

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @ ; OBJECT Codes: 5885,4485,4385

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
243345	01/16/2024	P	R139225	12/21/2023	\$690.00	037172 READ NATURALLY INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093010					\$690.00			
243302	01/10/2024	P	R139218	12/20/2023	\$1,150.00	037172 READ NATURALLY INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$1,150.00			
243377	01/17/2024	P	R139355	01/10/2024	\$184.38	052914 CDW LLC	\$0.00	BANUELOS/MACKINNON CAROLANN
TOTALS By ORGANIZATION 326093039					\$184.38			
243469	01/29/2024	P	R139530	01/19/2024	\$1,198.50	062276 AMERICAN SAFETY COUNCIL INC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
TOTALS By ORGANIZATION 326320110					\$1,198.50			
241030	01/26/2024	P	R136309	07/24/2023	\$3,057.50	057150 TURNITIN LLC	\$0.00	SARGENT, LYNDEE CAROLANN
243371	01/16/2024	P	R139228	12/21/2023	\$1,000.00	066305 GIPPER MEDIA INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070110					\$4,057.50			
241030	01/26/2024	P	R136309	07/24/2023	\$3,057.50	057150 TURNITIN LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470610					\$3,057.50			
TOTALS By ORGANIZATION 500321254					\$13,458.72			
234915-2	01/11/2024	C	R135568	07/01/2023	\$234,480.00	065459 UBEO WEST LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321354					\$221,021.28			
243374	01/17/2024	P	R139264	12/22/2023	\$4,459.63	052914 CDW LLC	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION 506505053					\$4,459.63			
243372	01/17/2024	P	R139342	01/09/2024	\$184.38	052914 CDW LLC	\$0.00	CABRERA FRANCO, EDDY LAURA
TOTALS By ORGANIZATION 515505845					\$184.38			
243511	01/29/2024	P	R139576	01/23/2024	\$65.85	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518363357					\$65.85			
243506	01/29/2024	P	R139508	01/18/2024	\$14,391.61	063803 KASEYA US LLC	\$0.00	MARTIN, ELLEN LAURA
243507	01/29/2024	P	R139575	01/23/2024	\$38.41	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
243508	01/29/2024	P	R139578	01/23/2024	\$385.73	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA

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TOTALS By ORGANIZATION					518503354	\$14,815.75		
243505	01/29/2024	P	R139511	01/18/2024	\$1,800.00	065459 UBEO WEST LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION					518503753	\$1,800.00		
243442	01/24/2024	P	R139462	01/17/2024	\$1,469.62	052914 CDW LLC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					519093010	\$1,469.62		
243434	01/30/2024	P	R139392	01/11/2024	\$299.00	061026 CIVIC PERMITS INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION					549790139	\$299.00		
243274	01/05/2024	P	R139167	12/18/2023	\$99.00	063145 NOTABLE INCORPORATED	\$0.00	YASARY, SURA CAROLANN
243294	01/09/2024	P	R139203	12/19/2023	\$3,847.50	006931 NEW READERS PRESS	\$0.00	YASARY, SURA CAROLANN
243435	01/30/2024	P	R139395	01/11/2024	\$1,500.00	061446 NEWSELA INC	\$0.00	YASARY, SURA CAROLANN
243437	01/22/2024	P	R139399	01/11/2024	\$625.00	065469 QUIZIZZ INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION					549795410	\$6,071.50		
243293	01/09/2024	P	R139108	12/13/2023	\$3,360.63	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION					549797910	\$3,360.63		
243363	01/16/2024	P	R139349	01/09/2024	\$433.58	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION					549797939	\$433.58		
243318	01/11/2024	P	R139201	12/19/2023	\$2,000.00	055366 ACT INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION					549799510	\$2,000.00		
***** GRAND TOTALS *****						\$279,777.82		