

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
241769	09/20/2023	P	R137143	08/29/2023	\$17,145.80	002538 CURRICULUM ASSOCIATES LLC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115307010					\$17,145.80			
241848	09/26/2023	P	R137577	09/20/2023	\$3,069.00	057958 ESGI LLC	\$0.00	GUTAY, ANGELA JOANIE
241886	09/27/2023	P	R137594	09/21/2023	\$950.00	056389 WILSON LANGUAGE TRAINING	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 1153843110					\$4,019.00			
241819	09/22/2023	P	R137180	08/30/2023	\$16,038.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119307010					\$16,038.00			
241554	09/08/2023	P	R137099	08/28/2023	\$832.00	052914 CDW LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030110					\$832.00			
241766	09/20/2023	P	R137339	09/08/2023	\$185.90	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093210					\$185.90			
241552	09/08/2023	P	R136955	08/22/2023	\$3,295.00	060499 EXPLORE LEARNING LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$3,295.00			
241487	09/05/2023	P	R137104	08/28/2023	\$699.00	063346 CLASS COMPOSER INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030110					\$699.00			
241768	09/20/2023	P	R137020	08/24/2023	\$16,658.60	002538 CURRICULUM ASSOCIATES LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174307010					\$16,658.60			
241577	09/08/2023	P	R137273	09/05/2023	\$1,481.63	052914 CDW LLC	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175030110					\$1,481.63			
241718	09/20/2023	P	R137271	09/05/2023	\$19,291.20	002538 CURRICULUM ASSOCIATES LLC	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175093010					\$19,291.20			
241515	09/05/2023	P	R136840	08/17/2023	\$5,355.30	038343 RENAISSANCE LEARNING INC	\$0.00	GUZMAN, MARC-ANTHONY JOANIE
TOTALS By ORGANIZATION 178307010					\$5,355.30			
TOTALS By ORGANIZATION 187030110					\$1,339.00			
241263	09/14/2023	P	R136383	07/26/2023	\$19,436.20	002538 CURRICULUM ASSOCIATES LLC	\$0.00	EGAN, LANA JOANIE

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TOTALS By ORGANIZATION 187093010					\$18,097.20			
241519	09/06/2023	P	R137188	08/30/2023	\$1,800.00	057947 IXL LEARNING INC	\$0.00	RYAN, GALEN JOANIE
241556	09/08/2023	P	R137218	09/01/2023	\$912.11	052914 CDW LLC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191030110					\$2,712.11			
241771	09/20/2023	P	R137222	09/01/2023	\$12,136.80	002538 CURRICULUM ASSOCIATES LLC	\$0.00	VAZQUEZ/CHENAULT JOANIE
TOTALS By ORGANIZATION 196093010					\$12,136.80			
241919	09/28/2023	P	R137434	09/14/2023	\$13,550.00	057947 IXL LEARNING INC	\$0.00	SPRECHER, CAROL CAROLANN
241920	09/28/2023	P	R137437	09/14/2023	\$2,180.00	065829 NAVIGATE360 LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271093010					\$15,730.00			
241401	09/01/2023	P	R137050	08/25/2023	\$191.19	002449 CREATIVE EDUCATIONAL SERVICE	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280070110					\$191.19			
241795	09/22/2023	P	R137366	09/11/2023	\$1,721.78	052914 CDW LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280093010					\$1,721.78			
241521	09/05/2023	P	R137040	08/25/2023	\$9,000.00	057150 TURNITIN LLC	\$0.00	CHENG/ENGLISH JOANIE
TOTALS By ORGANIZATION 324070610					\$9,000.00			
241564	09/14/2023	P	R136957	08/22/2023	\$6,338.21	065520 PRO WORLD	\$0.00	MP/SESAR, ZACHARY JOANIE
TOTALS By ORGANIZATION 324320110					\$6,338.21			
241563	09/13/2023	P	R136672	08/10/2023	\$1,152.80	061907 CARTY, WES	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324350049					\$1,152.80			
241521	09/05/2023	P	R137040	08/25/2023	\$3,093.64	057150 TURNITIN LLC	\$0.00	CHENG/ENGLISH JOANIE
TOTALS By ORGANIZATION 324470610					\$3,093.64			
241484	09/01/2023	P	R137088	08/25/2023	\$1,875.00	063750 PLATFORM ATHLETICS LLC	\$0.00	CHENG/PE JOANIE
TOTALS By ORGANIZATION 324472010					\$1,875.00			
241618	09/12/2023	P	R137141	08/29/2023	\$463.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358093010					\$463.00			

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241900	09/27/2023	P	R137377	09/11/2023	\$120.00	064141 WRITABLE INC.	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 3581004119					\$120.00			
241895	09/27/2023	P	R136864	08/18/2023	\$784.00	060922 KUTA SOFTWARE LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358471210					\$784.00			
241537	09/08/2023	P	R135591	07/01/2023	\$7,000.00	058922 ICOULD BE.ORG	\$0.00	TRAVER, PALMER JOANIE
TOTALS By ORGANIZATION 399374910					\$7,000.00			
241654	09/13/2023	P	R136829	08/16/2023	\$1,166.40	063145 NOTABLE INCORPORATED	\$0.00	AMBROSINI, JENNIFER LAURA
TOTALS By ORGANIZATION 5001215319					\$1,166.40			
241756	09/18/2023	P	R137160	08/30/2023	\$25,652.00	057958 ESGI LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500343510					\$25,652.00			
241550	09/08/2023	P	R136825	08/16/2023	\$116,152.40	065327 EDUCATION ADVANCED INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 5003435109					\$116,152.40			
241917	09/28/2023	P	R137399	09/12/2023	\$7,014.85	027309 B & H PHOTO-VIDEO INC	\$0.00	ESPARZA, YESENIA/GAL CAROLANN
241909	09/28/2023	P	R137406	09/13/2023	\$3,005.85	027309 B & H PHOTO-VIDEO INC	\$0.00	ESPARZA, YESENIA/GAL CAROLANN
TOTALS By ORGANIZATION 5003796110					\$10,020.70			
241457	09/08/2023	P	R135987	07/05/2023	\$1,995.00	064000 DAVIS DEMOGRAPHICS & PLANNIN	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 515505853					\$1,995.00			
241879	09/27/2023	P	R136960	08/22/2023	\$4,500.00	065437 ACTIVE INTERNET TECHNOLOGIES	\$0.00	GREATHOUSE, MARY LAURA
241544	09/08/2023	P	R137243	09/05/2023	\$393.29	052914 CDW LLC	\$0.00	GREATHOUSE, MARY LAURA
241720	09/18/2023	P	R137322	09/07/2023	\$7,956.88	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
241933	09/27/2023	P	R137537	09/19/2023	\$9,984.58	064686 MANGO TECHNOLOGIES INC	\$0.00	MARTIN, ELLEN LAURA
241932	09/27/2023	P	R137613	09/22/2023	\$44,052.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518503354					\$66,886.75			
241838	09/25/2023	P	R137527	09/19/2023	\$13,358.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518508854					\$13,358.00			

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241819	09/22/2023	P	R137180	08/30/2023	\$0.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 534093034					\$0.00			
TOTALS By ORGANIZATION 535272610					\$32,260.75			
TOTALS By ORGANIZATION 535307010					\$9,217.50			
241943	09/28/2023	P	R136805	08/15/2023	\$106,000.00	065699 6CRICKETS INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387110					\$64,521.75			
241661	09/13/2023	P	R137079	08/25/2023	\$33.46	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SLOAN, DIANA CAROLANN
241668	09/14/2023	P	R137344	09/08/2023	\$72.37	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By ORGANIZATION 549797910					\$105.83			
241695	09/18/2023	P	R136635	08/08/2023	\$3,140.28	052914 CDW LLC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 669314810					\$3,140.28			
241602	09/12/2023	P	R137097	08/28/2023	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 777102014					\$355.00			
***** G R A N D T O T A L S *****					\$511,588.52			