

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
243200	12/26/2023	P	R139117	12/14/2023	\$1,295.00	062514 GENERATION GENIUS INC	\$0.00	KIMACK, JOELLE JOANIE
243221	12/27/2023	P	R139229	12/21/2023	\$478.51	059238 ENCORE DATA PRODUCTS INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093010					\$1,773.51			
242870	12/01/2023	P	R138521	11/08/2023	\$275.39	052914 CDW LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134030139					\$275.39			
243190	12/22/2023	P	R138938	12/04/2023	\$2,999.00	062195 CHARACTER STRONG LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134307010					\$2,999.00			
243008	12/13/2023	P	R138828	11/28/2023	\$11,340.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$11,340.00			
242878	12/04/2023	P	R138226	10/20/2023	\$17,325.60	002538 CURRICULUM ASSOCIATES LLC	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145093010					\$17,325.60			
242920	12/04/2023	P	R138334	10/27/2023	\$6,444.00	053008 LAZEL INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152307010					\$6,444.00			
243044	12/13/2023	P	R138965	12/06/2023	\$33.71	037556 DECOTECH SYSTEMS INC	\$0.00	GUZMAN, MARC-ANTHONY JOANIE
TOTALS By ORGANIZATION 178030110					\$33.71			
243203	12/26/2023	P	R139208	12/19/2023	\$16.05	013856 APPLE COMPUTER INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093010					\$16.05			
243063	12/15/2023	P	R138939	12/05/2023	\$175.00	062514 GENERATION GENIUS INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$175.00			
242871	12/01/2023	P	R138528	11/08/2023	\$12,900.00	038343 RENAISSANCE LEARNING INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181093010					\$12,900.00			
243006	12/11/2023	P	R138746	11/20/2023	\$6,138.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093010					\$6,138.00			
243091	12/15/2023	P	R138980	12/06/2023	\$3,690.00	065469 QUIZIZZ INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231093010					\$3,690.00			

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243207	12/27/2023	P	R138021	10/11/2023	\$46.00	057247 DESIGN SCIENCE	\$0.00	PORTILLO, ANGIE CAROLANN
TOTALS By ORGANIZATION 235070110					\$46.00			
242976	12/08/2023	P	R138833	11/28/2023	\$2,180.00	063778 EDPUZZLE INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$2,180.00			
242989	12/11/2023	P	R138580	11/13/2023	\$8,990.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273307010					\$8,990.00			
242899	12/04/2023	P	R138016	10/10/2023	\$99.00	064851 HILL CONSULTING SERVICES	\$0.00	SWEENEY, SHELTON CAROLANN
TOTALS By ORGANIZATION 289070110					\$99.00			
242910	12/04/2023	P	R138067	10/12/2023	\$1,198.00	059795 SOFTINTEGRATION INC	\$0.00	ESPARZA, YESENIA/HAW CAROLANN
TOTALS By ORGANIZATION 289396310					\$1,198.00			
243210	12/27/2023	P	R139198	12/19/2023	\$1,350.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	CHENG/ELD JOANIE
TOTALS By ORGANIZATION 324093010					\$1,350.00			
242879	12/04/2023	P	R138732	11/20/2023	\$569.05	029155 DAWN SIGN PRESS	\$0.00	BANUELOS/MOYERS CAROLANN
TOTALS By ORGANIZATION 326093010					\$569.05			
243120	12/19/2023	P	R138577	11/09/2023	\$24,318.74	060382 ONE WAY MEDIA SOLUTIONS INC	\$0.00	BANUELOS/MACKINNON CAROLANN
TOTALS By ORGANIZATION 326093039					\$24,318.74			
242909	12/04/2023	P	R137968	10/06/2023	\$1,200.00	061849 ALLDATA LLC	\$0.00	MP/GOLSAN, GREG CAROLANN
243025	12/12/2023	P	R138930	12/04/2023	\$399.00	062276 AMERICAN SAFETY COUNCIL INC	\$0.00	MP/GOLSAN, GREG CAROLANN
TOTALS By ORGANIZATION 326320110					\$1,599.00			
242925	12/05/2023	P	R138420	11/02/2023	\$10,571.12	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	HUNT, CARLENE CAROLANN
242983	12/08/2023	P	R138714	11/17/2023	\$7,340.76	002538 CURRICULUM ASSOCIATES LLC	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION 470093010					\$17,911.88			
243209	12/27/2023	P	R139213	12/19/2023	\$5,040.37	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/LAR CAROLANN
TOTALS By ORGANIZATION 500379610					\$5,040.37			
242485	12/18/2023	P	R138018	10/11/2023	\$159.64	062052 MATTERHACKERS INC	\$0.00	ESPARZA, YESENIA/THO CAROLANN

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242926	12/04/2023	P	R138185	10/19/2023	\$10,860.80	064190 H2I GROUP INC	\$0.00	ESPARZA, YESENIA/ALV CAROLANN
242975	12/08/2023	P	R138537	11/08/2023	\$60,738.84	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
242919	12/04/2023	P	R138542	11/08/2023	\$1,652.37	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
242911	12/04/2023	P	R138563	11/09/2023	\$985.03	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
242912	12/05/2023	P	R138607	11/13/2023	\$3,438.94	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
242913	12/04/2023	P	R138609	11/13/2023	\$8,895.02	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
242914	12/05/2023	P	R138611	11/13/2023	\$4,685.10	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
242916	12/18/2023	P	R138636	11/14/2023	\$0.00	060208 ENETSHOPS INC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
TOTALS By ORGANIZATION 5003796110					\$91,415.74			
240408	12/18/2023	P	R135832	07/01/2023	\$200,000.00	057947 IXL LEARNING INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504093010					\$200,000.00			
224192-3	12/19/2023	P	R138890	12/01/2023	\$1,161.30	064988 JOTFORM INC	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION 506505053					\$1,161.30			
243142	12/20/2023	P	R138864	11/30/2023	\$136.00	052914 CDW LLC	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512503253					\$136.00			
242875	12/01/2023	P	R138804	11/28/2023	\$150.00	066145 UMAROVA, NAZOKAT	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518380754					\$150.00			
242455	12/11/2023	P	R138255	10/23/2023	\$1,725.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
242874	12/01/2023	P	R138848	11/29/2023	\$2,524.25	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
242929	12/11/2023	P	R138850	11/29/2023	\$0.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518503354					\$4,249.25			
243234	12/27/2023	P	R139144	12/15/2023	\$19,364.19	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518528954					\$19,364.19			
243160	12/21/2023	P	R139053	12/11/2023	\$4,500.00	060273 BURLINGTON ENGLISH INC	\$0.00	YASARY, SURYA CAROLANN
TOTALS By ORGANIZATION 549795010					\$4,500.00			

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243086	12/15/2023	P	R139042	12/11/2023	\$9,108.22	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
243160	12/21/2023	P	R139053	12/11/2023	\$7,020.00	060273 BURLINGTON ENGLISH INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549796510					\$16,128.22			
242923	12/04/2023	P	R138602	11/13/2023	\$2,739.50	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549797910					\$2,739.50			
243090	12/15/2023	P	R139041	12/11/2023	\$719.99	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549797939					\$719.99			
242708	12/01/2023	P	R138590	11/13/2023	\$295.00	055329 BRIGGS MARKETING INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503456					\$295.00			
243106	12/20/2023	P	R138744	11/20/2023	\$306.20	023828 BEAR COMMUNICATIONS INC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 748102014					\$306.20			
***** GRAND TOTALS *****					\$467,577.69			