

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2025; Purchase Order: <ALL Purchase Orders>; Begin Date: 03/01/2025; End Date: 03/31/2025; 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	Warehouse
PO25-0009	1	Issued	Active	Axiom PO4071	Dollar		Nuso, LLC					3/12/2025	
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			Phone Services for FY25	11	Yes	7.63	\$375.00	11000-2600-54416-0000-001706-0000	\$375.00	\$375.00
Sub Total													\$375.00

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
PO25-0038	1	Issued	Active	Axiom PO4474	Dollar		Steady Networks, Inc					3/14/2025	
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	5.00	0.00	Each			IT Managed Services for FY25	41	Yes	7.63	\$2,732.18	11000-2200-53414-0000-001706-0000	\$13,660.90	\$13,660.90
2	7.00	0.00	Each			IT Managed Services for FY25 – Prek	41	Yes	7.63	\$443.42	11000-2200-53414-0000-001706-0000	\$3,103.94	\$3,103.94
Sub Total													\$16,764.84

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
PO25-0061	0	Issued	Active		Dollar		Document Technologies					3/25/2025	
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			D4 IM 6000 b/w copier (D0CH)	63	No	7.63	\$8,459.99	31701-4000-57331-0000-001706-0000	\$8,459.99	\$8,459.99
2	1.00	0.00	Each			15 Amp Surge and Noise Protection 120V/15A	63	No	7.63	\$158.57	31701-4000-56119-0000-001706-0000	\$158.57	\$158.57
3	1.00	0.00	Each			Paper feed PB3300 (550x2)	63	No	7.63	\$871.43	31701-4000-56119-0000-001706-0000	\$871.43	\$871.43
4	1.00	0.00	Each			SR3260 finisher (1,000 sheet)	63	No	7.63	\$1,038.57	31701-4000-56119-0000-001706-0000	\$1,038.57	\$1,038.57
5	1.00	0.00	Each			Bridge Unit BU3090	63	No	7.63	\$126.11	31701-4000-56119-0000-001706-0000	\$126.11	\$126.11
6	1.00	0.00	Each			Fax type M45	63	No	7.63	\$790.00	31701-4000-56119-0000-001706-0000	\$790.00	\$790.00
7	3.00	0.00	Each			Color Laser MFC-L9570cdw	63	No	7.63	\$1,038.57	31701-4000-56119-0000-001706-0000	\$3,115.71	\$3,115.71
Sub Total													\$14,560.38

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PO25-0063	0	Issued	Active		Dollar		New Mexico Association of School Business Officials					3/3/2025	
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				NMASBO Spring Budget Workshop - Katy Sanchez	65No	7.63	\$225.00	11000-2500-53330-0000-001706-0000	\$225.00	\$225.00
2	1.00	0.00	Each				NMASBO Spring Budget Workshop - Julia Weeks	65No	7.63	\$225.00	11000-2200-53330-0000-001706-0000	\$225.00	\$225.00
3	1.00	0.00	Each				NMASBO Spring Budget Workshop - Lori Bachman	65No	7.63	\$225.00	11000-2300-53330-0000-001706-0000	\$225.00	\$225.00
Sub Total													\$675.00

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
PO25-0064	0	Issued	Active		Dollar		New Direction Solutions, LLC					3/21/2025	
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			Contracted Educational Assistant Services	66	No	7.63	\$11,665.00	11000-1000-53711-1010-001706-0000	\$11,665.00	\$11,665.00
Sub Total													\$11,665.00

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
PO25-0065	0	Closed	Active		Dollar		New Direction Solutions, LLC	4/7/2025				3/21/2025	
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				Contracted Special Education Teacher Services	67No	7.63	\$28,257.00	11000-2100-53218-2000-001706-0000	\$28,257.00	\$28,257.00
Sub Total													\$28,257.00

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
PO25-0065	1	Closed	Active		Dollar		New Direction Solutions, LLC	4/14/2025				3/21/2025	
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

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1	1.00	0.00	Each		Contracted Special Education Teacher Services	67	No	7.63	\$28,257.00	11000-1000-53711-1010-001706-0000	\$28,257.00	\$28,257.00
Sub Total											\$28,257.00	

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
PO25-0066	0	Issued	Active		Dollar		Kathryn Sanchez					3/27/2025	
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			Reimbursement for AGA Membership	68	No	7.63	\$110.00	11000-2500-53330-0000-001706-0000	\$110.00	\$110.00
2	1.00	0.00	Each			Reimbursement for AGA Training	68	No	7.63	\$330.00	11000-2500-53330-0000-001706-0000	\$330.00	\$330.00
Sub Total											\$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
PO25-0067	0	Issued	Active		Dollar		Amazon Services Inc					3/31/2025	
Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			Supplies for International Night Parent Engagement - (Title 1 event)	69	No	7.63	\$433.79	24101-1000-53711-1010-001706-0000	\$433.79	\$433.79
Sub Total											\$433.79		

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO25-0080	0	Issued	Active		Dollar		Sabrina Vargas					3/26/2025	
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			CCCS Employment Finger Printing Background Check FY25	82	No	7.63	\$59.00	11000-1000-53711-1010-001706-0000	\$59.00	\$59.00
Sub Total											\$59.00		
Grand Total											\$101,487.01		