	3419	CDW LLC	17			Coral Community 17 Charter School	2660	1
1.00	EA		2024 Boot Camp - Heather Sickenger	1750.00	1750.00	1750.0000	1750.0000	11000	2200	53330	0000	0000	3001	New Mexico Association of School Business Officials	17			Coral Community 17 Charter School	2660	1
11.00	EA		Eureka Math Grade 4 Learn Workbook #2 (Module 3)	7.61	7.61	83.7100	83.7100	11000	1000	56105	1010	0000	3587	Great Minds PBC	17			Coral Community 17 Charter School	2660	1
6.00	EA		Eureka Math Grade 4 Learn Workbook #3 (Module 4)	7.61	7.61	45.6600	45.6600	11000	1000	56105	1010	0000	3587	Great Minds PBC	17			Coral Community 17 Charter School	2660	1
1.00	EA		Shipping and Handling	11.64	11.64	11.6400	11.6400	11000	1000	56105	1010	0000	3587	Great Minds PBC	17			Coral Community 17 Charter School	2660	1
21500.00	EA		Kitchen/Cafeteri a Remodel	10.00	10.00	215000.0000	215000.0000	28221	4000	57331	0000	0000	2719	STOVEN CONSTRUCTION . INC.	17	Jeff Romero - 17 Owner		Coral Community 17 Charter School	2660	1
21709.00	EA		Kitchen/Cafeteri a Remodel	1.00	1.00	21709.0000	21709.0000	31701	4000	57331	0000	0000	2719	STOVEN CONSTRUCTION . INC.	17	Jeff Romero - 17 Owner		Coral Community 17 Charter School	2660	1
1.00	EA		POST CARDS 4/4 APPLY NOW - 2-sided, x 300	139.78	139.78	139.7800	139.7800	27149	2500	55400	0000	0000	3623	Business Printing Services, Inc.	17			Coral Community 17 Charter School	2660	1
1.00	EA		Door and Camera Maintenance	113.01	113.01	113.0100	113.0100	31701	4000	54315	0000	0000	3337	American Door LLC	17			Coral Community 17 Charter School	2660	1
59925.00	EA		Occupational Therapist Services FY25	1.00	1.00	59925.0000	59925.0000	11000	2100	53213	2000	0000	3632	Melonie Dawn Reiter	17			Coral Community 17 Charter School	2660	1
1.00	EA		Promethean Virtual Training Up to 3 HRS	672.65	672.65	672.6500	672.6500	11000	2200	53330	0000	0000	3656	PC Specialists Inc.	17			Coral Community 17 Charter School	2660	1
1.00	EA		Hose Bib leak/repair	830.87	830.87	830.8700	830.8700	31701	4000	54315	0000	0000	2981	Carlos Ray Salazar	17			Coral Community 17 Charter School	2660	1

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		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	3320	0	3441
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	3320	0	3441
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	3320	0	3441
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	3320	0	3441
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2811	0	2867
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	3351	0	3480
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	3352	0	3481
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	3298	0	3419
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2939	0	3001
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	3446	0	3587
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	3446	0	3587
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	3446	0	3587
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2675	0	2719
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2675	0	2719
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	3477	0	3623
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	3223	0	3337
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	3485	0	3632
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	3507	0	3656
		Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2660	1			Coral Community 17 Charter School	4401 Silver Ave SE		Albuquerque	NM	87108	2919	0	2981

vadd_organizati on_id	vadd_addressee	vadd_address1	vadd_address2	vadd_city	vadd_state	vadd_zip_plus_4	ucreate_id	ucreate_email_a ddress	ucreate_name
		47 Old Webster Rd		Oxford	MA	01540		jweeks@coralch 44 arter.com	Julia Weeks
		47 Old Webster Rd		Oxford	MA	01540		jweeks@coralch 44 arter.com	Julia Weeks
		47 Old Webster Rd		Oxford	MA	01540		jweeks@coralch 44 arter.com	Julia Weeks
		47 Old Webster Rd		Oxford	MA	01540		jweeks@coralch 44 arter.com	Julia Weeks
		PO Box 035184		Seattle	WA	98124-5184		jweeks@coralch 44 arter.com	Julia Weeks
	Melissa Vasquez	4305 Boone St NE		Albuquerque	NM	87109		jweeks@coralch 44 arter.com	Julia Weeks
	Ruth Nakamura	1013 El Paso St NW		Rio Rancho	NM	87144		jweeks@coralch 44 arter.com	Julia Weeks
	Nick Schultz	75 Remittance Drive	Suite 1515	Chicago	IL	60675-1515		jweeks@coralch 44 arter.com	Julia Weeks
	Jaryn Schaumburg	6600 Palomas Ave NE	Suite 101	Albuquerque	NM	87109		jweeks@coralch 44 arter.com	Julia Weeks
		P.O. Box 200283		Pittsburgh	PA	15251-0283		jweeks@coralch 44 arter.com	Julia Weeks
		P.O. Box 200283		Pittsburgh	PA	15251-0283		jweeks@coralch 44 arter.com	Julia Weeks
		P.O. Box 200283		Pittsburgh	PA	15251-0283		jweeks@coralch 44 arter.com	Julia Weeks
	Angela Blair	2709 Vassar Pl NE # F		Albuquerque	NM	87107		jweeks@coralch 44 arter.com	Julia Weeks
	Angela Blair	2709 Vassar Pl NE # F		Albuquerque	NM	87107		jweeks@coralch 44 arter.com	Julia Weeks
	Daniel Baca	4316 Silver Avenue SE		Albuquerque	NM	87108		jweeks@coralch 44 arter.com	Julia Weeks
	George Cotinola	PO Box 7577		Albuquerque	NM	87194		jweeks@coralch 44 arter.com	Julia Weeks
	Melonie Reiter	5901 Ermemin Ave NW		Albuquerque	NM	87114		jweeks@coralch 44 arter.com	Julia Weeks
	Patricia Anglada	11860 Community Rd	STE 160	Poway	CA	92064		jweeks@coralch 44 arter.com	Julia Weeks
	Carlos Salazar	11115 Connemara SW		Albuquerque	NM	87121		jweeks@coralch 44 arter.com	Julia Weeks