

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
241981	10/02/2023	P	R137689	09/26/2023	\$699.00	063346 CLASS COMPOSER INC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$699.00			
241969	10/02/2023	P	R137541	09/19/2023	\$3,510.00	053008 LAZEL INC	\$0.00	GUTAY, ANGELA JOANIE
241970	10/02/2023	P	R137548	09/19/2023	\$6,820.00	057947 IXL LEARNING INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115307010					\$10,330.00			
242418	10/25/2023	P	R138210	10/20/2023	\$313.00	057958 ESGI LLC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 1153843110					\$313.00			
242396	10/24/2023	P	R138041	10/11/2023	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$355.00			
242248	10/13/2023	P	R137513	09/18/2023	\$566.31	052914 CDW LLC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143093010					\$566.31			
242034	10/06/2023	P	R137520	09/18/2023	\$183.97	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152093210					\$183.97			
242019	10/04/2023	P	R137401	09/12/2023	\$864.83	052914 CDW LLC	\$0.00	CURREY, KIMBERLY JOANIE
241961	10/02/2023	P	R137649	09/25/2023	\$12,152.60	002538 CURRICULUM ASSOCIATES LLC	\$0.00	BURNS, BRUCE JOANIE
242494	10/31/2023	P	R138037	10/11/2023	\$6,016.90	038343 RENAISSANCE LEARNING INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093010					\$19,034.33			
241956	10/02/2023	P	R137719	09/27/2023	\$63.53	052389 SCHOOL MATE	\$0.00	EGAN, LANA JOANIE
TOTALS By ORGANIZATION 187030139					\$63.53			
TOTALS By ORGANIZATION 188093010					\$2,700.00			
241980	10/02/2023	P	R137663	09/25/2023	\$5,400.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188365210					\$2,700.00			
241966	10/02/2023	P	R136908	08/21/2023	\$760.00	056389 WILSON LANGUAGE TRAINING	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191030110					\$760.00			
242162	10/11/2023	P	R137350	09/11/2023	\$2,500.00	063773 ZEARN INC	\$0.00	TROMBLEY, KIMBER JOANIE

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TOTALS By ORGANIZATION					197093010	\$2,500.00		
242487	10/31/2023	P	R138083	10/13/2023	\$16,658.60	002538 CURRICULUM ASSOCIATES LLC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION					198307010	\$16,658.60		
242510	10/31/2023	P	R137953	10/05/2023	\$2,180.00	063778 EDPUZZLE INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION					231093010	\$2,180.00		
242387	10/23/2023	P	R137948	10/05/2023	\$3,347.50	060791 NEARPOD INC	\$0.00	HUMPHREY, PAM CAROLANN
242514	10/31/2023	P	R138218	10/20/2023	\$20,000.00	064995 CARNEGIE LEARNING INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION					231307010	\$23,347.50		
242227	10/12/2023	P	R137815	10/02/2023	\$2,490.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION					280093010	\$2,490.00		
242383	10/23/2023	P	R138009	10/10/2023	\$8,513.00	057947 IXL LEARNING INC	\$0.00	SWEENEY, BUSCEMI CAROLANN
TOTALS By ORGANIZATION					289093010	\$8,513.00		
242385	10/23/2023	P	R137690	09/26/2023	\$3,800.00	053334 CERTIPORT	\$0.00	MP/WILKERSON, CARRIE JOANIE
TOTALS By ORGANIZATION					324320110	\$3,800.00		
242083	10/09/2023	P	R137829	10/03/2023	\$1,196.25	061907 CARTY WEB STRATEGIES INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					324350049	\$1,196.25		
241967	10/02/2023	P	R137444	09/14/2023	\$5,520.00	060056 AMPLIFY EDUCATION INC	\$0.00	CHENG/STRANGE JOANIE
TOTALS By ORGANIZATION					324380710	\$5,520.00		
242388	10/23/2023	P	R137967	10/06/2023	\$225.00	062276 AMERICAN SAFETY COUNCIL INC	\$0.00	MP/GOLSAN, GREG CAROLANN
242515	10/31/2023	P	R138188	10/19/2023	\$399.00	066003 TELEMEDIA LLC	\$0.00	MP/GOLSAN, GREG CAROLANN
TOTALS By ORGANIZATION					326320110	\$624.00		
242386	10/23/2023	P	R137728	09/27/2023	\$299.99	063188 EVERYDAY SPEECH LLC	\$0.00	DIKA, B/DH CAROLANN
242478	10/31/2023	C	R137764	09/28/2023	\$9,975.00	057947 IXL LEARNING INC	\$0.00	MANGELSDORF, E/DH CAROLANN
TOTALS By ORGANIZATION					355307010	\$10,274.99		
242509	10/31/2023	P	R137921	10/04/2023	\$1,099.00	066067 AGILE SPOTS TECHNOLOGIES INC	\$0.00	MUA, F/DH CAROLANN

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TOTALS By ORGANIZATION					355350549	\$1,099.00		
242045	10/06/2023	P	R137670	09/26/2023	\$1,275.00	065292 MINGA SOLUTIONS	\$0.00	TRAVER, PIKE JOANIE
TOTALS By ORGANIZATION					399070110	\$1,275.00		
242138	10/09/2023	P	R137208	08/31/2023	\$2,483.89	013856 APPLE COMPUTER INC	\$0.00	TRAVER, PIKE JOANIE
TOTALS By ORGANIZATION					399070139	\$2,483.89		
241960	10/02/2023	P	R135603	07/01/2023	\$8,816.00	061377 BREAKOUT INC	\$0.00	TRAVER, BOX JOANIE
TOTALS By ORGANIZATION					399093010	\$8,816.00		
242477	10/31/2023	P	R138248	10/23/2023	\$3,040.00	057947 IXL LEARNING INC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION					462307010	\$3,040.00		
242363	10/20/2023	P	R138078	10/13/2023	\$1,599.00	035127 LEARNING ALLY INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					5001215319	\$1,599.00		
242361	10/20/2023	P	R138015	10/10/2023	\$150.00	065727 THERAPIST AID LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					500140041	\$150.00		
241989	10/02/2023	P	R137529	09/19/2023	\$459.60	030165 PSYCHOLOGICAL ASSESSMENT RES	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION					500165041	\$459.60		
242490	10/31/2023	P	R138111	10/16/2023	\$34,028.00	065729 LANGUAGE TREE ONLINE INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION					500316434	\$34,028.00		
242508	10/31/2023	P	R137375	09/11/2023	\$375.00	066066 BULB INC	\$0.00	ESPARZA, YESENIA/CAR CAROLANN
242485	10/31/2023	P	R138018	10/11/2023	\$266.88	062052 MATTERHACKERS INC	\$0.00	ESPARZA, YESENIA/THO CAROLANN
242511	10/31/2023	P	R138029	10/11/2023	\$2,261.45	065961 3PI TECH SOLUTIONS INC	\$0.00	ESPARZA, YESENIA/VER CAROLANN
242512	10/31/2023	P	R138032	10/11/2023	\$4,826.81	062052 MATTERHACKERS INC	\$0.00	ESPARZA, YESENIA/KON CAROLANN
242371	10/23/2023	P	R138085	10/13/2023	\$3,931.85	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/CAR CAROLANN
242513	10/31/2023	P	R138135	10/17/2023	\$12,664.84	062627 ROBOTLAB INC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
TOTALS By ORGANIZATION					5003796110	\$24,326.83		
242191	10/13/2023	P	R137940	10/05/2023	\$2,950.00	062678 MELTWATER NEWS US INC	\$0.00	JURANEK, LAURA JOANIE

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TOTALS By ORGANIZATION				501501052	\$2,950.00			
242023	10/05/2023	P	R137510	09/18/2023	\$20.00	014931	\$0.00	ROGERS, RENEE LAURA
242217	10/12/2023	P	R137820	10/02/2023	\$1,446.05	063677 ZOOM VIDEO COMMUNICATIONS IN	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION				5051000119	\$1,466.05			
242052	10/06/2023	P	R137487	09/15/2023	\$5,600.00	065195 ESKILL CORPORATION	\$0.00	LOPEZ, EMILY CAROLANN
242389	10/23/2023	P	R137999	10/10/2023	\$6,620.00	029958 SAN JOAQUIN COUNTY OFFICE OF	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION				506505053	\$12,220.00			
241988	10/02/2023	P	R137307	09/07/2023	\$2,016.00	065171 LESSONPIX INC	\$0.00	AMBROSINI, JENNIFER LAURA
242336	10/19/2023	P	R137633	09/25/2023	\$22,299.55	059144 DJC HOLDING LLC	\$0.00	JONES, TIFFANY LAURA
242360	10/20/2023	P	R137648	09/25/2023	\$5,070.00	065230 VIDEO CONTINUING EDUCATION L	\$0.00	JONES, TIFFANY LAURA
242424	10/25/2023	P	R137993	10/10/2023	\$3,540.00	065957 SALT SOFTWARE LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION				5173600631	\$32,925.55			
242368	10/20/2023	P	R137918	10/04/2023	\$100,724.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
242366	10/20/2023	P	R138034	10/11/2023	\$5,638.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
242455	10/27/2023	P	R138255	10/23/2023	\$12,175.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION				518503354	\$118,537.00			
242406	10/25/2023	P	R138231	10/23/2023	\$91,434.67	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION				518508854	\$91,434.67			
242095	10/09/2023	P	R137849	10/03/2023	\$1,714.17	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION				518528954	\$1,714.17			
242422	10/30/2023	P	R137996	10/10/2023	\$59.80	061026 CIVIC PERMITS INC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By ORGANIZATION				549790139	\$59.80			
242356	10/20/2023	P	R137621	09/22/2023	\$539.40	065247 SOWERS, MARK L	\$0.00	YASARY, SURYA CAROLANN
TOTALS By ORGANIZATION				549791510	\$539.40			
241930	10/05/2023	P	R137542	09/19/2023	\$2,880.00	063779 RED RIVER PRESS INC	\$0.00	SLOAN, DIANA CAROLANN

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TOTALS By ORGANIZATION					549796510	\$2,880.00		
241997	10/02/2023	P	R137483	09/15/2023	\$7,003.26	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION					549797910	\$7,003.26		
242422	10/30/2023	P	R137996	10/10/2023	\$837.20	061026 CIVIC PERMITS INC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By ORGANIZATION					549797939	\$837.20		
242423	10/25/2023	P	R138215	10/20/2023	\$14,596.32	054535 TMA SYSTEMS LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION					551511055	\$14,596.32		
242211	10/12/2023	P	R137949	10/05/2023	\$877.14	057791 TYLER TECHNOLOGIES INC	\$0.00	CARPENTER, JULIE LAURA
242405	10/25/2023	P	R138224	10/20/2023	\$2,843.00	062105 MARVEL, GREG A	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION					554092846	\$3,720.14		
242211	10/12/2023	P	R137949	10/05/2023	\$3,508.57	057791 TYLER TECHNOLOGIES INC	\$0.00	CARPENTER, JULIE LAURA
242405	10/25/2023	P	R138224	10/20/2023	\$11,372.00	062105 MARVEL, GREG A	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION					554092946	\$14,880.57		
***** GRAND TOTALS *****						\$497,850.93		