

SORT ORDER: ORGANIZATION KEY

SELECT 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
254277	03/12/2025	P	R147723	03/06/2025	\$6,126.24	051426 COMMITTEE FOR CHILDREN	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093010					\$6,126.24			
254411	03/19/2025	P	R147370	02/19/2025	\$485.54	052914 CDW LLC	\$0.00	PAYNE, KAYAIRA JOANIE
254243	03/12/2025	P	R147421	02/20/2025	\$4,909.12	052914 CDW LLC	\$0.00	PAYNE, KAYAIRA JOANIE
254583	03/25/2025	P	R148095	03/21/2025	\$3,078.00	053008 LAZEL INC	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175093010					\$8,472.66			
254288	03/12/2025	P	R147767	03/07/2025	\$103.79	029099 MAXRUN CORP	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187030139					\$103.79			
254278	03/12/2025	P	R147724	03/06/2025	\$2,778.00	051426 COMMITTEE FOR CHILDREN	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093010					\$2,778.00			
254198	03/10/2025	P	R147575	02/27/2025	\$590.51	052914 CDW LLC	\$0.00	GUNTER, KAREN ANDRE
254634	03/28/2025	P	R148234	03/26/2025	\$104.40	052914 CDW LLC	\$0.00	GUNTER, KAREN ANDRE
TOTALS By ORGANIZATION 222070110					\$694.91			
254217	03/11/2025	P	R147636	02/28/2025	\$367.08	052914 CDW LLC	\$0.00	LOPEZ, LEXUS-ANGELYS ANDRE
TOTALS By ORGANIZATION 235070110					\$367.08			
254555	03/25/2025	P	R148016	03/19/2025	\$2,550.00	067350 CODECOMBAT INC	\$0.00	LOPEZ, LEXUS-ANGELYS ANDRE
TOTALS By ORGANIZATION 235470110					\$2,550.00			
254246	03/12/2025	P	R147567	02/26/2025	\$6,736.46	058972 AUDIO RESOURCE GROUP INC	\$0.00	GUIROLA, JENNIFFER ANDRE
TOTALS By ORGANIZATION 260093039					\$6,736.46			
254295	03/13/2025	P	R147450	02/21/2025	\$138.91	052914 CDW LLC	\$0.00	WADE, CARIE ANDRE
TOTALS By ORGANIZATION 280365210					\$138.91			
254622	03/27/2025	P	R148150	03/24/2025	\$78.66	052914 CDW LLC	\$0.00	BEHAR/K.HAISH JOANIE
TOTALS By ORGANIZATION 324070139					\$78.66			
254188	03/07/2025	P	R147061	02/04/2025	\$747.90	050336 BEST BUY STORES LP	\$0.00	BANUELOS/MACKINNON ANDRE
TOTALS By ORGANIZATION 326093010					\$747.90			

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254338	03/14/2025	P	R147397	02/19/2025	\$8,937.85	052914 CDW LLC	\$0.00	SARGENT, LYNDEE ANDRE
TOTALS By ORGANIZATION 3583377110					\$8,937.85			
254258	03/12/2025	P	R147726	03/06/2025	\$410.00	059821 AMERICAN SOCIETY OF COMPOSER	\$0.00	RAKESH, SUNITHA CAROLANN
TOTALS By ORGANIZATION 500071737					\$410.00			
254241	03/11/2025	P	R147335	02/14/2025	\$150.00	064480 TOON BOOM ANIMATION INC	\$0.00	ESPARZA, YESENIA / C ANDRE
254196	03/10/2025	P	R147559	02/26/2025	\$1,306.03	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA / H ANDRE
254550	03/25/2025	P	R148006	03/18/2025	\$2,873.67	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/MOORE, CAROLYN ANDRE
TOTALS By ORGANIZATION 500379610					\$4,329.70			
250947	03/10/2025	C	R142934	07/01/2024	\$20,550.00	062461 SAM MEDIA LLC	\$0.00	RICHARDSON, JANET CAROLANN
TOTALS By ORGANIZATION 500391255					\$20,550.00			
254632	03/28/2025	P	R148213	03/25/2025	\$54,881.39	059822 FSS SOFTWARE TOPCO LP	\$0.00	HEALY, ALMA ANDRE
TOTALS By ORGANIZATION 504093010					\$54,881.39			
254254	03/12/2025	P	R147671	03/04/2025	\$581.94	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$581.94			
254366	03/17/2025	P	R147880	03/12/2025	\$400.00	061040 MICHAEL K MARSHALL	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 513504036					\$400.00			
254255	03/12/2025	P	R147688	03/05/2025	\$553.14	052914 CDW LLC	\$0.00	ESTRADA, ESTER CAROLANN
TOTALS By ORGANIZATION 517504548					\$553.14			
254353	03/17/2025	P	R147658	03/03/2025	\$4,693.83	052914 CDW LLC	\$0.00	MARTIN, ELLEN CAROLANN
254407	03/19/2025	P	R147888	03/13/2025	\$213.59	052914 CDW LLC	\$0.00	MARTIN, ELLEN CAROLANN
254596	03/26/2025	P	R148054	03/20/2025	\$328.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN CAROLANN
254598	03/26/2025	P	R148133	03/24/2025	\$14,931.64	067018 LASTPASS US LP	\$0.00	MARTIN, ELLEN CAROLANN
TOTALS By ORGANIZATION 518503354					\$20,167.06			
254601	03/26/2025	P	R148162	03/24/2025	\$3,900.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, ELLEN CAROLANN
TOTALS By ORGANIZATION 518508854					\$3,900.00			

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254602	03/26/2025	P	R148167	03/24/2025	\$2,421.79	052914 CDW LLC	\$0.00	MARTIN, ELLEN CAROLANN
TOTALS By ORGANIZATION					518528954	\$2,421.79		
254268	03/12/2025	P	R147697	03/05/2025	\$231.01	052914 CDW LLC	\$0.00	HEALY, ALMA ANDRE
254256	03/12/2025	P	R147699	03/05/2025	\$462.02	052914 CDW LLC	\$0.00	HEALY, ALMA ANDRE
TOTALS By ORGANIZATION					525093010	\$693.03		
254248	03/12/2025	P	R147570	02/26/2025	\$235.48	052914 CDW LLC	\$0.00	YASARY, SUR ANDRE
TOTALS By ORGANIZATION					549791510	\$235.48		
254209	03/11/2025	P	R147601	02/28/2025	\$11,947.52	052914 CDW LLC	\$0.00	YASARY, SUR ANDRE
TOTALS By ORGANIZATION					549795010	\$11,947.52		
254260	03/12/2025	P	R147757	03/07/2025	\$1,350.00	006931 NEW READERS PRESS	\$0.00	YASARY, SUR ANDRE
TOTALS By ORGANIZATION					549795410	\$1,350.00		
254209	03/11/2025	P	R147601	02/28/2025	\$3,673.58	052914 CDW LLC	\$0.00	YASARY, SUR ANDRE
TOTALS By ORGANIZATION					549799610	\$3,673.58		
254359	03/17/2025	P	R147851	03/12/2025	\$470.95	052914 CDW LLC	\$0.00	RICHARDSON, JANET CAROLANN
TOTALS By ORGANIZATION					551511055	\$470.95		
***** G R A N D T O T A L S *****						\$164,298.04		