

SORT ORDER: ORGANIZATION KEY

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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
251872	09/18/2024	P	R144571	09/06/2024	\$347.00	057958 ESGI LLC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115030110					\$347.00			
251661	09/06/2024	P	R144325	08/28/2024	\$15,874.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119093010					\$15,874.00			
252100	09/30/2024	P	R145010	09/25/2024	\$16.69	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030110					\$16.69			
251648	09/05/2024	P	R144111	08/20/2024	\$4,220.05	058865 GOLDEN STATE COMMUNICATIONS	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$4,220.05			
251593	09/03/2024	P	R144235	08/23/2024	\$2,500.00	063773 ZEARN INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143093010					\$2,500.00			
251845	09/18/2024	P	R144230	08/23/2024	\$17,770.60	002538 CURRICULUM ASSOCIATES LLC	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145093010					\$17,770.60			
251997	09/24/2024	P	R144820	09/16/2024	\$480.95	052914 CDW LLC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152030139					\$480.95			
252099	09/30/2024	P	R145020	09/25/2024	\$52.44	052914 CDW LLC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176030110					\$52.44			
251825	09/17/2024	P	R144347	08/28/2024	\$628.87	052914 CDW LLC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179030110					\$628.87			
251848	09/18/2024	P	R144569	09/06/2024	\$6,196.61	038343 RENAISSANCE LEARNING INC	\$0.00	CURREY, KIMBERLY JOANIE
251841	09/18/2024	P	R144574	09/06/2024	\$21,590.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	CURREY, KIMBERLY JOANIE
251901	09/18/2024	P	R144704	09/11/2024	\$4,800.00	067160 EPIC!! CREATIONS INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093010					\$32,586.61			
251195	09/13/2024	P	R143831	08/08/2024	\$5,436.57	038343 RENAISSANCE LEARNING INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181393510					\$5,436.57			
251677	09/09/2024	P	R144348	08/28/2024	\$21,381.20	002538 CURRICULUM ASSOCIATES LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE

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TOTALS By ORGANIZATION				187093010	\$21,381.20			
251273	09/20/2024	P	R143539	07/25/2024	\$2,375.70	038343 RENAISSANCE LEARNING INC	\$0.00	MASSEY, DEBORAH JOANIE
251910	09/18/2024	P	R144739	09/12/2024	\$75.23	052914 CDW LLC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION				188030110	\$2,450.93			
251273	09/20/2024	P	R143539	07/25/2024	\$2,375.70	038343 RENAISSANCE LEARNING INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION				188393510	\$2,375.70			
251694	09/10/2024	P	R144409	08/30/2024	\$9,111.45	052914 CDW LLC	\$0.00	Beckne, Clare JOANIE
TOTALS By ORGANIZATION				191030110	\$9,111.45			
251805	09/16/2024	P	R144431	09/03/2024	\$3,150.84	038343 RENAISSANCE LEARNING INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION				192393510	\$3,150.84			
251895	09/18/2024	P	R144679	09/11/2024	\$30.18	052914 CDW LLC	\$0.00	VAZQUEZ/STEVENSON JOANIE
TOTALS By ORGANIZATION				196030139	\$30.18			
251800	09/16/2024	P	R144232	08/23/2024	\$983.46	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION				196093039	\$983.46			
252015	09/25/2024	P	R144725	09/12/2024	\$26.22	052914 CDW LLC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION				198030110	\$26.22			
252082	09/27/2024	P	R144722	09/12/2024	\$17,283.40	002538 CURRICULUM ASSOCIATES LLC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION				198307010	\$17,283.40			
251632	09/05/2024	P	R144261	08/26/2024	\$599.00	059795 SOFTINTEGRATION INC	\$0.00	ESPARZA, YESENIA/ELL CAROLANN
TOTALS By ORGANIZATION				2353963235	\$599.00			
251814	09/16/2024	P	R144669	09/10/2024	\$26.34	052914 CDW LLC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION				267070110	\$26.34			
252107	09/30/2024	P	R144819	09/16/2024	\$1,460.31	013856 APPLE COMPUTER INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271337710	\$1,460.31			
251942	09/18/2024	P	R144785	09/13/2024	\$227.19	032333 J W PEPPER & SON INC	\$0.00	SPRECHER, CAROL CAROLANN

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TOTALS By ORGANIZATION					271478910	\$227.19		
250925	09/09/2024	P	R143412	07/19/2024	\$140.93	064851 HILL CONSULTING SERVICES	\$0.00	SWEENEY, EDWARDS CAROLANN
TOTALS By ORGANIZATION					289093010	\$140.93		
251992	09/24/2024	P	R144758	09/13/2024	\$1,198.00	059795 SOFTINTEGRATION INC	\$0.00	ESPARZA, YESENIA/STA CAROLANN
TOTALS By ORGANIZATION					2893963235	\$1,198.00		
251584	09/03/2024	P	R144197	08/22/2024	\$2,565.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	CHENG/MARPLE JOANIE
TOTALS By ORGANIZATION					324093010	\$2,565.00		
252084	09/27/2024	P	R144855	09/17/2024	\$399.00	067191 SOUNDTRAP US INC	\$0.00	CHENG/WHITE M JOANIE
TOTALS By ORGANIZATION					324337710	\$399.00		
251600	09/03/2024	P	R144312	08/28/2024	\$1,875.00	063750 PLATFORM ATHLETICS LLC	\$0.00	CHENG/PE JOANIE
TOTALS By ORGANIZATION					324472010	\$1,875.00		
251642	09/05/2024	P	R144341	08/28/2024	\$4,852.22	013856 APPLE COMPUTER INC	\$0.00	BANUELOS/PE DEPT. CAROLANN
252111	09/30/2024	P	R144708	09/11/2024	\$80.00	013856 APPLE COMPUTER INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION					326093010	\$4,932.22		
251795	09/13/2024	P	R144564	09/06/2024	\$1,200.00	061849 ALLDATA LLC	\$0.00	MP/GOLSAN, GREG CAROLANN
252002	09/24/2024	P	R144880	09/18/2024	\$3,108.18	058280 VAN SANT ENTERPRISES INC	\$0.00	MP/GOLSAN, GREG CAROLANN
TOTALS By ORGANIZATION					326320135	\$4,308.18		
251764	09/12/2024	P	R144541	09/06/2024	\$8,775.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MOSS,S/DH CAROLANN
TOTALS By ORGANIZATION					355307010	\$8,775.00		
252093	09/30/2024	P	R144698	09/11/2024	\$900.00	066067 AGILE SPOTS TECHNOLOGIES INC	\$0.00	MUA,F/DH CAROLANN
TOTALS By ORGANIZATION					355350549	\$900.00		
251813	09/16/2024	P	R144651	09/10/2024	\$25.13	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358070110	\$25.13		
251983	09/24/2024	P	R144463	09/04/2024	\$349.00	067191 SOUNDTRAP US INC	\$0.00	TRAVER, MERRILL JOANIE
251857	09/18/2024	P	R144466	09/04/2024	\$1,887.61	052914 CDW LLC	\$0.00	TRAVER, REMER JOANIE

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TOTALS By ORGANIZATION					399337710	\$2,236.61		
251797	09/16/2024	P	R143786	08/07/2024	\$9,194.75	063028 WEATHERS, MITCH	\$0.00	TRAVER, PALMER JOANIE
TOTALS By ORGANIZATION					399386510	\$9,194.75		
251763	09/12/2024	P	R144506	09/05/2024	\$215.00	052914 CDW LLC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION					462307010	\$215.00		
252080	09/27/2024	P	R144981	09/24/2024	\$440.51	052914 CDW LLC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION					5001200119	\$440.51		
251592	09/03/2024	P	R143989	08/14/2024	\$2,880.00	065171 LESSONPIX INC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION					5001215319	\$2,880.00		
251993	09/24/2024	P	R144791	09/13/2024	\$125.00	065727 THERAPIST AID LLC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION					500140041	\$125.00		
251589	09/03/2024	P	R144374	08/29/2024	\$33,319.00	057958 ESGI LLC	\$0.00	NEVILLE, LOUISE CAROLANN
251651	09/06/2024	P	R144454	09/04/2024	\$33,319.00	057958 ESGI LLC	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION					500343510	\$66,638.00		
250974	09/03/2024	P	R143315	07/15/2024	\$32,646.49	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/WIL CAROLANN
250691	09/03/2024	P	R143329	07/15/2024	\$13,061.85	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/HEV CAROLANN
251811	09/16/2024	P	R144643	09/10/2024	\$2,354.75	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/RAM CAROLANN
TOTALS By ORGANIZATION					5003796110	\$48,063.09		
250947	09/05/2024	C	R142934	07/01/2024	\$18,050.00	062461 SAM MEDIA LLC	\$0.00	RICHARDSON, JANET MARCO
TOTALS By ORGANIZATION					500391255	\$18,050.00		
251877	09/18/2024	P	R144607	09/09/2024	\$400.00	065859 CALIFORNIA SCHOOL PUBLIC REL	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION					501501052	\$400.00		
251634	09/05/2024	P	R144437	09/03/2024	\$22,631.00	065349 BENEFITFOCUS.COM INC	\$0.00	LOPEZ, EMILY CAROLANN
251635	09/05/2024	P	R144438	09/03/2024	\$3,078.81	013856 APPLE COMPUTER INC	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION					506505053	\$25,709.81		

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251762	09/12/2024	P	R144486	09/04/2024	\$943.85	065459 UBEO WEST LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$943.85			
251948	09/19/2024	P	R144770	09/13/2024	\$115.24	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518363357					\$115.24			
251617	09/04/2024	P	R144333	08/28/2024	\$1,412.85	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
251618	09/04/2024	P	R144375	08/29/2024	\$154.64	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
251619	09/04/2024	P	R144384	08/30/2024	\$2,677.50	065214 PDQ INTERMEDIATE INC	\$0.00	MARTIN, ELLEN MARCO
233810-2	09/04/2024	P	R144418	08/30/2024	\$61,936.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
251821	09/16/2024	B	R144469	09/04/2024	\$1,800.00	063634 MOSYLE CORPORATION	\$0.00	MARTIN, ELLEN MARCO
252043	09/26/2024	P	R144481	09/04/2024	\$32,000.00	065851 TRICENT SECURITY GROUP A/S	\$0.00	MARTIN, ELLEN MARCO
243506-2	09/19/2024	P	R144780	09/13/2024	\$13,882.85	063803 KASEYA US LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518503354					\$113,863.84			
242528-2	09/25/2024	P	R144417	08/30/2024	\$134,428.50	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518509054					\$134,428.50			
241449-2	09/26/2024	P	R144907	09/19/2024	\$135,000.00	065137 IMAGINE LEARNING LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 534316434					\$135,000.00			
251989	09/24/2024	P	R144644	09/10/2024	\$921.90	052914 CDW LLC	\$0.00	RICHARDSON, JANET MARCO
TOTALS By ORGANIZATION 551511055					\$921.90			
TOTALS By ORGANIZATION 554092846					\$3,035.00			
251926	09/18/2024	P	R144813	09/16/2024	\$15,175.00	062105 MARVEL, GREG A	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 554092946					\$12,140.00			
TOTALS By ORGANIZATION 668314810					\$3,975.00			
251995	09/24/2024	P	R144808	09/16/2024	\$4,670.00	057947 IXL LEARNING INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 668317510					\$695.00			

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***** GRAND TOTALS *****					\$743,209.56		