

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
231894	10/19/2022	P	R130833	09/20/2022	\$699.00	063346 CLASS COMPOSER INC	\$0.00	HEINZ,DANA JOANIE
231965	10/24/2022	P	R131228	10/18/2022	\$48.98	032774 JONES SCHOOL SUPPLY	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$747.98			
231964	10/24/2022	P	R131214	10/17/2022	\$140.05	002741 DEMCO INC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030137					\$140.05			
231794	10/06/2022	P	R130948	09/27/2022	\$69.82	040480 RAYMOND GEDDES & COMPANY INC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$69.82			
231830	10/12/2022	P	R131124	10/07/2022	\$572.40	005514 LAKESHORE LEARNING MATERIALS	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112396810					\$572.40			
231987	10/26/2022	P	R131310	10/21/2022	\$1,140.00	052513 OAKLAND ATHLETICS	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112435310					\$1,140.00			
109499-2	10/28/2022	C	R131403	10/26/2022	\$14,880.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 114813259					\$14,880.00			
231719	10/04/2022	P	R130868	09/22/2022	\$3,844.73	064701 AMAZON.COM SERVICES INC	\$0.00	GUTAY, ANGELA JOANIE
231834	10/12/2022	P	R131073	10/04/2022	\$1,948.93	050646 ULINE	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115030110					\$5,793.66			
231589	10/07/2022	P	R130722	09/14/2022	\$6,436.96	002538 CURRICULUM ASSOCIATES LLC	\$0.00	GUTAY, ANGELA JOANIE
231792	10/06/2022	P	R130732	09/14/2022	\$6,800.00	057947 IXL LEARNING INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115093010					\$13,236.96			
231589	10/07/2022	P	R130722	09/14/2022	\$9,655.44	002538 CURRICULUM ASSOCIATES LLC	\$0.00	GUTAY, ANGELA JOANIE
231892	10/19/2022	P	R131162	10/12/2022	\$72.81	064701 AMAZON.COM SERVICES INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 1153843110					\$9,728.25			
231401	10/27/2022	P	R129170	07/01/2022	\$883.14	027547 ORIENTAL TRADING COMPANY	\$0.00	KIMACK, JOELLE JOANIE
231435	10/31/2022	P	R130551	09/06/2022	\$1,796.24	008473 SCHOLASTIC INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093010					\$2,679.38			

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232036	10/31/2022	P	R131419	10/26/2022	\$406.82	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093210					\$406.82			
231140	10/31/2022	P	R130277	08/22/2022	\$242.15	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
231447	10/21/2022	C	R130329	08/24/2022	\$1,840.00	059098 THINK SOCIAL PUBLISHING INC	\$0.00	KIMACK, JOELLE JOANIE
231591	10/26/2022	P	R130739	09/14/2022	\$53.36	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
231797	10/06/2022	P	R130973	09/28/2022	\$98.86	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132307010					\$2,234.37			
231893	10/19/2022	P	R131160	10/12/2022	\$782.36	005514 LAKESHORE LEARNING MATERIALS	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 1323282010					\$782.36			
230377	10/17/2022	B	R129238	07/01/2022	\$2,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
230378	10/17/2022	B	R129242	07/01/2022	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
231069	10/17/2022	B	R130175	08/16/2022	\$112.00	036939 SHRED WORKS INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140030110					\$3,112.00			
231930	10/21/2022	P	R131057	10/03/2022	\$357.00	000780 SAINT MARY'S COLLEGE OF CALI	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093010					\$357.00			
TOTALS By ORGANIZATION 140430110					\$168.00			
230377	10/17/2022	B	R129238	07/01/2022	\$1,168.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140430139					\$1,000.00			
231813	10/06/2022	P	R131074	10/04/2022	\$884.00	031590 SMITH FAMILY FARM	\$0.00	MOORE/KINDER JOANIE
TOTALS By ORGANIZATION 143435010					\$884.00			
231791	10/14/2022	P	R130618	09/08/2022	\$4,515.38	025042 NCS PEARSON INC	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145093010					\$4,515.38			
92836-10	10/17/2022	C	R129388	07/01/2022	\$4,800.00	053712 CAPITAL ENGINEERING CONSULTA	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 145760858					\$4,800.00			
231817	10/07/2022	P	R130809	09/19/2022	\$16,474.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	GOMEZ, FLORA JOANIE

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TOTALS By ORGANIZATION 152307010					\$16,474.00			
231118	10/04/2022	C	R129586	07/01/2022	\$35,280.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153434310					\$35,280.00			
231896	10/19/2022	P	R130943	09/27/2022	\$699.00	063346 CLASS COMPOSER INC	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154030110					\$699.00			
232005	10/27/2022	P	R131049	10/03/2022	\$2,007.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154393510					\$2,007.00			
231994	10/26/2022	P	R131245	10/19/2022	\$230.95	064701 AMAZON.COM SERVICES INC	\$0.00	HEALY,ALMA JOANIE
231969	10/25/2022	P	R131308	10/21/2022	\$587.71	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154430110					\$818.66			
231786	10/06/2022	P	R131050	10/03/2022	\$1,586.00	031590 SMITH FAMILY FARM	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154435010					\$1,586.00			
231787	10/06/2022	P	R130930	09/27/2022	\$127.50	062481 SCRIPPS NATIONAL SPELLING BE	\$0.00	VILLASENOR, DEB JOANIE
231991	10/26/2022	P	R130954	09/27/2022	\$87.80	062532 L & J ENGRAVING	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156030110					\$215.30			
230661	10/20/2022	B	R129434	07/01/2022	\$0.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ,LINDY LAURA
TOTALS By ORGANIZATION 1561000119					\$0.00			
TOTALS By ORGANIZATION 1681004119					\$65.89			
TOTALS By ORGANIZATION 168393510					\$1,420.24			
TOTALS By ORGANIZATION 168435010					\$628.32			
TOTALS By ORGANIZATION 168435210					\$811.56			
230170	10/12/2022	P	R128785	07/01/2022	\$2,926.10	008473 SCHOLASTIC INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168435310					\$0.09			
231819	10/07/2022	P	R131071	10/04/2022	\$109.93	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SCOTT, KARLYNN JOANIE
231963	10/24/2022	P	R131170	10/13/2022	\$105.32	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SCOTT, KARLYNN JOANIE

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TOTALS By ORGANIZATION				174093210	\$215.25			
232006	10/27/2022	P	R130851	09/21/2022	\$1,342.03	052914 CDW LLC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION				176030110	\$1,342.03			
231788	10/06/2022	P	R131075	10/04/2022	\$673.59	027547 ORIENTAL TRADING COMPANY	\$0.00	CURREY, KIMBERLY JOANIE
231959	10/24/2022	P	R131207	10/14/2022	\$4,376.88	061940 SCHOOL LIFE	\$0.00	CURREY, KIMBERLY JOANIE
232008	10/27/2022	P	R131263	10/19/2022	\$5,877.95	038343 RENAISSANCE LEARNING INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179093010	\$10,928.42			
231072	10/04/2022	P	R129997	08/04/2022	\$23,185.86	052914 CDW LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181093010	\$23,185.86			
231895	10/19/2022	P	R130894	09/23/2022	\$175.66	039766 DELANEY EDUCATIONAL ENTERPRI	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181430137	\$175.66			
231902	10/19/2022	P	R131055	10/03/2022	\$113.81	002538 CURRICULUM ASSOCIATES LLC	\$0.00	ARABIAN, TAMI JOANIE
231903	10/26/2022	P	R131056	10/03/2022	\$158.05	008473 SCHOLASTIC INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181435310	\$271.86			
231580	10/12/2022	C	R130581	09/07/2022	\$1,519.98	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181435410	\$1,519.98			
231789	10/06/2022	P	R131011	09/30/2022	\$649.00	036657 FOUNDATION FOR EDUCATIONAL A	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION				187380710	\$649.00			
231999	10/26/2022	P	R131226	10/18/2022	\$700.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION				188435210	\$700.00			
230042	10/04/2022	P	R128830	07/01/2022	\$877.30	008473 SCHOLASTIC INC	\$0.00	RYAN, GALEN JOANIE
231820	10/07/2022	P	R131054	10/03/2022	\$790.76	065220 BOOK DOG LLC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION				191435010	\$1,668.06			
TOTALS By ORGANIZATION				191435110	\$595.60			
TOTALS By ORGANIZATION				191435210	\$654.50			

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230042	10/04/2022	P	R128830	07/01/2022	\$1,669.00	008473 SCHOLASTIC INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435310					\$418.90			
231785	10/06/2022	P	R130871	09/22/2022	\$967.95	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	RYAN, GALEN JOANIE
231957	10/24/2022	P	R131066	10/04/2022	\$450.00	024263 OAKLAND MUSEUM OF CALIFORNIA	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435410					\$1,417.95			
231831	10/12/2022	P	R131131	10/07/2022	\$116.12	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435910					\$116.12			
231992	10/26/2022	P	R131262	10/19/2022	\$108.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093210					\$108.27			
231251	10/24/2022	C	R130432	08/26/2022	\$0.00	064585 AARON FORD	\$0.00	VAZQUEZ/CHENAULT JOANIE
TOTALS By ORGANIZATION 196393549					\$0.00			
231558	10/21/2022	P	R130742	09/15/2022	\$1,274.00	031590 SMITH FAMILY FARM	\$0.00	VAZQUEZ/STICE JOANIE
TOTALS By ORGANIZATION 196435010					\$1,274.00			
TOTALS By ORGANIZATION 197030110					\$3,402.88			
TOTALS By ORGANIZATION 197030139					\$3,566.88			
231907	10/24/2022	B	R130632	09/09/2022	\$9,713.51	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197093010					\$2,743.75			
232009	10/27/2022	P	R129533	07/01/2022	\$10,271.02	013301 DIDAX INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$10,271.02			
231753	10/28/2022	P	R131020	09/30/2022	\$270.79	064701 AMAZON.COM SERVICES INC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222070110					\$270.79			
231980	10/25/2022	P	R131153	10/12/2022	\$244.75	027547 ORIENTAL TRADING COMPANY	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$244.75			
231727	10/04/2022	P	R130896	09/23/2022	\$269.85	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
231732	10/06/2022	P	R130899	09/23/2022	\$138.00	057947 IXL LEARNING INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN

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231729	10/04/2022	P	R130951	09/27/2022	\$920.28	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MARTIN, ELLEN MARIE CAROLANN
231730	10/04/2022	P	R130953	09/27/2022	\$2,181.53	024418 SOLUTION TREE	\$0.00	MARTIN, ELLEN MARIE CAROLANN
231724	10/04/2022	P	R130956	09/28/2022	\$3,704.06	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
231736	10/04/2022	P	R130958	09/28/2022	\$200.00	061197 STAGE PARTNERS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
231734	10/04/2022	P	R130959	09/28/2022	\$430.25	026225 PIONEER DRAMA SERVICE INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
231735	10/04/2022	P	R130969	09/28/2022	\$3,519.77	056078 SWEETWATER INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
231766	10/04/2022	P	R130971	09/28/2022	\$462.61	009920 VIRCO INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
231825	10/12/2022	P	R130972	09/28/2022	\$138.59	063710 PARAGON PRINT SYSTEMS INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235070110					\$11,964.94			
231733	10/04/2022	P	R130897	09/23/2022	\$1,098.38	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
231731	10/04/2022	P	R130898	09/23/2022	\$573.02	021830 W W GRAINGER INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235470110					\$1,671.40			
232025	10/28/2022	P	R131276	10/20/2022	\$8,336.61	039841 CALIFORNIA SPORT DESIGN	\$0.00	PHAN, HAN CAROLANN
232037	10/28/2022	P	R131381	10/25/2022	\$68.09	064701 AMAZON.COM SERVICES INC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260070110					\$8,404.70			
231139	10/21/2022	C	R129702	07/12/2022	\$106,400.00	064387 MONIQUE TURNER	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 260306410					\$106,400.00			
231555	10/04/2022	P	R130780	09/16/2022	\$620.49	064701 AMAZON.COM SERVICES INC	\$0.00	PHAN, HAN CAROLANN
232016	10/28/2022	P	R130796	09/16/2022	\$1,019.00	063774 SPOTIFY USA INC	\$0.00	PHAN, HAN CAROLANN
231826	10/12/2022	P	R131027	09/30/2022	\$234.42	060220 BLICK ART MATERIALS LLC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260307010					\$1,873.91			
231805	10/06/2022	P	R130892	09/23/2022	\$829.00	036657 FOUNDATION FOR EDUCATIONAL A	\$0.00	PHAN, HAN CAROLANN
231904	10/18/2022	P	R130994	09/29/2022	\$1,140.72	039025 OMNI SAN DIEGO BALLPARK HOTE	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260307039					\$1,969.72			
232025	10/28/2022	P	R131276	10/20/2022	\$3,407.74	039841 CALIFORNIA SPORT DESIGN	\$0.00	PHAN, HAN CAROLANN

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TOTALS By ORGANIZATION				260470110	\$3,407.74			
231846	10/17/2022	P	R130928	09/27/2022	\$1,785.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION				267380710	\$1,785.00			
231773	10/05/2022	C	R130855	09/21/2022	\$8,613.00	057947 IXL LEARNING INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271093010	\$8,613.00			
231802	10/06/2022	P	R131033	09/30/2022	\$114.28	051614 EAI EDUCATION	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				2711104169	\$114.28			
232032	10/28/2022	P	R131445	10/27/2022	\$158.03	064701 AMAZON.COM SERVICES INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271470710	\$158.03			
231914	10/20/2022	P	R131061	10/04/2022	\$2,310.95	052914 CDW LLC	\$0.00	WADE, HIGHBERGER CAROLANN
TOTALS By ORGANIZATION				280472010	\$2,310.95			
232026	10/28/2022	P	R131311	10/21/2022	\$173.56	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	WADE, HORNE CAROLANN
TOTALS By ORGANIZATION				280473010	\$173.56			
231033	10/04/2022	P	R130115	08/12/2022	\$0.00	052914 CDW LLC	\$0.00	CHENG/HALLQUIST JOANIE
TOTALS By ORGANIZATION				324070110	\$0.00			
230899	10/14/2022	P	R129908	07/26/2022	\$0.00	062977 PACE PAYMENTS INC	\$0.00	CHENG/GREGORIAN JOANIE
231033	10/04/2022	P	R130115	08/12/2022	\$357.42	052914 CDW LLC	\$0.00	CHENG/HALLQUIST JOANIE
TOTALS By ORGANIZATION				324070139	\$357.42			
230032	10/04/2022	B	R128897	07/01/2022	\$3,000.00	003733 FREESTYLE SALES COMPANY	\$0.00	CHENG/PHOTO JOANIE
TOTALS By ORGANIZATION				324070510	\$3,000.00			
231137	10/04/2022	P	R130337	08/24/2022	\$2,447.20	065152 HOWARD INDUSTRIES INC	\$0.00	CHENG/WORLD LANG JOANIE
TOTALS By ORGANIZATION				324070910	\$2,447.20			
231431	10/04/2022	P	R130567	09/06/2022	\$4,589.61	035085 SCHOOL SAVERS CORPORATION	\$0.00	CHENG/STRANGE JOANIE
TOTALS By ORGANIZATION				324071210	\$4,589.61			
231793	10/06/2022	P	R130947	09/27/2022	\$322.56	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	CHENG/SPED/ELD JOANIE

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TOTALS By ORGANIZATION 324074210					\$322.56			
230987	10/14/2022	P	R130097	08/10/2022	\$0.00	064701 AMAZON.COM SERVICES INC	\$0.00	CHENG/WELLNESS CTR JOANIE
TOTALS By ORGANIZATION 324093010					\$0.00			
231793	10/06/2022	P	R130947	09/27/2022	\$118.71	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	CHENG/SPED/ELD JOANIE
TOTALS By ORGANIZATION 3241104169					\$118.71			
231954	10/24/2022	P	R131252	10/19/2022	\$902.58	060591 AMERICAN 3B SCIENTIFIC	\$0.00	MP/THOMAS, MARCUS JOANIE
TOTALS By ORGANIZATION 324320110					\$902.58			
231814	10/06/2022	B	R130448	08/29/2022	\$5,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
231836	10/12/2022	B	R131040	10/03/2022	\$1,540.00	060195 GYMDOC INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350049					\$6,540.00			
231187	10/21/2022	B	R130031	08/05/2022	\$5,500.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350849					\$5,500.00			
232013	10/28/2022	B	R131137	10/07/2022	\$2,800.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324351249					\$2,800.00			
TOTALS By ORGANIZATION 324351749					\$2,000.00			
231984	10/26/2022	B	R131134	10/07/2022	\$5,600.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324351849					\$3,600.00			
TOTALS By ORGANIZATION 324351949					\$2,050.00			
231986	10/26/2022	B	R131132	10/07/2022	\$4,550.00	059275 MAC WATER POLO REFEREE ASSOC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324352049					\$2,500.00			
231985	10/26/2022	B	R131133	10/07/2022	\$450.00	053206 ACCWOA	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324352149					\$450.00			
230449	10/04/2022	B	R128914	07/01/2022	\$4,500.00	024380 CITY OF PLEASANT HILL	\$0.00	CHENG/ATHLETICS JOANIE
TOTALS By ORGANIZATION 324352849					\$4,500.00			
231801	10/06/2022	P	R131007	09/29/2022	\$3,000.00	061330 DESMOS INC	\$0.00	CHENG/MATH JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
231833	10/12/2022	P	R131109	10/06/2022	\$950.00	031515 ASILOMAR CONFERENCE CENTER	\$0.00	CHENG/MATH JOANIE
231905	10/19/2022	P	R131150	10/11/2022	\$1,640.56	060659 PACIFICA LIGHTHOUSE LP	\$0.00	CHENG/MATH JOANIE
231906	10/19/2022	P	R131164	10/12/2022	\$411.38	061945 HIT SWN CRS NTC TRS, LP	\$0.00	CHENG/MATH JOANIE
TOTALS By ORGANIZATION 324380710					\$6,001.94			
231815	10/07/2022	P	R130999	09/29/2022	\$625.12	061351 U S ALLOYS CO	\$0.00	CHENG/ASB JOANIE
TOTALS By ORGANIZATION 324393610					\$625.12			
231772	10/21/2022	C	R130840	09/21/2022	\$0.00	062322 ADMIRAL SECURITY SERVICES IN	\$0.00	CHENG/ASB JOANIE
231716	10/04/2022	P	R130856	09/21/2022	\$2,525.60	064543 NATIONAL CONSTRUCTION RENTAL	\$0.00	CHENG/ASB JOANIE
231881	10/17/2022	C	R130860	09/21/2022	\$50,000.00	064838 TOTAL EVENT SF	\$0.00	CHENG/ASB JOANIE
231853	10/17/2022	C	R130861	09/21/2022	\$60,000.00	064838 TOTAL EVENT SF	\$0.00	CHENG/ASB JOANIE
TOTALS By ORGANIZATION 324393649					\$112,525.60			
230987	10/14/2022	P	R130097	08/10/2022	\$0.00	064701 AMAZON.COM SERVICES INC	\$0.00	CHENG/WELLNESS CTR JOANIE
TOTALS By ORGANIZATION 324472010					\$0.00			
98718-5	10/28/2022	C	R131405	10/26/2022	\$14,112.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 324813258					\$14,112.00			
232012	10/28/2022	P	R131277	10/20/2022	\$95.43	051633 ACCURATE LABEL DESIGNS	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070139					\$95.43			
231776	10/06/2022	P	R130961	09/28/2022	\$579.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/HALLQUIST CAROLANN
TOTALS By ORGANIZATION 326070510					\$579.00			
231880	10/17/2022	P	R131172	10/13/2022	\$193.61	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326071210					\$193.61			
231726	10/04/2022	B	R130841	09/21/2022	\$3,000.01	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/OFFICE CAROLANN
231630	10/19/2022	P	R130857	09/21/2022	\$173.33	064111 MERSI DISTRIBUTION LLC	\$0.00	BANUELOS/AUTOSHOP CAROLANN
232004	10/26/2022	P	R131206	10/14/2022	\$4,408.56	065260 NEW CENTURY ENTERPRISES LLC	\$0.00	BANUELOS, MINNA CAROLANN
232003	10/26/2022	P	R131270	10/19/2022	\$1,134.00	065199 NATIONAL COUNCIL OF TEACHERS	\$0.00	BANUELOS, MINNA CAROLANN

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SELECT ORG KEY Codes: @

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 326093010					\$8,715.90			
231776	10/06/2022	P	R130961	09/28/2022	\$49.20	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/HALLQUIST CAROLANN
TOTALS By ORGANIZATION 3261004119					\$49.20			
231139	10/21/2022	C	R129702	07/12/2022	\$76,840.00	064387 MONIQUE TURNER	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326306410					\$76,840.00			
231956	10/24/2022	P	R131261	10/19/2022	\$694.73	052384 SNAP ON INDUSTRIAL	\$0.00	MP/GOLSAN, GREG CAROLANN
231979	10/25/2022	P	R131267	10/19/2022	\$6,000.00	056274 FIRST	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
231951	10/24/2022	B	R131273	10/19/2022	\$4,000.00	035545 ASHBY LUMBER COMPANY	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
TOTALS By ORGANIZATION 326320110					\$10,694.73			
231814	10/06/2022	B	R130448	08/29/2022	\$5,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
231836	10/12/2022	B	R131040	10/03/2022	\$1,540.00	060195 GYMDOC INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350049					\$6,540.00			
231187	10/21/2022	B	R130031	08/05/2022	\$0.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350849					\$0.00			
232013	10/28/2022	B	R131137	10/07/2022	\$1,900.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326351249					\$1,900.00			
TOTALS By ORGANIZATION 326351749					\$2,600.00			
231984	10/26/2022	B	R131134	10/07/2022	\$4,800.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326351849					\$2,200.00			
TOTALS By ORGANIZATION 326351949					\$700.00			
231986	10/26/2022	B	R131132	10/07/2022	\$1,200.00	059275 MAC WATER POLO REFEREE ASSOC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326352049					\$500.00			
231985	10/26/2022	B	R131133	10/07/2022	\$450.00	053206 ACCWOA	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326352149					\$450.00			
231924	10/20/2022	P	R131244	10/19/2022	\$9,034.38	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	BANUELOS/HARROD CAROLANN

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SELECT ORG KEY Codes: @

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					326352849	\$9,034.38		
231768	10/04/2022	P	R131046	10/03/2022	\$565.00	030502 AVID CENTER	\$0.00	BANUELOS/MACKINNON CAROLANN
231888	10/21/2022	P	R131139	10/07/2022	\$580.00	030502 AVID CENTER	\$0.00	BANUELOS/CASTELLANOS CAROLANN
TOTALS By ORGANIZATION					326380710	\$1,145.00		
231776	10/06/2022	P	R130961	09/28/2022	\$289.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/HALLQUIST CAROLANN
TOTALS By ORGANIZATION					326470310	\$289.50		
231953	10/24/2022	P	R130914	09/26/2022	\$884.48	062852 TOLIVER, TIMOTHY R	\$0.00	HICKEY, DEBBIE CAROLANN
TOTALS By ORGANIZATION					355070110	\$884.48		
231722	10/04/2022	P	R130539	09/03/2022	\$1,272.52	052914 CDW LLC	\$0.00	VANG,MAO/DH CAROLANN
TOTALS By ORGANIZATION					355093010	\$1,272.52		
231367	10/17/2022	P	R130160	08/15/2022	\$299.99	063188 EVERYDAY SPEECH LLC	\$0.00	DIKA,BLESSING/DH CAROLANN
231948	10/24/2022	P	R130162	08/15/2022	\$5,135.11	027309 B & H PHOTO-VIDEO INC	\$0.00	PHELPS,JESSICA/DH CAROLANN
231803	10/06/2022	C	R130260	08/19/2022	\$63,000.00	064677 ISHMAN ANDERSON	\$0.00	QUINTANA/MCCAIN JOANIE
TOTALS By ORGANIZATION					355307010	\$68,435.10		
231814	10/06/2022	B	R130448	08/29/2022	\$5,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
231836	10/12/2022	B	R131040	10/03/2022	\$1,540.00	060195 GYMDOC INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					355350049	\$6,540.00		
231799	10/06/2022	P	R130550	09/03/2022	\$600.00	038952 OAKLAND HIGH SCHOOL	\$0.00	MURROW,RYAN/DH CAROLANN
TOTALS By ORGANIZATION					355350249	\$600.00		
231848	10/17/2022	P	R130483	08/30/2022	\$475.00	065196 TRACY HIGH SCHOOL GIRLS BASK	\$0.00	MCGEE,RONNIE/DH CAROLANN
TOTALS By ORGANIZATION					355350349	\$475.00		
232013	10/28/2022	B	R131137	10/07/2022	\$1,100.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					355351249	\$1,100.00		
TOTALS By ORGANIZATION					355351749	\$3,600.00		
231984	10/26/2022	B	R131134	10/07/2022	\$6,700.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE

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SELECT ORG KEY Codes: @

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					355351849	\$3,100.00		
231985	10/26/2022	B	R131133	10/07/2022	\$1,800.00	053206 ACCWOA	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					355352149	\$1,800.00		
231876	10/17/2022	P	R130920	09/26/2022	\$2,181.25	031437 CENTRE CONCORD	\$0.00	GALLO,K/DH CAROLANN
TOTALS By ORGANIZATION					355377110	\$2,181.25		
231996	10/25/2022	P	R131174	10/13/2022	\$932.10	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	HICKEY,DEBBIE CAROLANN
TOTALS By ORGANIZATION					355379810	\$932.10		
231997	10/26/2022	P	R130904	09/26/2022	\$150.00	029101 COLLEGE BOARD	\$0.00	CONTRERAS,D/DH CAROLANN
TOTALS By ORGANIZATION					355380710	\$150.00		
231925	10/21/2022	C	R131079	10/04/2022	\$3,150.00	059166 SOS ENTERTAINMENT	\$0.00	ANANOS, SCOTT/DH CAROLANN
TOTALS By ORGANIZATION					355393610	\$3,150.00		
231927	10/21/2022	P	R131180	10/13/2022	\$1,240.18	061979 CASAD COMPANY	\$0.00	HICKEY, DEBBIE CAROLANN
TOTALS By ORGANIZATION					355396810	\$1,240.18		
231308	10/05/2022	P	R130538	09/02/2022	\$10,805.42	065184 ERGODIRECT INC	\$0.00	SARGENT,LYNDEE CAROLANN
231812	10/06/2022	P	R131026	09/30/2022	\$682.33	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION					358070110	\$11,487.75		
230618	10/06/2022	B	R129609	07/01/2022	\$151.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT,LYNDEE CAROLANN
231398	10/21/2022	P	R130338	08/24/2022	\$598.13	028678 PLEASANT HILL FAST SIGNS INC	\$0.00	SARGENT,LYNDEE CAROLANN
232007	10/27/2022	P	R131024	09/30/2022	\$46.10	052914 CDW LLC	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION					358070139	\$795.23		
231811	10/06/2022	P	R131065	10/04/2022	\$2,215.24	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION					358093010	\$2,215.24		
231057	10/21/2022	P	R129524	07/01/2022	\$97.77	064701 AMAZON.COM SERVICES INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
231955	10/24/2022	P	R131265	10/19/2022	\$250.00	065251 CARTOON ART MUSEUM OF CALIFO	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION					358320110	\$347.77		

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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
231814	10/06/2022	B	R130448	08/29/2022	\$5,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
231836	10/12/2022	B	R131040	10/03/2022	\$1,540.00	060195 GYMDOC INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350049					\$6,540.00			
231187	10/21/2022	B	R130031	08/05/2022	\$1,300.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350849					\$1,300.00			
232013	10/28/2022	B	R131137	10/07/2022	\$2,390.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358351249					\$2,390.00			
TOTALS By ORGANIZATION 358351949					\$2,300.00			
231986	10/26/2022	B	R131132	10/07/2022	\$4,600.00	059275 MAC WATER POLO REFEREE ASSOC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358352049					\$2,300.00			
231985	10/26/2022	B	R131133	10/07/2022	\$2,500.00	053206 ACCWOA	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358352149					\$2,500.00			
230516	10/06/2022	B	R129487	07/01/2022	\$250.01	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	10/06/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358352849					\$750.01			
220915-2	10/28/2022	C	R131407	10/26/2022	\$25,416.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HILL/JR JOANIE
TOTALS By ORGANIZATION 358361459					\$25,416.00			
231901	10/18/2022	P	R131022	09/30/2022	\$295.00	034318 AMERICAN COUNCIL ON THE	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358380710					\$295.00			
230618	10/06/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393610					\$500.00			
230516	10/06/2022	B	R129487	07/01/2022	\$250.01	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
231852	10/17/2022	C	R130785	09/16/2022	\$50,000.00	057537 EVENTS TO THE T INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393649					\$50,250.01			
230516	10/06/2022	B	R129487	07/01/2022	\$200.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN

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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
TOTALS By ORGANIZATION 358470310					\$700.00			
230618	10/06/2022	B	R129609	07/01/2022	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470410					\$500.00			
230516	10/06/2022	B	R129487	07/01/2022	\$1,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	10/06/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470610					\$2,000.00			
230516	10/06/2022	B	R129487	07/01/2022	\$350.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	10/06/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470910					\$850.00			
230516	10/06/2022	B	R129487	07/01/2022	\$2,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	10/06/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358471210					\$3,000.00			
230516	10/06/2022	B	R129487	07/01/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	10/06/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358471810					\$1,500.00			
230516	10/06/2022	B	R129487	07/01/2022	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	10/06/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358472010					\$1,000.00			
230516	10/06/2022	B	R129487	07/01/2022	\$750.01	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	10/06/2022	B	R129609	07/01/2022	\$1,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
231912	10/20/2022	P	R131217	10/17/2022	\$202.68	039412 WARD'S SCIENCE	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358473010					\$2,452.69			
TOTALS By ORGANIZATION 358473510					\$750.01			
230516	10/06/2022	B	R129487	07/01/2022	\$1,000.02	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	10/06/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN

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SELECT ORG KEY Codes: @

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				358474410	\$750.01			
220915-2	10/28/2022	C	R131407	10/26/2022	\$7,860.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HILL/JR JOANIE
TOTALS By ORGANIZATION				358813259	\$7,860.00			
231897	10/19/2022	P	R130965	09/28/2022	\$505.94	052914 CDW LLC	\$0.00	LEONCIO, ANGELICA - JOANIE
TOTALS By ORGANIZATION				399070110	\$505.94			
TOTALS By ORGANIZATION				399070139	\$12.06			
231790	10/06/2022	P	R130496	09/01/2022	\$110.89	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	LEONCIO, ANGELICA - JOANIE
231900	10/19/2022	P	R131047	10/03/2022	\$650.98	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	LEONCIO, ANGELICA - JOANIE
TOTALS By ORGANIZATION				399307010	\$749.81			
231814	10/06/2022	B	R130448	08/29/2022	\$4,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
231836	10/12/2022	B	R131040	10/03/2022	\$1,500.00	060195 GYMDOC INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				399350049	\$5,500.00			
231187	10/21/2022	B	R130031	08/05/2022	\$0.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				399350849	\$0.00			
232013	10/28/2022	B	R131137	10/07/2022	\$1,100.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				399351249	\$1,100.00			
231984	10/26/2022	B	R131134	10/07/2022	\$3,100.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				399351749	\$3,100.00			
231985	10/26/2022	B	R131133	10/07/2022	\$450.00	053206 ACCWOA	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				399352149	\$450.00			
231923	10/20/2022	P	R131002	09/29/2022	\$227.84	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	LEONCIO, ANGELICA - JOANIE
TOTALS By ORGANIZATION				399386510	\$227.84			
231808	10/07/2022	C	R131001	09/29/2022	\$3,250.00	059166 SOS ENTERTAINMENT	\$0.00	LEONCIO, ANGELICA - JOANIE
TOTALS By ORGANIZATION				399393649	\$3,250.00			
231596	10/26/2022	C	R129896	07/26/2022	\$8,876.61	065201 SHERWOOD HOLDINGS I INC	\$0.00	BEHAR, COLLIER JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

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					399470810	\$8,876.61		
231783	10/06/2022	P	R131060	10/03/2022	\$3,642.14	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	JURANEK, LAURA JOANIE
231926	10/21/2022	P	R131224	10/17/2022	\$5,564.33	065121 ULTIMATE SPORTSWEAR LLC	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION					399528958	\$9,206.47		
231971	10/25/2022	P	R131156	10/12/2022	\$278.30	005514 LAKESHORE LEARNING MATERIALS	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION					457324510	\$278.30		
231560	10/17/2022	C	R130518	09/02/2022	\$15,000.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION					457369240	\$15,000.00		
231847	10/14/2022	C	R130582	09/07/2022	\$2,100.00	061121 CAREW, LAURENCE T	\$0.00	DELAURA, JENNIFER CAROLANN
231989	10/26/2022	P	R131082	10/05/2022	\$2,888.00	057947 IXL LEARNING INC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION					462307010	\$4,988.00		
230408	10/04/2022	P	R129453	07/01/2022	\$412.06	008473 SCHOLASTIC INC	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION					470093010	\$412.06		
231285	10/17/2022	C	R130191	08/17/2022	\$397,028.00	064388 TNTF INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION					500093010	\$397,028.00		
231760	10/04/2022	P	R130978	09/28/2022	\$2,491.76	002538 CURRICULUM ASSOCIATES LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					5001000119	\$2,491.76		
230661	10/20/2022	B	R129434	07/01/2022	\$250.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION					500100043	\$250.00		
231761	10/04/2022	P	R130979	09/28/2022	\$7,879.14	058477 REHABMART LLC	\$0.00	JONES, TIFFANY LAURA
231762	10/04/2022	P	R130980	09/28/2022	\$2,781.34	054536 COMMUNITY PRODUCTS LLC	\$0.00	JONES, TIFFANY LAURA
231765	10/04/2022	P	R130983	09/28/2022	\$7,013.07	055007 NATIONAL SEATING & MOBILITY	\$0.00	JONES, TIFFANY LAURA
231769	10/04/2022	P	R131038	10/03/2022	\$255.62	034119 TOYS FOR SPECIAL CHILDREN IN	\$0.00	JONES, TIFFANY LAURA
231770	10/04/2022	P	R131039	10/03/2022	\$96.15	058477 REHABMART LLC	\$0.00	JONES, TIFFANY LAURA
231771	10/04/2022	P	R131041	10/03/2022	\$1,845.95	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY LAURA

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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
231933	10/21/2022	P	R131070	10/04/2022	\$252.43	027919 ABLE NET INC	\$0.00	JONES, TIFFANY LAURA
231939	10/21/2022	P	R131140	10/11/2022	\$217.30	036815 DANMAR PRODUCTS INC	\$0.00	JONES, TIFFANY LAURA
231940	10/21/2022	P	R131190	10/14/2022	\$422.92	064640 ADAPTIVE TECH SOLUTIONS LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001200119					\$20,763.92			
231763	10/04/2022	P	R130981	09/28/2022	\$4,865.22	055007 NATIONAL SEATING & MOBILITY	\$0.00	JONES, TIFFANY LAURA
231764	10/04/2022	P	R130985	09/28/2022	\$2,716.87	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY LAURA
231941	10/21/2022	P	R131191	10/14/2022	\$6,854.99	055007 NATIONAL SEATING & MOBILITY	\$0.00	JONES, TIFFANY LAURA
231942	10/21/2022	P	R131192	10/14/2022	\$6,854.99	055007 NATIONAL SEATING & MOBILITY	\$0.00	JONES, TIFFANY LAURA
231916	10/20/2022	P	R131194	10/14/2022	\$3,238.73	055007 NATIONAL SEATING & MOBILITY	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500120014					\$24,530.80			
231935	10/21/2022	B	R131087	10/05/2022	\$548.75	053046 ADVANCED BIONICS LLC	\$0.00	JONES, TIFFANY LAURA
231937	10/21/2022	B	R131088	10/05/2022	\$548.75	053047 COCHLEAR AMERICAS	\$0.00	JONES, TIFFANY LAURA
231938	10/21/2022	B	R131089	10/05/2022	\$548.75	064638 MED-EL CORPORATION	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500120044					\$1,646.25			
231759	10/04/2022	P	R130887	09/23/2022	\$383.91	025042 NCS PEARSON INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001217439					\$383.91			
TOTALS By ORGANIZATION 500165041					\$1,200.00			
230661	10/20/2022	B	R129434	07/01/2022	\$3,200.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
231934	10/21/2022	P	R131078	10/04/2022	\$553.14	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500165241					\$2,553.14			
231918	10/20/2022	P	R131199	10/14/2022	\$2,468.25	060638 MCGRAW HILL EDUCATION INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500193711					\$2,468.25			
231883	10/19/2022	C	R130921	09/26/2022	\$3,500.00	060329 AMERICAN SCHOOL COUNSELOR AS	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 500272610					\$3,500.00			
231920	10/21/2022	C	R131149	10/11/2022	\$24,000.00	065243 FRED FINCH YOUTH CENTER	\$0.00	JONES, TIFFANY LAURA

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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
TOTALS By ORGANIZATION 500314141					\$24,000.00			
231754	10/05/2022	P	R130794	09/16/2022	\$3,500.31	062675 GREAT MINDS	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316434					\$3,500.31			
231885	10/17/2022	C	R130691	09/12/2022	\$7,500.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	TIBAYAN, JOCELYN CAROLANN
231738	10/04/2022	P	R130957	09/28/2022	\$1,821.38	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231739	10/04/2022	P	R130960	09/28/2022	\$313.17	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231740	10/04/2022	P	R130962	09/28/2022	\$939.51	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231741	10/04/2022	P	R130963	09/28/2022	\$1,965.48	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231742	10/04/2022	P	R130968	09/28/2022	\$520.55	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231743	10/05/2022	P	R130974	09/28/2022	\$469.76	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231744	10/05/2022	P	R130975	09/28/2022	\$749.98	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231745	10/05/2022	P	R130976	09/28/2022	\$3,800.83	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231746	10/05/2022	P	R130977	09/28/2022	\$214.28	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231747	10/05/2022	P	R130984	09/28/2022	\$749.98	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231682	10/07/2022	P	R130986	09/28/2022	\$537.83	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231748	10/05/2022	P	R130987	09/28/2022	\$759.63	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231749	10/05/2022	P	R130989	09/28/2022	\$1,252.68	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231750	10/05/2022	P	R130991	09/28/2022	\$749.98	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231751	10/05/2022	P	R130992	09/28/2022	\$535.70	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231982	10/25/2022	P	R131216	10/17/2022	\$6,000.00	061242 CALIFORNIA ASSOCIATION OF LA	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316438					\$28,880.74			
231891	10/19/2022	P	R131178	10/13/2022	\$537.17	050336 BEST BUY STORES LP	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500319734					\$537.17			
231922	10/21/2022	P	R130668	09/12/2022	\$33,003.73	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321310					\$33,003.73			

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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
231758-F	10/04/2022	P	R130781	09/16/2022	\$115,352.00	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321338					\$115,352.00			
230048-N	10/21/2022	P	R128784	07/01/2022	\$0.00	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321354					\$0.00			
231452	10/31/2022	B	R130293	08/23/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	QUINTANA/RAMOS JOANIE
231879	10/17/2022	P	R131025	09/30/2022	\$593.90	027015 WALLY'S RENTAL CENTER INC	\$0.00	QUINTANA/BERBUM JOANIE
TOTALS By ORGANIZATION 5003388210					\$5,593.90			
231798	10/06/2022	P	R130997	09/29/2022	\$67,974.58	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$67,974.58			
231737	10/06/2022	P	R130574	09/06/2022	\$264.64	065228 MAA PALM DESERT INC	\$0.00	QUINTANA / EDWARDS JOANIE
231961	10/24/2022	P	R131119	10/06/2022	\$168.94	027309 B & H PHOTO-VIDEO INC	\$0.00	QUINTANA / KENNEDY JOANIE
TOTALS By ORGANIZATION 500379610					\$433.58			
231378	10/04/2022	C	R130303	08/23/2022	\$20,000.00	064886 SLATTENGREN, YVONNE	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 500505453					\$20,000.00			
230119	10/19/2022	B	R128983	07/01/2022	\$6,500.00	021830 W W GRAINGER INC	\$0.00	HILL/JR LAURA
230128	10/19/2022	B	R129060	07/01/2022	\$1,000.00	055149 HD SUPPLY CONSTRUCTION SUPPL	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500525056					\$7,500.00			
230061	10/19/2022	B	R128827	07/01/2022	\$5,500.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500526056					\$5,500.00			
211855-3	10/17/2022	C	R129394	07/01/2022	\$35,000.00	064000 DAVIS DEMOGRAPHICS & PLANNIN	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5007150010					\$35,000.00			
231909	10/19/2022	C	R130995	09/29/2022	\$93,936.00	065242 HARLEY ELLIS DEVEREAUX CORPO	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500715058					\$93,936.00			
231960	10/24/2022	P	R131243	10/18/2022	\$531.00	036939 SHRED WORKS INC	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501501053					\$531.00			

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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
231962	10/24/2022	P	R131169	10/13/2022	\$1,152.00	061972 COALITION FOR ADEQUATE SCHOO	\$0.00	HELTON, NICCOLE LAURA
TOTALS By ORGANIZATION 502502753					\$1,152.00			
231928	10/26/2022	P	R131135	10/07/2022	\$1,800.00	038432 CALIFORNIA COMMISSION	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504093036					\$1,800.00			
231857	10/17/2022	P	R130758	09/15/2022	\$443.38	062579 HOTEL CIRCLE VENTURE LLC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 504307036					\$443.38			
231778	10/06/2022	C	R131014	09/30/2022	\$24,000.00	062085 THERAPY STAFF LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051000269					\$24,000.00			
TOTALS By ORGANIZATION 5051215319					\$1,000.00			
TOTALS By ORGANIZATION 5051217439					\$500.00			
TOTALS By ORGANIZATION 5051218219					\$600.00			
TOTALS By ORGANIZATION 5051219319					\$1,000.00			
230661	10/20/2022	B	R129434	07/01/2022	\$13,100.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
231623	10/04/2022	P	R130810	09/19/2022	\$390.71	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
232040	10/28/2022	P	R131069	10/04/2022	\$2,021.51	052914 CDW LLC	\$0.00	ROGERS, RENEE LAURA
231977	10/26/2022	P	R131077	10/04/2022	\$599.78	022039 NATIONAL BUSINESS FURNITURE	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 505150036					\$13,012.00			
230541	10/17/2022	C	R129269	07/01/2022	\$123,752.00	062911 BHATTY, NINA	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664419					\$123,752.00			
231932	10/21/2022	C	R131028	09/30/2022	\$7,000.00	056954 ISONO, ELIZABETH BIANCHI	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664439					\$7,000.00			
230616	10/14/2022	C	R129341	07/01/2022	\$87,735.00	062490 CONTRA COSTA ALTERNATIVE SCH	\$0.00	JONES, TIFFANY LAURA
231158	10/14/2022	C	R130234	08/19/2022	\$300,000.00	050258 LINDAMOOD-BELL LEARNING PROC	\$0.00	JONES, TIFFANY LAURA
231839	10/12/2022	C	R130988	09/28/2022	\$35,500.00	062993 BOUZOS, VASILIOS	\$0.00	JONES, TIFFANY LAURA
231821	10/07/2022	C	R131019	09/30/2022	\$250,000.00	062009 HOPE ACADEMY FOR DYSLEXICS	\$0.00	JONES, TIFFANY LAURA

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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
TOTALS By ORGANIZATION					5051666389	\$673,235.00		
230717	10/06/2022	C	R129349	07/01/2022	\$280,000.00	064654 ACES 2020 LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					505193726	\$280,000.00		
231878	10/17/2022	C	R130990	09/28/2022	\$45,000.00	055602 BURKE, SHERRY	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					505193741	\$45,000.00		
TOTALS By ORGANIZATION					505194636	\$500.00		
230661	10/20/2022	B	R129434	07/01/2022	\$1,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION					505194641	\$1,000.00		
231810	10/06/2022	P	R130498	09/01/2022	\$5,437.98	057549 MARRIOTT HOTEL SERVICES INC	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION					505380736	\$5,437.98		
231546	10/04/2022	P	R130648	09/09/2022	\$0.00	030199 CORWIN PRESS	\$0.00	KRAMASZ, LINDY LAURA
231546-1	10/04/2022	P	R131012	09/30/2022	\$2,712.20	030775 SAGE PUBLICATIONS INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION					505380739	\$2,712.20		
230570	10/24/2022	B	R129642	07/08/2022	\$30,818.00	034835 DEPARTMENT OF JUSTICE	\$0.00	LEWIS, SEANZELL CAROLANN
230963	10/17/2022	P	R129643	07/08/2022	\$0.00	060628 FRONTLINE TECHNOLOGIES GROUP	\$0.00	LEWIS, SEANZELL CAROLANN
231782	10/06/2022	P	R130678	09/12/2022	\$69,329.27	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	LEWIS, SEANZELL CAROLANN
231882	10/17/2022	P	R130877	09/22/2022	\$3,078.83	064494 DAVID PERMAN	\$0.00	LEWIS, SEANZELL CAROLANN
231884	10/17/2022	B	R130903	09/26/2022	\$999.99	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GURRAM, LAXMI CAROLANN
231993	10/25/2022	P	R131165	10/12/2022	\$2,184.90	060869 WELCOME SACRAMENTO LLC	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION					506505053	\$106,410.99		
231908	10/19/2022	P	R130570	09/06/2022	\$26,880.72	037686 AMERICAN TOWER CORPORATION	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION					507071737	\$26,880.72		
211077-3	10/06/2022	B	R130576	09/06/2022	\$50,000.00	059875 BURKE WILLIAMS & SORENSEN LL	\$0.00	CHRISTIANS, BETTY LAURA
232031	10/28/2022	P	R131213	10/17/2022	\$135.00	037230 CSBA CALIFORNIA SCHOOL BOARD	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION					507502852	\$50,135.00		

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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
230072	10/19/2022	B	R129069	07/01/2022	\$56,500.00	063349 MASSONE MECHANICAL INC	\$0.00	VICKROY, ANGIE CAROLANN
231123	10/06/2022	C	R129364	07/01/2022	\$1,500,000.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	MACHI, WATERS CAROLANN
231919	10/20/2022	B	R131068	10/04/2022	\$8,000.00	065229 HONORE FARM AND MILL	\$0.00	MACHI, WATERS CAROLANN
231910	10/20/2022	B	R131114	10/06/2022	\$24,000.00	065215 RUMIANO CHEESE COMPANY INC	\$0.00	Machi, Waters CAROLANN
231911	10/21/2022	B	R131115	10/06/2022	\$24,000.00	064373 FORK IN THE ROAD FOODS LLC	\$0.00	MACHI, WATERS CAROLANN
TOTALS By ORGANIZATION 509611047					\$1,612,500.00			
232015	10/31/2022	B	R131189	10/14/2022	\$2,000.00	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	CARTER, ANASTASIA JOANIE
231968	10/25/2022	P	R131309	10/21/2022	\$213.14	060617 INTUIT INC	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512503253					\$2,213.14			
231995	10/26/2022	B	R131293	10/20/2022	\$8,560.08	055341 QUADIEN INC	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512503653					\$8,560.08			
231824	10/07/2022	B	R131051	10/03/2022	\$499.27	034671 SUNRISE BISTRO	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 513093036					\$499.27			
231832	10/17/2022	C	R131125	10/07/2022	\$10,000.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 513380736					\$10,000.00			
231784	10/06/2022	P	R130865	09/22/2022	\$5,070.00	065230 VIDEO CONTINUING EDUCATION L	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5173600631					\$5,070.00			
231104	10/06/2022	C	R130254	08/19/2022	\$70,000.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
231777	10/06/2022	P	R130835	09/20/2022	\$816.72	058477 REHABMART LLC	\$0.00	NAKASATO, NICOLE LAURA
TOTALS By ORGANIZATION 517504143					\$70,816.72			
231818	10/07/2022	P	R130231	08/18/2022	\$2,900.00	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517504548					\$2,900.00			
232014-N	10/27/2022	P	R131313	10/21/2022	\$568,840.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518321254					\$568,840.00			
230065	10/21/2022	B	R128852	07/01/2022	\$8,000.00	004130 GRAYBAR ELECTRIC COMPANY INC	\$0.00	MARTIN, JENNIFER LAURA

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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
230739	10/07/2022	C	R129103	07/01/2022	\$72,000.00	064053 CHAPMAN, ANTHONY	\$0.00	MARTIN, JENNIFER LAURA
231828	10/12/2022	P	R130873	09/22/2022	\$3,750.00	063677 ZOOM VIDEO COMMUNICATIONS IN	\$0.00	MARTIN, JENNIFER LAURA
231829	10/12/2022	P	R130970	09/28/2022	\$5,326.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
231917	10/20/2022	P	R131196	10/14/2022	\$6,128.07	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
232001	10/26/2022	P	R131278	10/20/2022	\$4,050.00	061630 AMPLIFIED IT LLC	\$0.00	MARTIN, JENNIFER LAURA
232002	10/26/2022	P	R131279	10/20/2022	\$200.00	065253 PACIFIC NORTHWEST SOFTWARE U	\$0.00	MARTIN, JENNIFER LAURA
232019	10/28/2022	P	R131283	10/20/2022	\$1,694.25	028154 HOME DEPOT CREDIT SERVICES	\$0.00	MARTIN, JENNIFER LAURA
232020	10/28/2022	P	R131326	10/21/2022	\$122.92	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$101,271.24			
231850	10/17/2022	P	R131062	10/04/2022	\$86,259.12	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518508854					\$86,259.12			
231988	10/25/2022	P	R131138	10/07/2022	\$4,146.00	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518509054					\$4,146.00			
231139	10/21/2022	C	R129702	07/12/2022	\$106,400.00	064387 MONIQUE TURNER	\$0.00	QUINTANA, SUNNY JOANIE
231983	10/26/2022	P	R131303	10/20/2022	\$1,965.30	027015 WALLY'S RENTAL CENTER INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 519093010					\$108,365.30			
231824	10/07/2022	B	R131051	10/03/2022	\$827.02	034671 SUNRISE BISTRO	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 519093036					\$827.02			
231998	10/31/2022	P	R131269	10/19/2022	\$249.00	055666 AERIES SOFTWARE INC	\$0.00	QUINTANA/HOTHAN JOANIE
TOTALS By ORGANIZATION 524314836					\$249.00			
232011	10/28/2022	P	R131322	10/21/2022	\$1,865.52	062672 BIXBY BRIDGE FUND I LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525380710					\$1,865.52			
231877	10/17/2022	C	R131015	09/30/2022	\$54,230.00	064044 FOCUS CARE INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 533303410					\$54,230.00			
231715	10/04/2022	P	R130777	09/16/2022	\$5,000.00	064995 CARNEGIE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN

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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
TOTALS By ORGANIZATION				534380710	\$5,000.00			
230911	10/14/2022	P	R129954	08/01/2022	\$2,075.43	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231153	10/14/2022	P	R130346	08/24/2022	\$1,699.49	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
231417	10/14/2022	P	R130454	08/29/2022	\$2,049.44	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
231487	10/14/2022	P	R130503	09/01/2022	\$225.39	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231494	10/14/2022	P	R130709	09/13/2022	\$1,193.93	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231752	10/05/2022	P	R130806	09/19/2022	\$682.74	005514 LAKESHORE LEARNING MATERIALS	\$0.00	PREUSS, SUSAN CAROLANN
231795	10/06/2022	P	R130966	09/28/2022	\$4,691.80	052914 CDW LLC	\$0.00	MOLINA, JAMIE CAROLANN
231796	10/06/2022	P	R130967	09/28/2022	\$938.36	052914 CDW LLC	\$0.00	MOLINA, JAMIE CAROLANN
231720	10/04/2022	P	R131004	09/29/2022	\$1,999.14	064693 SLOAT GARDEN CENTER INC	\$0.00	MOLINA, JAMIE CAROLANN
231837	10/12/2022	P	R131021	09/30/2022	\$4,859.27	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN
231844	10/14/2022	P	R131083	10/05/2022	\$329.23	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231843	10/14/2022	P	R131085	10/05/2022	\$331.30	013098 CONCORD FEED AND FUEL INC	\$0.00	MOLINA, JAMIE CAROLANN
231849	10/17/2022	P	R131096	10/05/2022	\$1,927.36	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231868	10/17/2022	P	R131102	10/06/2022	\$344.10	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
231864	10/17/2022	P	R131105	10/06/2022	\$170.05	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231863	10/17/2022	P	R131106	10/06/2022	\$719.49	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231862	10/17/2022	P	R131107	10/06/2022	\$1,971.55	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
231870	10/17/2022	P	R131108	10/06/2022	\$119.73	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
231861	10/17/2022	P	R131111	10/06/2022	\$1,097.48	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231889	10/19/2022	P	R131112	10/06/2022	\$1,756.01	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231871	10/17/2022	P	R131113	10/06/2022	\$4,331.11	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231872	10/17/2022	P	R131122	10/07/2022	\$1,951.04	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
231973	10/25/2022	P	R131167	10/13/2022	\$1,172.77	008473 SCHOLASTIC INC	\$0.00	PREUSS, SUSAN CAROLANN
232017	10/31/2022	P	R131201	10/14/2022	\$56,114.08	062288 NATIONAL INVENTORS HALL OF F	\$0.00	MOLINA, JAMIE CAROLANN

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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
231944	10/21/2022	P	R131230	10/18/2022	\$1,077.57	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231970	10/25/2022	P	R131259	10/19/2022	\$340.62	013098 CONCORD FEED AND FUEL INC	\$0.00	MOLINA, JAMIE CAROLANN
231976	10/25/2022	P	R131285	10/20/2022	\$184.12	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231990	10/26/2022	P	R131291	10/20/2022	\$1,295.97	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
232023	10/28/2022	P	R131335	10/24/2022	\$1,820.48	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535272610					\$97,469.05			
231898	10/19/2022	C	R131197	10/14/2022	\$850.00	059287 MCGEE, RON	\$0.00	MOLINA, JAMIE CAROLANN
231899	10/19/2022	C	R131200	10/14/2022	\$990.00	059287 MCGEE, RON	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535272649					\$1,840.00			
231873	10/17/2022	P	R131126	10/07/2022	\$881.86	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231931	10/21/2022	P	R131152	10/12/2022	\$3,554.48	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535307010					\$4,436.34			
TOTALS By ORGANIZATION 535366110					\$5,532.50			
232017	10/31/2022	P	R131201	10/14/2022	\$33,193.89	062288 NATIONAL INVENTORS HALL OF F	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535366610					\$27,661.39			
230628	10/14/2022	P	R129713	07/12/2022	\$245.52	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231718	10/04/2022	P	R130869	09/22/2022	\$2,418.48	062808 GOLDEN STATE LUMBER INC	\$0.00	MOLINA, JAMIE CAROLANN
231835	10/12/2022	P	R131017	09/30/2022	\$4,621.41	065236 STEM CENTER USA	\$0.00	MOLINA, JAMIE CAROLANN
231838	10/12/2022	P	R131031	09/30/2022	\$883.21	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN
231841	10/14/2022	P	R131052	10/03/2022	\$568.71	064693 SLOAT GARDEN CENTER INC	\$0.00	MOLINA, JAMIE CAROLANN
231842	10/14/2022	P	R131084	10/05/2022	\$686.69	013098 CONCORD FEED AND FUEL INC	\$0.00	MOLINA, JAMIE CAROLANN
231845	10/14/2022	P	R131094	10/05/2022	\$497.17	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231869	10/17/2022	P	R131097	10/05/2022	\$253.93	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231867	10/17/2022	P	R131103	10/06/2022	\$66.72	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
231866	10/17/2022	P	R131104	10/06/2022	\$1,036.34	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN

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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
231854	10/19/2022	P	R131110	10/06/2022	\$839.96	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231874	10/17/2022	P	R131127	10/07/2022	\$430.32	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231875	10/17/2022	P	R131128	10/07/2022	\$862.64	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231947	10/24/2022	P	R131151	10/12/2022	\$1,149.62	062569 DEVIL MOUNTAIN WHOLESALE NUR	\$0.00	MOLINA, JAMIE CAROLANN
232017	10/31/2022	P	R131201	10/14/2022	\$108,900.54	062288 NATIONAL INVENTORS HALL OF F	\$0.00	MOLINA, JAMIE CAROLANN
231943	10/21/2022	P	R131229	10/18/2022	\$283.13	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231945	10/21/2022	P	R131232	10/18/2022	\$484.09	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
231946	10/24/2022	P	R131236	10/18/2022	\$1,039.33	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231975	10/25/2022	P	R131238	10/18/2022	\$631.23	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231974	10/25/2022	P	R131240	10/18/2022	\$136.08	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231972	10/25/2022	P	R131260	10/19/2022	\$317.58	013098 CONCORD FEED AND FUEL INC	\$0.00	MOLINA, JAMIE CAROLANN
231978	10/25/2022	P	R131289	10/20/2022	\$376.60	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
232010	10/27/2022	P	R131321	10/21/2022	\$96.72	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535387110					\$127,001.38			
232022	10/31/2022	P	R131323	10/21/2022	\$517.78	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387136					\$342.42			
231898	10/19/2022	C	R131197	10/14/2022	\$1,700.00	059287 MCGEE, RON	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535387149					\$1,700.00			
230306	10/14/2022	B	R128874	07/01/2022	\$10,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 538093010					\$10,000.00			
231774	10/05/2022	P	R131036	10/03/2022	\$775.00	061893 NATIONAL ALLIANCE OF BLACK S	\$0.00	NEVILLE, LOUISE CAROLANN
231823	10/07/2022	P	R131100	10/06/2022	\$1,349.92	058378 RESIDENCE INN BY MARRIOTT LL	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 538380739					\$2,124.92			
231913	10/20/2022	P	R131148	10/11/2022	\$363.79	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 539093010					\$363.79			

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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
231967	10/26/2022	P	R131248	10/19/2022	\$132.40	057718 PURELAND SUPPLY	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 547212036					\$132.40			
231827	10/12/2022	C	R130654	09/09/2022	\$23,760.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 549361559					\$23,760.00			
230319	10/19/2022	C	R129346	07/01/2022	\$1,629,365.00	050837 FOLGER GRAPHICS	\$0.00	ROSE, ANDREA CAROLANN
231779	10/06/2022	P	R131064	10/04/2022	\$60.00	015882 CONCORD CHAMBER OF COMMERCE	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790139					\$1,629,425.00			
230747	10/17/2022	B	R129801	07/18/2022	\$0.00	062954 WEST VALLEY MISSION CCD	\$0.00	ROSE, ANDREA CAROLANN
231728	10/04/2022	P	R130996	09/29/2022	\$48.86	064701 AMAZON.COM SERVICES INC	\$0.00	ROSE, ANDREA CAROLANN
231780	10/06/2022	P	R130998	09/29/2022	\$334.52	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
231887	10/19/2022	P	R131168	10/13/2022	\$382.38	065183 DARBY DENTAL SUPPLY LLC	\$0.00	ROSE, ANDREA CAROLANN
231966	10/24/2022	P	R131182	10/13/2022	\$539.32	065247 SOWERS, MARK L	\$0.00	ROSE, ANDREA CAROLANN
232029	10/28/2022	B	R131233	10/18/2022	\$6,000.00	057014 RYLAH CONTRERAS	\$0.00	ROSE, ANDREA CAROLANN
231929	10/21/2022	P	R131247	10/19/2022	\$206.06	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791510					\$7,511.14			
231757	10/21/2022	P	R130941	09/27/2022	\$6,736.81	022039 NATIONAL BUSINESS FURNITURE	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 5497930110					\$6,736.81			
231725	10/04/2022	P	R130933	09/27/2022	\$1,245.40	056315 CENGAGE LEARNING INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795010					\$1,245.40			
231800	10/06/2022	P	R131029	09/30/2022	\$2,541.00	061446 NEWSELA INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795410					\$2,541.00			
230319	10/19/2022	C	R129346	07/01/2022	\$1,509,545.00	050837 FOLGER GRAPHICS	\$0.00	ROSE, ANDREA CAROLANN
231728	10/04/2022	P	R130996	09/29/2022	\$76.80	064701 AMAZON.COM SERVICES INC	\$0.00	ROSE, ANDREA CAROLANN
231780	10/06/2022	P	R130998	09/29/2022	\$181.68	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
231779	10/06/2022	P	R131064	10/04/2022	\$240.00	015882 CONCORD CHAMBER OF COMMERCE	\$0.00	ROSE, ANDREA CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
231886	10/17/2022	P	R131195	10/14/2022	\$738.19	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549797939					\$1,508,308.33			
230747	10/17/2022	B	R129801	07/18/2022	\$0.00	062954 WEST VALLEY MISSION CCD	\$0.00	ROSE, ANDREA CAROLANN
232024	10/28/2022	P	R131330	10/24/2022	\$1,335.00	051320 CASAS COMPREHENSIVE ADULT ST	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799510					\$1,335.00			
230061	10/19/2022	B	R128827	07/01/2022	\$5,000.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230119	10/19/2022	B	R128983	07/01/2022	\$12,500.00	021830 W W GRAINGER INC	\$0.00	HILL/JR LAURA
230108	10/19/2022	B	R129021	07/01/2022	\$250.00	038921 J & M FASTENERS INC	\$0.00	HILL/JR LAURA
230379	10/19/2022	B	R129353	07/01/2022	\$35,000.00	003430 EWING IRRIGATION PRODUCTS IN	\$0.00	RICHARDSON, JANET LAURA
230581	10/19/2022	B	R129425	07/01/2022	\$6,000.00	058007 HORIZON DISTRIBUTORS INC	\$0.00	HILL/JR LAURA
231344	10/19/2022	B	R130271	08/22/2022	\$17,000.00	062327 IMPERIAL SPRINKLER SUPPLY IN	\$0.00	RICHARDSON, JANET LAURA
231677	10/05/2022	B	R130793	09/16/2022	\$17,999.00	055065 CONTAINER SOLUTIONS INC	\$0.00	HILL/JR LAURA
231855	10/17/2022	B	R130815	09/20/2022	\$50,000.00	065218 TD SPORTS GROUP LLC	\$0.00	HILL/JR LAURA
231717	10/04/2022	B	R130905	09/26/2022	\$5,000.00	064077 STORM WATER INSPECTION &	\$0.00	HILL/JR LAURA
231767	10/04/2022	B	R130932	09/27/2022	\$3,500.00	056143 SURTEC INC	\$0.00	HILL/JR LAURA
231840	10/14/2022	P	R131080	10/05/2022	\$15,959.68	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA
231851	10/17/2022	P	R131081	10/05/2022	\$26,283.02	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA
232034	10/28/2022	B	R131312	10/21/2022	\$7,000.00	060489 MOBILE MINI INC.	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551511055					\$201,491.70			
231804	10/06/2022	B	R131037	10/03/2022	\$10,000.00	061590 PRECISION EMPRISE LLC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551511058					\$10,000.00			
231360	10/03/2022	B	R130360	08/25/2022	\$3,287.50	052400 CALIFORNIA DEPT TOXIC SUBSTA	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551514856					\$3,287.50			
230061	10/19/2022	B	R128827	07/01/2022	\$500.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230155	10/19/2022	B	R128887	07/01/2022	\$6,000.00	029208 BAY AREA BARRICADE	\$0.00	HILL/JR LAURA

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230091	10/19/2022	B	R128950	07/01/2022	\$19,999.99	050733 DOLANS OF CONCORD INC	\$0.00	HILL/JR LAURA
230119	10/19/2022	B	R128983	07/01/2022	\$8,500.00	021830 W W GRAINGER INC	\$0.00	HILL/JR LAURA
230108	10/19/2022	B	R129021	07/01/2022	\$2,000.00	038921 J & M FASTENERS INC	\$0.00	HILL/JR LAURA
230175	10/19/2022	B	R129121	07/01/2022	\$15,000.00	035545 ASHBY LUMBER COMPANY	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551515055					\$51,999.99			
230061	10/19/2022	B	R128827	07/01/2022	\$750.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230155	10/19/2022	B	R128887	07/01/2022	\$2,000.00	029208 BAY AREA BARRICADE	\$0.00	HILL/JR LAURA
230119	10/19/2022	B	R128983	07/01/2022	\$4,000.00	021830 W W GRAINGER INC	\$0.00	HILL/JR LAURA
230108	10/19/2022	B	R129021	07/01/2022	\$1,500.00	038921 J & M FASTENERS INC	\$0.00	HILL/JR LAURA
230116	10/14/2022	B	R129042	07/01/2022	\$47,500.00	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA
230128	10/19/2022	B	R129060	07/01/2022	\$4,500.00	055149 HD SUPPLY CONSTRUCTION SUPPL	\$0.00	HILL/JR LAURA
231712	10/14/2022	B	R130228	08/18/2022	\$20,000.00	064994 SCHOOL SPORT INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551516055					\$80,250.00			
230061	10/19/2022	B	R128827	07/01/2022	\$500.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230081	10/06/2022	B	R128896	07/01/2022	\$99,000.00	029465 BELL PRODUCTS INC	\$0.00	HILL/JR LAURA
230119	10/19/2022	B	R128983	07/01/2022	\$16,000.00	021830 W W GRAINGER INC	\$0.00	HILL/JR LAURA
230108	10/19/2022	B	R129021	07/01/2022	\$2,500.00	038921 J & M FASTENERS INC	\$0.00	HILL/JR LAURA
230116	10/14/2022	B	R129042	07/01/2022	\$31,000.00	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA
231755	10/04/2022	P	R130607	09/08/2022	\$37,861.69	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA
220649-2	10/04/2022	P	R130929	09/27/2022	\$22,939.37	006034 LLOYD F MCKINNEY & ASSOC INC	\$0.00	HILL/JR LAURA
231865	10/17/2022	B	R131166	10/13/2022	\$8,000.00	052540 NORMAN WRIGHT MECHANICAL EQU	\$0.00	HILL/JR LAURA
231915	10/20/2022	B	R131188	10/14/2022	\$20,000.00	065249 LETT'S PLUMBING INC	\$0.00	HILL/JR LAURA
232035	10/28/2022	B	R131376	10/25/2022	\$1,000.00	064685 RGB SYSTEMS INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551517055					\$238,801.06			
232018	10/28/2022	B	R131328	10/24/2022	\$4,000.00	062106 CINTAS CORPORATION NO 2	\$0.00	HILL/JR LAURA

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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
TOTALS By ORGANIZATION					552520057	\$4,000.00		
230155	10/19/2022	B	R128887	07/01/2022	\$2,000.00	029208 BAY AREA BARRICADE	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION					552536056	\$2,000.00		
231856	10/17/2022	P	R129724	07/12/2022	\$7,071.15	057791 TYLER TECHNOLOGIES INC	\$0.00	CARPENTER, JULIE LAURA
231723	10/04/2022	B	R130156	08/15/2022	\$50,000.00	065185 SANTA BARBARA TRANSPORTATION	\$0.00	CARPENTER, JULIE LAURA
231822	10/07/2022	P	R131063	10/04/2022	\$2,823.00	062105 MARVEL, GREG A	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION					554092846	\$59,894.15		
231856	10/17/2022	P	R129724	07/12/2022	\$28,284.58	057791 TYLER TECHNOLOGIES INC	\$0.00	CARPENTER, JULIE LAURA
231822	10/07/2022	P	R131063	10/04/2022	\$11,292.00	062105 MARVEL, GREG A	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION					554092946	\$39,576.58		
92836-10	10/17/2022	C	R129388	07/01/2022	\$12,011.25	053712 CAPITAL ENGINEERING CONSULTA	\$0.00	HILL, MARIE LAURA
80959-9	10/06/2022	C	R129390	07/01/2022	\$165,609.51	030399 CONSOLIDATED ENGINEERING LAB	\$0.00	HILL, MARIE LAURA
231677	10/05/2022	B	R130793	09/16/2022	\$29,413.00	055065 CONTAINER SOLUTIONS INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION					555760858	\$207,033.76		
231809	10/06/2022	P	R131034	09/30/2022	\$223.07	050646 ULINE	\$0.00	SABOLEVSKY, JEAN JOANIE
231756	10/05/2022	P	R131048	10/03/2022	\$56.35	002741 DEMCO INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION					556503456	\$279.42		
230663	10/17/2022	C	R129350	07/01/2022	\$355,000.00	064702 BHATHAL, NEENA	\$0.00	JONES, TIFFANY LAURA
231005	10/19/2022	C	R129994	08/04/2022	\$80,000.00	025769 INSTITUTE OF HUMAN BEHAVIOR	\$0.00	JONES, TIFFANY LAURA
231103	10/17/2022	C	R130168	08/16/2022	\$335,000.00	053724 SPRINGSTONE SCHOOL, THE	\$0.00	JONES, TIFFANY LAURA
231105	10/21/2022	C	R130209	08/18/2022	\$90,000.00	050268 CALIFORNIA AUTISM FOUNDATION	\$0.00	JONES, TIFFANY LAURA
231258	10/21/2022	C	R130282	08/22/2022	\$680,000.00	057755 ANOVA EDUCATION AND BEHAVIOR	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					7011660269	\$1,540,000.00		
TOTALS By ORGANIZATION					7021000269	\$50,000.00		
TOTALS By ORGANIZATION					7021217269	\$250,000.00		

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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
230442	10/06/2022	C	R129263	07/01/2022	\$800,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
231104	10/06/2022	C	R130254	08/19/2022	\$135,000.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021219269					\$635,000.00			
231721	10/04/2022	C	R129257	07/01/2022	\$15,000.00	061982 HAYNES FAMILY OF PROGRAMS	\$0.00	JONES, TIFFANY LAURA
230442	10/06/2022	C	R129263	07/01/2022	\$200,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
230717	10/06/2022	C	R129349	07/01/2022	\$100,000.00	064654 ACES 2020 LLC	\$0.00	JONES, TIFFANY LAURA
230663	10/17/2022	C	R129350	07/01/2022	\$270,000.00	064702 BHATHAL, NEENA	\$0.00	JONES, TIFFANY LAURA
231104	10/06/2022	C	R130254	08/19/2022	\$95,000.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021661269					\$680,000.00			
TOTALS By ORGANIZATION 709366936					\$1,646.25			
230661	10/20/2022	B	R129434	07/01/2022	\$2,146.25	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7093669419					\$500.00			
230848	10/24/2022	B	R129058	07/01/2022	\$630.00	036939 SHRED WORKS INC	\$0.00	STRONG, SARAH LAURA
TOTALS By ORGANIZATION 718165039					\$630.00			
231781	10/06/2022	P	R130945	09/27/2022	\$215.12	029112 VORT CORPORATION	\$0.00	STRONG, SARAH LAURA
TOTALS By ORGANIZATION 718165041					\$215.12			
TOTALS By ORGANIZATION 726366936					\$250.00			
230661	10/20/2022	B	R129434	07/01/2022	\$1,250.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 726366941					\$1,000.00			
231185	10/07/2022	B	R130180	08/16/2022	\$2,185.00	064701 AMAZON.COM SERVICES INC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 748102014					\$2,185.00			
TOTALS By ORGANIZATION 785366936					\$548.75			
230661	10/20/2022	B	R129434	07/01/2022	\$1,548.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7853669419					\$1,000.00			
231056	10/19/2022	P	R130218	08/18/2022	\$120.90	061367 NASCO EDUCATION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE

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231806	10/06/2022	P	R131076	10/04/2022	\$9,643.84	064202 SSI ACQUISITION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
231807	10/07/2022	P	R131098	10/05/2022	\$175.56	064179 CONTINENTAL WESTERN CORPORAT	\$0.00	SABOLEVSKY, JEAN JOANIE
231858	10/17/2022	P	R131116	10/06/2022	\$5,510.46	064202 SSI ACQUISITION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
231816	10/19/2022	P	R131121	10/06/2022	\$4,008.89	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
231860	10/21/2022	P	R131146	10/11/2022	\$94.06	065241 KNOWLEDGE TREE	\$0.00	SABOLEVSKY, JEAN JOANIE
231859	10/19/2022	P	R131163	10/12/2022	\$628.87	060220 BLICK ART MATERIALS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
231890	10/19/2022	P	R131212	10/17/2022	\$459.82	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
231921	10/20/2022	P	R131242	10/18/2022	\$15,843.33	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
232033	10/28/2022	P	R131280	10/20/2022	\$71,668.88	018426 COLE SUPPLY CO INC	\$0.00	SABOLEVSKY, JEAN JOANIE
231950	10/24/2022	P	R131286	10/20/2022	\$1,508.92	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
231949	10/24/2022	P	R131299	10/20/2022	\$6,099.03	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
232039	10/31/2022	P	R131458	10/27/2022	\$309.76	018426 COLE SUPPLY CO INC	\$0.00	SABOLEVSKY, JEAN JOANIE
232038	10/28/2022	P	R131480	10/28/2022	\$2,950.08	018426 COLE SUPPLY CO INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 901000000					\$119,022.40			
231775	10/06/2022	P	R131043	10/03/2022	\$3,417.51	060269 STEVE DURBIN	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 902000000					\$3,417.51			
***** GRAND TOTALS *****					\$10,453,802.30			