

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
253994	02/21/2025	P	R147389	02/19/2025	\$780.00	037172 READ NATURALLY INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114030110					\$780.00			
253995	02/21/2025	P	R147386	02/19/2025	\$799.00	063346 CLASS COMPOSER INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114030137					\$799.00			
254071	02/28/2025	P	R146749	01/16/2025	\$1,543.00	038343 RENAISSANCE LEARNING INC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119030110					\$1,543.00			
253984	02/21/2025	P	R147358	02/18/2025	\$4,944.52	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
254095	02/28/2025	P	R147555	02/26/2025	\$15,451.63	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800010					\$20,396.15			
254075	02/28/2025	P	R147360	02/18/2025	\$799.00	063346 CLASS COMPOSER INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$799.00			
253834	02/13/2025	P	R147082	02/05/2025	\$419.00	067402 DEEP SPACE SPARKLE INC	\$0.00	DIAS MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153337710					\$419.00			
253878	02/18/2025	P	R147249	02/12/2025	\$182.70	052914 CDW LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030139					\$182.70			
253672	02/03/2025	P	R146937	01/29/2025	\$207.71	052914 CDW LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174030110					\$207.71			
253833	02/13/2025	P	R146980	01/29/2025	\$799.00	063346 CLASS COMPOSER INC	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175093010					\$799.00			
253978	02/21/2025	P	R147320	02/14/2025	\$1,570.72	052914 CDW LLC	\$0.00	RHINEBECK, HEATHER JOANIE
253979	02/21/2025	P	R147322	02/14/2025	\$1,335.89	052914 CDW LLC	\$0.00	RHINEBECK, HEATHER JOANIE
254089	02/28/2025	P	R147513	02/25/2025	\$592.11	052914 CDW LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093010					\$3,498.72			
253987	02/21/2025	P	R147364	02/18/2025	\$810.00	053008 LAZEL INC	\$0.00	MIRANDA, TRACY JOANIE
TOTALS By ORGANIZATION 188030110					\$810.00			

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253973	02/21/2025	P	R147212	02/11/2025	\$12,050.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$12,050.00			
253951	02/21/2025	P	R147369	02/19/2025	\$233.38	052914 CDW LLC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222070110					\$233.38			
253941	02/21/2025	P	R147330	02/14/2025	\$9,765.00	057947 IXL LEARNING INC	\$0.00	LOPEZ, LEXUS-ANGELYS CAROLANN
TOTALS By ORGANIZATION 235070110					\$9,765.00			
253852	02/14/2025	P	R147254	02/12/2025	\$3,465.00	057947 IXL LEARNING INC	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260093010					\$3,465.00			
253879	02/18/2025	P	R147259	02/12/2025	\$1,595.11	062052 MATTERHACKERS INC	\$0.00	ESPARZA, YESENIA / T CAROLANN
TOTALS By ORGANIZATION 2713963235					\$1,595.11			
254015	02/24/2025	P	R147139	02/07/2025	\$4,426.64	013856 APPLE COMPUTER INC	\$0.00	WADE, CARIE ANDRE
253957	02/21/2025	P	R147392	02/19/2025	\$8,800.00	057947 IXL LEARNING INC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280070110					\$13,226.64			
254015	02/24/2025	P	R147139	02/07/2025	\$10,000.00	013856 APPLE COMPUTER INC	\$0.00	WADE, CARIE ANDRE
TOTALS By ORGANIZATION 280093010					\$10,000.00			
253962	02/21/2025	P	R147128	02/06/2025	\$449.99	063188 EVERYDAY SPEECH LLC	\$0.00	DIKA, B/DH CAROLANN
TOTALS By ORGANIZATION 355093010					\$449.99			
253950	02/21/2025	P	R147355	02/18/2025	\$118.49	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 358320135					\$118.49			
253767	02/11/2025	P	R147072	02/04/2025	\$21,518.53	060638 MCGRAW HILL EDUCATION INC	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 500373510					\$21,518.53			
253810	02/12/2025	P	R147190	02/10/2025	\$19,847.10	066585 QUALTRICS INTERNATIONAL INC	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 504093010					\$19,847.10			
253890	02/18/2025	P	R147314	02/14/2025	\$25,811.73	065349 BENEFITFOCUS.COM INC	\$0.00	PIRANIO, JOELLE R CAROLANN
253956	02/21/2025	P	R147384	02/19/2025	\$33.86	052914 CDW LLC	\$0.00	PIRANIO, JOELLE R CAROLANN

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TOTALS By ORGANIZATION					506505053	\$25,845.59		
253892	02/18/2025	P	R147282	02/12/2025	\$5,550.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253897	02/18/2025	P	R147305	02/13/2025	\$45,200.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253908	02/19/2025	P	R147310	02/13/2025	\$1,024.58	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION					518503354	\$51,774.58		
253923	02/20/2025	P	R147284	02/12/2025	\$17,843.97	034532 ANIXTER INC	\$0.00	MARTIN, ELLEN MARCO
254082	02/28/2025	P	R147460	02/21/2025	\$794.59	052914 CDW LLC	\$0.00	MARTIN, ELLEN CAROLANN
TOTALS By ORGANIZATION					518528954	\$18,638.56		
TOTALS By ORGANIZATION					535272610	\$48,731.25		
253855	02/14/2025	P	R147130	02/06/2025	\$127,993.96	008473 SCHOLASTIC INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION					535387110	\$79,262.71		
253779	02/11/2025	P	R147094	02/05/2025	\$5,760.00	060273 BURLINGTON ENGLISH INC	\$0.00	YASARY, SUR CAROLANN
253768	02/11/2025	P	R147111	02/06/2025	\$21,018.35	052914 CDW LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION					549796510	\$26,778.35		
252849	02/11/2025	P	R145714	11/04/2024	\$0.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION					549797939	\$0.00		
***** GRAND TOTALS *****						\$373,534.56		