

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
253435	01/21/2025	P	R146526	01/07/2025	\$52.44	052914 CDW LLC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093039					\$52.44			
253526	01/24/2025	P	R146817	01/22/2025	\$1,223.28	057958 ESGI LLC	\$0.00	MCCAULEY, TAMEKIA JOANIE
TOTALS By ORGANIZATION 115093010					\$1,223.28			
253241	01/07/2025	P	R146297	12/11/2024	\$55.82	052914 CDW LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030110					\$55.82			
253433	01/21/2025	P	R146510	01/07/2025	\$1,295.00	062514 GENERATION GENIUS INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093010					\$1,295.00			
253270	01/09/2025	P	R146432	12/20/2024	\$9,263.75	057947 IXL LEARNING INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132307010					\$9,263.75			
253428	01/21/2025	P	R146024	11/20/2024	\$4,400.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
253527	01/24/2025	P	R146734	01/16/2025	\$121.60	058865 GOLDEN STATE COMMUNICATIONS	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$4,521.60			
253429	01/21/2025	P	R146208	12/06/2024	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	BLAINE, KATHLEEN JOANIE
TOTALS By ORGANIZATION 143093010					\$355.00			
253495	01/23/2025	P	R146696	01/15/2025	\$26.10	052914 CDW LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030110					\$26.10			
253243	01/07/2025	P	R146321	12/12/2024	\$104.88	052914 CDW LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168030110					\$104.88			
253297	01/12/2025	P	R146229	12/09/2024	\$13,331.10	002538 CURRICULUM ASSOCIATES LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174307010					\$13,331.10			
253436	01/21/2025	P	R146556	01/08/2025	\$1,300.00	037172 READ NATURALLY INC	\$0.00	ARABIAN, TAMI JOANIE
253443	01/21/2025	P	R146557	01/08/2025	\$499.99	063188 EVERYDAY SPEECH LLC	\$0.00	ARABIAN, TAMI JOANIE
253444	01/21/2025	P	R146561	01/08/2025	\$175.00	062514 GENERATION GENIUS INC	\$0.00	ARABIAN, TAMI JOANIE
253442	01/21/2025	P	R146566	01/08/2025	\$799.00	063346 CLASS COMPOSER INC	\$0.00	ARABIAN, TAMI JOANIE

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TOTALS By ORGANIZATION					181093010	\$2,773.99		
253260	01/08/2025	P	R146527	01/07/2025	\$208.76	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION					187030139	\$208.76		
253240	01/07/2025	P	R146273	12/10/2024	\$1,851.79	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION					191030110	\$1,851.79		
253641	01/31/2025	P	R145691	10/31/2024	\$22,000.00	064995 CARNEGIE LEARNING INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION					231307010	\$22,000.00		
253518	01/24/2025	P	R146819	01/16/2025	\$367.08	052914 CDW LLC	\$0.00	LOPEZ, LEXUS-ANGELYS CAROLANN
253512	01/24/2025	P	R146820	01/17/2025	\$33.87	052914 CDW LLC	\$0.00	LOPEZ, LEXUS-ANGELYS CAROLANN
TOTALS By ORGANIZATION					235070110	\$400.95		
253237	01/07/2025	P	R146350	12/16/2024	\$983.25	067350 CODECOMBAT INC	\$0.00	BECKNER, CLARE CAROLANN
TOTALS By ORGANIZATION					235470110	\$983.25		
253586	01/29/2025	P	R146461	12/30/2024	\$3,465.00	057947 IXL LEARNING INC	\$0.00	GUIROLA, JENNIFFER CAROLANN
253587	01/29/2025	P	R146468	12/30/2024	\$9,765.00	057947 IXL LEARNING INC	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION					260307010	\$13,230.00		
253421	01/21/2025	P	R146512	01/07/2025	\$2,289.00	065829 NAVIGATE360 LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION					271093010	\$2,289.00		
253235	01/10/2025	P	R146274	12/10/2024	\$3,471.30	065292 MINGA SOLUTIONS	\$0.00	SWEENEY, BUSCEMI CAROLANN
253592	01/29/2025	P	R146855	01/23/2025	\$8,037.00	057947 IXL LEARNING INC	\$0.00	SWEENEY, BUSCEMI CAROLANN
TOTALS By ORGANIZATION					289093010	\$11,508.30		
253537	01/24/2025	P	R146737	01/16/2025	\$1,896.49	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA / Z CAROLANN
TOTALS By ORGANIZATION					324070110	\$1,896.49		
253454	01/22/2025	P	R146643	01/10/2025	\$4,317.56	025042 NCS PEARSON INC	\$0.00	MP/WILKERSON, CARRIE JOANIE
TOTALS By ORGANIZATION					324320135	\$4,317.56		
253605	01/30/2025	P	R146947	01/29/2025	\$79.02	052914 CDW LLC	\$0.00	BANUELOS, MINNA CAROLANN

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TOTALS By ORGANIZATION					326070110	\$79.02		
252857A	01/22/2025	P	R146492	01/06/2025	\$398.00	013856 APPLE COMPUTER INC	\$0.00	BANUELOS/TROWBRIDGE CAROLANN
TOTALS By ORGANIZATION					326093010	\$398.00		
253448	01/21/2025	P	R146686	01/14/2025	\$795.00	057947 IXL LEARNING INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION					3260930119	\$795.00		
TOTALS By ORGANIZATION					326320135	\$4,319.77		
252857	01/22/2025	P	R145850	11/08/2024	\$4,319.77	013856 APPLE COMPUTER INC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
TOTALS By ORGANIZATION					326479010	\$0.00		
253493	01/23/2025	P	R146403	12/18/2024	\$129.08	014317 GOODHEART WILLCOX COMPANY IN	\$0.00	BEHAR, EUGENIA - SUB JOANIE
253365	01/15/2025	P	R146406	12/18/2024	\$960.00	065504 CAREERSAFE LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION					399093010	\$1,089.08		
253463	01/22/2025	P	R146702	01/15/2025	\$1,565.69	022721 FLINN SCIENTIFIC INC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION					462093010	\$1,565.69		
253232	01/06/2025	P	R146007	11/20/2024	\$3,550.00	067349 RL Acquisitionco Inc	\$0.00	SANCHEZ, MARIA CAROLANN
253615	01/30/2025	P	R146712	01/15/2025	\$1,987.50	065469 QUIZIZZ INC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION					462307010	\$5,537.50		
253537	01/24/2025	P	R146737	01/16/2025	\$17,286.96	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA / Z CAROLANN
253591	01/29/2025	P	R146818	01/22/2025	\$363.50	050336 BEST BUY STORES LP	\$0.00	ESPARZA, YESENIA / C CAROLANN
TOTALS By ORGANIZATION					500379610	\$17,650.46		
253457	01/22/2025	P	R146663	01/13/2025	\$2,447.23	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION					500621058	\$2,447.23		
253249	01/07/2025	P	R146477	01/02/2025	\$243.65	052914 CDW LLC	\$0.00	JURANEK, LAURA MARCO
TOTALS By ORGANIZATION					501502053	\$243.65		
253300	01/12/2025	P	R146450	12/27/2024	\$7,900.00	057947 IXL LEARNING INC	\$0.00	HEALY, ALMA CAROLANN
253446	01/21/2025	P	R146645	01/10/2025	\$3,445.00	057947 IXL LEARNING INC	\$0.00	HEALY, ALMA CAROLANN

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TOTALS By ORGANIZATION					504093010	\$11,345.00		
253607	01/30/2025	P	R146653	01/13/2025	\$244.78	052914 CDW LLC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION					505150036	\$244.78		
253555	01/27/2025	P	R146865	01/24/2025	\$1,883.80	052914 CDW LLC	\$0.00	CABRERA FRANCO, EDDY MARCO
TOTALS By ORGANIZATION					515505845	\$1,883.80		
253230	01/03/2025	P	R146361	12/17/2024	\$5,213.65	059144 DJC HOLDING LLC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION					5173600631	\$5,213.65		
253466	01/22/2025	P	R146716	01/15/2025	\$280.96	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253634	01/30/2025	P	R146943	01/29/2025	\$16.46	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION					518363357	\$297.42		
253246	01/07/2025	P	R146325	12/12/2024	\$172.31	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253282	01/10/2025	P	R146578	01/08/2025	\$23,646.48	061435 OPEN TEXT INC	\$0.00	MARTIN, ELLEN MARCO
253449	01/22/2025	P	R146619	01/09/2025	\$648.00	052291 FLUKE ELECTRONICS CORPORATIO	\$0.00	MARTIN, ELLEN MARCO
244447-2	01/15/2025	P	R146620	01/09/2025	\$6,350.00	063732 CALIFORNIA IT IN EDUCATION	\$0.00	MARTIN, ELLEN MARCO
253369	01/15/2025	P	R146621	01/09/2025	\$638.15	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253370	01/15/2025	P	R146622	01/09/2025	\$4,000.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253551	01/27/2025	P	R146783	01/17/2025	\$1,763.81	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION					518503354	\$37,218.75		
253224	01/02/2025	P	R146443	12/23/2024	\$1,800.00	065459 UBEO WEST LLC	\$0.00	MARTIN, ELLEN MARCO
253553	01/27/2025	P	R146788	01/17/2025	\$2,082.66	055341 QUADIENT INC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION					518503753	\$3,882.66		
253630	01/30/2025	P	R146902	01/27/2025	\$24,335.80	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION					518509054	\$24,335.80		
253554	01/27/2025	P	R146849	01/23/2025	\$1,327.23	034532 ANIXTER INC	\$0.00	MARTIN, ELLEN MARCO
253631	01/30/2025	P	R146956	01/29/2025	\$483.99	063034 FS.COM INC	\$0.00	MARTIN, ELLEN MARCO

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TOTALS By ORGANIZATION 518528954					\$1,811.22			
253513	01/24/2025	B	R146392	12/17/2024	\$2,500.00	063804 T MOBILE USA INC	\$0.00	CONERLY, VICKY MARCO
TOTALS By ORGANIZATION 533307042					\$2,500.00			
253533	01/24/2025	P	R146830	01/22/2025	\$2,445.54	052914 CDW LLC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 547380710					\$2,445.54			
253419	01/21/2025	P	R146490	01/06/2025	\$80.00	065044 HEALTHSTREAM INC	\$0.00	YASARY, SURA CAROLANN
253420	01/21/2025	P	R146496	01/06/2025	\$520.86	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549791510					\$600.86			
TOTALS By ORGANIZATION 554092846					\$7,802.59			
253549	01/27/2025	P	R146657	01/13/2025	\$39,012.91	066896 FABER COMMUNICATIONS CORP	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 554092946					\$31,210.32			
253238	01/07/2025	P	R146391	12/17/2024	\$11,815.00	065752 PATHFUL INC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 7043826319					\$11,815.00			
***** G R A N D T O T A L S *****					\$268,421.85			