

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @ ; OBJECT Codes: 4385,4485,5885

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
242540	11/02/2023	P	R138364	10/30/2023	\$550.00	060602 SWANK MOTION PICTURES INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115093010					\$550.00			
242834	11/28/2023	P	R138671	11/15/2023	\$13,548.00	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125336210					\$13,548.00			
242566	11/03/2023	P	R138008	10/10/2023	\$77.24	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142030110					\$77.24			
242396	11/29/2023	P	R138041	10/11/2023	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$355.00			
242768	11/21/2023	P	R138396	11/01/2023	\$2,103.91	052914 CDW LLC	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153030139					\$2,103.91			
242793	11/27/2023	P	R138040	10/11/2023	\$180.66	013856 APPLE COMPUTER INC	\$0.00	CURREY, KIMBERLY JOANIE
242527	11/02/2023	P	R138299	10/25/2023	\$12,425.20	002538 CURRICULUM ASSOCIATES LLC	\$0.00	CURREY, KIMBERLY JOANIE
242830	11/28/2023	P	R138654	11/14/2023	\$119.33	013856 APPLE COMPUTER INC	\$0.00	CURREY, KIMBERLY JOANIE
242831	11/28/2023	P	R138668	11/15/2023	\$167.00	063874 GUIDED READERS INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093010					\$12,892.19			
TOTALS By ORGANIZATION 188093010					\$2,700.00			
241980	11/03/2023	P	R137663	09/25/2023	\$5,400.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188393510					\$2,700.00			
242701	11/14/2023	P	R138208	10/20/2023	\$643.00	066132 TABB, LANESHA ANN	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435110					\$643.00			
242633	11/08/2023	P	R138395	10/31/2023	\$3,072.00	038343 RENAISSANCE LEARNING INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192393510					\$3,072.00			
242640	11/08/2023	P	R138158	10/17/2023	\$3,147.25	038343 RENAISSANCE LEARNING INC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198307010					\$3,147.25			
242688	11/13/2023	P	R138458	11/06/2023	\$1,148.00	057947 IXL LEARNING INC	\$0.00	GUNTER, KAREN CAROLANN

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242824	11/28/2023	P	R138692	11/16/2023	\$540.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222093010					\$1,688.00			
242610	11/08/2023	P	R138059	10/12/2023	\$599.00	059795 SOFTINTEGRATION INC	\$0.00	ESPARZA, YESENIA/ELL CAROLANN
TOTALS By ORGANIZATION 235396310					\$599.00			
242680	11/16/2023	P	R138341	10/27/2023	\$9,765.00	057947 IXL LEARNING INC	\$0.00	GUIROLA, JENNIFFER CAROLANN
242732	11/16/2023	P	R138343	10/27/2023	\$6,750.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260307010					\$16,515.00			
242683	11/16/2023	P	R138385	10/31/2023	\$2,874.00	057947 IXL LEARNING INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267093010					\$2,874.00			
242612	11/09/2023	P	R138127	10/17/2023	\$3,561.81	013856 APPLE COMPUTER INC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280093010					\$3,561.81			
242385	11/07/2023	P	R137690	09/26/2023	\$3,800.00	053334 CERTIPORT	\$0.00	MP/WILKERSON, CARRIE JOANIE
TOTALS By ORGANIZATION 324320110					\$3,800.00			
242769	11/21/2023	P	R138237	10/23/2023	\$149.80	013856 APPLE COMPUTER INC	\$0.00	BANUELOS/HEVEL CAROLANN
TOTALS By ORGANIZATION 326093010					\$149.80			
242702	11/14/2023	P	R138411	11/02/2023	\$9,840.00	065345 KOGNITY USA INC	\$0.00	TRAYER, WEINTRAUB JOANIE
242632	11/08/2023	P	R138413	11/02/2023	\$6,480.00	057150 TURNITIN LLC	\$0.00	TRAYER, WEINTRAUB JOANIE
242665	11/09/2023	P	R138415	11/02/2023	\$12,411.63	066129 ASCEND LEARNING HOLDINGS LLC	\$0.00	TRAYER, EDWARDS JOANIE
TOTALS By ORGANIZATION 399093010					\$28,731.63			
242663	11/09/2023	P	R138459	11/06/2023	\$918.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457093010					\$918.00			
242613	11/15/2023	P	R138012	10/10/2023	\$5,000.00	013856 APPLE COMPUTER INC	\$0.00	JONES, TIFFANY LAURA
242810	11/28/2023	P	R138271	10/24/2023	\$2,250.00	058490 TEXTHELP SYSTEMS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001215319					\$7,250.00			
242512	11/13/2023	P	R138032	10/11/2023	\$4,826.81	062052 MATTERHACKERS INC	\$0.00	ESPARZA, YESENIA/KON CAROLANN

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TOTALS By ORGANIZATION					5003796110	\$4,826.81		
242603	11/08/2023	P	R135984	07/05/2023	\$6,100.00	012043 EDUCATION WEEK	\$0.00	LEWIS, SEANZELL CAROLANN
242659	11/09/2023	P	R138462	11/06/2023	\$5,500.00	066122 PANOPTO INC	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION					506505053	\$11,600.00		
242694	11/13/2023	P	R138539	11/08/2023	\$379.38	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION					509333247	\$379.38		
242368	11/06/2023	P	R137918	10/04/2023	\$0.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
242526	11/01/2023	P	R138291	10/25/2023	\$1,563.38	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
242564	11/03/2023	P	R138317	10/26/2023	\$20,350.00	066094 CENTER FOR INTERNET SECURITY	\$0.00	MARTIN, ELLEN LAURA
242521	11/06/2023	P	R138373	10/31/2023	\$0.00	065149 BRIGHT MARKET LLC	\$0.00	MARTIN, ELLEN LAURA
242677	11/14/2023	P	R138491	11/07/2023	\$1,807.94	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
242678	11/14/2023	P	R138495	11/07/2023	\$1,440.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION					518503354	\$25,161.32		
242528	11/01/2023	P	R138303	10/25/2023	\$131,441.20	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION					518509054	\$131,441.20		
242606	11/27/2023	B	R137580	09/20/2023	\$1,275.00	061917 TEACHER SYNERGY LLC	\$0.00	YASARY, SURYA CAROLANN
TOTALS By ORGANIZATION					549799410	\$1,275.00		
242708	11/15/2023	P	R138590	11/13/2023	\$295.00	055329 BRIGGS MARKETING INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION					556503456	\$295.00		
***** G R A N D T O T A L S *****						\$282,854.54		