

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
244335	03/19/2024	P	R140503	03/06/2024	\$2,083.03	052914 CDW LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$2,083.03			
244155	03/11/2024	P	R140346	02/28/2024	\$17,445.80	002538 CURRICULUM ASSOCIATES LLC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115307010					\$17,445.80			
244081	03/25/2024	P	R140333	02/28/2024	\$1,050.00	056389 WILSON LANGUAGE TRAINING	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 1153843110					\$1,050.00			
244393	03/21/2024	P	R140356	02/28/2024	\$11,581.63	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125336210					\$11,581.63			
244244	03/14/2024	P	R140518	03/06/2024	\$4,400.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$4,400.00			
244365	03/19/2024	P	R140700	03/15/2024	\$640.11	005514 LAKESHORE LEARNING	\$0.00	MOORE, BECKY/HUTCHIN JOANIE
244317	03/19/2024	P	R140704	03/15/2024	\$1,077.95	064701 AMAZON.COM SERVICES INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 1430301119					\$1,718.06			
244262	03/15/2024	P	R140412	03/01/2024	\$466.75	052914 CDW LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030139					\$466.75			
244074	03/06/2024	P	R140239	02/26/2024	\$149.97	063188 EVERYDAY SPEECH LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154093010					\$149.97			
244065	03/05/2024	P	R139996	02/13/2024	\$3,900.00	060791 NEARPOD INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174093010					\$3,900.00			
244070	03/06/2024	P	R140214	02/23/2024	\$799.00	063346 CLASS COMPOSER INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$799.00			
244348	03/19/2024	P	R140650	03/13/2024	\$525.00	053008 LAZEL INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188030110					\$525.00			
244435	03/22/2024	P	R140673	03/14/2024	\$1,056.00	053008 LAZEL INC	\$0.00	ORDUNO, MARY JOANIE
TOTALS By ORGANIZATION 191393510					\$1,056.00			

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244071	03/06/2024	P	R140258	02/26/2024	\$2,595.00	051426 COMMITTEE FOR CHILDREN	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093010					\$2,595.00			
244373	03/19/2024	P	R140233	02/23/2024	\$3,705.00	065469 QUIZIZZ INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$3,705.00			
244134	03/08/2024	P	R140387	02/29/2024	\$50,283.19	013856 APPLE COMPUTER INC	\$0.00	BANUELOS/HEVEL CAROLANN
TOTALS By ORGANIZATION 326093010					\$50,283.19			
244008	03/04/2024	P	R139831	02/02/2024	\$108.65	051590 MACVOLKS INC	\$0.00	MANGELSDORF, L/DH CAROLANN
TOTALS By ORGANIZATION 355070139					\$108.65			
244072	03/06/2024	P	R140195	02/22/2024	\$4,109.04	053334 CERTIPORT	\$0.00	MP/KONDO, KYLE CAROLANN
TOTALS By ORGANIZATION 355320110					\$4,109.04			
244320	03/19/2024	P	R139606	01/23/2024	\$500.00	066777 EDGE GAIN LTD	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 358320110					\$500.00			
244376	03/20/2024	P	R140281	02/27/2024	\$534.00	057947 IXL LEARNING INC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462307010					\$534.00			
244067	03/06/2024	P	R139793	02/01/2024	\$1,920.63	063778 EDPUZZLE INC	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION 470093010					\$1,920.63			
244321	03/19/2024	P	R140138	02/21/2024	\$171.31	040080 INSIGHT PUBLIC SECTOR INC	\$0.00	ESPARZA, YESENIA/HUM CAROLANN
TOTALS By ORGANIZATION 500272610					\$171.31			
244084	03/07/2024	P	R140283	02/27/2024	\$3,833.08	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/MOO CAROLANN
TOTALS By ORGANIZATION 500379610					\$3,833.08			
244339	03/19/2024	P	R140536	03/07/2024	\$15,358.00	060535 GRAY STEP SOFTWARE INC	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 500503253					\$15,358.00			
244443	03/22/2024	P	R140721	03/15/2024	\$18,762.00	060075 LRP PUBLICATIONS	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507502853					\$18,762.00			
244111	03/08/2024	P	R139588	01/23/2024	\$1,705.05	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN

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TOTALS By ORGANIZATION 509333247					\$1,705.05			
244196	03/12/2024	P	R140408	03/01/2024	\$10,804.89	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518363357					\$10,804.89			
244447	03/22/2024	P	R140804	03/20/2024	\$6,850.00	063732 CALIFORNIA IT IN EDUCATION	\$0.00	MARTIN, ELLEN LAURA
244465	03/25/2024	P	R140805	03/20/2024	\$262.19	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244450	03/22/2024	P	R140811	03/20/2024	\$11,364.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244506	03/27/2024	P	R140819	03/20/2024	\$10,410.00	066877 SYSTEM SURVEYOR INC	\$0.00	MARTIN, ELLEN LAURA
244487	03/27/2024	P	R140853	03/21/2024	\$6,574.03	062412 PC PARTS PLUS LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518503354					\$35,460.22			
244456	03/22/2024	P	R140814	03/20/2024	\$1,800.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518508854					\$1,800.00			
244064	03/05/2024	P	R140375	02/29/2024	\$2,145.09	052914 CDW LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272610					\$2,145.09			
244086	03/07/2024	P	R140290	02/27/2024	\$80,769.14	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 537093037					\$80,769.14			
244418	03/21/2024	P	R140621	03/12/2024	\$23,754.35	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549795010					\$23,754.35			
244396	03/21/2024	P	R140585	03/11/2024	\$10,525.44	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549795810					\$10,525.44			
221714-2	03/07/2024	P	R138605	11/13/2023	\$397.99	060623 O REILLY MEDIA INC	\$0.00	YASARY, SURA CAROLANN
244370	03/19/2024	P	R139613	01/24/2024	\$677.60	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
244153	03/11/2024	P	R139750	01/30/2024	\$328.92	065494 CARDIO PARTNERS INC	\$0.00	YASARY, SURA CAROLANN
244343	03/19/2024	P	R140615	03/12/2024	\$4,566.32	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549797939					\$5,970.83			
244341	03/19/2024	P	R140552	03/07/2024	\$1,296.98	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN

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244418	03/21/2024	P	R140621	03/12/2024	\$2,185.25	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549799610					\$3,482.23			
TOTALS By ORGANIZATION 554092846					\$461.45			
244093	03/07/2024	P	R140481	03/05/2024	\$2,307.27	013856 APPLE COMPUTER INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$1,845.82			
244076	03/06/2024	P	R140259	02/26/2024	\$10,000.00	066688 INCSUB LLC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 653317510					\$10,000.00			
***** GRAND TOTALS *****					\$335,779.65			