

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
251490	08/29/2024	P	R144067	08/19/2024	\$578.00	060602 SWANK MOTION PICTURES INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115093010					\$578.00			
251494	08/29/2024	P	R144074	08/19/2024	\$3,620.00	053008 LAZEL INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115307010					\$3,620.00			
251295	08/20/2024	P	R143992	08/15/2024	\$32.81	052914 CDW LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030110					\$32.81			
251238	08/16/2024	P	R143763	08/06/2024	\$628.77	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030139					\$628.77			
251274	08/20/2024	P	R143602	07/29/2024	\$4,351.80	038343 RENAISSANCE LEARNING INC	\$0.00	MOORE, BECKY JOANIE
251548	08/30/2024	P	R144104	08/20/2024	\$2,880.00	067160 EPIC!! CREATIONS INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143093010					\$7,231.80			
251456	08/28/2024	P	R144049	08/16/2024	\$17,663.40	002538 CURRICULUM ASSOCIATES LLC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152307010					\$17,663.40			
251436	08/27/2024	P	R143855	08/09/2024	\$719.40	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	DIAS MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153093039					\$719.40			
251005	08/05/2024	P	R142633	07/01/2024	\$5,182.74	035855 NO TEARS LEARNING INC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156093010					\$5,182.74			
TOTALS By ORGANIZATION 168030110					\$10,000.00			
251038	08/07/2024	P	R143606	07/29/2024	\$19,797.80	002538 CURRICULUM ASSOCIATES LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093010					\$9,797.80			
251454	08/28/2024	P	R144044	08/16/2024	\$21,073.80	002538 CURRICULUM ASSOCIATES LLC	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175030139					\$21,073.80			
251293	08/20/2024	P	R143954	08/14/2024	\$1,500.00	057920 ROCKET MATH LLC	\$0.00	SHAY, TONI JOANIE
251429	08/27/2024	P	R143976	08/14/2024	\$21,955.40	002538 CURRICULUM ASSOCIATES LLC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176393510					\$23,455.40			

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
251195	08/15/2024	P	R143831	08/08/2024	\$5,436.57	038343 RENAISSANCE LEARNING INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$5,436.57			
251273	08/20/2024	P	R143539	07/25/2024	\$4,751.40	038343 RENAISSANCE LEARNING INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188093010					\$4,751.40			
251053	08/07/2024	P	R143689	08/01/2024	\$1,396.22	052914 CDW LLC	\$0.00	BECKNER, CLARE JOANIE
251239	08/16/2024	P	R143850	08/09/2024	\$799.00	063346 CLASS COMPOSER INC	\$0.00	KIRK NIMR, MISTY JOANIE
TOTALS By ORGANIZATION 191030110					\$2,195.22			
251455	08/28/2024	P	R144045	08/16/2024	\$13,298.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093010					\$13,298.00			
251062	08/07/2024	P	R143634	07/30/2024	\$541.18	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196093039					\$541.18			
251514	08/29/2024	P	R144060	08/19/2024	\$219.28	063752 GRACENOTES LLC	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 235070110					\$219.28			
251120	08/12/2024	P	R143596	07/26/2024	\$867.00	058328 TEACHERS CURRICULUM INSTITUT	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267070110					\$867.00			
251422	08/27/2024	P	R143973	08/14/2024	\$864.59	063725 WEVIDEO INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 2713377110					\$864.59			
251208	08/16/2024	P	R143612	07/29/2024	\$3,150.00	065292 MINGA SOLUTIONS	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358093010					\$3,150.00			
251024	08/07/2024	P	R143227	07/10/2024	\$9,500.00	057947 IXL LEARNING INC	\$0.00	TRAVER, TBOX JOANIE
TOTALS By ORGANIZATION 399307010					\$9,500.00			
251376	08/26/2024	P	R144076	08/19/2024	\$52.68	052914 CDW LLC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462307010					\$52.68			
251280	08/20/2024	P	R143815	08/08/2024	\$1,470.00	065727 THERAPIST AID LLC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 500140041					\$1,470.00			

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
251068	08/08/2024	P	R143780	08/07/2024	\$14,610.00	064609 THE ART OF EDUCATION UNIVERS	\$0.00	NEVILLE, LOUISE CAROLANN
251526	08/30/2024	P	R144313	08/28/2024	\$7,792.00	064609 THE ART OF EDUCATION UNIVERS	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500336210					\$22,402.00			
251397	08/27/2024	P	R143877	08/12/2024	\$64,960.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500343510					\$64,960.00			
250974	08/01/2024	P	R143315	07/15/2024	\$32,646.49	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/WIL CAROLANN
250984	08/01/2024	P	R143318	07/15/2024	\$31,319.24	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/MOO CAROLANN
251218	08/16/2024	P	R143825	08/08/2024	\$470.95	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/HUF CAROLANN
TOTALS By ORGANIZATION 500379610					\$64,436.68			
250947	08/30/2024	C	R142934	07/01/2024	\$18,050.00	062461 SAM MEDIA LLC	\$0.00	RICHARDSON, JANET MARCO
TOTALS By ORGANIZATION 500391255					\$18,050.00			
251212	08/16/2024	P	R143762	08/06/2024	\$26,734.00	057591 DOCUMENT TRACKING SERVICE LL	\$0.00	NEVILLE, LOUISE CAROLANN
251288	08/20/2024	P	R143909	08/12/2024	\$160,399.00	060056 AMPLIFY EDUCATION INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 504093010					\$187,133.00			
250988	08/01/2024	P	R143650	07/30/2024	\$5,600.00	065195 ESKILL CORPORATION	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION 506505053					\$5,600.00			
251396	08/27/2024	P	R143083	07/01/2024	\$56,385.05	064374 EMS LINQ INC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$56,385.05			
250994	08/02/2024	P	R143505	07/24/2024	\$399.82	065658 PRECISION WEST TELECOMMUNICA	\$0.00	MARTIN, ELLEN MARCO
251475	08/28/2024	P	R144257	08/26/2024	\$410.14	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518363357					\$809.96			
251123	08/12/2024	P	R143640	07/30/2024	\$2,500.00	038343 RENAISSANCE LEARNING INC	\$0.00	MARTIN, ELLEN MARCO
251137	08/13/2024	B	R143675	07/31/2024	\$5,000.00	004130 GRAYBAR ELECTRIC COMPANY INC	\$0.00	MARTIN, ELLEN MARCO
251139	08/13/2024	P	R143693	08/01/2024	\$3,327.62	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
251275	08/20/2024	P	R143744	08/05/2024	\$46,855.00	029958 SAN JOAQUIN COUNTY OFFICE OF	\$0.00	MARTIN, ELLEN MARCO

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
251141	08/13/2024	P	R143833	08/08/2024	\$2,200.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
251285	08/20/2024	P	R143876	08/12/2024	\$103.37	064623 AVTECH SOFTWARE INC	\$0.00	MARTIN, ELLEN MARCO
251286	08/20/2024	B	R143881	08/12/2024	\$5,000.00	061167 SERVERSUPPLY.COM INC	\$0.00	MARTIN, ELLEN MARCO
251416	08/27/2024	P	R144102	08/20/2024	\$1,295.05	063034 FS.COM INC	\$0.00	MARTIN, ELLEN MARCO
230230N3	08/28/2024	P	R144183	08/22/2024	\$194,112.00	064870 LIMINEX INC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518503354					\$260,393.04			
251138	08/13/2024	P	R143677	07/31/2024	\$1,627.59	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518528954					\$1,627.59			
251081	08/12/2024	P	R143376	07/17/2024	\$8,000.00	062265 SEESAW LEARNING INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 523093010					\$8,000.00			
251512	08/29/2024	P	R144187	08/22/2024	\$172.14	052914 CDW LLC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 547212236					\$172.14			
251090	08/12/2024	P	R143652	07/30/2024	\$417.97	052914 CDW LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549790810					\$417.97			
251258	08/19/2024	P	R143791	08/07/2024	\$1,325.44	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549791510					\$1,325.44			
251216	08/16/2024	P	R143817	08/08/2024	\$18,916.52	052914 CDW LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 5497930110					\$18,916.52			
251054	08/07/2024	P	R143560	07/25/2024	\$36,166.99	054535 TMA SYSTEMS LLC	\$0.00	RICHARDSON, JANET MARCO
TOTALS By ORGANIZATION 551511055					\$36,166.99			
TOTALS By ORGANIZATION 554092846					\$541.78			
251007	08/05/2024	P	R143471	07/23/2024	\$2,708.88	066896 FABER COMMUNICATIONS CORP	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 554092946					\$2,167.10			
251281	08/20/2024	P	R143819	08/08/2024	\$3,616.21	013856 APPLE COMPUTER INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 670314810					\$3,616.21			

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
251272	08/19/2024	P	R143702	08/02/2024	\$99.00	061881 LIVESCHOOL INC	\$0.00	KRAMASZ,LINDY MARCO
TOTALS By ORGANIZATION 708366936					\$99.00			

***** GRAND TOTALS ***** \$895,550.31