

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2025; Purchase Order: <ALL Purchase Orders>; Begin Date: 01/01/2025; End Date: 01/31/2025; 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	Wareh use
PO25-0003	0	Issued	Active	Axiom PO 4062	Dollar		Amir Venus					1/7/2025	
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			Shredding Services FY25	5Yes	7.63	\$156.06	11000-2600-53711-0000-001706-0000	\$156.06	\$156.06	
Sub Total												\$156.06	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0004	0	Issued	Active	Axiom PO 4862	Dollar		Amazon Services Inc					1/7/2025	
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			PreK Supplies FY25	6No	7.63	\$650.00	27149-1000-56118-1010-001706-0000	\$650.00	\$650.00	
Sub Total												\$650.00	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0005	0	Issued	Active	Axiom PO 4063	Dollar		ABC Pest Management Services, Inc.					1/7/2025	
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			Pest Control Services - FY25	7No	7.63	\$182.96	31701-4000-54315-0000-001706-0000	\$182.96	\$182.96	
Sub Total												\$182.96	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0006	0	Issued	Active	Axiom PO 4064	Dollar		DMH Law, LLC					1/7/2025	
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			Legal services for FY25	8No	7.63	\$21,525.04	11000-2300-53413-0000-001706-0000	\$21,525.04	\$21,525.04	
Sub Total												\$21,525.04	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
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Coral Community Charter

Purchase Order Detail Report

PO25-0007	0	Issued	Active	Axiom PO 4066	Dollar		Public Service Company of New Mexico					1/7/2025	
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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			Electric Bill for FY25	9No	7.63	\$14,000.00	11000-2600-54411-0000-001706-0000	\$14,000.00	\$14,000.00

Sub Total **\$14,000.00**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0008	0	Issued	Active	Axiom PO 4067	Dollar		Shamrock's Discount Janitor Supply					1/7/2025	

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			Building Supplies for FY25	10Yes	7.63	\$12,000.00	11000-2600-56118-0000-001706-0000	\$12,000.00	\$12,000.00

Sub Total **\$12,000.00**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0009	0	Issued	Active	Axiom PO 4071	Dollar		Nuso, LLC					1/7/2025	

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			Phone Services for FY25	11Yes	7.63	\$400.00	11000-2600-54416-0000-001706-0000	\$400.00	\$400.00

Sub Total **\$400.00**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0010	0	Issued	Active	Axiom PO 4072	Dollar		Moss Adams LLP					1/7/2025	

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			Audit for FY25	12Yes	7.63	\$16,800.00	11000-2300-53411-0000-001706-0000	\$16,800.00	\$16,800.00

Sub Total **\$16,800.00**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0011	0	Issued	Active	Axiom PO 4074	Dollar		New Mexico Gas Company					1/7/2025	

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 1.00 0.00Each Gas Bill for FY25 13No 7.63\$14,800.0011000-2600-54412-0000-001706-0000 \$14,800.00\$14,800.00

Sub Total **\$14,800.00**

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
PO25-00012	0	Issued	Active	Axiom PO 4075	Dollar		LDD Consulting, Inc.					1/7/2025	

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			3CX Phone System Annual Professional - 8SC Inc - 1-year Maintenance	14	Yes	7.63	\$308.75	11000-2600-54416-0000-001706-0000	\$308.75	\$308.75
2	1.00	0.00	Each			Phone Cloud Hosting FY25	14	Yes	7.63	\$338.40	11000-2600-54416-0000-001706-0000	\$338.40	\$338.40

Sub Total **\$647.15**

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
PO25-00013	0	Closed	Active	Axiom PO 4110	Dollar		Albuquerque Municipal School District No. 12	2/6/2025				1/7/2025	

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			Food Service FY25	15	No	7.63	\$52,840.00	21000-3100-55915-0000-001706-0000	\$52,840.00	\$52,840.00

Sub Total **\$52,840.00**

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
PO25-00013	1	Issued	Active	Axiom PO 4110	Dollar		Albuquerque Municipal School District No. 12					1/7/2025	

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			Food Service FY25	15	No	7.63	\$44,321.05	21000-3100-55915-0000-001706-0000	\$44,321.05	\$44,321.05
2	1.00	0.00	Each			Food Service FY25		No	7.63	\$15,891.35	21100-3100-55915-0000-001706-0000	\$15,891.35	\$15,891.35

Sub Total **\$60,212.40**

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

PO25-0014 0 Issued Active Axiom PO 4111 Dollar Carlos Ray Salazar 1/7/2025

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			Preventative Maintenance on HVAC units	16	Yes	7.63	\$699.5731701-4000-54315-0000-001706-0000	\$2,098.71	\$2,098.71

Sub Total **\$2,098.71**

PO Number: PO25-0015, Change Order No.: 0, Order Status: Issued, Order Active Status: Active, Comments: Axiom PO 4122, PO Type: Dollar, Vendor: Romero Consulting, LLC, Date Closed: , Received Date: , Date Promised: , Requisition Date: , Date Issued: 1/7/2025, Warehouse:

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			Educational Consulting Services FY25	17	Yes	7.63	\$2,690.6311000-2300-53414-0000-001706-0000	\$5,381.26	\$5,381.26

Sub Total **\$5,381.26**

PO Number: PO25-0016, Change Order No.: 0, Order Status: Issued, Order Active Status: Active, Comments: Axiom PO 4123, PO Type: Dollar, Vendor: Doris A. Duhigg, Date Closed: , Received Date: , Date Promised: , Requisition Date: , Date Issued: 1/7/2025, Warehouse:

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	6.00	0.00			Lease Payment for FY25	18	Yes	7.63	\$11,448.9031200-4000-54640-0000-001706-0000	\$68,693.40	\$68,693.40

Sub Total **\$68,693.40**

PO Number: PO25-0017, Change Order No.: 0, Order Status: Issued, Order Active Status: Active, Comments: Axiom PO 4125, PO Type: Dollar, Vendor: W.W.Grainger, Inc., Date Closed: , Received Date: , Date Promised: , Requisition Date: , Date Issued: 1/7/2025, Warehouse:

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			Building Supplies FY25	19	No	7.63	\$4,900.0011000-2600-56118-0000-001706-0000	\$4,900.00	\$4,900.00

Sub Total **\$4,900.00**

PO Number: PO25-0018, Change Order No.: 0, Order Status: Issued, Order Active Status: Active, Comments: Axiom PO 4126, PO Type: Dollar, Vendor: American Security Inc., Date Closed: , Received Date: , Date Promised: , Requisition Date: , Date Issued: 1/7/2025, Warehouse:

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			Building Supplies FY25	19	No	7.63	\$4,900.0011000-2600-56118-0000-001706-0000	\$4,900.00	\$4,900.00

Coral Community Charter

Purchase Order Detail Report

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	6.00	0.00	Each			Account 2055 Security account GMS Wireless monitoring with Teleguard remote arming/disarming JULY 2024-JUNE 2025	20No	7.63	\$24.99	11000-2600-53711-0000-001706-0000	\$149.94	\$149.94
2	6.00	0.00	Each			Account 2057 Fire System Commercial Fire Systems monitoring. Sole radio communication with 5 min. supervision. JULY 2024-JUNE 20	20No	7.63	\$29.99	11000-2600-53711-0000-001706-0000	\$179.94	\$179.94
3	6.00	0.00	Each			Tax	20No	7.63	\$4.20	11000-2600-53711-0000-001706-0000	\$25.20	\$25.20
Sub Total											\$355.08	

PO Number	Change Order No.	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO25-0019	0	Issued	Active	Axiom PO 4127	Dollar		American Security Inc.					1/7/2025	

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			Annual Fire, Backflow & Fire Extinguisher Tag inspections FY25	21No	7.63	\$1,345.46	31701-4000-54315-0000-001706-0000	\$1,345.46	\$1,345.46
Sub Total											\$1,345.46	

PO Number	Change Order No.	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO25-0020	0	Issued	Active	Axiom PO 4130	Dollar		City of Albuquerque					1/7/2025	

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			Business Registration Fee	22No	7.63	\$35.00	11000-2600-53711-0000-001706-0000	\$35.00	\$35.00
2	1.00	0.00	Each			Business Registration Fire and Life Safety	22No	7.63	\$400.00	11000-2600-53711-0000-001706-0000	\$400.00	\$400.00
Sub Total											\$435.00	

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

Coral Community Charter

Purchase Order Detail Report

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
PO25-0021	0	Issued	Active	Axiom PO 4131	Dollar		City of Albuquerque					1/7/2025	
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			File Alarm Permit	23No	7.63	\$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
PO25-0022	0	Issued	Active	Axiom PO 4132	Dollar		City of Albuquerque					1/7/2025	
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	24No	7.63	\$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
PO25-0023	0	Issued	Active	Axiom PO 4384	Dollar		Math-U-See, Inc.					1/7/2025	
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			Math U See Student Books FY25	25Yes	7.63	\$6,680.00	11000-1000-56105-1010-001706-0000	\$6,680.00	\$6,680.00	0
Sub Total												\$6,680.00	

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
PO25-0024	0	Issued	Active	Axiom PO 4387	Dollar		Brenda S. Griffith					1/7/2025	
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			Educational Consulting Services FY25	26No	7.63	\$2,690.63	11000-2300-53414-0000-001706-0000	\$5,381.26	\$5,381.26	6
Sub Total												\$5,381.26	

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
PO25-0025	0	Issued	Active	Axiom PO 4442	Dollar		Heads Up Landscape Contractors, LLC					1/7/2025	
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	6.00	0.00	Each	Monthly Landscape Maintenance FY25	27	No	7.63	\$376.69	31701-4000-54315-0000-001706-0000	\$2,260.14	\$2,260.14
Sub Total											\$2,260.14

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
PO25-0026	0	Issued	Active	Axiom PO 4456	Dollar		Wells Fargo Financial, Inc.					1/7/2025	
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			Printer Lease FY25	28	No	7.63	\$2,805.7011000-1000-54630-1010-001706-0000	\$2,805.70	\$2,805.70	
2	1.00		0.00			Overage	28	No	7.63	\$1,753.3211000-1000-56118-1010-001706-0000	\$1,753.32	\$1,753.32	
3	1.00		0.00			Personal Property Tax on (5) Devices	28	No	7.63	\$1,400.0011000-2500-53711-0000-001706-0000	\$1,400.00	\$1,400.00	
Sub Total											\$5,959.02		

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
PO25-0027	0	Issued	Active	Axiom PO 4486	Dollar		LeaseCrunch LLC					1/7/2025	
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			LeaseCrunch Software x 6	29	Yes	7.63	\$322.8811000-2500-56113-0000-001706-0000	\$322.88	\$322.88	
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
PO25-0028	0	Issued	Active	Axiom PO 4488	Dollar		Comcast Holdings Corporation					1/9/2025	
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	6.00		0.00			Internet Services for FY25	31	No	7.63	\$461.6411000-2600-54416-0000-001706-0000	\$2,769.84	\$2,769.84	
Sub Total											\$2,769.84		

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

PO25- 0 Issued Active Axiom PO 4487 - 3rd Dollar Crataegus, LLC 1/9/2025
 0029 quote:
 "C:\Users\Jweeks\Coral Community Charter School\Leadership Team - CCCS Administration\Finance & Budget\FY24_25\Business Office\Purchasing FY25\Accounts Payable\Axiom Accounts Payable\FY25 Quotes & Contracts\Panoptic Clean Quote

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	5.00		0.00			Janitorial Services FY25	30	No	7.63	\$4,087.60	11000-2600-54312-0000-001706-0000	\$20,438.00	\$20,438.00
Sub Total												\$20,438.00	

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
PO25-0030	0	Issued	Active	Active	Axiom PO 5009	Dollar		Vancro Inc.					1/9/2025	

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			General Interpreting Services + tax	32	No	7.63	\$3,006.85	27149-2100-53414-0000-001706-0000	\$3,006.85	\$3,006.85
Sub Total												\$3,006.85	

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
PO25-0031	0	Issued	Active	Active		Dollar		School Outfitters					1/10/2025	

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			Horseshoe Adjustable -Height Activity Table + shipping/handling	33	No	7.63	\$812.40	31701-4000-56119-0000-001706-0000	\$812.40	\$812.40
Sub Total												\$812.40	

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Coral Community Charter

Purchase Order Detail Report

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0032	0	Issued	Active		Dollar		Riverside Assessments, LLC					1/10/2025	
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			Cognitive Abilities Test Screening Form 8 Online Testing Levels + Post Screener Form 5/6-17/18 and 5-Pack subscription to LMS	34No	7.63	\$656.25	11000-2100-56118-4025-001706-0000	\$656.25	\$656.25	
Sub Total												\$656.25	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0033	0	Issued	Active	Axiom PO 5495	Dollar		Melonie Dawn Reiter					1/10/2025	
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			Occupational Therapist Services FY25	35No	7.63	\$47,479.26	11000-2100-53213-2000-001706-0000	\$47,479.26	\$47,479.26	
Sub Total												\$47,479.26	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0034	0	Issued	Active	Axiom PO 5615	Dollar		Janelle Tran					1/10/2025	
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			Occupational Therapist Services FY25	36No	7.63	\$36,614.04	11000-2100-53213-2000-001706-0000	\$36,614.04	\$36,614.04	
Sub Total												\$36,614.04	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0035	0	Closed	Active	Axiom PO 5957	Dollar		Cooperative Educational Services 5	1/17/202				1/10/2025	
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			Play Platinum Turf and Installation	37No	7.63	\$20,215.66	31400-4000-57331-0000-001706-0000	\$20,215.66	\$20,215.66	
Sub Total												\$20,215.66	

Coral Community Charter

Purchase Order Detail Report

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO25-0035	1	Issued	Active	Axiom PO 5957	Dollar	No changes made.	Cooperative Educational Services					1/10/2025	

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			Play Platinum Turf and Installation	37No	7.63	\$20,215.66	31400-4000-57331-0000-001706-0000	\$20,215.66	\$20,215.66
Sub Total												\$20,215.66

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO25-0036	0	Issued	Active		Dollar		Business Printing Service Inc					1/10/2025	

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			Lottery Flyers x 500 and Lottery Postcards x 500	38No	7.63	\$429.40	11000-2500-55400-0000-001706-0000	\$429.40	\$429.40
Sub Total												\$429.40

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO25-0037	0	Issued	Active	Axiom PO 5082	Dollar		Steady Networks, Inc					1/15/2025	

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			Billable Services for FY25 as needed	43Yes	7.63	\$1,550.29	31701-4000-54315-0000-001706-0000	\$1,550.29	\$1,550.29
Sub Total												\$1,550.29

PO Number	Change Order No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO25-0038	0	Issued	Active	Axiom PO 4474	Dollar		Steady Networks, Inc					1/15/2025	

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	7.00		0.00			IT Managed Services for FY25	41Yes	7.63	\$2,732.18	11000-2200-53414-0000-001706-0000	\$19,125.26	\$19,125.26
2	7.00		0.00			IT Managed Services for FY25 – Prek	41Yes	7.63	\$443.42	11000-2200-53414-0000-001706-0000	\$3,103.94	\$3,103.94
Sub Total												\$22,229.20

PO Number	Change Order 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

PO25-0039	0	Issued	Active	Axiom PO 4457	Dollar	Steady Networks, Inc						1/15/2025	
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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			Monthly MailProtector, Azure Cloud, & Microsoft Business Premium Licenses FY25	40Yes	7.63	\$2,544.82	31701-4000-56113-0000-001706-0000	\$2,544.82	\$2,544.82

Sub Total **\$2,544.82**

PO Number	Change Order No.	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0040	0	Issued	Active	Axiom PO 4375	Dollar		Charter School Nursing Services, Inc.					1/15/2025	

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			Nursing Services for FY 25	42Yes	7.63	\$11,631.87	11000-2100-53414-0000-001706-0000	\$11,631.87	\$11,631.87
2	1.00		0.00			Nursing Services for PreK FY25	42Yes	7.63	\$2,573.88	27149-2100-53414-0000-001706-0000	\$2,573.88	\$2,573.88

Sub Total **\$14,205.75**

PO Number	Change Order No.	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0041	0	Issued	Active	Axiom PO 5476	Dollar		Stoven Construction, Inc.					1/16/2025	

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			Kitchen/Cafeteria Remodel	39Yes	7.63	\$21,709.00	31701-4000-57331-0000-001706-0000	\$21,709.00	\$21,709.00
2	1.00		0.00			Kitchen/Cafeteria Remodel	39Yes	7.63	\$169,358.02	221-4000-57331-0000-001706-0000	\$169,358.02	\$169,358.02

Sub Total **\$191,067.00**

PO Number	Change Order No.	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0042	0	Closed	Active	Axiom PO 4656	Dollar		Cooperative Educational Services 5	1/17/202				1/16/2025	

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			Speech Therapists – Contracted FY25	44No	7.63	\$36,301.27	11000-2100-53212-2000-001706-0000	\$36,301.27	\$36,301.27
2	1.00		0.00			Occupational Therapists – Contracted FY25	44No	7.63	\$63,638.00	11000-2100-53213-2000-001706-0000	\$63,638.00	\$63,638.00

Coral Community Charter

Purchase Order Detail Report

3	1.00	0.00	Each	Physical Therapist – Contracted FY25	44No	7.63	\$23,469.71	11000-2100-53214-2000-001706-0000	\$23,469.71	\$23,469.71		
4	1.00	0.00	Each	Adaptive Physical Educator - FY25	44No	7.63	\$8,399.71	11000-2100-53214-2000-001706-0000	\$8,399.71	\$8,399.71		
5	1.00	0.00	Each	Psychologists – Contracted FY25	44No	7.63	\$17,091.13	11000-2100-53215-2000-001706-0000	\$17,091.13	\$17,091.13		
6	1.00	0.00	Each	Diagnosticians – Contracted FY25	44No	7.63	\$43,229.19	11000-2100-53211-2000-001706-0000	\$43,229.19	\$43,229.19		
7	1.00	0.00	Each	Audiologist - FY25	44No	7.63	\$202.97	11000-2100-53216-2000-001706-0000	\$202.97	\$202.97		
8	1.00	0.00	Each	Diagnosticians – Contracted FY25	44No	7.63	\$11,154.47	24106-2100-53211-2000-001706-0000	\$11,154.47	\$11,154.47		
9	1.00	0.00	Each	Diagnosticians – Contracted FY25	44No	7.63	\$1,707.00	24109-2100-53211-2000-001706-0000	\$1,707.00	\$1,707.00		
Sub Total											\$205,19	3.45

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO25-0042	1	Issued	Active	Axiom PO 4656	Dollar	Added Social Worker Line.	Cooperative Educational Services					1/15/2025	
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			Speech Therapists – Contracted FY25	44No		7.63	\$36,301.27	11000-2100-53212-2000-001706-0000	\$36,301.27	\$36,301.27
2	1.00	0.00	Each			Occupational Therapists – Contracted FY25	44No		7.63	\$63,638.00	11000-2100-53213-2000-001706-0000	\$63,638.00	\$63,638.00
3	1.00	0.00	Each			Physical Therapist – Contracted FY25	44No		7.63	\$23,469.71	11000-2100-53214-2000-001706-0000	\$23,469.71	\$23,469.71
4	1.00	0.00	Each			Adaptive Physical Educator - FY25	44No		7.63	\$8,399.71	11000-2100-53214-2000-001706-0000	\$8,399.71	\$8,399.71
5	1.00	0.00	Each			Psychologists – Contracted FY25	44No		7.63	\$17,091.13	11000-2100-53215-2000-001706-0000	\$17,091.13	\$17,091.13
6	1.00	0.00	Each			Diagnosticians – Contracted FY25	44No		7.63	\$43,229.19	11000-2100-53211-2000-001706-0000	\$43,229.19	\$43,229.19
7	1.00	0.00	Each			Audiologist - FY25	44No		7.63	\$202.97	11000-2100-53216-2000-001706-0000	\$202.97	\$202.97
8	1.00	0.00	Each			Diagnosticians – Contracted FY25	44No		7.63	\$11,154.47	24106-2100-53211-2000-001706-0000	\$11,154.47	\$11,154.47
9	1.00	0.00	Each			Diagnosticians – Contracted FY25	44No		7.63	\$1,707.00	24109-2100-53211-2000-001706-0000	\$1,707.00	\$1,707.00
10	1.00	0.00	Each			Social Worker – Contracted FY25	No		7.63	\$28,002.13	11000-2100-53215-2000-001706-0000	\$28,002.13	\$28,002.13
Sub Total											\$233,19	5.58	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
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Coral Community Charter

Purchase Order Detail Report

PO25-0043	0	Issued	Active	Axiom PO 4670	Dollar	Cooperative Educational Services						1/17/2025	
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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			Sivic Solutions Medicaid for FY25	45No	7.63	\$2,329.03	25153-2100-53414-2000-001706-0000	\$2,329.03	\$2,329.03
2	1.00	0.00	Each			Sivic Solutions Medicaid for FY25	45No	7.63	\$2,329.03	25153-2100-53414-2000-001706-0000	\$2,329.03	\$2,329.03
Sub Total											\$4,658.06	

PO Number	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO25-0044	0	Issued	Active			Dollar		Sherwood Grand Ventures Inc.					1/22/2025	

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			Early Termination Fees	46No	7.63	\$5,875.00	11000-2500-53414-0000-001706-0000	\$5,875.00	\$5,875.00
2	1.00	0.00	Each			Payroll Fees--Year End W-2's	46No	7.63	\$246.00	11000-2500-53414-0000-001706-0000	\$246.00	\$246.00
Sub Total											\$6,121.00	

PO Number	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO25-0045	0	Issued	Active		Axiom PO 4769	Dollar		MineralTree, Inc.					1/1/2025	

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			AP Monthly Services	47No	0.00	\$160.00	11000-2500-53711-0000-001706-0000	\$160.00	\$160.00
Sub Total											\$160.00	

PO Number	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
PO25-0046	0	Issued	Active			Dollar		Alexa Grodner					1/27/2025	

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			Art/Cooking supply reimbursement	48No	7.63	\$25.00	11000-1000-56118-1010-001706-0000	\$25.00	\$25.00
Sub Total											\$25.00	

PO Number	Change No.	Order Status	Order Status	Active	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareho use
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Coral Community Charter

Purchase Order Detail Report

PO25-0047	0	Issued	Active	Axiom PO 4136	Dollar	Public Charter Schools of New Mexico						1/30/2025	
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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			Governance Council Board Annual Training FY25- 6 members	49Yes	7.63	\$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	Wareh use
PO25-0048	0	Issued	Active		Dollar		Janelle Tran					1/30/2025	

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			CCCS Employment Finger Printing Background Check FY25	50No	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	Wareh use
PO25-0049	0	Issued	Active		Dollar		National Dance Institute New Mexico, Inc					1/24/2025	

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			11 Week Spring Program Serving 4th & 5th Grades	51Yes	7.63	\$1,475.00	11000-1000-53711-1010-001706-0000	\$1,475.00	\$1,475.00

Sub Total **\$1,475.00**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Wareh use
PO25-0050	0	Issued	Active		Dollar		Sandia Media Group, LLC.					1/31/2025	

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	3.00	0.00	Each	Radio Advertising including - 8 daily 30 -second spots Monday-Friday Primetime hours 6am - 7 pm •1 monthly interview alternating with one of our radio hosts or via Facebook Live at your school or our radio station. •1 weekly post (banner or video) to our social media (over 15,000 followers)	52	No	7.63	\$2,690.63	11000-2500-55400-0000-001706-0000	\$8,071.89	\$8,071.89
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Sub Total \$8,071.89

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
PO25-0052	0	Issued	Active		Dollar		Elizabeth Alvarez					1/30/2025	
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			CCCS Employee Licensure Fee Reimbursement	54	No	7.63	\$50.00	11000-1000-53711-1010-001706-0000	\$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
PO25-0053	0	Issued	Active		Dollar		N. Harris Computer Corporation					1/28/2025	
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			AptaFund 4.1 ESS Full Access - Extension: 2/1/2025 to 6/30/2025	55	No	7.63	\$126.23	11000-2500-56113-0000-001706-0000	\$126.23	\$126.23
2	1.00		0.00			AptaFund 4.1 Annual Fee Full Access - Extension: 2/1/2025 to 6/30/2025	55	No	7.63	\$7,400.48	11000-2500-56113-0000-001706-0000	\$7,400.48	\$7,400.48

Sub Total \$7,526.71

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
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Coral Community Charter

Purchase Order Detail Report

PO25- 0		Issued	Active	Axiom PO 6157	Dollar	Jennifer Henson	1/1/2025				
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		CCCS Employment Finger Printing Background Check FY25	56No	7.63	\$59.00	11000-1000-53711- 1010-001706-0000	\$59.00	\$59.00
Sub Total										\$59.00	
Grand Total										\$1,151,904.93	