

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
250105	07/01/2024	P	R142604	07/01/2024	\$497.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
250382	07/02/2024	P	R142697	07/01/2024	\$699.00	063346 CLASS COMPOSER INC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$1,196.00			
250218	07/01/2024	P	R142727	07/01/2024	\$2,500.00	063773 ZEARN INC	\$0.00	HEINZ, DANA JOANIE
250191	07/01/2024	P	R142730	07/01/2024	\$4,752.00	038343 RENAISSANCE LEARNING INC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$7,252.00			
250105	07/01/2024	P	R142604	07/01/2024	\$584.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 114093010					\$584.00			
250210	07/01/2024	P	R142780	07/01/2024	\$3,829.00	057947 IXL LEARNING INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115093010					\$3,829.00			
TOTALS By ORGANIZATION 119030110					\$565.00			
TOTALS By ORGANIZATION 132307010					\$534.00			
250105	07/01/2024	P	R142604	07/01/2024	\$1,596.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 134093010					\$497.00			
250180	07/01/2024	P	R142478	07/01/2024	\$2,500.00	063773 ZEARN INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134307010					\$2,500.00			
250179	07/01/2024	P	R142460	07/01/2024	\$549.00	063346 CLASS COMPOSER INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093010					\$549.00			
TOTALS By ORGANIZATION 140393510					\$534.00			
250105	07/01/2024	P	R142604	07/01/2024	\$798.50	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 142030110					\$264.50			
250493	07/10/2024	P	R142790	07/01/2024	\$269.00	064333 IDISMISS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
250495	07/10/2024	P	R142793	07/01/2024	\$6,752.10	038343 RENAISSANCE LEARNING INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
250500	07/10/2024	P	R142868	07/01/2024	\$445.00	058653 LITERACY RESOURCES LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$7,466.10			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION					142393510	\$264.50		
TOTALS By ORGANIZATION					143393649	\$529.00		
TOTALS By ORGANIZATION					145093010	\$519.00		
TOTALS By ORGANIZATION					153430110	\$529.00		
250105	07/01/2024	P	R142604	07/01/2024	\$2,370.50	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
250910	07/30/2024	P	R142643	07/01/2024	\$599.99	063188 EVERYDAY SPEECH LLC	\$0.00	PENCE, NADINE JOANIE
250255	07/01/2024	P	R142656	07/01/2024	\$13,271.50	038343 RENAISSANCE LEARNING INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION					154093010	\$14,400.49		
250048	07/01/2024	P	R142562	07/01/2024	\$5,924.00	057947 IXL LEARNING INC	\$0.00	PENCE, NADINE JOANIE
250081	07/01/2024	P	R142566	07/01/2024	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	PENCE, NADINE JOANIE
250372	07/02/2024	P	R142652	07/01/2024	\$2,500.00	063773 ZEARN INC	\$0.00	PENCE, NADINE JOANIE
250373	07/02/2024	P	R142654	07/01/2024	\$13,800.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION					154393510	\$22,579.00		
250505	07/10/2024	P	R142889	07/01/2024	\$8,040.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION					156093010	\$8,040.00		
TOTALS By ORGANIZATION					168030110	\$529.00		
TOTALS By ORGANIZATION					174030110	\$554.00		
TOTALS By ORGANIZATION					175030110	\$529.00		
250105	07/01/2024	P	R142604	07/01/2024	\$2,141.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION					176365210	\$529.00		
250404	07/03/2024	P	R142724	07/01/2024	\$1,680.00	062348 EDUCATION.COM HOLDINGS INC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION					176393510	\$1,680.00		
250105	07/01/2024	P	R142604	07/01/2024	\$497.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION					179030110	\$497.00		
250253	07/01/2024	P	R142683	07/01/2024	\$3,295.00	060499 EXPLORE LEARNING LLC	\$0.00	ARABIAN, TAMI JOANIE

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TOTALS By ORGANIZATION 181030110					\$3,295.00			
250105	07/01/2024	P	R142604	07/01/2024	\$529.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 181430110					\$529.00			
250201	07/01/2024	P	R142756	07/01/2024	\$2,844.25	038343 RENAISSANCE LEARNING INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182307010					\$2,844.25			
TOTALS By ORGANIZATION 187093010					\$529.00			
250105	07/01/2024	P	R142604	07/01/2024	\$1,058.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 188093010					\$529.00			
250030	07/01/2024	P	R142318	07/01/2024	\$1,241.00	057947 IXL LEARNING INC	\$0.00	ORDUNO, MARY JOANIE
TOTALS By ORGANIZATION 191030110					\$1,241.00			
TOTALS By ORGANIZATION 192393510					\$497.00			
TOTALS By ORGANIZATION 196030110					\$497.00			
250105	07/01/2024	P	R142604	07/01/2024	\$1,491.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 197093010					\$497.00			
250541	07/11/2024	P	R143123	07/01/2024	\$2,500.00	063773 ZEARN INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$2,500.00			
250435	07/26/2024	P	R142569	07/01/2024	\$1,920.00	060105 ART IN ACTION	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197362810					\$1,920.00			
250105	07/01/2024	P	R142604	07/01/2024	\$497.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 198030110					\$497.00			
250084	07/01/2024	P	R142564	07/01/2024	\$3,418.00	038343 RENAISSANCE LEARNING INC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198307010					\$3,418.00			
250134	07/01/2024	P	R142407	07/01/2024	\$8,142.00	057947 IXL LEARNING INC	\$0.00	GUNTER, KAREN CAROLANN
250923	07/30/2024	P	R143450	07/23/2024	\$225.00	065532 MANEUVERING THE MIDDLE LLC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222093010					\$8,367.00			

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250445	07/08/2024	P	R143015	07/01/2024	\$235.48	052914 CDW LLC	\$0.00	HUMPHREY, PAM CAROLANN
250446	07/08/2024	P	R143017	07/01/2024	\$235.48	052914 CDW LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$470.96			
250756	07/22/2024	P	R142745	07/01/2024	\$866.96	063725 WEVIDEO INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231093010					\$866.96			
250114	07/01/2024	P	R142776	07/01/2024	\$10,484.00	057947 IXL LEARNING INC	\$0.00	HUMPHREY, PAM CAROLANN
250504	07/10/2024	P	R142970	07/01/2024	\$3,849.62	060791 NEARPOD INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$14,333.62			
250613	07/14/2024	P	R142666	07/01/2024	\$637.50	065532 MANEUVERING THE MIDDLE LLC	\$0.00	GALI, VICTORIA CAROLANN
250660	07/16/2024	P	R143278	07/11/2024	\$399.00	060535 GRAY STEP SOFTWARE INC	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 235070110					\$1,036.50			
250371	07/02/2024	P	R142646	07/01/2024	\$2,782.50	065829 NAVIGATE360 LLC	\$0.00	GALI, VICTORIA CAROLANN
250375	07/02/2024	P	R142660	07/01/2024	\$2,105.01	064842 PROJECT LEAD THE WAY	\$0.00	GALI, VICTORIA CAROLANN
250376	07/02/2024	P	R142662	07/01/2024	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 235093010					\$5,837.51			
250831	07/26/2024	P	R142821	07/01/2024	\$900.00	065532 MANEUVERING THE MIDDLE LLC	\$0.00	GUIROLA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 260093010					\$900.00			
250758	07/22/2024	P	R143273	07/11/2024	\$2,427.00	065829 NAVIGATE360 LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$2,427.00			
250912	07/30/2024	P	R142999	07/01/2024	\$1,487.50	065532 MANEUVERING THE MIDDLE LLC	\$0.00	ENEMARK, KATHY CAROLANN
241454-2	07/30/2024	P	R143222	07/09/2024	\$13,062.00	057947 IXL LEARNING INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273307010					\$14,549.50			
250136	07/01/2024	P	R142431	07/01/2024	\$7,950.00	059702 MEMBEAN INC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280070110					\$7,950.00			
250077	07/01/2024	P	R142574	07/01/2024	\$4,618.02	038343 RENAISSANCE LEARNING INC	\$0.00	SWEENEY, HILL CAROLANN

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250920	07/30/2024	P	R143341	07/15/2024	\$375.00	067127 Speech Time	\$0.00	SWEENEY, EDWARDS CAROLANN
250925	07/30/2024	P	R143412	07/19/2024	\$140.93	064851 HILL CONSULTING SERVICES	\$0.00	SWEENEY, EDWARDS CAROLANN
TOTALS By ORGANIZATION 289093010					\$5,133.95			
250760	07/22/2024	P	R143037	07/01/2024	\$17,504.00	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/WILKERSON, CARRIE JOANIE
TOTALS By ORGANIZATION 324320135					\$17,504.00			
250538	07/11/2024	P	R142774	07/01/2024	\$1,295.00	061907 CARTY WEB STRATEGIES INC	\$0.00	HEALY, ALMA JOANIE
250605	07/26/2024	P	R143239	07/10/2024	\$0.00	061907 CARTY WEB STRATEGIES INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324350049					\$1,295.00			
250189	07/01/2024	P	R142844	07/01/2024	\$12,941.89	057150 TURNITIN LLC	\$0.00	CHENG/ENGLISH JOANIE
TOTALS By ORGANIZATION 324470610					\$12,941.89			
250682	07/17/2024	P	R143094	07/01/2024	\$11,216.45	059166 SOS ENTERTAINMENT	\$0.00	BANUELOS/MACKINNON CAROLANN
TOTALS By ORGANIZATION 326093039					\$11,216.45			
250537	07/11/2024	P	R142770	07/01/2024	\$1,000.00	061824 SPORTSNET INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 326350049					\$1,000.00			
250948	07/30/2024	P	R143322	07/15/2024	\$2,400.00	067129 Apelab Inc, dba Zoe Immersiv	\$0.00	MP/VERHAREN, SUSAN CAROLANN
TOTALS By ORGANIZATION 355320135					\$2,400.00			
250537	07/11/2024	P	R142770	07/01/2024	\$775.00	061824 SPORTSNET INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 355350049					\$775.00			
250232	07/01/2024	P	R142971	07/01/2024	\$3,302.10	057150 TURNITIN LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070110					\$3,302.10			
250576	07/12/2024	P	R142979	07/01/2024	\$135.00	064141 WRITABLE INC.	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 3581004119					\$135.00			
250599	07/12/2024	P	R143021	07/01/2024	\$3,857.62	064480 TOON BOOM ANIMATION INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
250447	07/08/2024	P	R143024	07/01/2024	\$409.69	066066 BULB INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
250455	07/08/2024	P	R143032	07/01/2024	\$5,786.00	053334 CERTIPORT	\$0.00	MP/CARMON, MICHELLE CAROLANN

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TOTALS By ORGANIZATION					358320135	\$10,053.31		
250537	07/11/2024	P	R142770	07/01/2024	\$1,000.00	061824 SPORTSNET INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					358350049	\$1,000.00		
250508	07/10/2024	P	R142984	07/01/2024	\$4,259.72	003814 GALE GROUP, THE	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470110	\$4,259.72		
250232	07/01/2024	P	R142971	07/01/2024	\$3,302.10	057150 TURNITIN LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470610	\$3,302.10		
250917	07/30/2024	P	R143263	07/11/2024	\$17,150.35	052914 CDW LLC	\$0.00	TRAVER, SITE JOANIE
TOTALS By ORGANIZATION					399070139	\$17,150.35		
250537	07/11/2024	P	R142770	07/01/2024	\$775.00	061824 SPORTSNET INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					399350049	\$775.00		
250475	07/09/2024	P	R142768	07/01/2024	\$54,979.75	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION					500011010	\$54,979.75		
250617	07/14/2024	P	R142751	07/01/2024	\$443.73	052914 CDW LLC	\$0.00	MOLINO, BRIDGETT LAURA
TOTALS By ORGANIZATION					5001200119	\$443.73		
250695	07/17/2024	P	R143339	07/15/2024	\$650.82	052914 CDW LLC	\$0.00	DOIG, KAREN CAROLANN
250769	07/22/2024	P	R143347	07/15/2024	\$1,808.04	052914 CDW LLC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION					500272636	\$2,458.86		
250058	07/01/2024	P	R142386	07/01/2024	\$13,200.00	061664 806 TECHNOLOGIES INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION					500307036	\$13,200.00		
250620	07/14/2024	P	R142885	07/01/2024	\$12,083.88	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					5003122119	\$12,083.88		
250368	07/02/2024	P	R142610	07/01/2024	\$120,745.00	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION					500336210	\$120,745.00		
241550-2	07/10/2024	P	R142967	07/01/2024	\$109,589.90	067093 CARDONEX INC	\$0.00	HEALY, ALMA JOANIE

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TOTALS By ORGANIZATION					5003435109	\$109,589.90		
250160	07/01/2024	P	R142600	07/01/2024	\$368.55	027309 B & H PHOTO-VIDEO INC	\$0.00	ESPARZA, YESENIA CAROLANN
250691	07/17/2024	P	R143329	07/15/2024	\$13,061.85	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/HEV CAROLANN
TOTALS By ORGANIZATION					500379610	\$13,430.40		
250947	07/30/2024	C	R142934	07/01/2024	\$17,750.00	062461 SAM MEDIA LLC	\$0.00	RICHARDSON, JANET MARCO
TOTALS By ORGANIZATION					500391255	\$17,750.00		
250717	07/18/2024	P	R143360	07/16/2024	\$15,358.00	060535 GRAY STEP SOFTWARE INC	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION					500503253	\$15,358.00		
250470	07/09/2024	P	R142711	07/01/2024	\$4,700.00	057546 INTERCOM NETWORK LLC	\$0.00	JURANEK, LAURA JOANIE
250604	07/12/2024	P	R143205	07/09/2024	\$1,850.00	057546 INTERCOM NETWORK LLC	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION					501501052	\$6,550.00		
250875	07/29/2024	P	R143346	07/15/2024	\$1,800.00	063677 ZOOM VIDEO COMMUNICATIONS IN	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION					5051000119	\$1,800.00		
250683	07/17/2024	P	R143184	07/08/2024	\$40,600.00	065793 PEOPLEBENCH PTY LTD	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					5053807119	\$40,600.00		
250790	07/23/2024	P	R143189	07/08/2024	\$9,290.40	064988 JOTFORM INC	\$0.00	LOPEZ, EMILY CAROLANN
250646	07/15/2024	P	R143198	07/08/2024	\$15,030.00	063950 ALCHEMER LLC	\$0.00	LOPEZ, EMILY CAROLANN
250525	07/10/2024	P	R143201	07/08/2024	\$44,435.00	060628 FRONTLINE TECHNOLOGIES GROUP	\$0.00	LOPEZ, EMILY CAROLANN
250588	07/12/2024	P	R143202	07/08/2024	\$80,620.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	LOPEZ, EMILY CAROLANN
250762	07/22/2024	P	R143277	07/11/2024	\$6,629.42	029958 SAN JOAQUIN COUNTY OFFICE OF	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION					506505053	\$156,004.82		
234269-2	07/03/2024	C	R142544	07/01/2024	\$2,500.00	065459 UBEO WEST LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION					509611047	\$2,500.00		
250006	07/01/2024	P	R142241	07/01/2024	\$37,165.55	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
250007	07/01/2024	P	R142243	07/01/2024	\$24,926.40	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA

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250132	07/01/2024	P	R142285	07/01/2024	\$46,389.31	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
250389	07/03/2024	P	R142291	07/01/2024	\$42,617.78	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
250178	07/01/2024	P	R142298	07/01/2024	\$38,211.97	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
250177	07/01/2024	P	R142308	07/01/2024	\$45,798.51	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
250425	07/08/2024	P	R142658	07/01/2024	\$29,307.61	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
250725	07/19/2024	P	R143144	07/02/2024	\$362.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
250700	07/17/2024	P	R143217	07/09/2024	\$1,666.64	065658 PRECISION WEST TELECOMMUNICA	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518363357					\$266,445.77			
250000	07/01/2024	P	R142239	07/01/2024	\$2,742.46	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
250388	07/03/2024	P	R142278	07/01/2024	\$11,204.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
233654-3	07/01/2024	P	R142333	07/01/2024	\$83,142.64	065516 INCIDENT IEQ LLC	\$0.00	MARTIN, ELLEN LAURA
233007-2	07/01/2024	P	R142423	07/01/2024	\$74,835.00	065437 ACTIVE INTERNET TECHNOLOGIES	\$0.00	MARTIN, ELLEN LAURA
250390	07/03/2024	P	R142426	07/01/2024	\$33,813.00	063673 SYSCLOUD INC	\$0.00	MARTIN, ELLEN LAURA
250089	07/01/2024	P	R142638	07/01/2024	\$606.64	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
250618	07/14/2024	P	R142820	07/01/2024	\$163.51	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
250688	07/17/2024	P	R143001	07/01/2024	\$40.11	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
250636	07/15/2024	P	R143010	07/01/2024	\$13,500.00	063634 MOSYLE CORPORATION	\$0.00	MARTIN, ELLEN LAURA
250647	07/15/2024	P	R143294	07/12/2024	\$12,500.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
250875	07/29/2024	P	R143346	07/15/2024	\$8,700.00	063677 ZOOM VIDEO COMMUNICATIONS IN	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518503354					\$241,247.36			
250713	07/18/2024	P	R143367	07/01/2024	\$3,620.43	052973 EDU BUSINESS SOLUTIONS INC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518503753					\$3,620.43			
250012	07/01/2024	P	R142253	07/01/2024	\$3,440.00	040015 TOUCHLINE SOFTWARE INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 519093010					\$3,440.00			
250056	07/01/2024	P	R142383	07/01/2024	\$3,610.00	024196 WEST MUSIC COMPANY	\$0.00	NEVILLE, LOUISE CAROLANN



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
TOTALS By ORGANIZATION					525001310	\$3,610.00		
250016	07/01/2024	P	R142272	07/01/2024	\$1,416.34	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION					549791410	\$1,416.34		
250649	07/15/2024	P	R143218	07/09/2024	\$717.00	021504 PATTERSON DENTAL	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION					549791510	\$717.00		
250549	07/11/2024	P	R143192	07/08/2024	\$3,050.00	057947 IXL LEARNING INC	\$0.00	YASARY, SURA CAROLANN
250645	07/15/2024	P	R143197	07/08/2024	\$1,750.00	063778 EDPUZZLE INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION					549795410	\$4,800.00		
250649	07/15/2024	P	R143218	07/09/2024	\$717.00	021504 PATTERSON DENTAL	\$0.00	YASARY, SURA CAROLANN
250863	07/29/2024	P	R143220	07/09/2024	\$10,720.00	065150 AMERICAN HEART ASSOCIATION I	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION					549799510	\$11,437.00		
250856	07/26/2024	P	R143188	07/08/2024	\$1,100.00	059397 HEC SOFTWARE INC	\$0.00	YASARY, SURA CAROLANN
250765	07/22/2024	P	R143394	07/18/2024	\$4,700.00	065137 IMAGINE LEARNING LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION					549799710	\$5,800.00		
250872	07/29/2024	B	R142630	07/01/2024	\$14,575.00	061026 CIVIC PERMITS INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION					551511055	\$14,575.00		
250909	07/30/2024	P	R142477	07/01/2024	\$5,070.00	062105 MARVEL, GREG A	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION					551511058	\$5,070.00		
250289	07/01/2024	B	R142418	07/01/2024	\$14,000.00	037017 BOLD TECHNOLOGIES	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION					552520055	\$14,000.00		
250034	07/01/2024	P	R142330	07/01/2024	\$351.00	061849 ALLDATA LLC	\$0.00	CARPENTER, JULIE LAURA
250119	07/01/2024	P	R142980	07/01/2024	\$265.52	057791 TYLER TECHNOLOGIES INC	\$0.00	CARPENTER, JULIE LAURA
250565	07/11/2024	B	R143260	07/10/2024	\$15,000.00	057791 TYLER TECHNOLOGIES INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION					554092846	\$15,616.52		
250034	07/01/2024	P	R142330	07/01/2024	\$1,404.00	061849 ALLDATA LLC	\$0.00	CARPENTER, JULIE LAURA

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
250119	07/01/2024	P	R142980	07/01/2024	\$1,062.07	057791 TYLER TECHNOLOGIES INC	\$0.00	CARPENTER, JULIE LAURA
250565	07/11/2024	B	R143260	07/10/2024	\$60,000.00	057791 TYLER TECHNOLOGIES INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$62,466.07			
250815	07/25/2024	P	R143407	07/19/2024	\$295.00	055329 BRIGGS MARKETING INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503456					\$295.00			
***** GRAND TOTALS *****					\$1,466,776.59			