

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
252953	12/03/2024	P	R145980	11/18/2024	\$26.56	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132307010					\$26.56			
253064	12/12/2024	P	R146161	12/04/2024	\$384.05	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152030110					\$384.05			
253000	12/09/2024	P	R146105	12/02/2024	\$699.00	063346 CLASS COMPOSER INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093010					\$699.00			
253092	12/12/2024	P	R146251	12/10/2024	\$2,934.10	038343 RENAISSANCE LEARNING INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174093010					\$2,934.10			
253082	12/12/2024	P	R146164	12/04/2024	\$12,772.20	038343 RENAISSANCE LEARNING INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$12,772.20			
252959	12/03/2024	P	R145919	11/14/2024	\$314.42	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 1910930119					\$314.42			
253099	12/13/2024	P	R145690	10/31/2024	\$591.75	067191 SOUNDTRAP US INC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222337710					\$591.75			
252949	12/03/2024	P	R145504	10/23/2024	\$4,499.75	065469 QUIZIZZ INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$4,499.75			
253102	12/13/2024	P	R146157	12/04/2024	\$160.29	063752 GRACENOTES LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 2713377110					\$160.29			
252942	12/02/2024	P	R146061	11/22/2024	\$52.44	052914 CDW LLC	\$0.00	SWEENEY, LINDA CAROLANN
TOTALS By ORGANIZATION 289093010					\$52.44			
242478-2	12/13/2024	P	R146090	11/27/2024	\$4,987.00	057947 IXL LEARNING INC	\$0.00	MANGELSDORF, L/DH CAROLANN
TOTALS By ORGANIZATION 355307010					\$4,987.00			
252997	12/09/2024	P	R144670	09/10/2024	\$79.00	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/CAR CAROLANN
TOTALS By ORGANIZATION 358093010					\$79.00			
253078	12/12/2024	P	R146093	12/02/2024	\$8,133.52	065345 KOGNITY USA INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE

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253118	12/16/2024	P	R146155	12/04/2024	\$6,890.00	057150 TURNITIN LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399307010					\$15,023.52			
253059	12/12/2024	P	R145214	10/07/2024	\$7,000.00	058922 ICOULDBE.ORG	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399374910					\$7,000.00			
252997	12/09/2024	P	R144670	09/10/2024	\$547.65	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/CAR CAROLANN
252972	12/05/2024	P	R146022	11/20/2024	\$6,069.77	067296 INDICATE TECHNOLOGIES INC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
252990	12/05/2024	P	R146030	11/21/2024	\$1,232.49	067296 INDICATE TECHNOLOGIES INC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
253103	12/13/2024	P	R146189	12/05/2024	\$349.01	067329 PILOT INSTITUTE LLC	\$0.00	ESPARZA, YESENIA/KEN CAROLANN
TOTALS By ORGANIZATION 5003796110					\$8,198.92			
253039	12/10/2024	P	R146120	12/03/2024	\$2,297.15	013856 APPLE COMPUTER INC	\$0.00	JURANEK, LAURA MARCO
TOTALS By ORGANIZATION 501502053					\$2,297.15			
253079	12/12/2024	P	R146097	12/02/2024	\$14,300.00	038343 RENAISSANCE LEARNING INC	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 504093010					\$14,300.00			
253008	12/09/2024	P	R146182	12/05/2024	\$108.00	052914 CDW LLC	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION 506505053					\$108.00			
253111	12/13/2024	P	R146218	12/06/2024	\$184.38	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$184.38			
253075	12/12/2024	P	R146253	12/10/2024	\$1,815.02	052914 CDW LLC	\$0.00	DELAURA, JENNIFER MARCO
TOTALS By ORGANIZATION 517504548					\$1,815.02			
253105	12/13/2024	P	R146209	12/06/2024	\$359.67	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
241296-2	12/31/2024	P	R146426	12/19/2024	\$100,724.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518503354					\$101,083.67			
253073	12/12/2024	P	R146187	12/05/2024	\$2,000.00	052973 EDU BUSINESS SOLUTIONS INC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518503753					\$2,000.00			
252965	12/04/2024	P	R146123	12/03/2024	\$499.20	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, ELLEN MARCO

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TOTALS By ORGANIZATION					518508854	\$499.20	

\*\*\*\*\* GRAND TOTALS \*\*\*\*\* \$180,010.42