

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
240182	03/01/2024	B	R135511	07/01/2023	\$3,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEINZ,DANA JOANIE
244274	03/18/2024	P	R140682	03/14/2024	\$714.05	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ, DANA JOANIE
244364	03/19/2024	P	R140691	03/15/2024	\$496.38	062531 READING WAREHOUSE INC, THE	\$0.00	HEINZ, DANA JOANIE
244462	03/25/2024	P	R140782	03/19/2024	\$828.91	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HEINZ, DANA JOANIE
244467	03/25/2024	P	R140786	03/19/2024	\$329.87	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HEINZ, DANA JOANIE
244466	03/25/2024	P	R140839	03/21/2024	\$54.86	062853 LAUREN JEAN DECOFF	\$0.00	HEINZ, DANA JOANIE
244483	03/26/2024	P	R140892	03/22/2024	\$1,985.39	005514 LAKESHORE LEARNING	\$0.00	HEINZ, DANA JOANIE
244490	03/27/2024	P	R140918	03/25/2024	\$1,124.97	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HEINZ, DANA JOANIE
244492	03/27/2024	P	R140929	03/25/2024	\$545.10	030964 REALLY GOOD STUFF LLC	\$0.00	HEINZ, DANA JOANIE
244495	03/27/2024	P	R140971	03/25/2024	\$1,203.41	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$10,782.94			
240182	03/01/2024	B	R135511	07/01/2023	\$1,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEINZ,DANA JOANIE
244480	03/26/2024	C	R140253	02/26/2024	\$760.00	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	HEINZ, DANA JOANIE
244328	03/19/2024	P	R140488	03/06/2024	\$4,059.06	030964 REALLY GOOD STUFF LLC	\$0.00	HEINZ, DANA JOANIE
244329	03/19/2024	P	R140489	03/06/2024	\$2,514.80	005514 LAKESHORE LEARNING	\$0.00	HEINZ, DANA JOANIE
244152	03/11/2024	P	R140494	03/06/2024	\$345.70	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ, DANA JOANIE
244335	03/19/2024	P	R140503	03/06/2024	\$2,083.03	052914 CDW LLC	\$0.00	HEINZ, DANA JOANIE
244437	03/22/2024	P	R140728	03/18/2024	\$73.66	064202 SSI ACQUISITION LLC	\$0.00	HEINZ, DANA JOANIE
244438	03/22/2024	P	R140733	03/18/2024	\$861.29	063876 CTBOOK HOLDINGS LLC	\$0.00	HEINZ, DANA JOANIE
244481	03/26/2024	P	R140887	03/22/2024	\$75.30	032774 JONES SCHOOL SUPPLY	\$0.00	HEINZ, DANA JOANIE
244486	03/26/2024	P	R140905	03/22/2024	\$40.54	062112 INSECT LORE PRODUCTS	\$0.00	HEINZ, DANA JOANIE
244488	03/27/2024	P	R140909	03/22/2024	\$1,609.86	002741 DEMCO INC	\$0.00	HEINZ, DANA JOANIE
244489	03/27/2024	P	R140910	03/22/2024	\$6,143.81	054537 SCHOOL OUTFITTERS	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$20,067.05			
244336	03/19/2024	P	R140514	03/06/2024	\$619.00	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ, DANA 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				1121004119	\$619.00			
244219	03/13/2024	P	R140300	02/27/2024	\$332.93	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	HEINZ, DANA JOANIE
244223	03/13/2024	P	R140326	02/28/2024	\$260.50	062531 READING WAREHOUSE INC, THE	\$0.00	HEINZ, DANA JOANIE
244224	03/13/2024	P	R140327	02/28/2024	\$479.61	063876 CTBOOK HOLDINGS LLC	\$0.00	HEINZ, DANA JOANIE
244333	03/19/2024	P	R140499	03/06/2024	\$823.82	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HEINZ, DANA JOANIE
244334	03/19/2024	P	R140500	03/06/2024	\$1,044.84	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HEINZ, DANA JOANIE
244364	03/19/2024	P	R140691	03/15/2024	\$70.35	062531 READING WAREHOUSE INC, THE	\$0.00	HEINZ, DANA JOANIE
244387	03/20/2024	P	R140758	03/19/2024	\$1,202.52	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION				112336210	\$4,214.57			
242499	03/19/2024	P	R138201	10/19/2023	\$0.00	014717 BSN SPORTS LLC	\$0.00	MONINO-BENTLEY, WEND JOANIE
244268	03/15/2024	P	R140604	03/11/2024	\$755.29	008473 SCHOLASTIC INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
244267	03/15/2024	P	R140608	03/11/2024	\$1,158.78	008473 SCHOLASTIC INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION				114093010	\$1,914.07			
244388	03/21/2024	P	R140583	03/11/2024	\$1,429.28	064701 AMAZON.COM SERVICES INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION				114093210	\$1,429.28			
244214	03/13/2024	P	R140549	03/07/2024	\$5,245.05	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION				114333247	\$5,245.05			
243978	03/01/2024	C	R140130	02/21/2024	\$2,000.00	059583 RAINBOW COMMUNITY CENTER	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION				114397010	\$2,000.00			
243969	03/01/2024	P	R139974	02/12/2024	\$262.30	051614 EAI EDUCATION	\$0.00	GUTAY, ANGELA JOANIE
244290	03/18/2024	P	R140402	03/01/2024	\$4,373.38	029099 MAXRUN CORP	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION				115093010	\$4,635.68			
244155	03/11/2024	P	R140346	02/28/2024	\$17,445.80	002538 CURRICULUM ASSOCIATES LLC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION				115307010	\$17,445.80			
244216	03/13/2024	P	R140548	03/07/2024	\$669.04	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE 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
TOTALS By ORGANIZATION				115333247	\$669.04			
244237	03/14/2024	P	R140158	02/21/2024	\$2,089.66	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION				115380739	\$2,089.66			
244081	03/25/2024	P	R140333	02/28/2024	\$1,050.00	056389 WILSON LANGUAGE TRAINING	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION				1153843110	\$1,050.00			
244319	03/19/2024	P	R139126	12/14/2023	\$64.17	064701 AMAZON.COM SERVICES INC	\$0.00	PIERSON, ELISA JOANIE
244279	03/18/2024	P	R139851	02/05/2024	\$164.45	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	PIERSON, ELISA JOANIE
244102	03/08/2024	P	R139924	02/08/2024	\$316.00	018399 UC REGENTS OF THE UNIVERSITY	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION				119030110	\$544.62			
244319	03/19/2024	P	R139126	12/14/2023	\$853.26	064701 AMAZON.COM SERVICES INC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION				119093210	\$853.26			
244279	03/18/2024	P	R139851	02/05/2024	\$1,046.50	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	PIERSON, ELISA JOANIE
244102	03/08/2024	P	R139924	02/08/2024	\$790.00	018399 UC REGENTS OF THE UNIVERSITY	\$0.00	PIERSON, ELISA JOANIE
244301	03/18/2024	C	R140507	03/06/2024	\$500.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION				119307010	\$2,336.50			
244372	03/19/2024	P	R140735	03/18/2024	\$521.31	008473 SCHOLASTIC INC	\$0.00	PIERSON, ELISA JOANIE
244459	03/25/2024	P	R140759	03/19/2024	\$422.76	051881 BOOKSOURCE, THE	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION				119336210	\$944.07			
244510	03/31/2024	P	R140773	03/19/2024	\$25,765.00	063082 MEDALLION LANDSCAPE MANAGEME	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				119536056	\$25,765.00			
244240	03/14/2024	P	R140354	02/28/2024	\$20,841.16	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
244393	03/21/2024	P	R140356	02/28/2024	\$11,581.63	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
244241	03/14/2024	P	R140391	02/29/2024	\$2,998.35	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION				125336210	\$35,421.14			
TOTALS By ORGANIZATION				132030110	\$6,000.00			

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
240178	03/01/2024	B	R135384	07/01/2023	\$8,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030139					\$2,000.00			
243967	03/01/2024	P	R139931	02/08/2024	\$108,313.26	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 132333247					\$108,313.26			
244103	03/08/2024	P	R140020	02/14/2024	\$936.54	063211 BEARCATS LESSEE LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132380710					\$936.54			
244245	03/14/2024	P	R140597	03/11/2024	\$61.26	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134030110					\$61.26			
244172	03/12/2024	P	R140426	03/01/2024	\$12.23	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134030139					\$12.23			
244330	03/19/2024	P	R140492	03/06/2024	\$2,021.60	023828 BEAR COMMUNICATIONS INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134093010					\$2,021.60			
244020	03/04/2024	P	R140098	02/20/2024	\$321.89	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
244118	03/08/2024	P	R140101	02/20/2024	\$553.19	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134093210					\$875.08			
244049	03/04/2024	P	R140368	02/29/2024	\$206.32	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
244169	03/12/2024	P	R140369	02/29/2024	\$56.55	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
244053	03/04/2024	P	R140423	03/01/2024	\$30.94	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
244172	03/12/2024	P	R140426	03/01/2024	\$52.68	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134306810					\$346.49			
244231	03/13/2024	P	R140374	02/29/2024	\$83.56	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
244228	03/13/2024	P	R140380	02/29/2024	\$415.92	027547 ORIENTAL TRADING COMPANY	\$0.00	WALSH, STEPHANIE JOANIE
244271	03/15/2024	P	R140599	03/11/2024	\$67.48	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134307010					\$566.96			
243968	03/01/2024	P	R139932	02/08/2024	\$105,946.15	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE 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
TOTALS By ORGANIZATION				134333247	\$105,946.15			
244342	03/19/2024	P	R140607	03/11/2024	\$832.88	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
244344	03/19/2024	P	R140618	03/12/2024	\$2,955.30	064842 PROJECT LEAD THE WAY	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION				134392710	\$3,788.18			
244275	03/15/2024	P	R140587	03/11/2024	\$115.66	050646 ULINE	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION				140030110	\$115.66			
244484	03/26/2024	P	R140897	03/22/2024	\$485.61	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
244491	03/27/2024	P	R140927	03/25/2024	\$11,339.90	035285 K LOG INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION				140093010	\$11,825.51			
244101	03/07/2024	P	R140442	03/04/2024	\$725.00	007594 PLEASANT HILL RECREATION & P	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION				140435510	\$725.00			
244162	03/11/2024	P	R140430	03/01/2024	\$25,340.99	064202 SSI ACQUISITION LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
244425	03/22/2024	C	R140431	03/01/2024	\$1,890.00	066865 AMANDA QUATACKER	\$0.00	BRAUTIGAM, ELISHA JOANIE
244244	03/14/2024	P	R140518	03/06/2024	\$4,400.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142093010	\$31,630.99			
244390	03/21/2024	P	R140009	02/13/2024	\$1,752.14	027547 ORIENTAL TRADING COMPANY	\$0.00	BRAUTIGAM, ELISHA JOANIE
244203	03/12/2024	P	R140555	03/07/2024	\$752.25	064701 AMAZON.COM SERVICES INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142093210	\$2,504.39			
244270	03/15/2024	P	R140628	03/12/2024	\$229.20	038792 FITNESS FINDERS INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142435110	\$229.20			
244075	03/06/2024	P	R140234	02/23/2024	\$2,975.00	031457 OAKLAND ZOO, THE	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142435210	\$2,975.00			
244151	03/11/2024	C	R140276	02/27/2024	\$1,275.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142435310	\$1,275.00			
244131	03/08/2024	P	R140215	02/23/2024	\$35.10	052176 SMILEMAKERS	\$0.00	MOORE, BECKY 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
244400	03/21/2024	P	R140684	03/14/2024	\$1,152.37	052389 SCHOOL MATE	\$0.00	MOORE, BECKY JOANIE
244363	03/19/2024	P	R140688	03/14/2024	\$44.03	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	MOORE, BECKY JOANIE
244358	03/19/2024	P	R140689	03/14/2024	\$312.17	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143030110					\$1,543.67			
244315	03/18/2024	P	R140693	03/15/2024	\$164.17	053897 EARLYCHILDHOOD LLC	\$0.00	MOORE, BECKY JOANIE
244365	03/19/2024	P	R140700	03/15/2024	\$640.11	005514 LAKESHORE LEARNING	\$0.00	MOORE, BECKY/HUTCHIN JOANIE
244317	03/19/2024	P	R140704	03/15/2024	\$1,077.95	064701 AMAZON.COM SERVICES INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 1430301119					\$1,882.23			
243920	03/20/2024	P	R139805	02/01/2024	\$4,941.01	029796 3 DAY BLINDS CORPORATION	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143365039					\$4,941.01			
242292	03/25/2024	C	R137975	10/09/2023	\$1,700.00	065962 KENNETH SCOTT ZSCHACH	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143393510					\$1,700.00			
244106	03/08/2024	P	R140436	03/04/2024	\$76.67	064701 AMAZON.COM SERVICES INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143393649					\$76.67			
244105	03/08/2024	P	R140415	03/01/2024	\$1,162.00	018399 UC REGENTS OF THE UNIVERSITY	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143435410					\$1,162.00			
244498	03/27/2024	P	R140907	03/22/2024	\$292.90	041065 JUNIOR LIBRARY GUILD	\$0.00	MOORE, BECKY/CARRASC JOANIE
TOTALS By ORGANIZATION 143435910					\$292.90			
243440	03/07/2024	C	R138947	12/05/2023	\$43,150.00	066429 MUSIC IN SCHOOLS TODAY	\$0.00	ANAYA, IVONNE JOANIE
244007	03/04/2024	P	R139808	02/01/2024	\$3,276.04	058972 AUDIO RESOURCE GROUP INC	\$0.00	ANAYA, IVONNE JOANIE
244175	03/12/2024	P	R140441	03/04/2024	\$732.00	057931 SACRAMENTO HISTORY ALLIANCE	\$0.00	ANAYA, IVONNE JOANIE
244296	03/18/2024	C	R140464	03/05/2024	\$2,250.00	054793 MUSEUM OF CHILDREN'S ART	\$0.00	ANAYA, IVONNE JOANIE
244332	03/19/2024	P	R140497	03/06/2024	\$539.00	053897 EARLYCHILDHOOD LLC	\$0.00	ANAYA, IVONNE JOANIE
244503	03/27/2024	P	R140916	03/22/2024	\$310.44	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152093010					\$50,257.48			

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
243965	03/01/2024	C	R139755	01/31/2024	\$900.00	062757 WEI SUN MARTIAL ARTS & FITNE	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152307010					\$900.00			
244475	03/26/2024	P	R140579	03/09/2024	\$6,483.82	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152336210					\$6,483.82			
243997	03/01/2024	P	R140019	02/14/2024	\$511,873.72	066581 METEOR EDUCATION LLC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 152715158					\$511,873.72			
244324	03/19/2024	P	R140378	02/29/2024	\$178.96	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS-MARTIN, LISA JOANIE
244326	03/19/2024	P	R140403	03/01/2024	\$204.82	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153093010					\$383.78			
244003	03/04/2024	P	R139654	01/25/2024	\$72,454.01	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 153333247					\$72,454.01			
243989	03/01/2024	C	R140336	02/28/2024	\$425.00	066676 MISSION EDGE SAN DIEGO	\$0.00	DIAS-MARTIN, LISA JOANIE
244289	03/18/2024	P	R140397	03/01/2024	\$307.61	062663 ON TARGET MARKETING	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153369910					\$732.61			
244383	03/20/2024	P	R140559	03/08/2024	\$788.97	030048 GRANLIBAKKEN MANAGEMENT COMP	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153380710					\$788.97			
244384	03/20/2024	P	R140560	03/08/2024	\$1,245.00	060358 CAWS CALIFORNIA ASSOCIATION	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153380740					\$1,245.00			
244323	03/19/2024	P	R140344	02/28/2024	\$1,355.33	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153435310					\$1,355.33			
244262	03/15/2024	P	R140412	03/01/2024	\$466.75	052914 CDW LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030139					\$466.75			
244074	03/06/2024	P	R140239	02/26/2024	\$149.97	063188 EVERYDAY SPEECH LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154093010					\$149.97			
244411	03/21/2024	P	R140799	03/20/2024	\$718.73	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE 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				154093210	\$718.73			
244500	03/27/2024	P	R140914	03/22/2024	\$3,329.00	031457 OAKLAND ZOO, THE	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION				154435010	\$3,329.00			
244242	03/14/2024	P	R140473	03/05/2024	\$88.30	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION				154435210	\$88.30			
243991	03/01/2024	P	R140055	02/15/2024	\$366,304.68	066581 METEOR EDUCATION LLC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				154715158	\$366,304.68			
241169	03/01/2024	B	R135887	07/01/2023	\$3,195.00	064701 AMAZON.COM SERVICES INC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION				156030110	\$3,195.00			
244428	03/22/2024	C	R140581	03/11/2024	\$11,800.00	064689 ACTIVE EDUCATION	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION				156093010	\$11,800.00			
244061	03/05/2024	P	R140123	02/21/2024	\$629.30	062599 FIT AND FUN PLAYSCAPES LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168093010	\$629.30			
244192	03/12/2024	P	R140252	02/26/2024	\$244.42	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244212	03/13/2024	P	R140257	02/26/2024	\$415.18	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION				174030110	\$659.60			
244122	03/08/2024	P	R140051	02/15/2024	\$227.41	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244389	03/21/2024	P	R140611	03/12/2024	\$65.20	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION				174030139	\$292.61			
244065	03/05/2024	P	R139996	02/13/2024	\$3,900.00	060791 NEARPOD INC	\$0.00	THOMSON, JESSICA JOANIE
244112	03/08/2024	P	R140059	02/15/2024	\$26.46	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244218	03/13/2024	P	R140263	02/26/2024	\$152.02	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244220	03/13/2024	P	R140301	02/27/2024	\$296.99	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244221	03/13/2024	P	R140315	02/27/2024	\$500.76	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244222	03/13/2024	P	R140318	02/27/2024	\$488.65	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA 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
244048	03/04/2024	P	R140328	02/28/2024	\$1,408.67	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
244230	03/13/2024	P	R140340	02/28/2024	\$69.20	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244253	03/14/2024	P	R140348	02/28/2024	\$711.99	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244201	03/12/2024	P	R140373	02/29/2024	\$234.66	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244226	03/13/2024	P	R140377	02/29/2024	\$341.17	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244337	03/19/2024	P	R140520	03/07/2024	\$6,553.23	052914 CDW LLC	\$0.00	THOMSON, JESSICA JOANIE
244389	03/21/2024	P	R140611	03/12/2024	\$221.68	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
244401	03/21/2024	P	R140713	03/15/2024	\$537.12	008473 SCHOLASTIC INC	\$0.00	THOMSON, JESSICA JOANIE
244402	03/21/2024	P	R140724	03/18/2024	\$157.51	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174093010					\$15,600.11			
244252	03/14/2024	P	R139628	01/24/2024	\$459.21	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244251	03/14/2024	P	R139983	02/13/2024	\$84.33	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244119	03/08/2024	P	R140103	02/20/2024	\$147.30	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244124	03/08/2024	P	R140121	02/20/2024	\$100.55	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244127	03/08/2024	P	R140203	02/22/2024	\$334.88	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244128	03/08/2024	P	R140206	02/22/2024	\$108.37	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244138	03/08/2024	P	R140227	02/23/2024	\$443.36	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174307010					\$1,678.00			
244252	03/14/2024	P	R139628	01/24/2024	\$153.40	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174307039					\$153.40			
243996	03/01/2024	P	R140065	02/15/2024	\$398,828.51	066581 METEOR EDUCATION LLC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 174715158					\$398,828.51			
244083	03/07/2024	P	R140160	02/21/2024	\$2,632.00	031457 OAKLAND ZOO, THE	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175030110					\$2,632.00			
243655	03/04/2024	P	R139556	01/22/2024	\$65.83	029767 POSITIVE PROMOTIONS INC	\$0.00	CHAMPION, CHERYL 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				175093010	\$65.83			
244463	03/25/2024	P	R140793	03/20/2024	\$7,120.38	064202 SSI ACQUISITION LLC	\$0.00	SHAY, TONI JOANIE
244494	03/27/2024	P	R140953	03/25/2024	\$4,495.86	064202 SSI ACQUISITION LLC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION				176030110	\$11,616.24			
244287	03/18/2024	P	R140292	02/27/2024	\$1,245.00	060358 CAWS CALIFORNIA ASSOCIATION	\$0.00	SHAY, TONI JOANIE
244288	03/18/2024	P	R140294	02/27/2024	\$788.97	030048 GRANLIBAKKEN MANAGEMENT COMP	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION				176380710	\$2,033.97			
244016	03/04/2024	P	R140054	02/15/2024	\$450.00	036558 CITY OF WALNUT CREEK	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION				176435410	\$450.00			
243946	03/25/2024	P	R140190	02/22/2024	\$1,088.61	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
244385	03/20/2024	P	R140562	03/08/2024	\$2,500.00	066861 KINDRED KOHLER-ABLES	\$0.00	CURREY, KIMBERLY JOANIE
244414	03/21/2024	P	R140767	03/19/2024	\$3,475.50	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179093010	\$7,064.11			
244479	03/26/2024	C	R140843	03/21/2024	\$1,809.00	066875 ERNEST NICHOLS III	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179093039	\$1,809.00			
244382	03/20/2024	P	R140753	03/18/2024	\$3,469.09	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	CURREY, KIMBERLY JOANIE
244448	03/22/2024	P	R140855	03/21/2024	\$560.14	066870 ENSLOW PUBLISHING LLC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179336210	\$4,029.23			
244308	03/18/2024	P	R140600	03/11/2024	\$757.50	036558 CITY OF WALNUT CREEK	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179435510	\$757.50			
243972	03/01/2024	P	R140148	02/21/2024	\$188,338.21	052914 CDW LLC	\$0.00	HILL, MARIE LAURA
243973	03/01/2024	P	R140151	02/21/2024	\$7,173.26	052914 CDW LLC	\$0.00	HILL, MARIE LAURA
243974	03/01/2024	P	R140154	02/21/2024	\$28,249.65	052914 CDW LLC	\$0.00	HILL, MARIE LAURA
243975	03/01/2024	P	R140155	02/21/2024	\$11,330.81	034532 ANIXTER INC	\$0.00	HILL, MARIE LAURA
244441	03/22/2024	P	R140747	03/18/2024	\$997.63	052914 CDW LLC	\$0.00	HILL, MARIE LAURA

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
244442	03/22/2024	P	R140749	03/18/2024	\$19,354.63	052914 CDW LLC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 179715158					\$255,444.19			
244070	03/06/2024	P	R140214	02/23/2024	\$799.00	063346 CLASS COMPOSER INC	\$0.00	ARABIAN, TAMI JOANIE
244132	03/08/2024	P	R140218	02/23/2024	\$57.36	002322 MARCY COOK MATH	\$0.00	ARABIAN, TAMI JOANIE
244225	03/13/2024	P	R140331	02/28/2024	\$1,395.94	005514 LAKESHORE LEARNING	\$0.00	ARABIAN, TAMI JOANIE
244198	03/12/2024	P	R140365	02/29/2024	\$1,281.50	022039 NATIONAL BUSINESS FURNITURE	\$0.00	ARABIAN, TAMI JOANIE
244295	03/18/2024	P	R140463	03/05/2024	\$563.68	060220 BLICK ART MATERIALS LLC	\$0.00	ARABIAN, TAMI JOANIE
244273	03/15/2024	P	R140665	03/14/2024	\$855.30	061320 PROPHET CORPORATION, THE	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$4,952.78			
244117	03/08/2024	P	R140023	02/14/2024	\$536.16	059098 THINK SOCIAL PUBLISHING INC	\$0.00	ARABIAN, TAMI JOANIE
244133	03/08/2024	P	R140220	02/23/2024	\$1,345.01	059098 THINK SOCIAL PUBLISHING INC	\$0.00	ARABIAN, TAMI JOANIE
244193	03/12/2024	P	R140272	02/27/2024	\$1,080.16	060113 PARTNERS IN LEARNING PROGRAM	\$0.00	ARABIAN, TAMI JOANIE
244476	03/26/2024	C	R140712	03/15/2024	\$1,400.00	058970 ALL FOR KIDZ.COM	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181093010					\$4,361.33			
244136	03/08/2024	P	R140221	02/23/2024	\$1,081.18	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ARABIAN, TAMI JOANIE
243998	03/04/2024	P	R140243	02/26/2024	\$434.42	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181093210					\$1,515.60			
243967	03/01/2024	P	R139931	02/08/2024	\$107,819.80	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 181333247					\$107,819.80			
244478	03/26/2024	C	R140781	03/19/2024	\$600.00	066874 M & S CREAM INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181393510					\$600.00			
244434	03/22/2024	P	R140667	03/14/2024	\$1,734.20	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181435210					\$1,734.20			
244097	03/07/2024	P	R139434	01/12/2024	\$790.18	066577 VARITRONICS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182030110					\$790.18			

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
244422	03/22/2024	P	R140003	02/13/2024	\$16,735.98	054537 SCHOOL OUTFITTERS	\$0.00	RHINEBECK, HEATHER JOANIE
244362	03/19/2024	P	R140686	03/14/2024	\$355.00	022852 SAN FRANCISCO BAY AREA RAPID	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093010					\$17,090.98			
244209	03/13/2024	P	R140136	02/21/2024	\$65.82	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 1821004119					\$65.82			
244482	03/26/2024	P	R140890	03/22/2024	\$1,529.81	052136 SOS SURVIVAL PRODUCTS INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182307010					\$1,529.81			
244286	03/18/2024	P	R140175	02/22/2024	\$359.60	066765 GO2PUBLISH LLC	\$0.00	EGAN, LANA JOANIE
244036	03/04/2024	P	R140211	02/22/2024	\$504.83	064701 AMAZON.COM SERVICES INC	\$0.00	EGAN, LANA JOANIE
244444	03/22/2024	P	R140859	03/21/2024	\$747.23	064701 AMAZON.COM SERVICES INC	\$0.00	EGAN, LANA JOANIE
TOTALS By ORGANIZATION 187093010					\$1,611.66			
244139	03/08/2024	P	R140422	03/01/2024	\$1,604.54	064701 AMAZON.COM SERVICES INC	\$0.00	EGAN, LANA JOANIE
244419	03/22/2024	P	R140736	03/18/2024	\$166.61	064701 AMAZON.COM SERVICES INC	\$0.00	EGAN, LANA JOANIE
TOTALS By ORGANIZATION 187093210					\$1,771.15			
244040	03/04/2024	P	R140247	02/26/2024	\$15,952.46	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 187333247					\$15,952.46			
243982	03/01/2024	C	R140207	02/22/2024	\$1,500.00	059583 RAINBOW COMMUNITY CENTER	\$0.00	EGAN, LANA JOANIE
TOTALS By ORGANIZATION 187380710					\$1,500.00			
243971	03/01/2024	C	R140042	02/14/2024	\$1,200.00	066678 3 LANTERN LLC	\$0.00	EGAN, LANA JOANIE
244419	03/22/2024	P	R140736	03/18/2024	\$35.15	064701 AMAZON.COM SERVICES INC	\$0.00	EGAN, LANA JOANIE
TOTALS By ORGANIZATION 187430110					\$1,235.15			
244348	03/19/2024	P	R140650	03/13/2024	\$525.00	053008 LAZEL INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188030110					\$525.00			
244088	03/07/2024	P	R140335	02/28/2024	\$1,056.00	031590 SMITH FAMILY FARM	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188435010					\$1,056.00			

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
241104	03/20/2024	P	R136502	07/31/2023	\$0.00	008473 SCHOLASTIC INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188435310					\$0.00			
244260	03/15/2024	P	R140635	03/13/2024	\$2,049.73	064701 AMAZON.COM SERVICES INC	\$0.00	ORDUNO, MARY JOANIE
244347	03/19/2024	P	R140647	03/13/2024	\$543.90	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORDUNO, MARY JOANIE
TOTALS By ORGANIZATION 191093210					\$2,593.63			
243979	03/01/2024	P	R140191	02/22/2024	\$7,500.00	059492 INSTITUTE FOR MULTI-SENSORY	\$0.00	ORDUNO, MARY JOANIE
TOTALS By ORGANIZATION 191380710					\$7,500.00			
244150	03/11/2024	P	R140157	02/21/2024	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	ORDUNO, MARY JOANIE
244282	03/18/2024	C	R140222	02/23/2024	\$1,644.00	064917 DENNIS LANGLAIS	\$0.00	ORDUNO, MARY JOANIE
244170	03/12/2024	C	R140393	03/01/2024	\$1,400.00	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	ORDUNO, MARY JOANIE
244435	03/22/2024	P	R140673	03/14/2024	\$1,056.00	053008 LAZEL INC	\$0.00	ORDUNO, MARY JOANIE
TOTALS By ORGANIZATION 191393510					\$4,455.00			
242431	03/04/2024	C	R137305	09/07/2023	\$0.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	RYAN, GALEN JOANIE
242432	03/04/2024	C	R137308	09/07/2023	\$0.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	RYAN, GALEN JOANIE
242433	03/04/2024	C	R137423	09/13/2023	\$0.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	RYAN, GALEN JOANIE
242434	03/04/2024	C	R137424	09/13/2023	\$0.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435010					\$0.00			
244129	03/08/2024	P	R140209	02/22/2024	\$40.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	LITTLE, KERRY JOANIE
244497	03/27/2024	P	R140876	03/21/2024	\$13,472.00	063809 STEPHENS, JAMES T	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192030139					\$13,512.00			
244071	03/06/2024	P	R140258	02/26/2024	\$2,595.00	051426 COMMITTEE FOR CHILDREN	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093010					\$2,595.00			
244238	03/14/2024	P	R140226	02/23/2024	\$819.58	064701 AMAZON.COM SERVICES INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093210					\$819.58			
244041	03/04/2024	P	R140248	02/26/2024	\$5,269.05	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE 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
TOTALS By ORGANIZATION 192333247					\$5,269.05			
240180	03/25/2024	B	R135441	07/01/2023	\$4,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196030110					\$4,000.00			
244057	03/05/2024	P	R140072	02/16/2024	\$436.08	050646 ULINE	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196030139					\$436.08			
244185	03/25/2024	P	R140523	03/07/2024	\$690.88	052389 SCHOOL MATE	\$0.00	VAZQUEZ, ANNABEL M JOANIE
244302	03/18/2024	P	R140532	03/07/2024	\$381.93	051591 ROCHESTER 100	\$0.00	VAZQUEZ, ANNABEL M JOANIE
244200	03/12/2024	P	R140550	03/07/2024	\$76.81	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ/KAISER JOANIE
TOTALS By ORGANIZATION 196093010					\$1,149.62			
244293	03/18/2024	P	R140448	03/04/2024	\$351.89	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VAZQUEZ/NASH J JOANIE
TOTALS By ORGANIZATION 196093210					\$351.89			
243116	03/20/2024	P	R135949	07/01/2023	\$6,771.49	056950 SCHAUER FAMILY INNOVATIONS L	\$0.00	TROMBLEY, KIMBER JOANIE
243987	03/01/2024	C	R140213	02/23/2024	\$2,250.00	059583 RAINBOW COMMUNITY CENTER	\$0.00	TROMBLEY, KIMBER JOANIE
244135	03/08/2024	P	R140419	03/01/2024	\$571.50	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
244322	03/19/2024	P	R140433	03/04/2024	\$1,999.38	064202 SSI ACQUISITION LLC	\$0.00	TROMBLEY, KIMBER JOANIE
244352	03/19/2024	P	R140517	03/06/2024	\$4,055.04	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197093010					\$15,647.41			
244304	03/18/2024	P	R140554	03/07/2024	\$583.25	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197093037					\$583.25			
244062	03/05/2024	P	R140418	03/01/2024	\$2,173.06	061666 MYSTERY SCIENCE INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197093210					\$2,173.06			
243764	03/20/2024	P	R139909	02/07/2024	\$115.50	059478 LAMINATION DEPOT INC	\$0.00	TROMBLEY, KIMBER JOANIE
243957	03/20/2024	P	R140045	02/14/2024	\$46.07	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
244114	03/08/2024	P	R140053	02/15/2024	\$32.67	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	TROMBLEY, KIMBER JOANIE
244092	03/07/2024	P	R140452	03/04/2024	\$135.38	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER 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
244235	03/14/2024	P	R140542	03/07/2024	\$82.54	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 1971004119					\$412.16			
244351	03/19/2024	P	R140666	03/14/2024	\$30.73	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 1971104169					\$30.73			
244291	03/18/2024	P	R140427	03/01/2024	\$1,036.20	060386 CENTER FOR THE COLLABORATIVE	\$0.00	TROMBLEY, KIMBER JOANIE
244340	03/19/2024	P	R140540	03/07/2024	\$477.40	051591 ROCHESTER 100	\$0.00	TROMBLEY, KIMBER JOANIE
244235	03/14/2024	P	R140542	03/07/2024	\$79.48	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
244377	03/20/2024	P	R140669	03/14/2024	\$61.65	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$1,654.73			
244091	03/07/2024	P	R140428	03/01/2024	\$272.80	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
244258	03/15/2024	P	R140671	03/14/2024	\$65.41	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197435010					\$338.21			
244261	03/15/2024	P	R140670	03/14/2024	\$48.24	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197435210					\$48.24			
240196	03/20/2024	B	R135126	07/01/2023	\$6,700.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198030110					\$6,700.00			
244368	03/19/2024	P	R140716	03/15/2024	\$816.46	064885 JOSTENS INC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198093210					\$816.46			
TOTALS By ORGANIZATION 198306810					\$300.00			
240196	03/20/2024	B	R135126	07/01/2023	\$372.43	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198307039					\$72.43			
244371	03/19/2024	P	R140751	03/18/2024	\$715.12	064701 AMAZON.COM SERVICES INC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222070110					\$715.12			
243966	03/01/2024	P	R139837	02/02/2024	\$139,559.50	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 222333247					\$139,559.50			

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
244452	03/22/2024	P	R140790	03/20/2024	\$132.93	064701 AMAZON.COM SERVICES INC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222336210					\$132.93			
243130	03/21/2024	P	R139003	12/07/2023	\$33,561.37	051711 BI-JAMAR INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 222517055					\$33,561.37			
244017	03/04/2024	P	R140060	02/15/2024	\$2,286.63	062145 ELEGANCE PARTY RENTALS	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$2,286.63			
243994	03/01/2024	P	R140219	02/23/2024	\$470.02	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY, PAM CAROLANN
244181	03/12/2024	P	R140486	03/06/2024	\$2,135.00	057947 IXL LEARNING INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$3,094.23			
244243	03/14/2024	P	R140502	03/06/2024	\$2,273.47	064842 PROJECT LEAD THE WAY	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231392710					\$1,784.26			
240702	03/08/2024	B	R136183	07/12/2023	\$15,600.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235070110					\$15,600.00			
244002	03/04/2024	P	R139631	01/24/2024	\$123.71	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 235336210					\$123.71			
244404	03/21/2024	P	R140730	03/18/2024	\$350.00	039107 CMEA BAY SECTION	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 235470110					\$350.00			
244298	03/18/2024	P	R140465	03/05/2024	\$24,780.11	065431 A.B.V. SCOREBOARD SERVICES I	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 235517055					\$24,780.11			
240252	03/08/2024	B	R135430	07/01/2023	\$8,499.99	001493 C & L MUSIC	\$0.00	GUIROLA, JENNIFFER CAROLANN
244277	03/18/2024	P	R139308	01/03/2024	\$8,187.71	052262 AUDIO DYNAMIX INC	\$0.00	GUIROLA, JENNIFFER CAROLANN
244176	03/12/2024	P	R140454	03/04/2024	\$6,604.29	039025 OMNI SAN DIEGO BALLPARK HOTE	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260093010					\$23,291.99			
244174	03/12/2024	P	R140440	03/04/2024	\$999.00	030502 AVID CENTER	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260380710					\$999.00			

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
244145	03/08/2024	P	R140285	02/27/2024	\$2,012.55	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260470110					\$2,012.55			
244412	03/21/2024	P	R140821	03/20/2024	\$604.00	064036 PREMIERE MARKETING INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267336210					\$604.00			
244386	03/20/2024	P	R140651	03/13/2024	\$20.35	064701 AMAZON.COM SERVICES INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267393649					\$20.35			
244311	03/18/2024	P	R140640	03/13/2024	\$22.55	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MOSER, CAROLINA CAROLANN
244386	03/20/2024	P	R140651	03/13/2024	\$27.91	064701 AMAZON.COM SERVICES INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267470610					\$50.46			
244311	03/18/2024	P	R140640	03/13/2024	\$162.77	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267473010					\$162.77			
244386	03/20/2024	P	R140651	03/13/2024	\$15.18	064701 AMAZON.COM SERVICES INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267473510					\$15.18			
244050	03/04/2024	P	R140383	02/29/2024	\$4,116.42	055780 ALCATRAZ CRUISES LLC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267474610					\$4,116.42			
243977	03/01/2024	P	R140162	02/21/2024	\$336.47	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPRECHER, CAROL CAROLANN
243995	03/01/2024	P	R140174	02/22/2024	\$226.64	022721 FLINN SCIENTIFIC INC	\$0.00	SPRECHER, CAROL CAROLANN
244099	03/07/2024	P	R140455	03/05/2024	\$660.85	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271070110					\$1,223.96			
244350	03/19/2024	P	R140664	03/14/2024	\$2,850.88	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271070139					\$2,850.88			
244025	03/04/2024	P	R140140	02/21/2024	\$999.00	030502 AVID CENTER	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271093010					\$5,178.32			
244027	03/04/2024	P	R140142	02/21/2024	\$6,268.98	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271093039					\$2,089.66			

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
244025	03/04/2024	P	R140140	02/21/2024	\$1,998.00	030502 AVID CENTER	\$0.00	SPRECHER, CAROL CAROLANN
244027	03/04/2024	P	R140142	02/21/2024	\$3,134.49	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271093040					\$5,132.49			
243966	03/01/2024	P	R139837	02/02/2024	\$137,063.26	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 271333247					\$137,063.26			
244472	03/25/2024	P	R140783	03/19/2024	\$2,918.39	056078 SWEETWATER INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271337710					\$2,918.39			
244171	03/12/2024	P	R140420	03/01/2024	\$1,010.10	060932 SPHERO INC	\$0.00	ESPARZA, YESENIA/TOD CAROLANN
244186	03/12/2024	P	R140524	03/07/2024	\$3,018.00	058704 VEX ROBOTICS INC	\$0.00	ESPARZA, YESENIA/TOD CAROLANN
TOTALS By ORGANIZATION 2713963235					\$4,028.10			
244360	03/19/2024	P	R140685	03/14/2024	\$331.00	021323 PITSCO EDUCATION	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271471610					\$331.00			
243976	03/01/2024	P	R140161	02/21/2024	\$13,174.45	066516 J & R GEAR LLC	\$0.00	SPRECHER, CAROL CAROLANN
244177	03/12/2024	P	R140458	03/05/2024	\$10,801.46	061320 PROPHET CORPORATION, THE	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271472010					\$23,975.91			
240480	03/12/2024	C	R135590	07/01/2023	\$60,000.00	064387 MONIQUE TURNER	\$0.00	HEALY, ALMA JOANIE
244373	03/19/2024	P	R140233	02/23/2024	\$3,705.00	065469 QUIZIZZ INC	\$0.00	ENEMARK, KATHY CAROLANN
244163	03/11/2024	P	R140453	03/04/2024	\$147.86	066577 VARITRONICS LLC	\$0.00	ENEMARK, KATHY CAROLANN
244474	03/26/2024	B	R140695	03/15/2024	\$900.00	001493 C & L MUSIC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$64,752.86			
244023	03/04/2024	P	R140129	02/21/2024	\$695.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	ENEMARK, KATHY CAROLANN
244024	03/13/2024	P	R140132	02/21/2024	\$0.00	065472 PLAZA DEL SOL REAL ESTATE LL	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093039					\$695.00			
243993	03/01/2024	P	R140303	02/27/2024	\$914.42	023828 BEAR COMMUNICATIONS INC	\$0.00	WADE, CARIE CAROLANN
244246	03/14/2024	P	R140642	03/13/2024	\$1,477.63	052381 MAGNATAG	\$0.00	WADE, CARIE 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
TOTALS By ORGANIZATION 280070110					\$2,392.05			
240995	03/21/2024	B	R136192	07/13/2023	\$7,647.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280070139					\$7,647.50			
243801	03/21/2024	P	R139965	02/12/2024	\$0.00	058671 FIRST BOOK	\$0.00	WADE, CARIE CAROLANN
244183	03/12/2024	P	R140510	03/06/2024	\$2,379.40	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280093010					\$2,379.40			
243992	03/01/2024	P	R140173	02/22/2024	\$265.93	060698 WEST COAST LANYARDS INC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280365210					\$265.93			
244473	03/25/2024	P	R140835	03/21/2024	\$465.22	059817 MANAV INVESTMENT LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280380710					\$465.22			
240995	03/21/2024	B	R136192	07/13/2023	\$546.25	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WADE, CARIE CAROLANN
244098	03/07/2024	B	R140343	02/28/2024	\$1,638.75	060220 BLICK ART MATERIALS LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280470310					\$2,185.00			
TOTALS By ORGANIZATION 280470610					\$819.38			
TOTALS By ORGANIZATION 280470910					\$819.38			
TOTALS By ORGANIZATION 280471210					\$1,638.75			
TOTALS By ORGANIZATION 280472010					\$350.00			
TOTALS By ORGANIZATION 280473010					\$819.38			
240995	03/21/2024	B	R136192	07/13/2023	\$5,266.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280473510					\$819.38			
244047	03/04/2024	P	R140271	02/27/2024	\$671.88	064701 AMAZON.COM SERVICES INC	\$0.00	SWEENEY, CRAVO CAROLANN
TOTALS By ORGANIZATION 289070139					\$671.88			
244018	03/04/2024	P	R140088	02/16/2024	\$2,871.44	043273 SDI INNOVATIONS INC	\$0.00	SWEENEY, LINDA CAROLANN
TOTALS By ORGANIZATION 289093010					\$6,645.32			
244509	03/31/2024	P	R140261	02/26/2024	\$5,660.82	039025 OMNI SAN DIEGO BALLPARK HOTE	\$0.00	SWEENEY, BUSCEMI 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
TOTALS By ORGANIZATION					289093039	\$1,886.94		
244349	03/19/2024	P	R140653	03/13/2024	\$2,577.86	065202 CUSTOMINK PARENT LLC	\$0.00	ESPARZA, YESENIA/HAW CAROLANN
TOTALS By ORGANIZATION					2893963235	\$2,577.86		
244022	03/04/2024	P	R140120	02/20/2024	\$721.05	066516 J & R GEAR LLC	\$0.00	SWEENEY,NUNAN CAROLANN
TOTALS By ORGANIZATION					289472010	\$721.05		
C1930-2	03/28/2024	C	R136093	07/01/2023	\$1,824,837.64	061509 GECO INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION					289715058	\$1,824,837.64		
244430	03/22/2024	P	R140654	03/13/2024	\$42,850.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION					323511055	\$42,850.00		
240571	03/28/2024	B	R135636	07/01/2023	\$2,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
240577	03/28/2024	B	R135689	07/01/2023	\$69.96	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/ART KOETT JOANIE
TOTALS By ORGANIZATION					324070110	\$2,069.96		
240571	03/28/2024	B	R135636	07/01/2023	\$1,800.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
TOTALS By ORGANIZATION					324070139	\$1,800.00		
244077	03/06/2024	P	R140262	02/26/2024	\$2,221.49	060765 BULLSEYE GLASS COMPANY	\$0.00	CHENG/ELLENWOOD JOANIE
TOTALS By ORGANIZATION					324070410	\$2,221.49		
TOTALS By ORGANIZATION					324070610	\$1,000.00		
TOTALS By ORGANIZATION					324070910	\$500.00		
TOTALS By ORGANIZATION					324071210	\$1,000.00		
TOTALS By ORGANIZATION					3240718119	\$1,000.00		
240571	03/28/2024	B	R135636	07/01/2023	\$4,900.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
244367	03/19/2024	P	R140715	03/15/2024	\$838.13	039412 WARD'S SCIENCE	\$0.00	CHENG/BARRIOS JOANIE
TOTALS By ORGANIZATION					324073010	\$2,238.13		
240571	03/28/2024	B	R135636	07/01/2023	\$800.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
244234	03/13/2024	P	R140625	03/12/2024	\$883.91	008853 SOCIAL STUDIES SCHOOL SERVIC	\$0.00	CHENG/SOCIAL STUDIES 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 324073510					\$1,683.91			
244233	03/13/2024	P	R140617	03/12/2024	\$847.51	056078 SWEETWATER INC	\$0.00	CHENG/ROCKWELL JOANIE
TOTALS By ORGANIZATION 324078910					\$847.51			
TOTALS By ORGANIZATION 324079310					\$300.00			
240571	03/28/2024	B	R135636	07/01/2023	\$396.95	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
240577	03/28/2024	B	R135689	07/01/2023	\$3,000.00	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/ART KOETT JOANIE
TOTALS By ORGANIZATION 324079410					\$3,096.95			
240571	03/28/2024	B	R135636	07/01/2023	\$2,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
244191	03/12/2024	P	R139952	02/09/2024	\$10,691.25	043273 SDI INNOVATIONS INC	\$0.00	CHENG/PLANNER JOANIE
244303	03/18/2024	P	R140551	03/07/2024	\$1,000.00	039169 COUNTY CONNECTION	\$0.00	CHENG/HONEY JOANIE
TOTALS By ORGANIZATION 324093010					\$13,691.25			
TOTALS By ORGANIZATION 3241004119					\$500.00			
TOTALS By ORGANIZATION 3241104169					\$500.00			
240571	03/28/2024	B	R135636	07/01/2023	\$1,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
TOTALS By ORGANIZATION 324212537					\$500.00			
244066	03/06/2024	P	R139626	01/24/2024	\$320.00	065476 SHARKS MINOR HOLDINGS LLC	\$0.00	MP/SESAR JOANIE
244026	03/04/2024	P	R140064	02/15/2024	\$1,940.00	060708 HOSA INC	\$0.00	MP/PINTADO, DAVID CAROLANN
244146	03/08/2024	P	R140066	02/15/2024	\$2,670.36	060860 HHC HA TRS INC	\$0.00	MP/PINTADO, DAVID CAROLANN
TOTALS By ORGANIZATION 324320110					\$4,930.36			
244040	03/04/2024	P	R140247	02/26/2024	\$15,952.46	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 324333247					\$15,952.46			
240571	03/28/2024	B	R135636	07/01/2023	\$300.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
TOTALS By ORGANIZATION 324350049					\$300.00			
244090	03/07/2024	P	R140317	02/27/2024	\$2,000.00	039254 FOREST PARK SWIM CLUB	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324351349					\$2,000.00			

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
244096	03/07/2024	P	R140445	03/04/2024	\$1,000.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324352149					\$1,000.00			
244090	03/07/2024	P	R140317	02/27/2024	\$2,000.00	039254 FOREST PARK SWIM CLUB	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324352349					\$2,000.00			
240571	03/28/2024	B	R135636	07/01/2023	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
241255	03/01/2024	C	R135809	07/01/2023	\$67,500.00	064838 TOTAL EVENT SF	\$0.00	CHENG/ASB JOANIE
TOTALS By ORGANIZATION 324393649					\$68,500.00			
241573	03/20/2024	B	R137227	09/01/2023	\$1,500.00	062912 WEST COAST PRODUCTS & DESIGN	\$0.00	CHENG/ROBOTICS JOANIE
241575	03/20/2024	B	R137231	09/01/2023	\$1,000.00	065202 CUSTOMINK PARENT LLC	\$0.00	CHENG/ROBOTICS JOANIE
243892	03/20/2024	P	R140062	02/15/2024	\$785.75	062096 SPOKEN CLOTH LLC	\$0.00	CHENG/BLAND JOANIE
TOTALS By ORGANIZATION 3243963335					\$3,285.75			
244012	03/04/2024	P	R139979	02/13/2024	\$280.23	066680 DEBBIE REILLY	\$0.00	CHENG/E15M JOANIE
244424	03/22/2024	C	R140384	02/29/2024	\$2,990.00	057940 STONE, DON	\$0.00	CHENG/E15M JOANIE
244325	03/19/2024	C	R140389	02/29/2024	\$3,000.00	058933 SORIANO, DWAYNE	\$0.00	CHENG/E15M JOANIE
TOTALS By ORGANIZATION 324396810					\$6,270.23			
240571	03/28/2024	B	R135636	07/01/2023	\$200.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
TOTALS By ORGANIZATION 324472010					\$200.00			
244367	03/19/2024	P	R140715	03/15/2024	\$246.69	039412 WARD'S SCIENCE	\$0.00	CHENG/BARRIOS JOANIE
TOTALS By ORGANIZATION 324473010					\$246.69			
244366	03/19/2024	P	R140707	03/15/2024	\$2,065.88	036970 DRI STICK DECAL CORPORATION	\$0.00	CHENG/GREGORIAN JOANIE
TOTALS By ORGANIZATION 324475410					\$2,065.88			
240577	03/28/2024	B	R135689	07/01/2023	\$390.33	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/ART KOETT JOANIE
TOTALS By ORGANIZATION 324479410					\$390.33			
244000	03/04/2024	P	R136519	08/01/2023	\$144.49	064701 AMAZON.COM SERVICES INC	\$0.00	BANUELOS/MACKINNON CAROLANN
244104	03/08/2024	C	R140313	02/27/2024	\$5,000.00	063019 COOLSPEAK LLC	\$0.00	BANUELOS/DARBY 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
244161	03/11/2024	P	R140443	03/04/2024	\$100.97	066764 MAP AND FLAG SHOP LLC	\$0.00	BANUELOS/KENNEDY CAROLANN
244496	03/27/2024	P	R140574	03/08/2024	\$85.48	031797 MICHAELS STORES INC & SUBS	\$0.00	BANUELOS/AVID CAROLANN
TOTALS By ORGANIZATION 326070110					\$5,330.94			
244338	03/19/2024	P	R140525	03/07/2024	\$735.98	054387 DECKER INC	\$0.00	BANUELOS/MACKINNON CAROLANN
TOTALS By ORGANIZATION 326070139					\$735.98			
244161	03/11/2024	P	R140443	03/04/2024	\$788.14	066764 MAP AND FLAG SHOP LLC	\$0.00	BANUELOS/KENNEDY CAROLANN
TOTALS By ORGANIZATION 326070510					\$788.14			
244496	03/27/2024	P	R140574	03/08/2024	\$8.76	031797 MICHAELS STORES INC & SUBS	\$0.00	BANUELOS/AVID CAROLANN
TOTALS By ORGANIZATION 326071510					\$8.76			
244457	03/25/2024	P	R140885	03/22/2024	\$212.01	060138 GRADUATION SOLUTIONS LLC	\$0.00	BANUELOS/LINKCREW CAROLANN
TOTALS By ORGANIZATION 326075410					\$212.01			
244044	03/04/2024	P	R140260	02/26/2024	\$9,247.05	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	BANUELOS/KENNEDY CAROLANN
244104	03/08/2024	C	R140313	02/27/2024	\$5,000.00	063019 COOLSPEAK LLC	\$0.00	BANUELOS/DARBY CAROLANN
244134	03/08/2024	P	R140387	02/29/2024	\$50,283.19	013856 APPLE COMPUTER INC	\$0.00	BANUELOS/HEVEL CAROLANN
244415	03/21/2024	P	R140757	03/19/2024	\$4,308.36	050646 ULINE	\$0.00	BANUELOS/TROWBRIDGE CAROLANN
TOTALS By ORGANIZATION 326093010					\$68,838.60			
244184	03/12/2024	P	R140513	03/06/2024	\$798.00	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	BANUELOS/KENNEDY CAROLANN
TOTALS By ORGANIZATION 326093039					\$798.00			
244421	03/22/2024	P	R137204	08/31/2023	\$439.01	065655 MAX STADNIK	\$0.00	MP/HEVEL, DAVID CAROLANN
244066	03/06/2024	P	R139626	01/24/2024	\$530.00	065476 SHARKS MINOR HOLDINGS LLC	\$0.00	MP/SESAR JOANIE
244005	03/04/2024	P	R139798	02/01/2024	\$300.00	065566 SAN FRANCISCO CENTER FOR THE	\$0.00	MP/HEVEL, DAVID CAROLANN
243870	03/26/2024	P	R140011	02/13/2024	\$1,623.86	066589 X-TRONIC INTERNATIONAL INC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
244028	03/04/2024	P	R140186	02/22/2024	\$2,327.01	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/KENNEDY, JENNIFER CAROLANN
244029	03/04/2024	B	R140188	02/22/2024	\$2,999.99	060220 BLICK ART MATERIALS LLC	\$0.00	MP/KENNEDY, JENNIFER CAROLANN
243980	03/01/2024	P	R140192	02/22/2024	\$109.72	027453 HARBOR FREIGHT TOOLS USA INC	\$0.00	MP/GOLSAN, GREG 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
244030	03/04/2024	P	R140193	02/22/2024	\$1,229.98	021830 W W GRAINGER INC	\$0.00	MP/GOLSAN, GREG CAROLANN
244032	03/04/2024	B	R140194	02/22/2024	\$4,000.00	035545 ASHBY LUMBER COMPANY	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
244157	03/11/2024	P	R140349	02/28/2024	\$508.30	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	MP/KENNEDY, JEN CAROLANN
244179	03/12/2024	B	R140467	03/05/2024	\$2,999.99	003733 FREESTYLE SALES COMPANY	\$0.00	MP/KENNEDY, JEN CAROLANN
TOTALS By ORGANIZATION 326320110					\$17,067.86			
244096	03/07/2024	P	R140445	03/04/2024	\$350.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 326352149					\$350.00			
244001	03/04/2024	C	R137495	09/15/2023	\$24,454.03	058329 CANYON VIEW	\$0.00	BANUELOS/DARBY CAROLANN
TOTALS By ORGANIZATION 326393649					\$24,454.03			
244140	03/08/2024	P	R139627	01/24/2024	\$86.57	064701 AMAZON.COM SERVICES INC	\$0.00	MCCAIN,M/DH CAROLANN
244173	03/12/2024	P	R140432	03/04/2024	\$10,101.92	043273 SDI INNOVATIONS INC	\$0.00	HICKEY, DEBBIE CAROLANN
TOTALS By ORGANIZATION 355070110					\$10,188.49			
244008	03/04/2024	P	R139831	02/02/2024	\$108.65	051590 MACVOLKS INC	\$0.00	MANGELSDORF,L/DH CAROLANN
244190	03/12/2024	P	R140512	03/06/2024	\$2,098.12	062891 JOSEPH FERNANDEZ INC	\$0.00	McCAIN,M/DH CAROLANN
TOTALS By ORGANIZATION 355070139					\$2,206.77			
244066	03/06/2024	P	R139626	01/24/2024	\$540.00	065476 SHARKS MINOR HOLDINGS LLC	\$0.00	MP/SESAR JOANIE
244026	03/04/2024	P	R140064	02/15/2024	\$2,160.00	060708 HOSA INC	\$0.00	MP/PINTADO, DAVID CAROLANN
244146	03/08/2024	P	R140066	02/15/2024	\$4,673.13	060860 HHC HA TRS INC	\$0.00	MP/PINTADO, DAVID CAROLANN
244072	03/06/2024	P	R140195	02/22/2024	\$4,109.04	053334 CERTIPORT	\$0.00	MP/KONDO, KYLE CAROLANN
244031	03/04/2024	P	R140197	02/22/2024	\$392.12	065494 CARDIO PARTNERS INC	\$0.00	MP/PINTADO, DAVID CAROLANN
244033	03/04/2024	P	R140198	02/22/2024	\$418.56	066684 AMP YOUR GOOD, INC	\$0.00	MP/PINTADO, DAVID CAROLANN
243981	03/01/2024	P	R140202	02/22/2024	\$4,828.67	050336 BEST BUY STORES LP	\$0.00	MP/VERHAREN, SUSAN CAROLANN
244035	03/04/2024	P	R140210	02/22/2024	\$351.20	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MP/VERHAREN, SUSAN CAROLANN
TOTALS By ORGANIZATION 355320110					\$17,472.72			
244148	03/11/2024	P	R140487	03/06/2024	\$438.68	064701 AMAZON.COM SERVICES INC	\$0.00	HICKEY, DEBBIE 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
TOTALS By ORGANIZATION					355350149	\$438.68		
TOTALS By ORGANIZATION					355350349	\$150.00		
244096	03/07/2024	P	R140445	03/04/2024	\$300.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					355351049	\$150.00		
244148	03/11/2024	P	R140487	03/06/2024	\$294.50	064701 AMAZON.COM SERVICES INC	\$0.00	HICKEY, DEBBIE CAROLANN
TOTALS By ORGANIZATION					355351249	\$294.50		
244096	03/07/2024	P	R140445	03/04/2024	\$175.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					355352149	\$175.00		
244236	03/14/2024	P	R139835	02/02/2024	\$778.35	035134 COASTAL ENTERPRISES	\$0.00	MCCLAIN, Y/DH CAROLANN
TOTALS By ORGANIZATION					355472010	\$778.35		
244392	03/21/2024	C	R140254	02/26/2024	\$5,000.00	066863 ATLAS SPEAKERS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
244455	03/22/2024	P	R140860	03/21/2024	\$775.00	054267 C & M PARTY PROPS	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358070110	\$5,775.00		
244010	03/04/2024	P	R139966	02/12/2024	\$428.30	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358070137	\$428.30		
244320	03/19/2024	P	R139606	01/23/2024	\$500.00	066777 EDGE GAIN LTD	\$0.00	MP/CARMON, MICHELLE CAROLANN
244066	03/06/2024	P	R139626	01/24/2024	\$250.00	065476 SHARKS MINOR HOLDINGS LLC	\$0.00	MP/SESAR JOANIE
244034	03/04/2024	P	R140201	02/22/2024	\$984.13	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/MOORE, CAROLYN CAROLANN
244314	03/18/2024	P	R140639	03/13/2024	\$950.00	066783 LETTERFORM ARCHIVE	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION					358320110	\$2,684.13		
244043	03/04/2024	P	R140250	02/26/2024	\$11,543.35	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION					358333247	\$11,543.35		
243988	03/01/2024	P	R140275	02/27/2024	\$5,479.89	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358336210	\$5,479.89		
TOTALS By ORGANIZATION					358350249	\$150.00		

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					358350349	\$150.00		
TOTALS By ORGANIZATION					358351049	\$150.00		
TOTALS By ORGANIZATION					358351149	\$150.00		
244096	03/07/2024	P	R140445	03/04/2024	\$975.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					358352149	\$375.00		
244006	03/04/2024	P	R139962	02/12/2024	\$150.00	024263 OAKLAND MUSEUM OF CALIFORNIA	\$0.00	SARGENT, LYNDEE CAROLANN
244460	03/25/2024	P	R140558	03/08/2024	\$112.50	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
244189	03/12/2024	P	R140570	03/08/2024	\$119.08	064916 ADAM SCHUMAN	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470110	\$381.58		
244460	03/25/2024	P	R140558	03/08/2024	\$158.11	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
244470	03/25/2024	P	R140785	03/19/2024	\$166.06	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470310	\$324.17		
244009	03/04/2024	P	R139960	02/12/2024	\$647.13	023638 TOLEDO PHYSICAL EDUCATION SU	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358472010	\$647.13		
244011	03/04/2024	P	R139976	02/12/2024	\$43.53	022721 FLINN SCIENTIFIC INC	\$0.00	SARGENT, LYNDEE CAROLANN
244143	03/08/2024	P	R140352	02/28/2024	\$1,700.15	036258 BIO RAD LABORATORIES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358473010	\$1,743.68		
244405	03/21/2024	P	R140777	03/19/2024	\$950.00	054267 C & M PARTY PROPS	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358474410	\$950.00		
244054	03/04/2024	P	R139891	02/07/2024	\$2,100.24	014717 BSN SPORTS LLC	\$0.00	TRAVER, ZIELINSKI JOANIE
TOTALS By ORGANIZATION					399070110	\$2,100.24		
244207	03/13/2024	P	R139459	01/17/2024	\$4,879.28	022039 NATIONAL BUSINESS FURNITURE	\$0.00	TRAVER, CRYSTAL JOANIE
TOTALS By ORGANIZATION					399070137	\$4,879.28		
244206	03/13/2024	P	R139458	01/17/2024	\$166,683.41	035203 HERTZ FURNITURE SYSTEMS LLC	\$0.00	TRAVER, CRYSTAL JOANIE
244168	03/12/2024	P	R140074	02/16/2024	\$1,726.00	065521 FORUM FESTIVALS OF MUSIC INC	\$0.00	TRAVER, TELLES 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
244283	03/18/2024	P	R140080	02/16/2024	\$4,616.70	014717 BSN SPORTS LLC	\$0.00	TRAVER, ZILENSKI JOANIE
TOTALS By ORGANIZATION 399093010					\$173,026.11			
244429	03/22/2024	P	R140598	03/11/2024	\$20,712.43	066866 RJMS CORPORATION	\$0.00	TRAVER, PIKE JOANIE
TOTALS By ORGANIZATION 399093039					\$20,712.43			
244015	03/04/2024	P	R140047	02/15/2024	\$203.38	060439 VWR FUNDING INC	\$0.00	TRAVER, GARCIA ISLAS JOANIE
244284	03/18/2024	P	R140084	02/16/2024	\$700.00	061260 AIRCRAFT CARRIER HORNET FOUN	\$0.00	TRAVER, CRYSTAL JOANIE
244285	03/18/2024	P	R140086	02/16/2024	\$3,335.92	064701 AMAZON.COM SERVICES INC	\$0.00	TRAVER, T.BOX JOANIE
224128-2	03/11/2024	C	R140439	03/04/2024	\$27,066.67	064975 DR SHELLEY JONES-HOLT	\$0.00	TRAVER, CRYSTAL JOANIE
TOTALS By ORGANIZATION 399307010					\$31,305.97			
244026	03/04/2024	P	R140064	02/15/2024	\$1,920.00	060708 HOSA INC	\$0.00	MP/PINTADO, DAVID CAROLANN
244146	03/08/2024	P	R140066	02/15/2024	\$2,936.49	060860 HHC HA TRS INC	\$0.00	MP/PINTADO, DAVID CAROLANN
244160	03/11/2024	P	R140416	03/01/2024	\$265.00	060708 HOSA INC	\$0.00	MP/EDWARDS, OMAR JOANIE
TOTALS By ORGANIZATION 399320110					\$5,121.49			
TOTALS By ORGANIZATION 399350249					\$150.00			
244096	03/07/2024	P	R140445	03/04/2024	\$300.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 399350349					\$150.00			
243030	03/26/2024	C	R138919	12/04/2023	\$90,400.00	066202 STINGLEY, DARRYL LAWRENCE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 399391257					\$90,400.00			
233584-2	03/08/2024	C	R139737	01/30/2024	\$31,950.00	065454 LUXE CRUISES AND EVENTS LLC	\$0.00	TRAVER, CRYSTAL JOANIE
TOTALS By ORGANIZATION 399393649					\$31,950.00			
243213	03/20/2024	P	R139146	12/15/2023	\$1,101.68	062912 WEST COAST PRODUCTS & DESIGN	\$0.00	TRAVER, ALVARICO JOANIE
TOTALS By ORGANIZATION 3993963335					\$1,101.68			
244215	03/13/2024	P	R140539	03/07/2024	\$21,301.68	027022 ROTO ROOTER SEWER SERVICE	\$0.00	RICHARDSON, JANET LAURA
244256	03/14/2024	P	R140613	03/12/2024	\$16,844.00	066781 BARON CONTRACTING	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 399517055					\$38,145.68			

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 419093010					\$3,134.49			
TOTALS By ORGANIZATION 419093036					\$1,044.83			
244355	03/20/2024	P	R140038	02/14/2024	\$5,224.15	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093040					\$1,044.83			
244004	03/04/2024	P	R139778	02/01/2024	\$1,748.00	050565 CCEA	\$0.00	HUNT, CARLENE CAROLANN
244417	03/21/2024	P	R139809	02/02/2024	\$1,604.54	062414 AWH BURBANK HOTEL LLC	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION 441093010					\$3,352.54			
244309	03/18/2024	P	R140619	03/12/2024	\$65.26	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	DALPIAZ, ELSA CAROLANN
244310	03/18/2024	P	R140636	03/13/2024	\$441.28	050539 PLAY WITH A PURPOSE	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324510					\$506.54			
244309	03/18/2024	P	R140619	03/12/2024	\$1,860.90	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	DALPIAZ, ELSA CAROLANN
244213	03/13/2024	P	R140629	03/12/2024	\$243.65	027330 COMMUNITY PLAYTHINGS	\$0.00	DALPIAZ, ELSA CAROLANN
244453	03/22/2024	P	R140809	03/20/2024	\$218.92	005514 LAKESHORE LEARNING	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324539					\$2,323.47			
244087	03/07/2024	P	R140291	02/27/2024	\$4,123.24	005514 LAKESHORE LEARNING	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324542					\$4,123.24			
240146	03/08/2024	B	R135440	07/01/2023	\$12,621.25	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DELAURA, JENNIFER CAROLANN
240377	03/13/2024	B	R135492	07/01/2023	\$100.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROARTY, KATHLEEN CAROLANN
244278	03/18/2024	P	R139848	02/05/2024	\$586.64	065202 CUSTOMINK PARENT LLC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462093010					\$13,307.89			
244505	03/27/2024	P	R140269	02/27/2024	\$1,797.71	065694 YONDR INC	\$0.00	SANCHEZ, MARIA CAROLANN
244376	03/20/2024	P	R140281	02/27/2024	\$534.00	057947 IXL LEARNING INC	\$0.00	SANCHEZ, MARIA CAROLANN
244227	03/13/2024	P	R140379	02/29/2024	\$450.00	066203 NAPA VALLEY UNIFIED EDUCATON	\$0.00	SANCHEZ, MARIA CAROLANN
244394	03/21/2024	P	R140385	02/29/2024	\$5,715.00	050565 CCEA	\$0.00	SANCHEZ, MARIA CAROLANN
244477	03/26/2024	P	R140742	03/18/2024	\$2,221.67	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SANCHEZ, MARIA 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
TOTALS By ORGANIZATION 462307010					\$10,718.38			
244394	03/21/2024	P	R140385	02/29/2024	\$1,138.00	050565 CCEA	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462307039					\$1,138.00			
244505	03/27/2024	P	R140269	02/27/2024	\$5,163.75	065694 YONDR INC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 4623282010					\$5,163.75			
244067	03/06/2024	P	R139793	02/01/2024	\$1,920.63	063778 EDPUZZLE INC	\$0.00	HUNT, CARLENE CAROLANN
244416	03/21/2024	P	R140722	03/18/2024	\$3,865.32	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION 470093010					\$5,785.95			
243307	03/28/2024	C	R139280	12/27/2023	\$31,955.92	037686 AMERICAN TOWER CORPORATION	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 500071737					\$31,955.92			
243970	03/01/2024	P	R139988	02/13/2024	\$7,058.84	065579 EEP-EPS HOLDINGS LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5001000119					\$7,058.84			
244357	03/19/2024	B	R140646	03/13/2024	\$4,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 5001050119					\$4,000.00			
244210	03/13/2024	P	R140153	02/21/2024	\$1,019.62	059129 KOURI, CARRIE	\$0.00	MOLINO, BRIDGETT LAURA
244166	03/11/2024	P	R140359	02/28/2024	\$530.61	055007 NATIONAL SEATING & MOBILITY	\$0.00	MOLINO, BRIDGETT LAURA
TOTALS By ORGANIZATION 500120014					\$1,550.23			
244249	03/14/2024	P	R140361	02/28/2024	\$1,018.08	062073 SONOVA USA INC	\$0.00	MOLINO, BRIDGETT LAURA
244354	03/19/2024	P	R140632	03/12/2024	\$157.99	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT LAURA
TOTALS By ORGANIZATION 500120044					\$1,176.07			
244359	03/19/2024	P	R140631	03/12/2024	\$148.17	027919 ABLE NET INC	\$0.00	MOLINO, BRIDGETT LAURA
TOTALS By ORGANIZATION 5001215319					\$148.17			
244069	03/06/2024	P	R140146	02/21/2024	\$373.15	007736 PRO-ED INC	\$0.00	MOLINO, BRIDGETT LAURA
244204	03/13/2024	P	R140578	03/08/2024	\$26.33	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT LAURA
TOTALS By ORGANIZATION 5001217319					\$399.48			

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
244156	03/11/2024	P	R140347	02/28/2024	\$1,549.75	051572 MARBLESOFT LLC	\$0.00	MOLINO, BRIDGETT LAURA
244205	03/13/2024	P	R140479	03/05/2024	\$299.42	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT LAURA
244204	03/13/2024	P	R140578	03/08/2024	\$418.47	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT LAURA
244375	03/19/2024	P	R140719	03/15/2024	\$407.15	007736 PRO-ED INC	\$0.00	MOLINO, BRIDGETT LAURA
244369	03/19/2024	P	R140743	03/18/2024	\$440.65	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	MOLINO, BRIDGETT LAURA
TOTALS By ORGANIZATION 5001217439					\$3,115.44			
244059	03/05/2024	P	R140145	02/21/2024	\$1,886.24	060687 MARRIOTT HOTEL SERVICES INC	\$0.00	ROGERS, RENEE LAURA
244089	03/07/2024	P	R140398	03/01/2024	\$735.00	066686 CALIFORNIA TRANSCRIBERS AND	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 5001218319					\$2,621.24			
244060	03/05/2024	P	R140320	02/27/2024	\$251.11	025042 NCS PEARSON INC	\$0.00	MOLINO, BRIDGETT LAURA
244058	03/05/2024	P	R140322	02/27/2024	\$160.47	007736 PRO-ED INC	\$0.00	MOLINO, BRIDGETT LAURA
244110	03/08/2024	P	R140355	02/28/2024	\$272.50	065957 SALT SOFTWARE LLC	\$0.00	MOLINO, BRIDGETT LAURA
244095	03/07/2024	P	R140362	02/28/2024	\$170.11	027919 ABLE NET INC	\$0.00	MOLINO, BRIDGETT LAURA
TOTALS By ORGANIZATION 5001219319					\$854.19			
244395	03/21/2024	P	R140485	03/06/2024	\$1,200.00	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500140041					\$1,200.00			
243984	03/01/2024	P	R140224	02/23/2024	\$895.73	007736 PRO-ED INC	\$0.00	KRAMASZ, LINDY LAURA
244165	03/11/2024	P	R140332	02/28/2024	\$431.65	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	KRAMASZ, LINDY LAURA
244217	03/13/2024	P	R140508	03/06/2024	\$356.25	062417 MULTI HEALTH SYSTEMS INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500165041					\$1,683.63			
240704	03/25/2024	C	R135902	07/01/2023	\$71,100.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE JOANIE
244321	03/19/2024	P	R140138	02/21/2024	\$171.31	040080 INSIGHT PUBLIC SECTOR INC	\$0.00	ESPARZA, YESENIA/HUM CAROLANN
TOTALS By ORGANIZATION 500272610					\$71,271.31			
241240	03/08/2024	C	R135699	07/01/2023	\$105,050.00	065314 HATCHING RESULTS LLC	\$0.00	DOIG, KAREN CAROLANN
244182	03/12/2024	P	R140504	03/06/2024	\$774.47	066584 JOEL CORIA	\$0.00	DOIG, KAREN 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
TOTALS By ORGANIZATION				500272636	\$105,824.47			
244280	03/18/2024	P	R139998	02/13/2024	\$4,688.80	066782 HILL-ROM COMPANY, INC	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION				5003122119	\$4,688.80			
244501	03/27/2024	P	R140836	03/21/2024	\$1,197.00	066509 THE READING LEAGUE INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION				500316434	\$1,197.00			
240704	03/25/2024	C	R135902	07/01/2023	\$27,000.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION				500327710	\$27,000.00			
240480	03/12/2024	C	R135590	07/01/2023	\$75,568.16	064387 MONIQUE TURNER	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION				500328210	\$75,568.16			
244056	03/05/2024	P	R139781	02/01/2024	\$945.15	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE JOANIE
244137	03/08/2024	P	R140223	02/23/2024	\$7,198.09	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/HUGH ELLIS JOANIE
243999	03/04/2024	P	R140245	02/26/2024	\$1,114.64	064701 AMAZON.COM SERVICES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
244063	03/05/2024	P	R140399	03/01/2024	\$4,561.86	014717 BSN SPORTS LLC	\$0.00	MC KIMMIE, MICHELE JOANIE
244052	03/04/2024	P	R140401	03/01/2024	\$394.99	064701 AMAZON.COM SERVICES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
244263	03/15/2024	P	R140462	03/05/2024	\$1,050.28	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/MRS KIM SD JOANIE
244264	03/15/2024	P	R140474	03/05/2024	\$1,734.84	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, N TOTAH JOANIE
244265	03/15/2024	P	R140476	03/05/2024	\$2,309.40	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/MRS HINES JOANIE
244259	03/15/2024	P	R140648	03/13/2024	\$96.36	064701 AMAZON.COM SERVICES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION				500335314	\$19,405.61			
244142	03/08/2024	P	R140304	02/27/2024	\$800.00	066717 EAST BAY HEALTH MEDICAL GROU	\$0.00	ESPARZA, YESENIA/PIN CAROLANN
TOTALS By ORGANIZATION				5003388710	\$800.00			
244038	03/04/2024	P	R140241	02/26/2024	\$13,221.11	064701 AMAZON.COM SERVICES INC	\$0.00	ESPARZA, YESENIA/CHR CAROLANN
TOTALS By ORGANIZATION				5003388810	\$13,221.11			
244084	03/07/2024	P	R140283	02/27/2024	\$3,833.08	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/MOO CAROLANN
244158	03/11/2024	P	R140366	02/29/2024	\$2,310.00	066763 JENNIFER RIVAS	\$0.00	ESPARZA, YESENIA/EDW 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
244178	03/12/2024	P	R140461	03/05/2024	\$956.80	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	ESPARZA, YESENIA/EDW CAROLANN
244180	03/12/2024	P	R140471	03/05/2024	\$3,081.99	020717 SEANNA WOODWORKS INC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
244345	03/19/2024	P	R140626	03/12/2024	\$84.81	033369 ZERO TO THREE:NATIONAL CENTE	\$0.00	ESPARZA, YESENIA/HUE CAROLANN
244398	03/21/2024	P	R140661	03/13/2024	\$843.50	051086 SAN FRANCISCO GIANTS ENTERPR	\$0.00	ESPARZA, YESENIA/HER CAROLANN
244399	03/21/2024	P	R140681	03/14/2024	\$810.41	061819 PANERA BREAD COMPANY	\$0.00	ESPARZA, YESENIA/LAR CAROLANN
TOTALS By ORGANIZATION 500379610					\$11,920.59			
243092	03/13/2024	P	R138693	11/16/2023	\$0.00	062667 WOODCRAFT SUPPLY LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
TOTALS By ORGANIZATION 5003796110					\$0.00			
244391	03/21/2024	P	R140016	02/14/2024	\$1,245.00	060358 CAWS CALIFORNIA ASSOCIATION	\$0.00	NEVILLE, LOUISE CAROLANN
244397	03/21/2024	P	R140589	03/11/2024	\$1,577.94	030048 GRANLIBAKKEN MANAGEMENT COMP	\$0.00	NEVILLE, LOUISE CAROLANN
244255	03/14/2024	P	R140591	03/11/2024	\$1,245.00	060358 CAWS CALIFORNIA ASSOCIATION	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500380739					\$4,067.94			
244339	03/19/2024	P	R140536	03/07/2024	\$15,358.00	060535 GRAY STEP SOFTWARE INC	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 500503253					\$15,358.00			
240008	03/13/2024	B	R134974	07/01/2023	\$13,000.00	058827 LOWES HIW INC	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 500525056					\$13,000.00			
240538	03/12/2024	B	R135938	07/01/2023	\$70,000.00	000092 ACME FILL CORPORATION	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 500527056					\$70,000.00			
244073	03/06/2024	C	R140237	02/23/2024	\$65,750.00	066687 TeamCivX LLC	\$0.00	RAKESH, SUNITHA LAURA
TOTALS By ORGANIZATION 500529053					\$65,750.00			
C1930-2	03/28/2024	C	R136093	07/01/2023	\$188,129.61	061509 GECO INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500715058					\$188,129.61			
244100	03/07/2024	B	R140172	02/22/2024	\$2,000.00	030399 CONSOLIDATED ENGINEERING LAB	\$0.00	HILL, MARIE LAURA
244436	03/22/2024	P	R140674	03/14/2024	\$1,497.76	050646 ULINE	\$0.00	SABOLEVSKY, JEAN LAURA
TOTALS By ORGANIZATION 500715158					\$3,497.76			

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
244164	03/25/2024	P	R140456	03/05/2024	\$422.00	036939 SHRED WORKS INC	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501501052					\$422.00			
244458	03/25/2024	C	R139854	02/05/2024	\$5,000.00	059709 CRAIG BERLETTI	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504093036					\$5,000.00			
241862	03/13/2024	B	R137436	09/14/2023	\$735.00	065187 HEALTHY HEARTS INSTITUTE	\$0.00	NEVILLE, LOUISE CAROLANN
241863	03/13/2024	B	R137447	09/14/2023	\$513.84	065907 JOHN MUIR LAND TRUST	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504381210					\$1,248.84			
241862	03/13/2024	B	R137436	09/14/2023	\$6,665.00	065187 HEALTHY HEARTS INSTITUTE	\$0.00	NEVILLE, LOUISE CAROLANN
241863	03/13/2024	B	R137447	09/14/2023	\$6,886.16	065907 JOHN MUIR LAND TRUST	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504381247					\$13,551.16			
244361	03/19/2024	P	R140627	03/12/2024	\$1,810.88	056078 SWEETWATER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 505100038					\$1,810.88			
241384	03/12/2024	C	R136884	08/18/2023	\$6,000.00	065255 SPEECH THERAPY AND ACCENT GR	\$0.00	MONAGHAN, FRANK LAURA
242811	03/20/2024	C	R138579	11/09/2023	\$5,200.00	066130 SPEECH THERAPY BY THE BAY	\$0.00	MONAGHAN, FRANK LAURA
244211	03/13/2024	C	R140199	02/22/2024	\$24,000.00	066672 BUXTON FAMILY LLC	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 5051664319					\$35,200.00			
244037	03/04/2024	P	R140212	02/22/2024	\$2,097.00	064700 CALIFORNIA CHAMBER OF COMMER	\$0.00	LOPEZ, EMILY CAROLANN
244356	03/19/2024	P	R140656	03/13/2024	\$5,160.00	055308 SCHOOL EMPLOYERS ASSOCIATION	\$0.00	LOPEZ, EMILY CAROLANN
244312	03/18/2024	P	R140658	03/13/2024	\$7,130.36	058764 IPROMOTEU.COM INC	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION 506505053					\$14,387.36			
244413	03/21/2024	P	R140779	03/19/2024	\$750.00	063323 AMITY INSTITUTE LTD	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION 506505553					\$750.00			
244443	03/22/2024	P	R140721	03/15/2024	\$18,762.00	060075 LRP PUBLICATIONS	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507502853					\$18,762.00			
244111	03/08/2024	P	R139588	01/23/2024	\$1,705.05	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN

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
244055	03/04/2024	P	R139934	02/08/2024	\$28,003.75	066685 ON PREMISE PREOUCTS INC DBA/	\$0.00	VICKROY, ANGIE CAROLANN
244042	03/04/2024	P	R140249	02/26/2024	\$9,509.85	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509333247					\$39,218.65			
243075	03/08/2024	B	R138615	11/14/2023	\$0.00	066271 PAUL WALTER KOLLING	\$0.00	EMMOTT/WATERS CAROLANN
243184	03/08/2024	B	R138972	12/06/2023	\$15,800.00	066284 MARIN SUN FARMS INC	\$0.00	EMMOTT/WATERS CAROLANN
TOTALS By ORGANIZATION 509333347					\$15,800.00			
240145	03/08/2024	B	R135043	07/01/2023	\$360,000.00	065000 TYSON PREPARED FOODS INC	\$0.00	ONOFRIO/WATERS CAROLANN
240992	03/21/2024	B	R136439	07/28/2023	\$13,500.00	064694 CHEFS TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
242148	03/21/2024	B	R137827	10/03/2023	\$25,050.00	065951 COCHRAN COUSINS LLC	\$0.00	EMMOTT/WATERS CAROLANN
244208	03/13/2024	B	R139541	01/22/2024	\$24,000.00	060401 OUT OF THE SHELL LLC	\$0.00	EMMOTT/WATERS CAROLANN
TOTALS By ORGANIZATION 509611047					\$422,550.00			
233785-2	03/13/2024	P	R136092	07/01/2023	\$1,049,778.15	062316 DEERE & COMPANY	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 510621058					\$1,049,778.15			
244068	03/06/2024	P	R139975	02/12/2024	\$6,632.00	066435 INSIDE SOURCE INC	\$0.00	DOIG, KAREN LAURA
TOTALS By ORGANIZATION 5173600048					\$6,632.00			
244196	03/12/2024	P	R140408	03/01/2024	\$10,804.89	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518363357					\$10,804.89			
244194	03/12/2024	P	R140404	03/01/2024	\$32.93	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244195	03/12/2024	P	R140405	03/01/2024	\$37.28	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244197	03/12/2024	P	R140410	03/01/2024	\$328.70	062412 PC PARTS PLUS LLC	\$0.00	MARTIN, ELLEN LAURA
244468	03/25/2024	P	R140690	03/14/2024	\$467.98	011868 RICOH USA INC	\$0.00	MARTIN, ELLEN LAURA
244447	03/22/2024	P	R140804	03/20/2024	\$6,850.00	063732 CALIFORNIA IT IN EDUCATION	\$0.00	MARTIN, ELLEN LAURA
244465	03/25/2024	P	R140805	03/20/2024	\$262.19	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244450	03/22/2024	P	R140811	03/20/2024	\$11,364.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244506	03/27/2024	P	R140819	03/20/2024	\$10,410.00	066877 SYSTEM SURVEYOR INC	\$0.00	MARTIN, ELLEN LAURA

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
244487	03/27/2024	P	R140853	03/21/2024	\$6,574.03	062412 PC PARTS PLUS LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518503354					\$36,327.11			
244446	03/22/2024	P	R140718	03/15/2024	\$1,646.25	050837 FOLGER GRAPHICS	\$0.00	MARTIN, ELLEN LAURA
244440	03/22/2024	P	R140746	03/18/2024	\$3,003.67	037015 HERFF JONES INC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518503753					\$4,649.92			
244202	03/12/2024	P	R140450	03/04/2024	\$2,040.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, ELLEN LAURA
244456	03/22/2024	P	R140814	03/20/2024	\$1,800.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518508854					\$3,840.00			
240480	03/12/2024	C	R135590	07/01/2023	\$322,431.84	064387 MONIQUE TURNER	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 519093010					\$322,431.84			
243990	03/07/2024	C	R140099	02/20/2024	\$6,100.00	066677 RANDAL M KOCH	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 524314810					\$6,100.00			
244019	03/04/2024	C	R140095	02/20/2024	\$300.00	066681 KAITLIN BOVE	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 525317110					\$300.00			
244014	03/04/2024	P	R139989	02/13/2024	\$10,448.30	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525380736					\$10,448.30			
241044	03/22/2024	P	R136341	07/25/2023	\$1,620.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 5333600340					\$1,620.00			
244254	03/14/2024	P	R140478	03/05/2024	\$615.00	066776 SCHOOLHOUSE CONNECTION	\$0.00	ROGERS, RENEE LAURA
244300	03/18/2024	P	R140480	03/05/2024	\$673.42	036025 HOTEL CIRCLE PROPERTY LLC	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 5333600342					\$1,288.42			
244115	03/08/2024	P	R140093	02/20/2024	\$2,260.86	051918 CALIFORNIANS TOGETHER	\$0.00	GOMEZ, FLORA JOANIE
244123	03/08/2024	P	R140119	02/20/2024	\$273.18	054703 EL MOLINO CORPORATION	\$0.00	GOMEZ, FLORA JOANIE
244485	03/26/2024	P	R140899	03/22/2024	\$380.13	054703 EL MOLINO CORPORATION	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 534093038					\$2,914.17			

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
244154	03/11/2024	P	R140341	02/28/2024	\$47.13	064701 AMAZON.COM SERVICES INC	\$0.00	GOMEZ, FLORA JOANIE
244318	03/19/2024	P	R140657	03/13/2024	\$16.44	064701 AMAZON.COM SERVICES INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 534316434					\$63.57			
244504	03/27/2024	P	R140954	03/25/2024	\$943.47	039025 OMNI SAN DIEGO BALLPARK HOTE	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 534316436					\$943.47			
244502	03/27/2024	P	R140908	03/22/2024	\$1,998.00	030502 AVID CENTER	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 534316438					\$1,998.00			
244281	03/18/2024	P	R140027	02/14/2024	\$1,066.45	039042 BALLARD & TIGHE INC	\$0.00	GOMEZ, FLORA JOANIE
244266	03/15/2024	P	R140606	03/11/2024	\$603.63	054927 EL ACHIEVE	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 534316445					\$1,670.08			
242174	03/28/2024	P	R137758	09/28/2023	\$249.75	008473 SCHOLASTIC INC	\$0.00	GOMEZ, FLORA JOANIE
244276	03/15/2024	P	R140612	03/12/2024	\$295.31	061819 PANERA BREAD COMPANY	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 534380710					\$545.06			
240704	03/25/2024	C	R135902	07/01/2023	\$4,819,039.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE JOANIE
243461	03/01/2024	P	R139595	01/23/2024	\$855.08	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
243659	03/01/2024	P	R139733	01/30/2024	\$887.46	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
243894	03/08/2024	P	R139956	02/12/2024	\$1,006.51	005514 LAKESHORE LEARNING	\$0.00	PREUSS, SUSAN JOANIE
244113	03/08/2024	P	R140077	02/16/2024	\$659.01	008473 SCHOLASTIC INC	\$0.00	PREUSS, SUSAN JOANIE
244116	03/08/2024	P	R140097	02/20/2024	\$510.51	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244120	03/08/2024	P	R140116	02/20/2024	\$366.54	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244121	03/08/2024	P	R140118	02/20/2024	\$1,115.02	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244125	03/08/2024	P	R140196	02/22/2024	\$2,008.62	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
244126	03/25/2024	P	R140200	02/22/2024	\$1,619.35	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
244239	03/14/2024	P	R140345	02/28/2024	\$874.79	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244199	03/12/2024	P	R140370	02/29/2024	\$1,353.03	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN 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
244064	03/05/2024	P	R140375	02/29/2024	\$2,145.09	052914 CDW LLC	\$0.00	PREUSS, SUSAN JOANIE
244229	03/13/2024	P	R140394	03/01/2024	\$1,409.71	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244294	03/18/2024	P	R140460	03/05/2024	\$1,371.25	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
244297	03/18/2024	P	R140468	03/05/2024	\$569.64	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
244313	03/18/2024	P	R140472	03/05/2024	\$562.45	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
244426	03/22/2024	P	R140537	03/07/2024	\$1,131.78	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
244427	03/22/2024	P	R140544	03/07/2024	\$1,258.58	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244469	03/25/2024	P	R140561	03/08/2024	\$1,919.81	008473 SCHOLASTIC INC	\$0.00	PREUSS, SUSAN JOANIE
244433	03/22/2024	P	R140687	03/14/2024	\$1,410.28	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244378	03/20/2024	P	R140696	03/15/2024	\$477.31	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
244379	03/20/2024	P	R140699	03/15/2024	\$888.61	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
244380	03/20/2024	P	R140702	03/15/2024	\$923.78	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
244381	03/20/2024	P	R140703	03/15/2024	\$1,262.62	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272610					\$4,845,625.83			
244431	03/22/2024	P	R140678	03/14/2024	\$8,238.57	052429 KELLY SPICERS INC	\$0.00	PREUSS, SUSAN JOANIE
244432	03/22/2024	P	R140679	03/14/2024	\$8,238.57	052429 KELLY SPICERS INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272656					\$16,477.14			
TOTALS By ORGANIZATION 535307010					\$338,573.00			
240704	03/25/2024	C	R135902	07/01/2023	\$3,206,828.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 535387110					\$2,868,255.00			
244086	03/07/2024	P	R140290	02/27/2024	\$80,769.14	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 537093037					\$80,769.14			
244327	03/19/2024	P	R140437	03/04/2024	\$85.74	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ARGUELLES, ANTONIO JOANIE
244305	03/18/2024	P	R140568	03/08/2024	\$139.22	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ARGUELLES, ANTONIO JOANIE
TOTALS By ORGANIZATION 538093010					\$224.96			

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					538272610	\$2,500.00		
TOTALS By ORGANIZATION					538272636	\$2,500.00		
244144	03/08/2024	C	R140324	02/28/2024	\$7,500.00	066727 KERRI BERKOWITZ	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION					538272640	\$2,500.00		
240492	03/08/2024	B	R135995	07/05/2023	\$3,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION					547212036	\$3,500.00		
244346	03/19/2024	P	R140634	03/13/2024	\$2,747.45	031437 CENTRE CONCORD	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION					547380740	\$2,747.45		
244130	03/08/2024	P	R140319	02/27/2024	\$178.79	053897 EARLYCHILDHOOD LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION					549306310	\$178.79		
230319-2	03/13/2024	C	R136953	08/22/2023	\$68,153.19	050837 FOLGER GRAPHICS	\$0.00	SLOAN, DIANA CAROLANN
244423	03/22/2024	P	R140353	02/28/2024	\$1,510.00	026540 CCAE (CALIFORNIA COUNCIL ADU	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION					549790139	\$69,663.19		
244013	03/04/2024	B	R140070	02/16/2024	\$1,000.00	066683 THE ABRASIVE GROUP	\$0.00	YASARY, SURA CAROLANN
243983	03/01/2024	P	R140235	02/23/2024	\$1,833.22	065494 CARDIO PARTNERS INC	\$0.00	YASARY, SURA CAROLANN
244078	03/06/2024	P	R140273	02/27/2024	\$944.68	029796 3 DAY BLINDS CORPORATION	\$0.00	YASARY, SURA CAROLANN
244188	03/12/2024	B	R140564	03/08/2024	\$1,000.00	062433 KLINGSPOR CORPORATION	\$0.00	YASARY, SURA CAROLANN
244464	03/25/2024	P	R140803	03/20/2024	\$202.38	060337 VITA VIBE INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION					549790810	\$4,980.28		
244045	03/04/2024	P	R140265	02/26/2024	\$177.68	050537 READY CARE FIRST AID & EMERG	\$0.00	YASARY, SURA CAROLANN
244085	03/07/2024	P	R140288	02/27/2024	\$706.31	022039 NATIONAL BUSINESS FURNITURE	\$0.00	YASARY, SURA CAROLANN
244187	03/12/2024	P	R140556	03/08/2024	\$103.02	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
244454	03/22/2024	P	R140610	03/12/2024	\$2,591.64	050537 READY CARE FIRST AID & EMERG	\$0.00	YASARY, SURA CAROLANN
244353	03/19/2024	P	R140683	03/14/2024	\$1,239.88	050537 READY CARE FIRST AID & EMERG	\$0.00	YASARY, SURA CAROLANN
244449	03/22/2024	P	R140844	03/21/2024	\$1,338.16	053806 POCKET NURSE ENTERPRISES INC	\$0.00	YASARY, SURA 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
244445	03/22/2024	P	R140858	03/21/2024	\$103.16	050537 READY CARE FIRST AID & EMERG	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549791510					\$6,259.85			
244167	03/11/2024	P	R140457	03/05/2024	\$350.11	050537 READY CARE FIRST AID & EMERG	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549791539					\$350.11			
244418	03/21/2024	P	R140621	03/12/2024	\$23,754.35	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
244461	03/25/2024	P	R140762	03/19/2024	\$1,404.80	056315 CENGAGE LEARNING INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549795010					\$25,159.15			
244080	03/06/2024	P	R140286	02/27/2024	\$71.12	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	YASARY, SURA CAROLANN
244306	03/18/2024	P	R140577	03/08/2024	\$39.32	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549795410					\$110.44			
244423	03/22/2024	P	R140353	02/28/2024	\$660.00	026540 CCAE (CALIFORNIA COUNCIL ADU	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549795436					\$660.00			
244141	03/08/2024	P	R140363	02/29/2024	\$2,414.50	066741 HOWMEDICA OSTEONICS CORP	\$0.00	YASARY, SURA CAROLANN
244396	03/21/2024	P	R140585	03/11/2024	\$10,525.44	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549795810					\$12,939.94			
244461	03/25/2024	P	R140762	03/19/2024	\$140.48	056315 CENGAGE LEARNING INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549796510					\$140.48			
230319-2	03/13/2024	C	R136953	08/22/2023	\$68,153.19	050837 FOLGER GRAPHICS	\$0.00	SLOAN, DIANA CAROLANN
221714-2	03/07/2024	P	R138605	11/13/2023	\$397.99	060623 O REILLY MEDIA INC	\$0.00	YASARY, SURA CAROLANN
244370	03/19/2024	P	R139613	01/24/2024	\$677.60	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
244153	03/11/2024	P	R139750	01/30/2024	\$328.92	065494 CARDIO PARTNERS INC	\$0.00	YASARY, SURA CAROLANN
244343	03/19/2024	P	R140615	03/12/2024	\$4,566.32	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
244420	03/22/2024	P	R140810	03/20/2024	\$521.31	064701 AMAZON.COM SERVICES INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549797939					\$74,645.33			
244046	03/04/2024	P	R140267	02/26/2024	\$467.19	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA 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
TOTALS By ORGANIZATION				549799410	\$467.19			
244079	03/06/2024	P	R140280	02/27/2024	\$1,924.00	061919 PLATINUM EDUCATIONAL GROUP L	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION				549799510	\$1,924.00			
244341	03/19/2024	P	R140552	03/07/2024	\$1,296.98	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
244307	03/18/2024	P	R140580	03/11/2024	\$235.10	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
244418	03/21/2024	P	R140621	03/12/2024	\$2,185.25	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
244374	03/19/2024	P	R140717	03/15/2024	\$39.66	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	YASARY, SURA CAROLANN
244439	03/22/2024	P	R140734	03/18/2024	\$1,843.21	025042 NCS PEARSON INC	\$0.00	YASARY, SURA CAROLANN
244461	03/25/2024	P	R140762	03/19/2024	\$5,351.01	056315 CENGAGE LEARNING INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION				549799610	\$10,951.21			
244423	03/22/2024	P	R140353	02/28/2024	\$750.00	026540 CCAE (CALIFORNIA COUNCIL ADU	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION				549799639	\$750.00			
244451	03/22/2024	P	R140807	03/20/2024	\$177.98	060138 GRADUATION SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION				549799710	\$177.98			
244306	03/18/2024	P	R140577	03/08/2024	\$36.05	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION				549799739	\$36.05			
240070	03/22/2024	B	R135166	07/01/2023	\$86,800.00	032119 ATLAS TREE SERVICE	\$0.00	HILL/ACEVEDO LAURA
240514	03/22/2024	B	R135739	07/01/2023	\$20,000.00	062303 AMERIGREEN TECHNOLOGY INC	\$0.00	HILL/ACEVEDO LAURA
240606	03/12/2024	B	R135741	07/01/2023	\$58,508.00	064602 KEVIN REPP	\$0.00	HILL/ACEVEDO LAURA
240519	03/22/2024	B	R135746	07/01/2023	\$16,000.00	061668 FRANK J MCGUIRE	\$0.00	HILL/ACEVEDO LAURA
240511	03/13/2024	B	R135755	07/01/2023	\$80,000.00	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	HILL, MARIE LAURA
241637	03/12/2024	B	R137221	09/01/2023	\$30,000.00	063082 MEDALLION LANDSCAPE MANAGEME	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				5515110052	\$291,308.00			
240011	03/12/2024	B	R135021	07/01/2023	\$6,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL/ACEVEDO LAURA
230841-2	03/21/2024	B	R135589	07/01/2023	\$325,000.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	HILL, ACEVEDO LAURA

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
241174	03/12/2024	B	R136498	07/31/2023	\$40,000.00	062934 SUTHERLAND, JEFFREY A	\$0.00	HILL/ACEVEDO LAURA
244250	03/14/2024	P	R140321	02/27/2024	\$5,782.95	066435 INSIDE SOURCE INC	\$0.00	RICHARDSON, JANET LAURA
244269	03/15/2024	P	R140609	03/11/2024	\$45.00	036939 SHRED WORKS INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551511055					\$376,827.95			
240008	03/13/2024	B	R134974	07/01/2023	\$11,200.00	058827 LOWES HIW INC	\$0.00	HILL/ACEVEDO LAURA
240360	03/26/2024	B	R135363	07/01/2023	\$74,999.99	028172 ABC SCHOOL EQUIPMENT	\$0.00	HILL/ACEVEDO LAURA
240537	03/21/2024	B	R135697	07/01/2023	\$3,500.00	022806 MACMURRAY PACIFIC	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 551515055					\$89,699.99			
240008	03/13/2024	B	R134974	07/01/2023	\$18,000.00	058827 LOWES HIW INC	\$0.00	HILL/ACEVEDO LAURA
240011	03/12/2024	B	R135021	07/01/2023	\$6,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 551516055					\$24,000.00			
240008	03/13/2024	B	R134974	07/01/2023	\$19,999.99	058827 LOWES HIW INC	\$0.00	HILL/ACEVEDO LAURA
240011	03/12/2024	B	R135021	07/01/2023	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL/ACEVEDO LAURA
232393-2	03/12/2024	B	R135023	07/01/2023	\$114,500.00	065289 CLIMOV, DENIS	\$0.00	HILL/ACEVEDO LAURA
240056	03/26/2024	B	R135049	07/01/2023	\$113,818.78	015889 HEIECK SUPPLY	\$0.00	HILL/ACEVEDO LAURA
240065	03/21/2024	B	R135083	07/01/2023	\$17,199.99	064378 PARTS TOWN LLC	\$0.00	HILL/ACEVEDO LAURA
240092	03/26/2024	B	R135275	07/01/2023	\$15,999.99	003912 GENERAL PLUMBING SUPPLY	\$0.00	HILL/ACEVEDO LAURA
240285	03/26/2024	B	R135420	07/01/2023	\$40,500.00	035534 SOUND AND SIGNAL INC	\$0.00	HILL/ACEVEDO LAURA
240732	03/26/2024	B	R136034	07/01/2023	\$32,000.00	051711 BI-JAMAR INC	\$0.00	HILL/ACEVEDO LAURA
243736	03/26/2024	B	R139849	02/05/2024	\$27,700.00	066519 CFM EQUIPMENT DISTRIBUTORS I	\$0.00	HILL, MARIE LAURA
244257	03/14/2024	B	R140630	03/12/2024	\$7,500.00	066780 CHEYENNE ELECTRIC INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551517055					\$391,218.75			
240011	03/12/2024	B	R135021	07/01/2023	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 551525056					\$1,000.00			
241671	03/21/2024	B	R136492	07/31/2023	\$3,881.88	040884 CONTRA COSTA HEALTH SERVICES	\$0.00	HILL/ACEVEDO LAURA

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
244499	03/27/2024	P	R140931	03/25/2024	\$20,357.00	051576 NACHT AND LEWIS ARCHITECTS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 552520056					\$24,238.88			
243030	03/26/2024	C	R138919	12/04/2023	\$129,600.00	066202 STINGLEY, DARRYL LAWRENCE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 552520057					\$129,600.00			
240008	03/13/2024	B	R134974	07/01/2023	\$8,000.00	058827 LOWES HIW INC	\$0.00	HILL/ACEVEDO LAURA
240011	03/12/2024	B	R135021	07/01/2023	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL/ACEVEDO LAURA
240511	03/13/2024	B	R135755	07/01/2023	\$25,000.00	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	HILL, MARIE LAURA
241637	03/12/2024	B	R137221	09/01/2023	\$50,000.00	063082 MEDALLION LANDSCAPE MANAGEME	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 552536056					\$84,000.00			
240504	03/12/2024	B	R135670	07/01/2023	\$2,160.00	062106 CINTAS CORPORATION NO 2	\$0.00	CARPENTER, JULIE LAURA
240517	03/12/2024	B	R135744	07/01/2023	\$650.00	062964 OCCUPATIONAL HEALTH CENTERS	\$0.00	CARPENTER, JULIE LAURA
240523	03/08/2024	B	R135751	07/01/2023	\$4,100.00	061160 JUST JOE'S	\$0.00	CARPENTER, JULIE LAURA
240527	03/08/2024	B	R135771	07/01/2023	\$6,000.00	061706 ISRAEL NOGUERA GARCIA	\$0.00	CARPENTER, JULIE LAURA
240530	03/12/2024	B	R135799	07/01/2023	\$6,200.00	053692 WINZER CORPORATION	\$0.00	CARPENTER, JULIE LAURA
240550	03/08/2024	B	R136020	07/07/2023	\$10,000.00	043013 THOMAS ROBERTSON	\$0.00	CARPENTER, JULIE LAURA
240599	03/08/2024	B	R136070	07/07/2023	\$3,100.00	050250 FLEETPRIDE	\$0.00	CARPENTER, JULIE LAURA
240824	03/08/2024	B	R136128	07/11/2023	\$2,500.00	064001 BRANDT, PATRICK A	\$0.00	CARPENTER, JULIE LAURA
242877	03/28/2024	P	R138523	11/08/2023	\$0.00	063123 AIRGAS INC	\$0.00	CARPENTER, JULIE LAURA
243696	03/13/2024	P	R139061	12/11/2023	\$520,961.15	022566 A-Z BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA
244159	03/11/2024	P	R140382	02/29/2024	\$3,914.43	022566 A-Z BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA
244082	03/06/2024	P	R140449	03/04/2024	\$118.84	062323 TENNANT SALES AND SERVICE CO	\$0.00	CARPENTER, JULIE LAURA
244093	03/07/2024	P	R140481	03/05/2024	\$461.45	013856 APPLE COMPUTER INC	\$0.00	CARPENTER, JULIE LAURA
244232	03/13/2024	P	R140601	03/11/2024	\$1,229.06	066778 RED MOUNTAIN INC	\$0.00	CARPENTER, JULIE LAURA
244248	03/14/2024	P	R140624	03/12/2024	\$9,509.37	066583 ULTRA TRUCKWORKS INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$570,904.30			

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
240504	03/12/2024	B	R135670	07/01/2023	\$8,640.00	062106 CINTAS CORPORATION NO 2	\$0.00	CARPENTER, JULIE LAURA
240517	03/12/2024	B	R135744	07/01/2023	\$1,950.00	062964 OCCUPATIONAL HEALTH CENTERS	\$0.00	CARPENTER, JULIE LAURA
240523	03/08/2024	B	R135751	07/01/2023	\$16,400.00	061160 JUST JOE'S	\$0.00	CARPENTER, JULIE LAURA
240527	03/08/2024	B	R135771	07/01/2023	\$24,000.00	061706 ISRAEL NOGUERA GARCIA	\$0.00	CARPENTER, JULIE LAURA
240530	03/12/2024	B	R135799	07/01/2023	\$24,800.00	053692 WINZER CORPORATION	\$0.00	CARPENTER, JULIE LAURA
240550	03/08/2024	B	R136020	07/07/2023	\$40,000.00	043013 THOMAS ROBERTSON	\$0.00	CARPENTER, JULIE LAURA
240599	03/08/2024	B	R136070	07/07/2023	\$12,400.00	050250 FLEETPRIDE	\$0.00	CARPENTER, JULIE LAURA
240824	03/08/2024	B	R136128	07/11/2023	\$10,000.00	064001 BRANDT, PATRICK A	\$0.00	CARPENTER, JULIE LAURA
242877	03/28/2024	P	R138523	11/08/2023	\$0.00	063123 AIRGAS INC	\$0.00	CARPENTER, JULIE LAURA
244159	03/11/2024	P	R140382	02/29/2024	\$15,657.75	022566 A-Z BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA
244082	03/06/2024	P	R140449	03/04/2024	\$475.35	062323 TENNANT SALES AND SERVICE CO	\$0.00	CARPENTER, JULIE LAURA
244093	03/07/2024	P	R140481	03/05/2024	\$1,845.82	013856 APPLE COMPUTER INC	\$0.00	CARPENTER, JULIE LAURA
244232	03/13/2024	P	R140601	03/11/2024	\$4,916.24	066778 RED MOUNTAIN INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$161,085.16			
240605	03/19/2024	B	R136048	07/07/2023	\$8,700.00	065789 DELTA FORKLIFT SERVICE & EQU	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503455					\$8,700.00			
244076	03/06/2024	P	R140259	02/26/2024	\$10,000.00	066688 INCSUB LLC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 653317510					\$10,000.00			
243985	03/01/2024	C	R140296	02/27/2024	\$25,059.00	064911 KNOWING TECHNOLOGIES LLC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 658317510					\$25,059.00			
244331	03/19/2024	P	R140495	03/06/2024	\$565.46	061320 PROPHET CORPORATION, THE	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 675314810					\$565.46			
243568	03/19/2024	C	R139246	12/21/2023	\$120,260.00	062115 SYRACUSE RTC LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$120,260.00			
243986	03/01/2024	P	R140311	02/27/2024	\$333.42	063147 ALL ABOUT APPAREL	\$0.00	GRACE, DARCIE LAURA

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					7043826119	\$333.42		
TOTALS By ORGANIZATION					7051004119	\$893.00		
TOTALS By ORGANIZATION					7051653119	\$1,007.00		
240377	03/13/2024	B	R135492	07/01/2023	\$1,900.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROARTY, KATHLEEN CAROLANN
244471	03/25/2024	P	R140490	03/06/2024	\$1,687.47	066872 VERSARE SOLUTIONS, LLC	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION					705165339	\$1,687.47		
244021	03/04/2024	P	R140113	02/20/2024	\$108.80	064701 AMAZON.COM SERVICES INC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION					7661004119	\$108.80		
244147	03/11/2024	P	R140376	02/29/2024	\$159.07	062474 PLAY THERAPY SUPPLY LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION					7783669419	\$159.07		
242843	03/28/2024	P	R138810	11/28/2023	\$2,218.92	064202 SSI ACQUISITION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
244051	03/04/2024	P	R140388	02/29/2024	\$1,095.78	063811 BLACK VAULT INC, THE	\$0.00	SABOLEVSKY, JEAN JOANIE
244292	03/18/2024	P	R140438	03/04/2024	\$352.75	063947 MEDLINE INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244107	03/08/2024	P	R140541	03/07/2024	\$1,108.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
244108	03/08/2024	P	R140543	03/07/2024	\$1,408.29	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
244109	03/08/2024	P	R140546	03/07/2024	\$5,439.65	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244149	03/11/2024	P	R140571	03/08/2024	\$87.03	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
244247	03/14/2024	P	R140644	03/13/2024	\$397.83	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244272	03/15/2024	P	R140663	03/14/2024	\$10,983.78	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244299	03/18/2024	P	R140692	03/15/2024	\$333.20	064179 CONTINENTAL WESTERN CORPORAT	\$0.00	SABOLEVSKY, JEAN JOANIE
244316	03/19/2024	P	R140701	03/15/2024	\$682.91	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
244410	03/21/2024	P	R140808	03/20/2024	\$987.75	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
244409	03/28/2024	P	R140812	03/20/2024	\$295.23	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
244408	03/21/2024	P	R140817	03/20/2024	\$5,990.16	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244403	03/25/2024	P	R140818	03/20/2024	\$527.12	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN 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
244407	03/21/2024	P	R140823	03/20/2024	\$275.91	057990 CANNON SPORTS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244406	03/21/2024	P	R140830	03/21/2024	\$155.85	060220 BLICK ART MATERIALS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
244493	03/27/2024	P	R140943	03/25/2024	\$872.51	064202 SSI ACQUISITION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 901000000					\$33,213.42			

***** GRAND TOTALS ***** \$19,076,511.75