Coral Community Charter

Order Active

Status

Active

Purchase Order Detail Report

Change Order

Status

Issued

Qty ReceivedUnits

Number No.

PO25- 1

Item No.

0009

Cycle: FY2025; Purchase Order: <ALL Purchase Orders>; Begin Date: 03/01/2025; End Date: 03/31/2025; Vendor: [All Vendors]

Terms

Description

Commen PO Type

Product Vendor Part

Axiom PODollar

4071

			Qty	No.	Number						Allocated Total
1	l 1.0	00 (0.00Each			Phone Services for FY25		11Yes	7.63	3 \$375.0011000-2600-54416- 0000-001706-0000	<u> </u>
Sub Total											\$375.00
PO Number		e Order Status	Order Active Status	Commen	PO Type	Terms	Vendor	Date Closed		Date Requisition Date Promised	Date Wareho
	1	Issued	Active	Axiom PC 4474	Dollar		Steady Network		Date	Fromseu	3/14/2025
Item No	. Q	•	vedUnits Qty	Product No.	Vendor Part Number	Description	Requ	uest No.1099	Tax Rate	Unit PriceAccount Code	Amt Item Allocated Total
1			0.00Each			IT Managed Services for FY25		41Yes	7.63	0000-001706-0000	90
2	2 7.0	00 (0.00Each			IT Managed Services for FY25 – Prek		41Yes	7.63	3 \$443.4211000-2200-53414- 0000-001706-0000	4
Sub Total											\$16,764. 84
PO Number		e Order Status	Order Active Status	Commen	PO Type	Terms	Vendor	Date Closed		Date Requisition Date Promised	Date Wareho
	0	Issued	Active	.0	Dollar		Document Technologies	0.0004	24.0		3/25/2025
Item No	. Q		vedUnits Qty	Product No.	Vendor Part Number	Description	Requ	uest No.1099	Tax Rate	Unit PriceAccount Code	Amt Item Allocated Total
1	l 1.0	00 (0.00Each			D4 IM 6000 b/w copier (D0CH)	•	63No	7.63	\$ \$8,459.9931701-4000-57331- 0000-001706-0000	\$8,459.99 \$8,459.9 9
2	2 1.0	00 (0.00Each			15 Amp Surge and Noise Protection 120V/15A		63No	7.63	\$ \$158.5731701-4000-56119- 0000-001706-0000	\$158.57 \$158.57
3	3 1.0	00 (0.00Each			Paper feed PB3300 (550x2)		63No	7.63	\$ \$871.4331701-4000-56119- 0000-001706-0000	\$871.43 \$871.43
4	1.0	00 (0.00Each			SR3260 finisher (1,000 sheet))	63No	7.63	\$ \$1,038.5731701-4000-56119- 0000-001706-0000	\$1,038.57 \$1,038.5 7
5	5 1.0	00 (0.00Each			Bridge Unit BU3090		63No	7.63		\$126.11 \$126.11
6	3 1.0	00 (0.00Each			Fax type M45		63No	7.63		\$790.00 \$790.00
Sub Total	7 3.0	00 (0.00Each			Color Laser MFC- L9570cdw		63No	7.63	5 \$1,038.5731701-4000-56119- 0000-001706-0000	\$3,115.71 \$3,115.7 1 \$14,560 . 38

Vendor

Nuso, LLC

Date

Request No.1099

Closed

Received

Date

Date

Promised

Tax Rate Unit PriceAccount Code

Requisition Date

Date

Issued

3/12/2025

Wareho

Item

use

Amt

4/24/2025 4:12:30 PM Page 1

Coral Community Charter

Order Active

Status

Active

Commen PO Type

Dollar

ts

Terms

Purchase Order Detail Report

Change Order

Status

Issued

PO

0063

Number No.

PO25- 0

					Business Officials	1001					
Qty	ReceivedUnits Qty	Product No.	Vendor Part Number	Description	Reques	st No.1099	Tax Rate	e Unit Price	eAccount Code		
1.00	0.00Each			NMASBO Spring Budget Workshop - Katy Sanchez		65No	7.63	3 \$225.0	011000-2500-53330- 0000-001706-0000	\$225.00	\$225.0
1.00	0.00Each			NMASBO Spring Budget Workshop -		65No	7.63	3 \$225.0	011000-2200-53330- 0000-001706-0000	\$225.00	\$225.0
1.00	0.00Each			NMASBO Spring Budget Workshop -		65No	7.63	3 \$225.0	011000-2300-53330- 0000-001706-0000	\$225.00	\$225.0
				Lon Daciman							\$675.0
			PO Type	Terms	Vendor	Date	Received	Date	Requisition Date		Wareho
ls	ssued Active	ts	Dollar		New Direction Solutions, LLC	Closed	Date	Promised		3/21/2025	use
Qty	ReceivedUnits Qty	Product No.	Vendor Part Number	Description	Reques	st No.1099	Tax Rate	e Unit Price	Account Code		
1.00	0.00Each			Contracted Educational Assistant Services	al	66No	7.63	3 \$11,665.0	011000-1000-53711- 1010-001706-0000		\$11,665 0
											\$11,665 0
			PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date		Wareho use
			Dollar		New Direction Solutions, LLC	4/7/2025	24.0	1101111000		3/21/2025	
Qty	ReceivedUnits Qty	Product No.	Vendor Part Number	Description	Reques	st No.1099					
1.00	0.00Each			Contracted Special Education Teacher Services		67No	7.63	3 \$28,257.0	011000-2100-53218- 2000-001706-0000	\$28,257.00	\$28,257 0
											\$28,257 0
						Data	Received	Date	Requisition Date	Doto	Wareho
ange O	order Active tatus Status	Commen	PO Type	Terms	Vendor	Date Closed	Date	Promised	Requisition Date		use
). S			PO Type Dollar	Terms	New Direction Solutions, LLC		Date		Requisition Date		
16	1.00 1.00 1.00 1.00 1.00 1.00 Qty Qty	1.00 0.00Each 1.00 0.00Each 1.00 0.00Each 1.00 0.00Each 1.00 0.00Each 2 Status Status Status Active Qty ReceivedUnits Qty 1.00 0.00Each 2 Status Status Closed Active Qty ReceivedUnits Qty Qty ReceivedUnits Qty	Qty No. 1.00 0.00Each 1.00 0.00Each 1.00 0.00Each 1.00 0.00Each 2 Status Status ts Issued Active Qty ReceivedUnits Qty No. 2 Status Status ts Closed Active Qty ReceivedUnits Closed Active Qty ReceivedUnits Status ts Closed Active Qty ReceivedUnits Product No.	Qty No. Number 1.00 0.00Each 1.00 0.00Each 1.00 0.00Each 1.00 0.00Each 2	No. Number	Qty ReceivedUnits Qty Product No. Vendor Part No. Description Request 1.00 0.00Each NMASBO Spring Budget Workshop - Katy Sanchez NMASBO Spring Budget Workshop - Julia Weeks 1.00 0.00Each NMASBO Spring Budget Workshop - Julia Weeks NMASBO Spring Budget Workshop - Lori Bachman 1.00 0.00Each Terms Vendor Status Status Issued Active Dollar New Direction Solutions, LLC Qty ReceivedUnits Qty Product Vendor Part No. Number Description Request Nequest No. 1.00 0.00Each Contracted Educational Assistant Services ange Order Status Status Closed Active Dollar Terms Vendor Active Status Status Closed Active Number Dollar New Direction Solutions, LLC Qty ReceivedUnits Qty Product Vendor Part No. Number Description Request New Description 1.00 0.00Each Contracted Special Education Teacher	Received Units	Qty ReceivedUnits Qty Product No. Vendor Part Number Description Request No.1099 Tax Rate 1.00 0.00Each NMASBO Spring Budget Workshop - Katy Sanchez 65No 7.6: 1.00 0.00Each NMASBO Spring Budget Workshop - Julia Weeks NMASBO Spring Budget Workshop - Lori Bachman 65No 7.6: 1.00 0.00Each Date Closed Date Closed Date Received Closed Date 2 Active Status Issued Active Closed Qty Dollar Dollar Description Solutions, LLC Request No.1099 Tax Rate 1.00 0.00Each Product Vendor Part No. Description Request No.1099 Tax Rate 1.00 0.00Each Contracted Educational Assistant Services 66No 7.6: 2 Active Status Status Closed Active Status Closed Active Dollar No. Dollar Description New Direction Solutions, LLC Request No.1099 Tax Rate Received New Direction Solutions, LLC 2 Qty ReceivedUnits Qty No. Product Vendor Part No. Description New Direction Solutions, LLC Active Closed Date New Direction Solutions, LLC 2 Qty ReceivedUnits Qty No. Product Vendor Part No. Description No. Request No.1099 Tax Rate No. 1.00 0.00Each Contracted Special Education Teacher 67No 7.6:	Request No. 1099	Name	City Received Units Product Vendor Part No. Number N

Vendor

New Mexico

Association of School

Requisition Date

Wareho

use

Date

Issued

3/3/2025

Received Date

Promised

Date

Date

Closed

4/24/2025 4:12:30 PM Page 2

Coral Community Charter

Purchase Order Detail Report

1 1.00 0.00Each

Contracted Special Education Teacher Services

67No

7.63 \$28,257.0011000-1000-53711-

\$28,257.00 \$28,257.

1010-001706-0000

0

Sub Total \$28,257. 00

PO Number	No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Issued	Wareho use
PO25- 0066	0	Issued	Active		Dollar		Kathryn Sanchez					3/27/2025	
Item No	. Q	ty Receive	dUnits	Product	Vendor Part	Description	Request N	o.1099	Tax Rate	Unit Price	eAccount Code	Amt	Item
		Qt	y	No.	Number							Allocated	Total
	1 1.0	0.0	0Each			Reimbursement for	(68No	7.63	3 \$110.00	011000-2500-53330-	\$110.00	\$110.00
						AGA Membership					0000-001706-0000		
:	2 1.0	0.0	0Each			Reimbursement for	(68No	7.63	3 \$330.00	011000-2500-53330-	\$330.00	\$330.00
						AGA Training					0000-001706-0000		
Sub						•							\$440.00

Sub Total

PO Number	Change No.	Order Status	Order Active Status	Commen	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date		Wareho use
PO25- 0067	0	Issued	Active		Dollar		Amazon Services Inc					3/31/2025	
Item No	. Qt	y Receive	dUnits	Product	Vendor Part	Description	Request No	.1099	Tax Rate	Unit Price	Account Code	Ami	t Item
		Qt	у	No.	Number							Allocated	l Total
1	1 1.0	0.0	0Each			Supplies for International Night Parent Engagement - (Title 1 event)		9No	7.63	3 \$433.79	924101-1000-53711- 1010-001706-0000	\$433.79	\$433.79

Sub Total \$433.79

PO C Number N	_	Order Status	Order Active Status	Commen	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	_	Wareho use
PO25- 0 0080		Issued	Active		Dollar		Sabrina Vargas					3/26/2025	
Item No.	Qt	y Receive Q	edUnits Ity	Product No.	Vendor Part Number	Description	Request	No.1099	Tax Rate	Unit Pric	eAccount Code	Amt Allocated	
1	1.00	0 0.	00Each			CCCS Employment Finger Printing Background Check FY25		82No	7.63	3 \$59.0	011000-1000-53711- 1010-001706-0000	\$59.00	\$59.00
Sub Total													\$59.00
Grand Total													\$101,48 7.01

4/24/2025 4:12:30 PM Page 3