

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
252412	10/22/2024	P	R145389	10/17/2024	\$17,094.25	002538 CURRICULUM ASSOCIATES LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$17,094.25			
TOTALS By ORGANIZATION 114093010					\$2,068.52			
252283	10/14/2024	P	R144842	09/17/2024	\$9,004.52	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093039					\$6,936.00			
252539	10/29/2024	P	R145490	10/22/2024	\$1,999.00	062195 CHARACTER STRONG LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134093010					\$1,999.00			
TOTALS By ORGANIZATION 140030110					\$6,044.17			
TOTALS By ORGANIZATION 140093010					\$6,044.17			
252197	10/04/2024	P	R144949	09/23/2024	\$16,335.60	002538 CURRICULUM ASSOCIATES LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140393510					\$4,247.26			
252336	10/17/2024	P	R144558	09/06/2024	\$8,896.50	060499 EXPLORE LEARNING LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
252357	10/18/2024	P	R145285	10/10/2024	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	BRAUTIGAM, ELISHA JOANIE
252397	10/22/2024	P	R145286	10/10/2024	\$9,680.50	002538 CURRICULUM ASSOCIATES LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$18,932.00			
252289	10/14/2024	P	R145063	09/27/2024	\$6,444.00	053008 LAZEL INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152307010					\$6,444.00			
TOTALS By ORGANIZATION 175030139					\$1,825.64			
252160	10/03/2024	P	R144633	09/10/2024	\$1,993.59	027309 B & H PHOTO-VIDEO INC	\$0.00	PAYNE, KAYAIRA JOANIE
252473	10/23/2024	P	R145446	10/21/2024	\$1,402.61	052914 CDW LLC	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175093010					\$1,570.56			
252152	10/01/2024	P	R145048	09/26/2024	\$3,581.01	038343 RENAISSANCE LEARNING INC	\$0.00	DELGADILLO MOJICA, E JOANIE
TOTALS By ORGANIZATION 178030110					\$3,581.01			
252378	10/21/2024	P	R145007	09/25/2024	\$466.00	057958 ESGI LLC	\$0.00	DELGADILLO MOJICA, E JOANIE
TOTALS By ORGANIZATION 178093010					\$466.00			

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252594	10/31/2024	P	R145522	10/23/2024	\$167.00	063874 GUIDED READERS INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093010					\$167.00			
252303	10/15/2024	P	R144736	09/12/2024	\$135.00	053008 LAZEL INC	\$0.00	MASSEY, DEBORAH JOANIE
252573	10/30/2024	P	R145469	10/22/2024	\$2,700.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MIRANDA, TRACY JOANIE
TOTALS By ORGANIZATION 188030110					\$2,835.00			
252557	10/29/2024	P	R145536	10/24/2024	\$365.08	013856 APPLE COMPUTER INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$365.08			
252144	10/01/2024	P	R145054	09/26/2024	\$234.43	052914 CDW LLC	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 235470110					\$234.43			
252445	10/23/2024	P	R145395	10/17/2024	\$3,376.00	063778 EDPUZZLE INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$3,376.00			
252379	10/21/2024	P	R145036	09/26/2024	\$4,590.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273307010					\$4,590.00			
252496	10/25/2024	P	R145102	10/01/2024	\$133.20	061917 TEACHER SYNERGY LLC	\$0.00	SWEENEY, JACOBS CAROLANN
TOTALS By ORGANIZATION 289093010					\$133.20			
252448	10/23/2024	P	R145420	10/18/2024	\$6,262.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326093010					\$6,262.00			
252595	10/31/2024	P	R145579	10/25/2024	\$225.00	062276 AMERICAN SAFETY COUNCIL INC	\$0.00	MP/GOLSAN, GREG CAROLANN
252596	10/31/2024	P	R145580	10/25/2024	\$399.00	062276 AMERICAN SAFETY COUNCIL INC	\$0.00	MP/GOLSAN, GREG CAROLANN
TOTALS By ORGANIZATION 326320135					\$624.00			
252429	10/23/2024	P	R145373	10/16/2024	\$1,069.17	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MP/VERHAREN, SUSAN CAROLANN
252515	10/28/2024	P	R145516	10/23/2024	\$878.00	065534 MAKER MAVEN LLC	\$0.00	MP/VERHAREN, SUSAN CAROLANN
TOTALS By ORGANIZATION 355320135					\$1,947.17			
252307	10/15/2024	P	R145169	10/03/2024	\$669.48	065694 YONDR INC	\$0.00	BEHAR, EUGENIA JOANIE
TOTALS By ORGANIZATION 399307010					\$669.48			

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252600	10/31/2024	P	R145594	10/25/2024	\$1,864.65	062052 MATTERHACKERS INC	\$0.00	MP/ALVARICO, JOSEPH JOANIE
TOTALS By ORGANIZATION 399320135					\$1,864.65			
252159	10/03/2024	P	R144467	09/04/2024	\$993.22	050336 BEST BUY STORES LP	\$0.00	TRAVER, REMER JOANIE
TOTALS By ORGANIZATION 399337710					\$993.22			
252302	10/15/2024	P	R143784	08/07/2024	\$1,950.00	062818 BIG PICTURE COMPANY, THE	\$0.00	TRAVER, PALMER JOANIE
TOTALS By ORGANIZATION 399386510					\$1,950.00			
252164	10/03/2024	P	R144995	09/24/2024	\$21,575.40	013856 APPLE COMPUTER INC	\$0.00	JONES, TIFFANY MARCO
252281	10/14/2024	P	R145239	10/08/2024	\$1,530.33	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5001215319					\$23,105.73			
252329	10/17/2024	P	R145290	10/11/2024	\$1,200.00	061849 ALLDATA LLC	\$0.00	ESPARZA, YESENIA/MAN CAROLANN
252468	10/23/2024	P	R145293	10/11/2024	\$225.00	067236 Automotive Lift Institute	\$0.00	ESPARZA, YESENIA/BER CAROLANN
TOTALS By ORGANIZATION 500338935					\$1,425.00			
234544-3	10/29/2024	P	R145553	10/24/2024	\$140,736.39	060600 APEX LEARNING INC	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 5003435109					\$140,736.39			
252161	10/03/2024	P	R144673	09/11/2024	\$2,775.19	027309 B & H PHOTO-VIDEO INC	\$0.00	ESPARZA, YESENIA/ZAC CAROLANN
252498	10/25/2024	P	R145324	10/14/2024	\$470.95	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/SAL CAROLANN
TOTALS By ORGANIZATION 5003796110					\$3,246.14			
252312	10/15/2024	P	R145230	10/08/2024	\$657.38	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$657.38			
252417	10/22/2024	P	R145237	10/08/2024	\$5,070.00	065230 VIDEO CONTINUING EDUCATION L	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 5173600631					\$5,070.00			
252119	10/01/2024	P	R145043	09/26/2024	\$200.55	067209 FIBEROPTIC SUPPLY INC	\$0.00	MARTIN, ELLEN MARCO
252169	10/03/2024	P	R145068	09/27/2024	\$12,115.20	064686 MANGO TECHNOLOGIES INC	\$0.00	MARTIN, ELLEN MARCO
252182	10/03/2024	P	R145137	10/02/2024	\$16,898.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
252255	10/09/2024	P	R145158	10/03/2024	\$377.09	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO

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TOTALS By ORGANIZATION					518503354	\$29,590.84		
252316	10/15/2024	P	R145279	10/10/2024	\$97,835.12	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, ELLEN MARCO
252297	10/14/2024	P	R145283	10/10/2024	\$1,454.13	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION					518508854	\$99,289.25		
252585	10/30/2024	P	R145617	10/28/2024	\$745.20	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
252580	10/30/2024	P	R145651	10/28/2024	\$861.54	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION					518528954	\$1,606.74		
252436	10/23/2024	P	R145382	10/16/2024	\$1,183.11	052914 CDW LLC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					519093010	\$1,183.11		
TOTALS By ORGANIZATION					535272610	\$32,260.75		
TOTALS By ORGANIZATION					535307010	\$9,217.50		
252301	10/15/2024	C	R143209	07/09/2024	\$106,000.00	065699 6CRICKETS INC	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION					535387110	\$64,521.75		
252385	10/21/2024	P	R145179	10/04/2024	\$655.33	052914 CDW LLC	\$0.00	ARGUELLES, ANTONIO JOANIE
252410	10/22/2024	P	R145359	10/16/2024	\$643.09	052914 CDW LLC	\$0.00	ARGUELLES, ANTONIO JOANIE
TOTALS By ORGANIZATION					538093010	\$1,298.42		
252406	10/22/2024	P	R145343	10/15/2024	\$686.87	052914 CDW LLC	\$0.00	DOIG, KAREN CAROLANN
252430	10/23/2024	P	R145376	10/16/2024	\$172.14	052914 CDW LLC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION					5380930109	\$859.01		
252296	10/14/2024	P	R145233	10/08/2024	\$1,683.03	052914 CDW LLC	\$0.00	YASARY, SURYA CAROLANN
TOTALS By ORGANIZATION					549791510	\$1,683.03		
252221	10/08/2024	P	R145118	10/01/2024	\$66.54	052914 CDW LLC	\$0.00	YASARY, SURYA CAROLANN
TOTALS By ORGANIZATION					549791539	\$66.54		
252444	10/23/2024	P	R145394	10/17/2024	\$500.00	067245 HIREABLE INC	\$0.00	YASARY, SURYA CAROLANN
TOTALS By ORGANIZATION					549799410	\$500.00		

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252221	10/08/2024	P	R145118	10/01/2024	\$66.54	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
252296	10/14/2024	P	R145233	10/08/2024	\$1,650.03	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549799510					\$1,716.57			
252185	10/04/2024	P	R144957	09/23/2024	\$4,950.00	063779 RED RIVER PRESS INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549799610					\$4,950.00			
251054	10/29/2024	P	R143560	07/25/2024	\$49,764.63	054535 TMA SYSTEMS LLC	\$0.00	RICHARDSON, JANET MARCO
TOTALS By ORGANIZATION 551511055					\$49,764.63			
TOTALS By ORGANIZATION 554092846					\$13,164.10			
252456	10/23/2024	P	R145247	10/09/2024	\$65,820.48	067241 CRYSTAL COMMUNICATIONS	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 554092946					\$52,656.38			
***** GRAND TOTALS *****					\$641,833.07			