

SORT ORDER: ORGANIZATION KEY

SELECT SACS FUND 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
243464	02/15/2024	P	R139442	01/16/2024	\$99.99	058964 TEACH AND SING INC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$99.99			
240429	02/22/2024	P	R135555	07/01/2023	\$4,203.75	038343 RENAISSANCE LEARNING INC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$4,203.75			
243688	02/09/2024	P	R139612	01/24/2024	\$12,107.62	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093010					\$12,107.62			
243877	02/23/2024	P	R139756	01/31/2024	\$3,000.00	066590 NEURON FUEL INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093010					\$3,000.00			
243893	02/23/2024	P	R139908	02/07/2024	\$10,500.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$10,500.00			
243798	02/20/2024	P	R139945	02/09/2024	\$18,538.11	052914 CDW LLC	\$0.00	BANUELOS/MACKINNON CAROLANN
TOTALS By ORGANIZATION 326093010					\$18,538.11			
243729	02/13/2024	P	R139615	01/24/2024	\$399.00	066518 KENNEDY ENTERPRISES	\$0.00	TRAVER, ALVARICO JOANIE
TOTALS By ORGANIZATION 399363610					\$399.00			
243789	02/16/2024	P	R139722	01/30/2024	\$287.40	063811 BLACK VAULT INC, THE	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462307010					\$287.40			
243768	02/14/2024	P	R139752	01/30/2024	\$144,812.64	002538 CURRICULUM ASSOCIATES LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 500316438					\$144,812.64			
243784	02/20/2024	P	R139693	01/29/2024	\$4,759.47	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/ZAC CAROLANN
243792	02/20/2024	P	R139855	02/05/2024	\$10,952.20	064190 H2I GROUP INC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
TOTALS By ORGANIZATION 500379610					\$15,711.67			
243803	02/29/2024	P	R139964	02/12/2024	\$24,988.75	066585 QUALTRICS INTERNATIONAL INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504093010					\$24,988.75			
243716	02/13/2024	P	R139836	02/02/2024	\$3,090.64	052914 CDW LLC	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 505150036					\$3,090.64			

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240001A	02/26/2024	P	R140144	02/21/2024	\$1,250.00	063950 ALCHEMER LLC	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION 506505053					\$1,250.00			
243908	02/27/2024	P	R139320	01/05/2024	\$400.00	061040 MICHAEL K MARSHALL	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 513504036					\$400.00			
243628	02/07/2024	P	R139682	01/26/2024	\$4,594.68	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
243629	02/07/2024	P	R139686	01/26/2024	\$8,061.97	065658 PRECISION WEST TELECOMMUNICA	\$0.00	MARTIN, ELLEN LAURA
243771	02/14/2024	P	R139688	01/26/2024	\$28,745.29	065658 PRECISION WEST TELECOMMUNICA	\$0.00	MARTIN, ELLEN LAURA
243831	02/20/2024	P	R140057	02/15/2024	\$21,730.50	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518363357					\$63,132.44			
243623	02/07/2024	P	R139801	02/01/2024	\$14,120.73	034532 ANIXTER INC	\$0.00	MARTIN, ELLEN LAURA
243622	02/07/2024	P	R139821	02/02/2024	\$474.12	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
243826	02/20/2024	P	R140043	02/14/2024	\$37.28	059379 MONOPRICE INC	\$0.00	MARTIN, ELLEN LAURA
243825	02/20/2024	P	R140046	02/14/2024	\$2,760.00	065544 ZOHOCORPORATION	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518503354					\$17,392.13			
243841	02/21/2024	P	R140078	02/16/2024	\$133,558.98	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518509054					\$133,558.98			
243891	02/23/2024	P	R139775	01/31/2024	\$184.38	052914 CDW LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 534316434					\$184.38			
243650	02/12/2024	P	R139794	02/01/2024	\$2,854.45	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272610					\$2,854.45			
243809	02/20/2024	P	R139995	02/13/2024	\$3,102.78	052914 CDW LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549795810					\$3,102.78			
243709	02/12/2024	P	R139720	01/30/2024	\$255.17	052914 CDW LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549797910					\$255.17			

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*****	G R A N D	T O T A L S	*****		\$459,869.90		