

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
252903	11/25/2024	P	R146034	11/21/2024	\$872.91	063346 CLASS COMPOSER INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114030137					\$872.91			
252915	11/26/2024	P	R145835	11/08/2024	\$730.16	013856 APPLE COMPUTER INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152093010					\$730.16			
252868	11/21/2024	P	R145953	11/15/2024	\$878.05	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	DIAS MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153093039					\$878.05			
252918	11/26/2024	P	R146012	11/20/2024	\$2,299.80	050336 BEST BUY STORES LP	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222337710					\$2,299.80			
252853	11/21/2024	P	R145701	10/31/2024	\$197.55	052914 CDW LLC	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260070110					\$197.55			
240432-2	11/19/2024	P	R145864	11/12/2024	\$6,050.00	057947 IXL LEARNING INC	\$0.00	MOSER, CAROLINA CAROLANN
242683-2	11/19/2024	P	R145869	11/12/2024	\$2,874.00	057947 IXL LEARNING INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267093010					\$8,924.00			
252917	11/26/2024	P	R145926	11/14/2024	\$24,715.11	067041 DAY MANAGEMENT CORP	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326093039					\$24,715.11			
TOTALS By ORGANIZATION 326320135					\$4,319.77			
252857	11/21/2024	P	R145850	11/08/2024	\$4,717.77	013856 APPLE COMPUTER INC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
TOTALS By ORGANIZATION 326479010					\$398.00			
252919	11/26/2024	P	R145965	11/15/2024	\$55.56	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070110					\$55.56			
252914	11/26/2024	P	R145799	11/06/2024	\$1,170.00	063145 NOTABLE INCORPORATED	\$0.00	MOLINO, BRIDGETT MARCO
252925	11/26/2024	P	R146051	11/22/2024	\$1,899.00	035127 LEARNING ALLY INC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 5001215319					\$3,069.00			
252860	11/21/2024	P	R145924	11/14/2024	\$627.07	052914 CDW LLC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 500165236					\$627.07			

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
252927	11/26/2024	P	R145925	11/14/2024	\$5,242.15	013856 APPLE COMPUTER INC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5003122119					\$5,242.15			
252859	11/21/2024	P	R145923	11/14/2024	\$1,200.00	062276 AMERICAN SAFETY COUNCIL INC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
TOTALS By ORGANIZATION 5003796110					\$1,200.00			
252882	11/21/2024	P	R145956	11/15/2024	\$169.29	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518363357					\$169.29			
245432-2	11/05/2024	P	R145712	11/01/2024	\$1,254.28	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
252881	11/21/2024	P	R145987	11/19/2024	\$92.99	034532 ANIXTER INC	\$0.00	MARTIN, ELLEN MARCO
241322-2	11/25/2024	P	R146001	11/19/2024	\$2,950.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518503354					\$4,297.27			
252849	11/19/2024	P	R145714	11/04/2024	\$790.19	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURYA CAROLANN
TOTALS By ORGANIZATION 549797939					\$790.19			
252910	11/26/2024	P	R145623	10/28/2024	\$368.76	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551511055					\$368.76			
***** GRAND TOTALS *****					\$59,154.64			