

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
242926	05/14/2024	P	R138185	10/19/2023	\$10,860.80	064190 H2I GROUP INC	\$0.00	ESPARZA, YESENIA/ALV CAROLANN
TOTALS By PO Number			242926		\$10,860.80	PO COUNT = 1 PR COUNT = 1		
245184	05/01/2024	P	R141438	04/16/2024	\$3,995.00	066923 EDWEB LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By PO Number			245184		\$3,995.00	PO COUNT = 1 PR COUNT = 1		
245186	05/01/2024	C	R136184	07/12/2023	\$5,000.00	062461 SAM MEDIA LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By PO Number			245186		\$5,000.00	PO COUNT = 1 PR COUNT = 1		
245207	05/03/2024	P	R141676	04/26/2024	\$3,203,956.51	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By PO Number			245207		\$3,203,956.51	PO COUNT = 1 PR COUNT = 1		
245212	05/03/2024	P	R141731	04/30/2024	\$1,659.42	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By PO Number			245212		\$1,659.42	PO COUNT = 1 PR COUNT = 1		
245240	05/07/2024	P	R141685	04/26/2024	\$4,142.42	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By PO Number			245240		\$4,142.42	PO COUNT = 1 PR COUNT = 1		
245251	05/08/2024	P	R141524	04/18/2024	\$8,670.00	065828 LEARN BY DOING INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By PO Number			245251		\$8,670.00	PO COUNT = 1 PR COUNT = 1		
245275	05/08/2024	P	R141725	04/30/2024	\$299.00	061026 CIVIC PERMITS INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By PO Number			245275		\$299.00	PO COUNT = 1 PR COUNT = 1		
245294	05/09/2024	P	R141530	04/18/2024	\$5,750.00	066944 MAIALEARNING INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By PO Number			245294		\$5,750.00	PO COUNT = 1 PR COUNT = 1		
245298	05/09/2024	P	R141664	04/25/2024	\$699.00	063346 CLASS COMPOSER INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By PO Number			245298		\$699.00	PO COUNT = 1 PR COUNT = 1		
245359	05/13/2024	P	R141728	04/30/2024	\$890.00	065558 CONTINUED.COM LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By PO Number			245359		\$890.00	PO COUNT = 1 PR COUNT = 1		
245363	05/13/2024	P	R141777	05/02/2024	\$1,627.59	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By PO Number			245363		\$1,627.59	PO COUNT = 1 PR COUNT = 1		
245369	05/13/2024	P	R141805	05/06/2024	\$552.00	065149 BRIGHT MARKET LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By PO Number			245369		\$552.00	PO COUNT = 1 PR COUNT = 1		

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
245370	05/13/2024	P	R141817	05/06/2024	\$3,561.26	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
		TOTALS By PO Number	245370		\$3,561.26	PO COUNT = 1 PR COUNT = 1		
245383	05/14/2024	P	R141880	05/09/2024	\$1,125.99	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
		TOTALS By PO Number	245383		\$1,125.99	PO COUNT = 1 PR COUNT = 1		
245399	05/14/2024	P	R141715	04/30/2024	\$3,361.14	034532 ANIXTER INC	\$0.00	MARTIN, ELLEN LAURA
		TOTALS By PO Number	245399		\$3,361.14	PO COUNT = 1 PR COUNT = 1		
245406	05/14/2024	P	R141818	05/06/2024	\$693.00	061881 LIVESCHOOL INC	\$0.00	KRAMASZ, LINDY LAURA
		TOTALS By PO Number	245406		\$693.00	PO COUNT = 1 PR COUNT = 1		
245407	05/17/2024	P	R141874	05/08/2024	\$0.00	064253 LOGMEIN USA, INC	\$0.00	MARTIN, ELLEN LAURA
		TOTALS By PO Number	245407		\$0.00	PO COUNT = 1 PR COUNT = 1		
245426	05/15/2024	P	R141027	03/27/2024	\$215.00	052914 CDW LLC	\$0.00	SANCHEZ, MARIA CAROLANN
		TOTALS By PO Number	245426		\$215.00	PO COUNT = 1 PR COUNT = 1		
245432	05/15/2024	P	R141860	05/08/2024	\$5,017.11	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
		TOTALS By PO Number	245432		\$5,017.11	PO COUNT = 1 PR COUNT = 1		
245442	05/16/2024	P	R140521	03/07/2024	\$24,627.80	056078 SWEETWATER INC	\$0.00	BANUELOS/WEST CAROLANN
		TOTALS By PO Number	245442		\$24,627.80	PO COUNT = 1 PR COUNT = 1		
245488	05/17/2024	P	R141923	05/10/2024	\$699.00	063346 CLASS COMPOSER INC	\$0.00	THOMSON, JESSICA JOANIE
		TOTALS By PO Number	245488		\$699.00	PO COUNT = 1 PR COUNT = 1		
245489	05/17/2024	P	R141930	05/10/2024	\$10,500.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	PIERSON, ELISA JOANIE
		TOTALS By PO Number	245489		\$10,500.00	PO COUNT = 1 PR COUNT = 1		
245490	05/17/2024	P	R141932	05/10/2024	\$454.37	052914 CDW LLC	\$0.00	DOIG, KAREN LAURA
		TOTALS By PO Number	245490		\$454.37	PO COUNT = 1 PR COUNT = 1		
245491	05/17/2024	P	R141999	05/15/2024	\$7,200.00	067018 LASTPASS US LP	\$0.00	MARTIN, ELLEN LAURA
		TOTALS By PO Number	245491		\$7,200.00	PO COUNT = 1 PR COUNT = 1		
245492	05/17/2024	P	R142004	05/15/2024	\$656.55	052914 CDW LLC	\$0.00	MOLINO, BRIDGETT LAURA
		TOTALS By PO Number	245492		\$656.55	PO COUNT = 1 PR COUNT = 1		

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
245539	05/22/2024	P	R141173	04/04/2024	\$2,600.00	063750 PLATFORM ATHLETICS LLC	\$0.00	TRAVER, STREETER JOANIE
TOTALS By PO Number				245539	\$2,600.00	PO COUNT = 1	PR COUNT = 1	
245540	05/22/2024	P	R142074	05/20/2024	\$300.93	052914 CDW LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By PO Number				245540	\$300.93	PO COUNT = 1	PR COUNT = 1	
245591	05/28/2024	P	R142115	05/23/2024	\$5,000.00	013856 APPLE COMPUTER INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By PO Number				245591	\$5,000.00	PO COUNT = 1	PR COUNT = 1	
245611	05/30/2024	P	R141186	04/08/2024	\$2,500.00	063773 ZEARN INC	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By PO Number				245611	\$2,500.00	PO COUNT = 1	PR COUNT = 1	
245615	05/30/2024	P	R142068	05/20/2024	\$1,327.00	060638 MCGRAW HILL EDUCATION INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By PO Number				245615	\$1,327.00	PO COUNT = 1	PR COUNT = 1	
***** GRAND TOTALS *****					\$3,317,940.89	PO COUNT = 31	PR COUNT = 31	