

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
254928	04/14/2025	P	R148412	04/02/2025	\$1,478.29	052914 CDW LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$1,478.29			
255091	04/22/2025	P	R148784	04/17/2025	\$26,068.12	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800010					\$26,068.12			
254887	04/10/2025	P	R148229	03/26/2025	\$2,467.59	067451 ELENCO ELECTRONICS LLC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152093210					\$2,467.59			
255035	04/21/2025	P	R148461	04/02/2025	\$259.99	059144 n2y LLC	\$0.00	ANAYA, IVONNE JOANIE
255080	04/22/2025	P	R148554	04/03/2025	\$13,650.00	065667 BE GLAD LLC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152307010					\$13,909.99			
254927	04/14/2025	P	R148263	03/27/2025	\$2,529.00	038343 RENAISSANCE LEARNING INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174093010					\$2,529.00			
TOTALS By ORGANIZATION 196030110					\$463.44			
254696	04/02/2025	P	R148076	03/20/2025	\$2,249.88	066265 OZO EDU INC	\$0.00	VAZQUEZ/NASH J JOANIE
TOTALS By ORGANIZATION 196093210					\$1,786.44			
255065	04/21/2025	P	R148690	04/07/2025	\$11,600.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	GUIROLA, JENNIFFER ANDRE
TOTALS By ORGANIZATION 260093010					\$11,600.00			
254935	04/15/2025	P	R148388	04/01/2025	\$278.02	050336 BEST BUY STORES LP	\$0.00	SPRECHER, CAROL ANDRE
TOTALS By ORGANIZATION 2713377110					\$278.02			
254947	04/15/2025	P	R148504	04/03/2025	\$5,724.00	067487 VIVI, LLC	\$0.00	SWEENEY, BUSCEMI ANDRE
TOTALS By ORGANIZATION 289093010					\$5,724.00			
254938	04/15/2025	P	R148444	04/02/2025	\$52.44	052914 CDW LLC	\$0.00	BEHAR, BUNTEN-H-3 JOANIE
TOTALS By ORGANIZATION 324070139					\$52.44			
254661	04/01/2025	P	R148279	03/27/2025	\$52.68	052914 CDW LLC	\$0.00	BANUELOS/TIL ANDRE
TOTALS By ORGANIZATION 326070110					\$52.68			
254934	04/15/2025	P	R148294	03/27/2025	\$11,271.00	029155 DAWN SIGN PRESS	\$0.00	BANUELOS/CARTER ANDRE

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TOTALS By ORGANIZATION					326093010	\$11,271.00		
255142	04/28/2025	P	R148732	04/15/2025	\$777.96	052914 CDW LLC	\$0.00	MOLINO, BRIDGETT CAROLANN
TOTALS By ORGANIZATION					5001215319	\$777.96		
255126	04/28/2025	P	R148847	04/24/2025	\$130,708.20	054638 HEINEMANN	\$0.00	HEALY, ALMA ANDRE
TOTALS By ORGANIZATION					5003435109	\$130,708.20		
255092	04/22/2025	P	R148796	04/18/2025	\$6,563.08	063680 COMPUTER & PERIPHERALS GROUP	\$0.00	ESPARZA, YESENIA / A ANDRE
TOTALS By ORGANIZATION					500369435	\$6,563.08		
254933	04/15/2025	P	R148179	03/25/2025	\$7,889.84	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA / T ANDRE
TOTALS By ORGANIZATION					500379610	\$7,889.84		
254681	04/02/2025	P	R148313	03/28/2025	\$5,075.00	065516 INCIDENT IEQ LLC	\$0.00	HEALY, ALMA ANDRE
255067	04/21/2025	P	R148754	04/16/2025	\$1,983.36	052914 CDW LLC	\$0.00	HEALY, ALMA ANDRE
TOTALS By ORGANIZATION					504093010	\$7,058.36		
255182	04/30/2025	P	R148913	04/30/2025	\$3,068.62	064249 OWL LABS INC	\$0.00	PIRANIO, JOELLE R ANDRE
TOTALS By ORGANIZATION					506505053	\$3,068.62		
254842	04/09/2025	P	R148289	03/27/2025	\$307.29	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CARTER, ANASTASIA CAROLANN
TOTALS By ORGANIZATION					512503253	\$307.29		
255143	04/28/2025	P	R148749	04/16/2025	\$495.00	065558 CONTINUED.COM LLC	\$0.00	JONES, TIFFANY CAROLANN
TOTALS By ORGANIZATION					5173600743	\$495.00		
255140	04/25/2025	P	R148718	04/15/2025	\$1,661.55	052914 CDW LLC	\$0.00	ROGERS, RENEE CAROLANN
TOTALS By ORGANIZATION					517504548	\$1,661.55		
254809	04/08/2025	P	R148346	04/01/2025	\$2,760.00	065544 ZOH0 CORPORATION	\$0.00	MARTIN, ELLEN CAROLANN
255104	04/22/2025	P	R148601	04/04/2025	\$3,671.00	066918 NUTANIX INC	\$0.00	MARTIN, ELLEN CAROLANN
255021	04/17/2025	P	R148714	04/10/2025	\$4,398.34	052914 CDW LLC	\$0.00	MARTIN, ELLEN CAROLANN
TOTALS By ORGANIZATION					518503354	\$10,829.34		
254706	04/02/2025	P	R148343	04/01/2025	\$2,278.57	052914 CDW LLC	\$0.00	DOIG, KAREN ANDRE

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TOTALS By ORGANIZATION					5380930109	\$2,278.57		
254972	04/16/2025	P	R148663	04/04/2025	\$3,996.00	065150 AMERICAN HEART ASSOCIATION I	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION					549791510	\$3,996.00		
254936	04/15/2025	P	R148401	04/01/2025	\$300.00	067486 FARHANA HUQ	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION					549796510	\$300.00		
254937	04/15/2025	P	R148437	04/02/2025	\$5,000.00	039998 ADMINISTRATIVE SOFTWARE APPL	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION					549797939	\$5,000.00		
254658	04/01/2025	P	R148175	03/24/2025	\$625.00	065469 QUIZIZZ INC	\$0.00	YASARY, SURA ANDRE
254943	04/15/2025	P	R148489	04/03/2025	\$149.00	063145 NOTABLE INC	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION					549799710	\$774.00		
254970	04/16/2025	P	R148634	04/04/2025	\$1,920.00	060273 BURLINGTON ENGLISH INC	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION					549799810	\$1,920.00		
254769	04/04/2025	P	R148536	04/03/2025	\$60.97	067241 CRYSTAL COMMUNICATIONS	\$0.00	CARPENTER, JULIE CAROLANN
254770	04/04/2025	P	R148546	04/03/2025	\$56.27	067241 CRYSTAL COMMUNICATIONS	\$0.00	CARPENTER, JULIE CAROLANN
255145	04/28/2025	P	R148798	04/18/2025	\$410.01	067241 CRYSTAL COMMUNICATIONS	\$0.00	CARPENTER, JULIE CAROLANN
TOTALS By ORGANIZATION					554092846	\$527.25		
254769	04/04/2025	P	R148536	04/03/2025	\$243.90	067241 CRYSTAL COMMUNICATIONS	\$0.00	CARPENTER, JULIE CAROLANN
254770	04/04/2025	P	R148546	04/03/2025	\$225.07	067241 CRYSTAL COMMUNICATIONS	\$0.00	CARPENTER, JULIE CAROLANN
255145	04/28/2025	P	R148798	04/18/2025	\$1,640.05	067241 CRYSTAL COMMUNICATIONS	\$0.00	CARPENTER, JULIE CAROLANN
TOTALS By ORGANIZATION					554092946	\$2,109.02		
255110	04/24/2025	P	R148662	04/04/2025	\$39,275.00	067472 PLANETBIDS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
255208	04/30/2025	P	R148898	04/29/2025	\$1,847.70	052914 CDW LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION					556503453	\$41,122.70		

***** G R A N D T O T A L S ***** \$305,067.79