

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
245000	04/22/2024	P	R141511	04/18/2024	\$241.44	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196030139					\$241.44			
244799	04/15/2024	P	R140451	03/04/2024	\$27,355.00	063809 STEPHENS, JAMES T	\$0.00	SWEENEY, BUSCEMI CAROLANN
TOTALS By ORGANIZATION 289093039					\$27,355.00			
244833	04/16/2024	P	R140878	03/21/2024	\$2,330.64	013856 APPLE COMPUTER INC	\$0.00	CHENG/BAUTISTA JOANIE
TOTALS By ORGANIZATION 324472010					\$2,330.64			
244866	04/17/2024	C	R141304	04/11/2024	\$25,769.00	063809 STEPHENS, JAMES T	\$0.00	BANUELOS/MACKINNON CAROLANN
TOTALS By ORGANIZATION 326093010					\$25,769.00			
244634	04/08/2024	P	R141045	03/28/2024	\$1,324.15	052914 CDW LLC	\$0.00	BANUELOS/CRUZ CAROLANN
TOTALS By ORGANIZATION 3260930119					\$1,324.15			
244858	04/17/2024	P	R140676	03/14/2024	\$950.00	063156 LISA TABB	\$0.00	MANGELDORF, L/DH CAROLANN
244852	04/16/2024	P	R141096	04/01/2024	\$5,047.50	013856 APPLE COMPUTER INC	\$0.00	RAYNOR, M/DH CAROLANN
TOTALS By ORGANIZATION 355093010					\$5,997.50			
244579	04/19/2024	P	R140573	03/08/2024	\$438.00	035085 SCHOOL SAVERS CORPORATION	\$0.00	TRAVER, BOX JOANIE
TOTALS By ORGANIZATION 399307010					\$438.00			
245074	04/23/2024	P	R141505	04/18/2024	\$126,212.50	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 500321354					\$126,212.50			
244792	04/15/2024	P	R141248	04/09/2024	\$512.29	064701 AMAZON.COM SERVICES INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5051218219					\$512.29			
244864	04/17/2024	C	R141296	04/11/2024	\$2,025.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION 506505053					\$2,025.00			
244571	04/02/2024	P	R140411	03/01/2024	\$34,861.01	065658 PRECISION WEST TELECOMMUNICA	\$0.00	MARTIN, ELLEN LAURA
244572	04/02/2024	P	R140424	03/01/2024	\$60,226.61	065658 PRECISION WEST TELECOMMUNICA	\$0.00	MARTIN, ELLEN LAURA
244693	04/10/2024	P	R140995	03/26/2024	\$25,556.06	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518363357					\$120,643.68			

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244560	04/01/2024	P	R141007	03/26/2024	\$40.11	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244867	04/17/2024	P	R141259	04/10/2024	\$3,255.19	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244925	04/18/2024	P	R141310	04/11/2024	\$12,895.63	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244873	04/17/2024	P	R141370	04/12/2024	\$75.73	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244877	04/17/2024	P	R141376	04/12/2024	\$40.11	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
245073	04/23/2024	P	R141497	04/17/2024	\$397.53	066918 NUTANIX INC	\$0.00	MARTIN, ELLEN LAURA
245075	04/23/2024	P	R141531	04/18/2024	\$879.96	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
245076	04/23/2024	P	R141541	04/18/2024	\$262.19	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518503354					\$17,846.45			
244562	04/01/2024	P	R141016	03/27/2024	\$3,873.60	055341 QUADIANT INC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518503753					\$3,873.60			
244519	04/01/2024	P	R140748	03/18/2024	\$1,356.52	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518528954					\$1,356.52			
TOTALS By ORGANIZATION 549790139					\$76.80			
244796	04/15/2024	P	R140984	03/25/2024	\$285.31	064701 AMAZON.COM SERVICES INC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549791510					\$208.51			
244620	04/03/2024	P	R140622	03/12/2024	\$12,551.01	052914 CDW LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 5497930110					\$12,551.01			
244516	04/01/2024	P	R140434	03/04/2024	\$17,132.51	052914 CDW LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549795410					\$17,132.51			
TOTALS By ORGANIZATION 549796510					\$43,493.57			
244620	04/03/2024	P	R140622	03/12/2024	\$59,037.24	052914 CDW LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549799610					\$15,543.67			
244528	04/01/2024	P	R140813	03/20/2024	\$2,700.00	006931 NEW READERS PRESS	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549799710					\$2,700.00			

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244508	04/01/2024	P	R141015	03/27/2024	\$585.43	064701 AMAZON.COM SERVICES INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 551511055					\$585.43			
TOTALS By ORGANIZATION 653314810					\$4,675.00			
245144	04/29/2024	P	R141387	04/15/2024	\$4,675.00	061917 TEACHER SYNERGY LLC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 653317510					\$0.00			
***** GRAND TOTALS *****					\$432,892.27			