

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
241349	08/25/2023	P	R136445	07/28/2023	\$699.00	063346 CLASS COMPOSER INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093010					\$699.00			
241153	08/15/2023	P	R136475	07/31/2023	\$2,500.00	063773 ZEARN INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134307010					\$2,500.00			
241061	08/11/2023	P	R136399	07/27/2023	\$549.00	063346 CLASS COMPOSER INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093010					\$549.00			
241147	08/15/2023	P	R135810	07/01/2023	\$2,500.00	063773 ZEARN INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143093010					\$2,500.00			
241461	08/31/2023	P	R137116	08/28/2023	\$1,300.00	038343 RENAISSANCE LEARNING INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030110					\$1,300.00			
241134	08/30/2023	P	R136394	07/26/2023	\$8,490.00	038343 RENAISSANCE LEARNING INC	\$0.00	HARRIS, SARA JOANIE
TOTALS By ORGANIZATION 154093010					\$8,490.00			
241133	08/14/2023	P	R136397	07/27/2023	\$13,800.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	HARRIS, SARA JOANIE
241152	08/15/2023	P	R136453	07/28/2023	\$2,500.00	063773 ZEARN INC	\$0.00	HARRIS, SARA JOANIE
241154	08/15/2023	P	R136528	08/02/2023	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	HARRIS, SARA JOANIE
241155	08/15/2023	P	R136529	08/02/2023	\$7,570.00	057947 IXL LEARNING INC	\$0.00	HARRIS, SARA JOANIE
TOTALS By ORGANIZATION 154393510					\$24,225.00			
241405	08/29/2023	P	R136856	08/21/2023	\$1,612.00	038343 RENAISSANCE LEARNING INC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156030110					\$1,612.00			
241396	08/29/2023	P	R137009	08/24/2023	\$399.99	063188 EVERYDAY SPEECH LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$399.99			
TOTALS By ORGANIZATION 181393510					\$2,918.30			
241456	08/31/2023	P	R137039	08/25/2023	\$5,160.32	038343 RENAISSANCE LEARNING INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181430110					\$2,242.02			
241263	08/28/2023	P	R136383	07/26/2023	\$19,436.20	002538 CURRICULUM ASSOCIATES LLC	\$0.00	EGAN, LANA JOANIE

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
TOTALS By ORGANIZATION					187030110	\$19,436.20		
TOTALS By ORGANIZATION					188030110	\$1,000.00		
241352	08/25/2023	P	R136700	08/11/2023	\$4,620.00	038343 RENAISSANCE LEARNING INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION					188430110	\$3,620.00		
241464	08/31/2023	P	R136888	08/21/2023	\$359.00	057947 IXL LEARNING INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION					188435410	\$359.00		
241316	08/25/2023	P	R136906	08/21/2023	\$699.00	063346 CLASS COMPOSER INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION					191030110	\$699.00		
241230	08/18/2023	P	R136756	08/11/2023	\$735.21	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION					196093039	\$735.21		
241185	08/17/2023	P	R135948	07/01/2023	\$5,122.14	060386 CENTER FOR THE COLLABORATIVE	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION					197307010	\$5,122.14		
240428	08/29/2023	P	R135875	07/01/2023	\$777.82	063725 WEVIDEO INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION					231093010	\$777.82		
TOTALS By ORGANIZATION					235393510	\$4,743.75		
241444	08/31/2023	P	R136902	08/21/2023	\$9,487.50	057947 IXL LEARNING INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION					235470110	\$4,743.75		
240953	08/02/2023	P	R135776	07/01/2023	\$3,456.00	063886 NOTABLE INCORPORATED	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION					260307010	\$3,456.00		
240943	08/02/2023	P	R136402	07/27/2023	\$2,817.15	013856 APPLE COMPUTER INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION					271070139	\$2,817.15		
241474	08/31/2023	P	R136916	08/22/2023	\$351.55	063725 WEVIDEO INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION					271477710	\$351.55		
241454	08/31/2023	P	R135412	07/01/2023	\$13,063.00	057947 IXL LEARNING INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION					273307010	\$13,063.00		

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
241401	08/30/2023	P	R137050	08/25/2023	\$191.19	002449 CREATIVE EDUCATIONAL SERVICE	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280070110					\$191.19			
241447	08/31/2023	P	R137054	08/25/2023	\$187.50	062481 SCRIPPS NATIONAL SPELLING BE	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280470610					\$187.50			
241241	08/21/2023	P	R136237	07/18/2023	\$4,491.00	038343 RENAISSANCE LEARNING INC	\$0.00	SWEENEY, BUSCEMI CAROLANN
TOTALS By ORGANIZATION 289093010					\$4,491.00			
241465	08/31/2023	P	R136913	08/21/2023	\$1,480.00	060922 KUTA SOFTWARE LLC	\$0.00	CHENG/STRANGE JOANIE
TOTALS By ORGANIZATION 324071210					\$1,480.00			
241049	08/09/2023	P	R135317	07/01/2023	\$1,000.00	061824 SPORTSNET INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 326350049					\$1,000.00			
241418	08/30/2023	P	R136739	08/11/2023	\$3,835.20	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/GALLO, KAT CAROLANN
TOTALS By ORGANIZATION 355320110					\$3,835.20			
241049	08/09/2023	P	R135317	07/01/2023	\$775.00	061824 SPORTSNET INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 355350049					\$775.00			
241030	08/09/2023	P	R136309	07/24/2023	\$3,057.50	057150 TURNITIN LLC	\$0.00	SARGENT, LYNDEE CAROLANN
241244	08/21/2023	P	R136688	08/10/2023	\$1,700.00	065292 MINGA SOLUTIONS	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070110					\$4,757.50			
241049	08/09/2023	P	R135317	07/01/2023	\$1,000.00	061824 SPORTSNET INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 358350049					\$1,000.00			
240957	08/02/2023	P	R136116	07/10/2023	\$4,056.88	003814 GALE GROUP, THE	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470110					\$4,056.88			
241030	08/09/2023	P	R136309	07/24/2023	\$3,057.50	057150 TURNITIN LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470610					\$3,057.50			
241462	08/31/2023	P	R135617	07/01/2023	\$2,684.64	062235 CK FIRST ENTERPRISES INC	\$0.00	TRAVER, STOBING JOANIE
TOTALS By ORGANIZATION 399307010					\$2,684.64			

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
241049	08/09/2023	P	R135317	07/01/2023	\$775.00	061824 SPORTSNET INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 399350049					\$775.00			
241050	08/09/2023	P	R135593	07/01/2023	\$8,960.00	063028 WEATHERS, MITCH	\$0.00	TRAVER, PALMER JOANIE
241051	08/09/2023	P	R135594	07/01/2023	\$1,950.00	062818 BIG PICTURE COMPANY, THE	\$0.00	TRAVER, PALMER JOANIE
TOTALS By ORGANIZATION 399374910					\$10,910.00			
240954	08/02/2023	P	R135879	07/01/2023	\$5,000.00	064942 LIFE PRODUCTIONS	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION 5001000119					\$5,000.00			
241292	08/23/2023	P	R136751	08/11/2023	\$299.99	013856 APPLE COMPUTER INC	\$0.00	AMBROSINI, JENNIFER LAURA
TOTALS By ORGANIZATION 5001000319					\$299.99			
241272	08/22/2023	P	R136698	08/11/2023	\$13,066.60	013856 APPLE COMPUTER INC	\$0.00	AMBROSINI, JENNIFER LAURA
241277	08/22/2023	P	R136812	08/15/2023	\$918.00	065171 LESSONPIX INC	\$0.00	AMBROSINI, JENNIFER LAURA
TOTALS By ORGANIZATION 5001215319					\$13,984.60			
241270	08/22/2023	P	R136674	08/10/2023	\$2,906.00	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	KRAMASZ, LINDY LAURA
241413	08/30/2023	P	R136865	08/18/2023	\$6,075.87	030165 PSYCHOLOGICAL ASSESSMENT RES	\$0.00	KRAMASZ, LINDY LAURA
241431	08/31/2023	P	R136868	08/18/2023	\$1,776.92	062417 MULTI HEALTH SYSTEMS INC	\$0.00	KRAMASZ, LINDY LAURA
241432	08/31/2023	P	R136872	08/18/2023	\$943.84	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500165041					\$11,702.63			
241394	08/28/2023	P	R136998	08/23/2023	\$4,368.65	052914 CDW LLC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 500272636					\$4,368.65			
241417	08/30/2023	P	R136664	08/09/2023	\$13,200.00	061664 806 TECHNOLOGIES INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500307036					\$13,200.00			
220293-3	08/31/2023	P	R136933	08/22/2023	\$6,927.40	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 5003388210					\$6,927.40			
241416	08/30/2023	P	R136623	08/07/2023	\$12,356.09	027309 B & H PHOTO-VIDEO INC	\$0.00	ESPARZA, YESENIA/CAR CAROLANN
241239	08/21/2023	P	R136678	08/10/2023	\$2,033.28	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/WIL CAROLANN

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
241364	08/28/2023	P	R136681	08/10/2023	\$5,872.36	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/ZAC CAROLANN
TOTALS By ORGANIZATION 500379610					\$20,261.73			
241052	08/09/2023	P	R136127	07/10/2023	\$4,700.00	057546 INTERCOM NETWORK LLC	\$0.00	JURANEK, LAURA JOANIE
241400	08/28/2023	P	R136765	08/11/2023	\$44,326.00	037230 CSBA CALIFORNIA SCHOOL BOARD	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501501052					\$49,026.00			
241399	08/28/2023	P	R136657	08/09/2023	\$25,539.00	057591 DOCUMENT TRACKING SERVICE LL	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 504201036					\$25,539.00			
220293-3	08/31/2023	P	R136933	08/22/2023	\$59,367.26	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 504342535					\$59,367.26			
240936	08/02/2023	P	R135905	07/01/2023	\$30,000.00	065793 PEOPLEBENCH PTY LTD	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5053807119					\$30,000.00			
241098	08/10/2023	P	R136421	07/27/2023	\$41,723.00	060628 FRONTLINE TECHNOLOGIES GROUP	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 506505053					\$41,723.00			
234269-A	08/16/2023	B	R136772	08/14/2023	\$2,500.00	065459 UBEO WEST LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$2,500.00			
241059	08/15/2023	P	R136491	07/31/2023	\$2,550.00	065214 PDQ INTERMEDIATE INC	\$0.00	GREATHOUSE, MARY LAURA
241163	08/15/2023	P	R136580	08/03/2023	\$2,200.00	052914 CDW LLC	\$0.00	GREATHOUSE, MARY LAURA
241139	08/15/2023	P	R136669	08/10/2023	\$1,006.95	064701 AMAZON.COM SERVICES INC	\$0.00	GREATHOUSE, MARY LAURA
241188	08/17/2023	P	R136769	08/14/2023	\$883.11	052914 CDW LLC	\$0.00	GREATHOUSE, MARY LAURA
241322	08/25/2023	P	R136857	08/17/2023	\$2,950.00	052914 CDW LLC	\$0.00	GREATHOUSE, MARY LAURA
241323	08/25/2023	P	R136858	08/17/2023	\$1,032.84	052914 CDW LLC	\$0.00	GREATHOUSE, MARY LAURA
241321	08/25/2023	P	R136923	08/22/2023	\$32,000.00	065851 TRICENT SECURITY GROUP A/S	\$0.00	GREATHOUSE, MARY LAURA
241296	08/25/2023	P	R136942	08/22/2023	\$100,724.00	052914 CDW LLC	\$0.00	GREATHOUSE, MARY LAURA
241414	08/29/2023	P	R136962	08/22/2023	\$475.43	052914 CDW LLC	\$0.00	GREATHOUSE, MARY LAURA
241427	08/29/2023	P	R136974	08/23/2023	\$20,180.46	061435 OPEN TEXT INC	\$0.00	GREATHOUSE, MARY LAURA

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
241388	08/28/2023	P	R137002	08/24/2023	\$5,048.50	052914 CDW LLC	\$0.00	GREATHOUSE, MARY LAURA
TOTALS By ORGANIZATION 518503354					\$169,051.29			
241008	08/04/2023	P	R136140	07/11/2023	\$37,717.49	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
241009	08/15/2023	P	R136144	07/11/2023	\$37,626.11	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
241010	08/04/2023	P	R136147	07/11/2023	\$59,880.63	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
240966	08/02/2023	P	R136411	07/27/2023	\$9,704.11	052914 CDW LLC	\$0.00	GREATHOUSE, MARY LAURA
241293	08/23/2023	P	R136887	08/21/2023	\$32,925.00	052914 CDW LLC	\$0.00	GREATHOUSE, MARY LAURA
TOTALS By ORGANIZATION 518528954					\$177,853.34			
241157	08/15/2023	P	R136617	08/07/2023	\$3,256.00	040015 TOUCHLINE SOFTWARE INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 519093010					\$3,256.00			
241449	08/30/2023	C	R136165	07/11/2023	\$135,000.00	065137 IMAGINE LEARNING LLC	\$0.00	TIBAYAN, JOCELYN JOANIE
TOTALS By ORGANIZATION 534316434					\$135,000.00			
241005	08/07/2023	P	R136300	07/24/2023	\$1,374.00	021504 PATTERSON DENTAL	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By ORGANIZATION 549791510					\$1,374.00			
241238	08/21/2023	P	R136594	08/03/2023	\$587.60	057947 IXL LEARNING INC	\$0.00	SLOAN, DIANA CAROLANN
241151	08/15/2023	P	R136595	08/03/2023	\$3,850.00	059397 HEC SOFTWARE INC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By ORGANIZATION 549794910					\$4,437.60			
241113	08/14/2023	P	R136576	08/03/2023	\$1,190.00	063778 EDPUZZLE INC	\$0.00	SLOAN, DIANA CAROLANN
241238	08/21/2023	P	R136594	08/03/2023	\$2,350.40	057947 IXL LEARNING INC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By ORGANIZATION 549795410					\$3,540.40			
241015	08/04/2023	P	R136559	08/02/2023	\$936.00	061849 ALLDATA LLC	\$0.00	CARPENTER, JULIE LAURA
241276	08/22/2023	P	R136562	08/02/2023	\$7,353.99	057791 TYLER TECHNOLOGIES INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$8,289.99			
241015	08/04/2023	P	R136559	08/02/2023	\$819.00	061849 ALLDATA LLC	\$0.00	CARPENTER, JULIE LAURA
241276	08/22/2023	P	R136562	08/02/2023	\$29,415.97	057791 TYLER TECHNOLOGIES INC	\$0.00	CARPENTER, JULIE LAURA

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	Requestor Savings Buyer
TOTALS By ORGANIZATION					554092946	\$30,234.97	

***** GRAND TOTALS ***** \$964,499.14