va_pdet4.102317
03/01/2026

Central Regional School District
Purchase Orders issued against Educere LLC

Vendor	PO #	Account #	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description			Check#	Check Date	Check Amt			
4259/Educere LLC	26A-1081	11-150-100-320-00-265-12-		09/01/25	1,497.00	1,497.00	0.00	0.00	0.00	0.00
Payment Details :		Invoice #CentReg2502			64424	10/16/2025	1,497.00			
	26A-1167	11-150-100-320-00-265-12-		09/01/25	3,976.50	3,976.50	0.00	0.00	0.00	0.00
Payment Details :		Invoice #Centreg2504			64618	11/20/2025	3,742.50			
		Invoice #CentReg2503			64618	11/20/2025	234.00			
	26A-1503	11-150-100-320-00-265-12-		10/01/25	23,246.00	23,246.00	0.00	0.00	0.00	0.00
Payment Details :		INV# CentReg2505			65592	01/29/2026	23,246.00			
	26A-1504	11-150-100-320-00-265-12-		10/01/25	1,996.00	1,996.00	0.00	0.00	0.00	0.00
Payment Details :		INV # CENTREG2506			64932	12/18/2025	1,996.00			
	26A-1894	11-150-100-320-00-265-12-		12/01/25	1,225.00	1,225.00	0.00	0.00	0.00	0.00
Payment Details :		inv # CentReg2507			65809	02/26/2026	1,225.00			
	26A-2246	11-150-100-320-00-265-12-		01/01/26	9,886.50	9,886.50	0.00	0.00	0.00	0.00
Payment Details :		inv # CentReg2508			65809	02/26/2026	9,886.50			
Totals for 6 POs issued against Educere LLC					41,827.00	41,827.00	0.00	0.00	0.00	0.00
Grand Totals for 1 Vendors					41,827.00	41,827.00	0.00	0.00	0.00	0.00