

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
254867	04/09/2025	P	R148467	04/03/2025	\$39.67	062112 INSECT LORE PRODUCTS	\$0.00	HEINZ, DANA JOANIE
254875	04/09/2025	P	R148527	04/03/2025	\$4,998.66	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	HEINZ, DANA JOANIE
254898	04/10/2025	P	R148543	04/03/2025	\$475.65	062531 READING WAREHOUSE INC, THE	\$0.00	HEINZ, DANA JOANIE
254895	04/10/2025	P	R148565	04/04/2025	\$451.38	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HEINZ, DANA JOANIE
254892	04/10/2025	P	R148590	04/04/2025	\$148.17	031797 MICHAELS STORES INC & SUBS	\$0.00	HEINZ, DANA JOANIE
254903	04/10/2025	P	R148628	04/04/2025	\$621.42	064202 SSI ACQUISITION LLC	\$0.00	HEINZ, DANA JOANIE
254885	04/10/2025	P	R148674	04/04/2025	\$1,265.71	024196 WEST MUSIC COMPANY	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$8,000.66			
255015	04/17/2025	P	R148635	04/04/2025	\$852.65	014953 UNITED STATES POSTAL SERVICE	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030139					\$852.65			
250018	04/09/2025	C	R142280	07/01/2024	\$7,173.00	067078 GROWING HEALTHY KIDS	\$0.00	NEVILLE, LOUISE ANDRE
254865	04/09/2025	C	R148385	04/01/2025	\$1,200.00	062262 WAGNER, MARK LEWIS	\$0.00	HEINZ, DANA JOANIE
254928	04/14/2025	P	R148412	04/02/2025	\$1,478.29	052914 CDW LLC	\$0.00	HEINZ, DANA JOANIE
254992	04/17/2025	P	R148595	04/04/2025	\$515.61	030964 REALLY GOOD STUFF LLC	\$0.00	HEINZ, DANA JOANIE
254993	04/17/2025	P	R148597	04/04/2025	\$75.07	040480 RAYMOND GEDDES & COMPANY INC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$10,441.97			
255042	04/21/2025	P	R148615	04/04/2025	\$16,488.37	064069 R W SMITH & CO	\$0.00	ENGLISH, JESSICA CAROLANN
TOTALS By ORGANIZATION 112611047					\$16,488.37			
B1954	04/28/2025	C	R148715	04/14/2025	\$507,800.00	062320 ANDYS ROOFING CO INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 112621058					\$507,800.00			
255084	04/22/2025	P	R148671	04/04/2025	\$2,197.31	067381 FSS CONTENT TOPCO LP	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093037					\$2,197.31			
254618	04/15/2025	P	R148129	03/21/2025	\$1,054.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MONINO-BENTLEY, WEND JOANIE
254918	04/14/2025	P	R148482	04/03/2025	\$275.11	064701 AMAZON.COM SERVICES INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093210					\$1,329.61			

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254874	04/09/2025	P	R148525	04/03/2025	\$9,836.44	062675 GREAT MINDS	\$0.00	MCCAULEY, TAMEKIA JOANIE
TOTALS By ORGANIZATION 115307010					\$9,836.44			
254847	04/09/2025	P	R148423	04/02/2025	\$4,194.85	030945 MUSIC IS ELEMENTARY	\$0.00	MCCAULEY, TAMEKIA JOANIE
TOTALS By ORGANIZATION 1153377110					\$4,194.85			
254880	04/09/2025	P	R148667	04/04/2025	\$9,200.51	064069 R W SMITH & CO	\$0.00	ENGLISH, JESSICA CAROLANN
TOTALS By ORGANIZATION 115611047					\$9,200.51			
250478	04/03/2025	B	R142704	07/01/2024	\$7,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119030110					\$7,000.00			
254909	04/14/2025	P	R148533	04/03/2025	\$4,543.65	062235 CK FIRST ENTERPRISES INC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119030139					\$4,543.65			
250018	04/09/2025	C	R142280	07/01/2024	\$12,755.00	067078 GROWING HEALTHY KIDS	\$0.00	NEVILLE, LOUISE ANDRE
254664	04/01/2025	P	R145346	10/15/2024	\$23,723.56	052914 CDW LLC	\$0.00	PIERSON, ELISA JOANIE
254849	04/09/2025	P	R148344	04/01/2025	\$5,722.37	023828 BEAR COMMUNICATIONS INC	\$0.00	PIERSON, ELISA JOANIE
254843	04/09/2025	P	R148406	04/02/2025	\$774.10	030964 REALLY GOOD STUFF LLC	\$0.00	PIERSON, ELISA JOANIE
254858	04/09/2025	P	R148452	04/02/2025	\$69.68	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PIERSON, ELISA JOANIE
254860	04/09/2025	P	R148454	04/02/2025	\$229.35	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PIERSON, ELISA JOANIE
254940	04/15/2025	P	R148455	04/02/2025	\$102.06	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PIERSON, ELISA JOANIE
255079	04/22/2025	P	R148477	04/03/2025	\$334.44	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PIERSON, ELISA JOANIE
254870	04/09/2025	P	R148479	04/03/2025	\$745.33	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PIERSON, ELISA JOANIE
254872	04/09/2025	P	R148481	04/03/2025	\$664.11	030964 REALLY GOOD STUFF LLC	\$0.00	PIERSON, ELISA JOANIE
254873	04/09/2025	P	R148502	04/03/2025	\$1,040.65	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PIERSON, ELISA JOANIE
254925	04/14/2025	P	R148512	04/03/2025	\$889.99	030964 REALLY GOOD STUFF LLC	\$0.00	PIERSON, ELISA JOANIE
254951	04/15/2025	P	R148523	04/03/2025	\$1,004.32	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PIERSON, ELISA JOANIE
255103	04/22/2025	P	R148531	04/03/2025	\$1,121.91	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PIERSON, ELISA JOANIE
254952	04/15/2025	P	R148535	04/03/2025	\$304.35	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PIERSON, ELISA JOANIE

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254955	04/15/2025	P	R148541	04/03/2025	\$1,135.58	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PIERSON, ELISA JOANIE
254959	04/15/2025	P	R148566	04/04/2025	\$1,128.23	030964 REALLY GOOD STUFF LLC	\$0.00	PIERSON, ELISA JOANIE
255081	04/22/2025	P	R148571	04/04/2025	\$416.98	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PIERSON, ELISA JOANIE
254991	04/17/2025	P	R148591	04/04/2025	\$626.10	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PIERSON, ELISA JOANIE
254995	04/17/2025	P	R148605	04/04/2025	\$843.09	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PIERSON, ELISA JOANIE
255012	04/17/2025	P	R148618	04/04/2025	\$102.06	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PIERSON, ELISA JOANIE
255016	04/17/2025	P	R148636	04/04/2025	\$54.72	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PIERSON, ELISA JOANIE
255018	04/17/2025	P	R148639	04/04/2025	\$2,029.68	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PIERSON, ELISA JOANIE
255048	04/21/2025	P	R148645	04/04/2025	\$1,301.18	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PIERSON, ELISA JOANIE
255082	04/22/2025	P	R148660	04/04/2025	\$789.20	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PIERSON, ELISA JOANIE
255083	04/22/2025	P	R148668	04/04/2025	\$57.22	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PIERSON, ELISA JOANIE
255131	04/25/2025	P	R148670	04/04/2025	\$628.66	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119093010					\$58,593.92			
254850	04/09/2025	P	R148363	04/01/2025	\$1,395.00	018399 UC REGENTS OF THE UNIVERSITY	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119307010					\$1,395.00			
255042	04/21/2025	P	R148615	04/04/2025	\$21,217.97	064069 R W SMITH & CO	\$0.00	ENGLISH, JESSICA CAROLANN
TOTALS By ORGANIZATION 119333247					\$21,217.97			
255091	04/22/2025	P	R148784	04/17/2025	\$26,068.12	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800010					\$26,068.12			
255159	04/29/2025	P	R148304	03/28/2025	\$672.37	027547 ORIENTAL TRADING COMPANY	\$0.00	HEISER, KARLIE JOANIE
254846	04/09/2025	P	R148422	04/02/2025	\$57.07	052914 CDW LLC	\$0.00	HEISER, KARLIE JOANIE
TOTALS By ORGANIZATION 132093010					\$729.44			
254793	04/07/2025	P	R148273	03/27/2025	\$40.91	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	HEISER, KARLIE JOANIE
254985	04/17/2025	P	R148349	04/01/2025	\$738.01	064701 AMAZON.COM SERVICES INC	\$0.00	HEISER, KARLIE JOANIE
254818	04/08/2025	P	R148355	04/01/2025	\$342.13	056078 SWEETWATER INC	\$0.00	HEISER, KARLIE JOANIE

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TOTALS By ORGANIZATION 132093210					\$1,121.05			
250018	04/09/2025	C	R142280	07/01/2024	\$9,964.00	067078 GROWING HEALTHY KIDS	\$0.00	NEVILLE, LOUISE ANDRE
254796	04/07/2025	P	R148291	03/27/2025	\$24.37	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	HEISER, KARLIE JOANIE
TOTALS By ORGANIZATION 132307010					\$9,988.37			
254818	04/08/2025	P	R148355	04/01/2025	\$731.48	056078 SWEETWATER INC	\$0.00	HEISER, KARLIE JOANIE
TOTALS By ORGANIZATION 132337710					\$731.48			
254817	04/08/2025	P	R148352	04/01/2025	\$179.48	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134030110					\$179.48			
250018	04/09/2025	C	R142280	07/01/2024	\$5,482.00	067078 GROWING HEALTHY KIDS	\$0.00	NEVILLE, LOUISE ANDRE
254714	04/02/2025	P	R148225	03/26/2025	\$239.26	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
254730	04/03/2025	P	R148252	03/27/2025	\$8,979.97	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
254733	04/03/2025	P	R148262	03/27/2025	\$268.77	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	WALSH, STEPHANIE JOANIE
254806	04/08/2025	P	R148311	03/28/2025	\$14.27	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	WALSH, STEPHANIE JOANIE
254930	04/14/2025	P	R148518	04/03/2025	\$640.31	027547 ORIENTAL TRADING COMPANY	\$0.00	WALSH, STEPHANIE JOANIE
254996	04/17/2025	P	R148606	04/04/2025	\$575.82	032774 JONES SCHOOL SUPPLY COMPANY	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134093010					\$16,200.40			
254715	04/02/2025	P	R148230	03/26/2025	\$469.78	059238 ENCORE DATA PRODUCTS INC	\$0.00	WALSH, STEPHANIE JOANIE
254727	04/03/2025	P	R148238	03/26/2025	\$78.11	062981 MARENEM INC	\$0.00	WALSH, STEPHANIE JOANIE
254803	04/08/2025	P	R148299	03/28/2025	\$1,260.81	061320 PROPHET CORPORATION, THE	\$0.00	WALSH, STEPHANIE JOANIE
254806	04/08/2025	P	R148311	03/28/2025	\$411.55	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	WALSH, STEPHANIE JOANIE
254808	04/08/2025	P	R148328	03/28/2025	\$466.82	025679 S & S WORLDWIDE INC	\$0.00	WALSH, STEPHANIE JOANIE
254956	04/15/2025	P	R148548	04/03/2025	\$636.87	050646 ULINE	\$0.00	WALSH, STEPHANIE JOANIE
255010	04/17/2025	P	R148611	04/04/2025	\$798.25	025679 S & S WORLDWIDE INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134307010					\$4,122.19			
255212	04/30/2025	C	R148905	04/29/2025	\$1,200.00	062262 WAGNER, MARK LEWIS	\$0.00	WALSH, STEPHANIE JOANIE

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TOTALS By ORGANIZATION 134337710					\$1,200.00			
254703	04/02/2025	P	R148210	03/25/2025	\$168.20	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134430110					\$168.20			
254891	04/10/2025	P	R148602	04/04/2025	\$135.52	050646 ULINE	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140030110					\$135.52			
254813	04/08/2025	P	R148270	03/27/2025	\$519.64	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093010					\$519.64			
255008	04/17/2025	P	R148608	04/04/2025	\$495.81	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	VARELA, KIMBERLY JOANIE
255011	04/17/2025	P	R148612	04/04/2025	\$262.80	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
254997	04/17/2025	P	R148652	04/04/2025	\$121.19	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093210					\$879.80			
254917	04/14/2025	P	R148478	04/03/2025	\$1,309.04	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
254923	04/14/2025	P	R148487	04/03/2025	\$861.02	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140337710					\$2,170.06			
254915	04/14/2025	P	R148218	03/25/2025	\$6,113.72	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	BRAUTIGAM, ELISHA JOANIE
254907	04/14/2025	P	R148403	04/01/2025	\$402.56	064701 AMAZON.COM SERVICES INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142336210					\$6,516.28			
255005	04/21/2025	C	R148457	04/02/2025	\$795.00	066001 VANESSA MOSQUEDA	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142393510					\$795.00			
254941	04/15/2025	P	R148460	04/02/2025	\$1,624.05	067381 FSS CONTENT TOPCO LP	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435910					\$1,624.05			
254881	04/09/2025	P	R148672	04/04/2025	\$5,225.54	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 142611047					\$5,225.54			
254890	04/10/2025	P	R148465	04/03/2025	\$1,822.26	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KING, TATANIA/CHUNG, JOANIE
TOTALS By ORGANIZATION 143093210					\$1,822.26			

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255106	04/23/2025	P	R148472	04/03/2025	\$1,604.26	060220 BLICK ART MATERIALS LLC	\$0.00	KING, TATANIA, SMITH JOANIE
255036	04/21/2025	P	R148476	04/03/2025	\$1,342.26	061367 NASCO EDUCATION LLC	\$0.00	KING, TATANIA, SMITH JOANIE
TOTALS By ORGANIZATION 143337710					\$2,946.52			
255073	04/21/2025	P	R148261	03/27/2025	\$891.00	036558 CITY OF WALNUT CREEK	\$0.00	KING, TATANIA JOANIE
TOTALS By ORGANIZATION 143435310					\$891.00			
254880	04/09/2025	P	R148667	04/04/2025	\$8,991.93	064069 R W SMITH & CO	\$0.00	ENGLISH, JESSICA CAROLANN
TOTALS By ORGANIZATION 143611047					\$8,991.93			
255077	04/22/2025	C	R148124	03/21/2025	\$2,115.00	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145030110					\$2,115.00			
251190	04/01/2025	B	R143656	07/30/2024	\$2,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145030137					\$2,500.00			
254466	04/03/2025	P	R147973	03/17/2025	\$0.00	018399 UC REGENTS OF THE UNIVERSITY	\$0.00	SABORIO, ANA JOANIE
254946	04/15/2025	P	R148500	04/03/2025	\$2,281.16	064913 HEXAGRAMM US LLC	\$0.00	SABORIO, ANA JOANIE
255020	04/17/2025	P	R148647	04/04/2025	\$68.13	027547 ORIENTAL TRADING COMPANY	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145093010					\$2,349.29			
254957	04/15/2025	P	R148559	04/03/2025	\$2,627.09	067381 FSS CONTENT TOPCO LP	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145093037					\$2,627.09			
255006	04/17/2025	P	R148508	04/03/2025	\$2,406.86	061320 PROPHET CORPORATION, THE	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145093039					\$2,406.86			
255165	04/29/2025	P	R148547	04/03/2025	\$1,262.13	067509 TAYLOR MUSIC INC	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145337710					\$1,262.13			
255184	04/30/2025	P	R148337	03/28/2025	\$4,691.84	062304 TUFF SHED INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152030110					\$4,691.84			
255028	04/18/2025	C	R147708	03/05/2025	\$2,500.00	054793 MUSEUM OF CHILDREN'S ART	\$0.00	ANAYA, IVONNE JOANIE
255029	04/18/2025	C	R147913	03/13/2025	\$1,480.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	ANAYA, IVONNE JOANIE

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254721	04/03/2025	P	R148221	03/25/2025	\$1,941.48	043273 SDI INNOVATIONS INC	\$0.00	ANAYA, IVONNE JOANIE
254904	04/10/2025	P	R148534	04/03/2025	\$337.87	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	ANAYA, IVONNE JOANIE
255013	04/17/2025	P	R148626	04/04/2025	\$768.25	058671 FIRST BOOK	\$0.00	ANAYA, IVONNE JOANIE
255017	04/17/2025	P	R148638	04/04/2025	\$846.99	051881 BOOKSOURCE, THE	\$0.00	ANAYA, IVONNE JOANIE
255055	04/21/2025	P	R148741	04/15/2025	\$254.58	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152093010					\$8,129.17			
254887	04/10/2025	P	R148229	03/26/2025	\$2,467.59	067451 ELENCO ELECTRONICS LLC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152093210					\$2,467.59			
255035	04/21/2025	P	R148461	04/02/2025	\$259.99	059144 n2y LLC	\$0.00	ANAYA, IVONNE JOANIE
255080	04/22/2025	P	R148554	04/03/2025	\$13,650.00	065667 BE GLAD LLC	\$0.00	ANAYA, IVONNE JOANIE
255056	04/21/2025	P	R148742	04/15/2025	\$1,049.27	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
255119	04/24/2025	P	R148800	04/18/2025	\$328.38	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152307010					\$15,287.64			
255151	04/28/2025	P	R148830	04/22/2025	\$633.53	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152337710					\$633.53			
255136	04/25/2025	C	R148766	04/16/2025	\$1,200.00	062262 WAGNER, MARK LEWIS	\$0.00	ANAYA, IVONNE JOANIE
255120	04/24/2025	P	R148768	04/16/2025	\$1,658.67	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 1523377110					\$2,858.67			
254831	04/08/2025	P	R148528	04/03/2025	\$8,560.07	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
254880	04/09/2025	P	R148667	04/04/2025	\$24,456.97	064069 R W SMITH & CO	\$0.00	ENGLISH, JESSICA CAROLANN
TOTALS By ORGANIZATION 152611047					\$33,017.04			
245720-2	04/01/2025	P	R143543	07/25/2024	\$29,603.50	057735 BSK ASSOCIATES	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 152715158					\$29,603.50			
250018	04/09/2025	C	R142280	07/01/2024	\$8,389.00	067078 GROWING HEALTHY KIDS	\$0.00	NEVILLE, LOUISE ANDRE
255095	04/22/2025	P	R148009	03/18/2025	\$1,845.00	031590 SMITH FAMILY FARM	\$0.00	DIAS MARTIN, LISA 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
254731	04/03/2025	P	R148256	03/27/2025	\$101.59	031797 MICHAELS STORES INC & SUBS	\$0.00	HIX, JENNIFER JOANIE
255170	04/29/2025	P	R148258	03/27/2025	\$538.82	024091 WALNUT CREEK ACE HARDWARE	\$0.00	HIX, JENNIFER JOANIE
TOTALS By ORGANIZATION 153093010					\$10,874.41			
254792	04/07/2025	P	R148244	03/26/2025	\$571.45	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	HIX, JENNIFER JOANIE
254908	04/14/2025	P	R148407	04/02/2025	\$151.52	064701 AMAZON.COM SERVICES INC	\$0.00	HIX, JENNIFER JOANIE
TOTALS By ORGANIZATION 153093210					\$722.97			
254699	04/02/2025	P	R148165	03/24/2025	\$307.76	060220 BLICK ART MATERIALS LLC	\$0.00	HIX, JENNIFER JOANIE
TOTALS By ORGANIZATION 1533377110					\$307.76			
255042	04/21/2025	P	R148615	04/04/2025	\$9,992.09	064069 R W SMITH & CO	\$0.00	ENGLISH, JESSICA CAROLANN
TOTALS By ORGANIZATION 153611047					\$9,992.09			
254821	04/08/2025	P	R148374	04/01/2025	\$83.72	060220 BLICK ART MATERIALS LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030110					\$83.72			
255107	04/23/2025	P	R148794	04/18/2025	\$68.36	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030137					\$68.36			
254888	04/10/2025	C	R148370	04/01/2025	\$1,200.00	062262 WAGNER, MARK LEWIS	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154093010					\$1,200.00			
255107	04/23/2025	P	R148794	04/18/2025	\$8.83	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154336210					\$8.83			
255194	04/30/2025	P	R148826	04/22/2025	\$2,710.00	031457 OAKLAND ZOO, THE	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154435010					\$2,710.00			
245720-2	04/01/2025	P	R143543	07/25/2024	\$26,998.50	057735 BSK ASSOCIATES	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 154715158					\$26,998.50			
255138	04/25/2025	P	R148783	04/17/2025	\$905.20	014953 UNITED STATES POSTAL SERVICE	\$0.00	SHRYACK, ASHLEY ANNE JOANIE
TOTALS By ORGANIZATION 156030139					\$905.20			
250018	04/09/2025	C	R142280	07/01/2024	\$6,432.00	067078 GROWING HEALTHY KIDS	\$0.00	NEVILLE, LOUISE ANDRE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 156093010					\$6,432.00			
254981	04/17/2025	P	R148219	03/25/2025	\$528.14	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VILLASENOR, DEB JOANIE
255069	04/21/2025	P	R148774	04/17/2025	\$131.58	064701 AMAZON.COM SERVICES INC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156093210					\$659.72			
255141	04/28/2025	P	R148190	03/25/2025	\$226.18	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 1561004119					\$226.18			
255034	04/21/2025	C	R146914	01/28/2025	\$795.00	067400 SHAKESPEARE PLAY ON	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 1563377110					\$795.00			
254819	04/08/2025	P	R148360	04/01/2025	\$98.78	065666 VENTRIS LEARNING LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093010					\$98.78			
254698	04/02/2025	P	R148135	03/24/2025	\$1,006.47	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
254795	04/07/2025	P	R148275	03/27/2025	\$363.07	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168336210					\$1,369.54			
255108	04/23/2025	P	R148031	03/19/2025	\$64.95	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174030110					\$64.95			
254980	04/16/2025	P	R147956	03/17/2025	\$32.63	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
255108	04/23/2025	P	R148031	03/19/2025	\$72.80	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
255062	04/21/2025	P	R148050	03/20/2025	\$18.30	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
254729	04/03/2025	P	R148248	03/27/2025	\$69.66	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174030139					\$193.39			
250018	04/09/2025	C	R142280	07/01/2024	\$20,000.00	067078 GROWING HEALTHY KIDS	\$0.00	NEVILLE, LOUISE ANDRE
254927	04/14/2025	P	R148263	03/27/2025	\$2,529.00	038343 RENAISSANCE LEARNING INC	\$0.00	THOMSON, JESSICA JOANIE
254988	04/17/2025	C	R148497	04/03/2025	\$1,200.00	062262 WAGNER, MARK LEWIS	\$0.00	THOMSON, JESSICA JOANIE
255094	04/22/2025	P	R148744	04/16/2025	\$2,360.15	008473 SCHOLASTIC INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174093010					\$26,089.15			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
255139	04/25/2025	P	R148804	04/21/2025	\$16,219.98	052914 CDW LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174093039					\$16,219.98			
254980	04/16/2025	P	R147956	03/17/2025	\$244.56	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
255108	04/23/2025	P	R148031	03/19/2025	\$946.44	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
255062	04/21/2025	P	R148050	03/20/2025	\$306.96	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
255031	04/18/2025	P	R148131	03/24/2025	\$181.34	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174307010					\$1,679.30			
255108	04/23/2025	P	R148031	03/19/2025	\$72.25	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174307011					\$72.25			
254726	04/03/2025	P	R148227	03/26/2025	\$138,355.21	062773 PALMER HAMILTON LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 174611047					\$138,355.21			
245720-2	04/01/2025	P	R143543	07/25/2024	\$41,778.77	057735 BSK ASSOCIATES	\$0.00	HILL, MARIE CAROLANN
254666	04/01/2025	P	R147054	02/03/2025	\$184,288.62	035175 PLAYPOWER LT FARMINGTON INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 174715158					\$226,067.39			
254668	04/01/2025	P	R147220	02/11/2025	\$419.19	058653 LITERACY RESOURCES LLC	\$0.00	PAYNE, KAYAIRA JOANIE
254984	04/17/2025	P	R148347	04/01/2025	\$526.67	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	PAYNE, KAYAIRA JOANIE
254958	04/15/2025	P	R148564	04/04/2025	\$2,449.62	023828 BEAR COMMUNICATIONS INC	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175093010					\$3,395.48			
255172	04/29/2025	P	R148678	04/04/2025	\$14,689.72	060930 HERTZ FURNITURE SYSTEMS LLC	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175093039					\$14,689.72			
255039	04/22/2025	P	R148600	04/04/2025	\$13,627.56	064069 R W SMITH & CO	\$0.00	ENGLISH, JESSICA CAROLANN
TOTALS By ORGANIZATION 175611047					\$13,627.56			
B1954	04/28/2025	C	R148715	04/14/2025	\$519,600.00	062320 ANDYS ROOFING CO INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 175621058					\$519,600.00			
254893	04/10/2025	P	R148617	04/04/2025	\$987.73	061320 PROPHET CORPORATION, THE	\$0.00	SHAY, TONI JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 176030110					\$987.73			
255019	04/17/2025	P	R148643	04/04/2025	\$3,569.20	035855 NO TEARS LEARNING INC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176093010					\$3,569.20			
254675	04/02/2025	P	R146511	01/07/2025	\$90,122.30	063014 SOF SURFACES INC	\$0.00	HILL, MARIE CAROLANN
254666	04/01/2025	P	R147054	02/03/2025	\$9,868.95	035175 PLAYPOWER LT FARMINGTON INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 176391255					\$99,991.25			
250018	04/09/2025	C	R142280	07/01/2024	\$7,173.00	067078 GROWING HEALTHY KIDS	\$0.00	NEVILLE, LOUISE ANDRE
TOTALS By ORGANIZATION 178093010					\$7,173.00			
254871	04/09/2025	C	R147945	03/17/2025	\$8,800.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	DELGADILLO MOJICA, E JOANIE
TOTALS By ORGANIZATION 178365210					\$8,800.00			
255025	04/18/2025	P	R147214	02/11/2025	\$2,300.00	030502 AVID CENTER	\$0.00	DELGADILLO MOJICA, E JOANIE
255026	04/18/2025	P	R147234	02/11/2025	\$930.38	060923 SUNSTONE PARK LESSEE LLC	\$0.00	DELGADILLO MOJICA, E JOANIE
255027	04/18/2025	P	R147237	02/11/2025	\$963.38	060366 LHO SAN DIEGO LESSEE INC	\$0.00	DELGADILLO MOJICA, E JOANIE
TOTALS By ORGANIZATION 178380739					\$4,193.76			
254901	04/10/2025	P	R148659	04/04/2025	\$81.23	024973 SUPER DUPER INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179030110					\$81.23			
255063	04/21/2025	P	R148199	03/25/2025	\$203.47	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
254848	04/09/2025	P	R148427	04/02/2025	\$1,052.40	067381 FSS CONTENT TOPCO LP	\$0.00	CURREY, KIMBERLY JOANIE
254861	04/09/2025	P	R148456	04/02/2025	\$332.06	061320 PROPHET CORPORATION, THE	\$0.00	CURREY, KIMBERLY JOANIE
255070	04/21/2025	P	R148776	04/17/2025	\$537.13	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
255071	04/21/2025	P	R148781	04/17/2025	\$814.97	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093010					\$2,940.03			
254859	04/09/2025	P	R148450	04/02/2025	\$722.50	050646 ULINE	\$0.00	CURREY, KIMBERLY JOANIE
255014	04/17/2025	P	R148631	04/04/2025	\$199.12	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	CURREY, KIMBERLY JOANIE
255090	04/22/2025	P	R148761	04/16/2025	\$326.46	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CURREY, KIMBERLY JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
255207	04/30/2025	P	R148895	04/29/2025	\$238.36	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179337710					\$1,486.44			
255064	04/21/2025	P	R148176	03/24/2025	\$645.18	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 1793377110					\$645.18			
254931	04/15/2025	C	R145894	11/13/2024	\$900.00	016833 CONSERVATION EARTH	\$0.00	CURREY, KIMBERLY JOANIE
255093	04/22/2025	C	R148801	04/18/2025	\$1,200.00	062262 WAGNER, MARK LEWIS	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179393510					\$2,100.00			
255203	04/30/2025	P	R148880	04/28/2025	\$121.61	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 1811004119					\$121.61			
255054	04/21/2025	P	R148722	04/15/2025	\$62.46	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 1811104169					\$62.46			
254816	04/29/2025	P	R148342	04/01/2025	\$3,982.10	059736 ROCKIN ROBBIES INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181337710					\$3,982.10			
254863	04/09/2025	C	R148223	03/26/2025	\$2,400.00	062262 WAGNER, MARK LEWIS	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181393510					\$2,400.00			
254791	04/07/2025	P	R147748	03/07/2025	\$2,061.22	065539 PICABOO YEARBOOKS INC	\$0.00	ARABIAN, TAMI JOANIE
254718	04/03/2025	P	R147749	03/07/2025	\$450.00	067469 BALLOONS BY MINDY	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181435510					\$2,511.22			
255121	04/24/2025	P	R148821	04/22/2025	\$107.63	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182030110					\$107.63			
250018	04/09/2025	C	R142280	07/01/2024	\$6,432.00	067078 GROWING HEALTHY KIDS	\$0.00	NEVILLE, LOUISE ANDRE
255180	04/30/2025	P	R148330	03/28/2025	\$4,164.75	050646 ULINE	\$0.00	RHINEBECK, HEATHER JOANIE
254824	04/08/2025	P	R148382	04/01/2025	\$7,823.16	064202 SSI ACQUISITION LLC	\$0.00	RHINEBECK, HEATHER JOANIE
255171	04/29/2025	P	R148387	04/01/2025	\$111.91	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
255168	04/29/2025	P	R148458	04/02/2025	\$1,915.56	050646 ULINE	\$0.00	RHINEBECK, HEATHER JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 182093010					\$20,447.38			
254744	04/04/2025	C	R148147	03/24/2025	\$1,195.00	054491 MOBILE ED PRODUCTIONS INC	\$0.00	RHINEBECK, HEATHER JOANIE
254899	04/10/2025	P	R148544	04/03/2025	\$539.86	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093210					\$1,734.86			
254702	04/02/2025	P	R148201	03/25/2025	\$825.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
254728	04/03/2025	P	R148239	03/26/2025	\$448.44	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
255032	04/18/2025	P	R148253	03/27/2025	\$139.06	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
254732	04/03/2025	P	R148259	03/27/2025	\$425.33	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	RHINEBECK, HEATHER JOANIE
255129	04/25/2025	P	R148312	03/28/2025	\$159.44	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
254807	04/08/2025	P	R148322	03/28/2025	\$84.40	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
254983	04/17/2025	P	R148338	04/01/2025	\$141.12	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
254913	04/14/2025	P	R148339	04/01/2025	\$78.86	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
254815	04/08/2025	P	R148340	04/01/2025	\$419.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
254820	04/08/2025	P	R148368	04/01/2025	\$644.25	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
254841	04/08/2025	P	R148405	04/02/2025	\$309.62	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
254844	04/09/2025	P	R148408	04/02/2025	\$992.76	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
254855	04/09/2025	P	R148441	04/02/2025	\$728.41	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
254866	04/09/2025	P	R148463	04/03/2025	\$777.30	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
254868	04/09/2025	P	R148468	04/03/2025	\$653.19	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
255185	04/30/2025	P	R148491	04/03/2025	\$304.42	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
254961	04/15/2025	P	R148572	04/04/2025	\$978.73	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
254965	04/15/2025	P	R148589	04/04/2025	\$1,290.71	066577 VARITRONICS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182307010					\$9,401.06			
255076	04/21/2025	P	R148780	04/17/2025	\$1,146.52	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 1823377110					\$1,146.52			

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
254929	04/14/2025	P	R148562	04/04/2025	\$120.00	031391 EAST BAY REGIONAL PARK DISTR	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182434010					\$120.00			
254876	04/09/2025	C	R148530	04/03/2025	\$8,800.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182435510					\$8,800.00			
250057	04/01/2025	B	R142385	07/01/2024	\$3,884.12	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187030139					\$3,884.12			
254989	04/17/2025	P	R148553	04/03/2025	\$170.97	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187093010					\$170.97			
254805	04/08/2025	P	R148310	03/28/2025	\$180.52	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
254709	04/02/2025	P	R148356	04/01/2025	\$1,506.85	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187093210					\$1,687.37			
254711	04/02/2025	P	R148365	04/01/2025	\$193.56	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 1871003119					\$193.56			
254894	04/10/2025	P	R148563	04/04/2025	\$220.83	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 1871004119					\$220.83			
254814	04/08/2025	P	R148335	03/28/2025	\$6,963.28	059736 ROCKIN ROBBIES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
254789	04/07/2025	P	R148529	04/03/2025	\$342.77	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
254790	04/07/2025	P	R148539	04/03/2025	\$487.13	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
254964	04/15/2025	P	R148588	04/04/2025	\$2,425.09	024196 WEST MUSIC COMPANY	\$0.00	PRATCHARD, MELISSA-R JOANIE
254994	04/17/2025	P	R148604	04/04/2025	\$884.93	064977 LAMORINDA MUSIC INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
255009	04/17/2025	P	R148609	04/04/2025	\$37.13	002741 DEMCO INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
255097	04/22/2025	P	R148654	04/04/2025	\$81.94	067269 VARSITY BRANDS INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 1873377110					\$11,222.27			
254804	04/08/2025	C	R148300	03/28/2025	\$1,200.00	062262 WAGNER, MARK LEWIS	\$0.00	PRATCHARD, MELISSA-R JOANIE
254709	04/02/2025	P	R148356	04/01/2025	\$554.62	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 187430110					\$1,754.62			
250057	04/01/2025	B	R142385	07/01/2024	\$2,670.88	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187430139					\$2,670.88			
255040	04/21/2025	P	R148613	04/04/2025	\$3,070.00	031457 OAKLAND ZOO, THE	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187435110					\$3,070.00			
255116	04/24/2025	P	R148777	04/17/2025	\$471.96	064701 AMAZON.COM SERVICES INC	\$0.00	MIRANDA, TRACY JOANIE
TOTALS By ORGANIZATION 188336210					\$471.96			
250965	04/15/2025	B	R143647	07/30/2024	\$4,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	BECKNER, CLARE JOANIE
254794	04/07/2025	P	R148274	03/27/2025	\$3,107.33	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	ORTEGA, YVONNE JOANIE
254797	04/07/2025	P	R148295	03/27/2025	\$209.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORTEGA, YVONNE JOANIE
254801	04/07/2025	P	R148296	03/27/2025	\$125.73	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ORTEGA, YVONNE JOANIE
254826	04/08/2025	P	R148389	04/01/2025	\$87.38	015245 HAND2MIND INC	\$0.00	ORTEGA, YVONNE JOANIE
254828	04/08/2025	P	R148395	04/01/2025	\$391.95	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191030110					\$8,421.89			
251161	04/29/2025	B	R143648	07/30/2024	\$7,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BECKNER, CLARE JOANIE
254701	04/02/2025	P	R148189	03/25/2025	\$680.47	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ORTEGA, YVONNE JOANIE
254825	04/08/2025	P	R148386	04/01/2025	\$921.15	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORTEGA, YVONNE JOANIE
254856	04/09/2025	P	R148435	04/02/2025	\$773.10	027547 ORIENTAL TRADING COMPANY	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191093010					\$9,374.72			
254853	04/09/2025	P	R148431	04/02/2025	\$453.72	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	ORTEGA, YVONNE JOANIE
254954	04/15/2025	P	R148540	04/03/2025	\$358.43	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191337710					\$812.15			
255112	04/24/2025	P	R147700	03/05/2025	\$2,379.93	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ, /CHENUALT JOANIE
254696	04/02/2025	P	R148076	03/20/2025	\$463.44	066265 OZO EDU INC	\$0.00	VAZQUEZ/NASH J JOANIE
254982	04/17/2025	P	R148329	03/28/2025	\$116.07	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ/STEVENSON 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
254827	04/08/2025	P	R148394	04/01/2025	\$2,853.50	012811 HERTZBERG NEW METHOD INC	\$0.00	VAZQUEZ/SPERSKE JOANIE
TOTALS By ORGANIZATION 196030110					\$5,812.94			
254696	04/02/2025	P	R148076	03/20/2025	\$1,786.44	066265 OZO EDU INC	\$0.00	VAZQUEZ/NASH J JOANIE
TOTALS By ORGANIZATION 196093210					\$1,786.44			
254845	04/09/2025	P	R148417	04/02/2025	\$31.76	061320 PROPHET CORPORATION, THE	\$0.00	VAZQUEZ/WHITING JOANIE
TOTALS By ORGANIZATION 1961004119					\$31.76			
251269	04/22/2025	B	R143126	07/01/2024	\$10,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY,KIMBER JOANIE
255167	04/29/2025	P	R148736	04/15/2025	\$329.24	064701 AMAZON.COM SERVICES INC	\$0.00	SHATSWELL, ROBERTA JOANIE
255161	04/29/2025	C	R148779	04/17/2025	\$1,200.00	062262 WAGNER, MARK LEWIS	\$0.00	JOANIE
TOTALS By ORGANIZATION 197030110					\$11,529.24			
251269	04/22/2025	B	R143126	07/01/2024	\$4,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY,KIMBER JOANIE
255169	04/29/2025	P	R147918	03/14/2025	\$403.54	050646 ULINE	\$0.00	MC CLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 197030139					\$4,403.54			
250018	04/09/2025	C	R142280	07/01/2024	\$6,432.00	067078 GROWING HEALTHY KIDS	\$0.00	NEVILLE, LOUISE ANDRE
255085	04/22/2025	P	R148691	04/07/2025	\$1,404.80	051591 ROCHESTER 100	\$0.00	SHATSWELL, ROBERTA JOANIE
255086	04/22/2025	P	R148697	04/08/2025	\$646.60	052173 GANDER PUBLISHING INC	\$0.00	SHATSWELL, ROBERTA JOANIE
255166	04/29/2025	P	R148703	04/08/2025	\$229.38	064701 AMAZON.COM SERVICES INC	\$0.00	SHATSWELL, ROBERTA JOANIE
TOTALS By ORGANIZATION 197093010					\$8,712.78			
251269	04/22/2025	B	R143126	07/01/2024	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY,KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$1,000.00			
255173	04/29/2025	P	R148745	04/16/2025	\$1,435.14	064701 AMAZON.COM SERVICES INC	\$0.00	SHATSWELL, ROBERTA JOANIE
255135	04/25/2025	P	R148758	04/16/2025	\$1,082.57	056078 SWEETWATER INC	\$0.00	SHATSWELL, ROBERTA JOANIE
TOTALS By ORGANIZATION 197336210					\$2,517.71			
255186	04/30/2025	P	R148650	04/04/2025	\$9,840.95	033914 GENEVA SCIENTIFIC INC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198093039					\$9,840.95			

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
254659	04/01/2025	P	R148180	03/25/2025	\$659.39	032333 J W PEPPER & SON INC	\$0.00	GUNTER, KAREN ANDRE
254786	04/07/2025	P	R148520	04/03/2025	\$429.01	036161 GUITAR CENTER	\$0.00	GUNTER, KAREN ANDRE
TOTALS By ORGANIZATION 222337710					\$1,088.40			
255113	04/24/2025	P	R148106	03/21/2025	\$313.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HUMPHREY, PAM ANDRE
254653	04/01/2025	P	R148316	03/28/2025	\$796.95	021830 W W GRAINGER INC	\$0.00	HUMPHREY, PAM ANDRE
254778	04/07/2025	P	R148318	03/28/2025	\$2,790.98	067107 JRM EQUIPMENT LLC	\$0.00	HUMPHREY, PAM ANDRE
TOTALS By ORGANIZATION 231070110					\$3,901.20			
255105	04/23/2025	P	R148371	04/01/2025	\$559.23	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY, PAM ANDRE
TOTALS By ORGANIZATION 231307010					\$559.23			
254414	04/01/2025	P	R147994	03/18/2025	\$0.00	050733 DOLANS OF CONCORD INC	\$0.00	LOPEZ, LEXUS-ANGELYS ANDRE
TOTALS By ORGANIZATION 2350701119					\$0.00			
254971	04/16/2025	P	R148646	04/04/2025	\$151.40	056078 SWEETWATER INC	\$0.00	LOPEZ, LEXUS-ANGELYS ANDRE
TOTALS By ORGANIZATION 2353377110					\$151.40			
254839	04/08/2025	P	R148683	04/04/2025	\$179.93	064202 SSI ACQUISITION LLC	\$0.00	LOPEZ, LEXUS-ANGELYS ANDRE
254840	04/08/2025	P	R148685	04/04/2025	\$212.30	050646 ULINE	\$0.00	LOPEZ, LEXUS-ANGELYS ANDRE
TOTALS By ORGANIZATION 235392735					\$392.23			
254509	04/09/2025	P	R147990	03/18/2025	\$1,019.41	027309 B & H PHOTO-VIDEO INC	\$0.00	LOPEZ, LEXUS-ANGELYS ANDRE
TOTALS By ORGANIZATION 235470110					\$1,019.41			
254679	04/02/2025	P	R148245	03/26/2025	\$4,030.58	039841 CALIFORNIA SPORT DESIGN	\$0.00	GUIROLA, JENNIFFER ANDRE
254963	04/15/2025	P	R148579	04/04/2025	\$3,245.11	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GUIROLA, JENNIFFER ANDRE
255065	04/21/2025	P	R148690	04/07/2025	\$11,600.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	GUIROLA, JENNIFFER ANDRE
255000	04/17/2025	P	R148710	04/09/2025	\$950.00	060350 CENTER FOR THE ADVANCEMENT A	\$0.00	GUIROLA, JENNIFFER ANDRE
TOTALS By ORGANIZATION 260093010					\$19,825.69			
254974	04/16/2025	P	R148692	04/07/2025	\$1,359.69	002741 DEMCO INC	\$0.00	GUIROLA, JENNIFFER ANDRE
254999	04/17/2025	P	R148696	04/07/2025	\$2,870.80	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	RAMOS, ALEJANDRO ANDRE

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 260093037					\$4,230.49			
254478	04/21/2025	P	R148039	03/19/2025	\$131.63	064701 AMAZON.COM SERVICES INC	\$0.00	MOSER, CAROLINA ANDRE
254773	04/07/2025	C	R148172	03/24/2025	\$1,250.00	065495 OUTLAW STRENGTH & CONDITIONI	\$0.00	MOSER, CAROLINA ANDRE
254650	04/01/2025	P	R148177	03/25/2025	\$484.35	064701 AMAZON.COM SERVICES INC	\$0.00	MOSER, CAROLINA ANDRE
255190	04/30/2025	P	R148818	04/22/2025	\$503.76	054085 WEST COAST CONSULTING CO INC	\$0.00	MOSER, CAROLINA ANDRE
TOTALS By ORGANIZATION 267093010					\$2,369.74			
254692	04/02/2025	P	R148332	03/28/2025	\$28.52	064202 SSI ACQUISITION LLC	\$0.00	MOSER, CAROLINA ANDRE
TOTALS By ORGANIZATION 2671104169					\$28.52			
254655	04/01/2025	P	R148276	03/27/2025	\$820.30	064701 AMAZON.COM SERVICES INC	\$0.00	MOSER, CAROLINA ANDRE
254662	04/01/2025	P	R148293	03/27/2025	\$634.84	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	STRAWBRIDGE, ANDREW ANDRE
254799	04/07/2025	P	R148475	04/03/2025	\$1,567.23	067476 NORTHEAST STAGE, LLC	\$0.00	MOSER, CAROLINA ANDRE
TOTALS By ORGANIZATION 267337710					\$3,022.37			
255176	04/30/2025	P	R148893	04/29/2025	\$431.15	064701 AMAZON.COM SERVICES INC	\$0.00	MOSER, CAROLINA ANDRE
TOTALS By ORGANIZATION 267474610					\$431.15			
254779	04/07/2025	P	R148410	04/02/2025	\$76.45	027547 ORIENTAL TRADING COMPANY	\$0.00	SPRECHER, CAROL ANDRE
TOTALS By ORGANIZATION 2710701119					\$76.45			
254764	04/04/2025	P	R148434	04/02/2025	\$66.62	027547 ORIENTAL TRADING COMPANY	\$0.00	SPRECHER, CAROL ANDRE
254765	04/04/2025	P	R148436	04/02/2025	\$299.55	030964 REALLY GOOD STUFF LLC	\$0.00	SPRECHER, CAROL ANDRE
TOTALS By ORGANIZATION 2711004119					\$366.17			
254779	04/07/2025	P	R148410	04/02/2025	\$76.45	027547 ORIENTAL TRADING COMPANY	\$0.00	SPRECHER, CAROL ANDRE
254852	04/09/2025	P	R148413	04/02/2025	\$238.43	030964 REALLY GOOD STUFF LLC	\$0.00	SPRECHER, CAROL ANDRE
254759	04/04/2025	P	R148414	04/02/2025	\$76.36	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	SPRECHER, CAROL ANDRE
TOTALS By ORGANIZATION 2711104169					\$391.24			
254663	04/01/2025	P	R148301	03/28/2025	\$120.62	050646 ULINE	\$0.00	SPRECHER, CAROL ANDRE
254665	04/01/2025	P	R148302	03/28/2025	\$639.13	050733 DOLANS OF CONCORD INC	\$0.00	SPRECHER, CAROL ANDRE

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
254708	04/02/2025	P	R148354	04/01/2025	\$1,095.15	059500 VINE HILL HARDWARE INC	\$0.00	SPRECHER, CAROL ANDRE
254710	04/02/2025	P	R148362	04/01/2025	\$283.62	027309 B & H PHOTO-VIDEO INC	\$0.00	SPRECHER, CAROL ANDRE
254712	04/02/2025	P	R148366	04/01/2025	\$151.92	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPRECHER, CAROL ANDRE
254935	04/15/2025	P	R148388	04/01/2025	\$278.02	050336 BEST BUY STORES LP	\$0.00	SPRECHER, CAROL ANDRE
254753	04/04/2025	P	R148390	04/01/2025	\$291.70	027309 B & H PHOTO-VIDEO INC	\$0.00	SPRECHER, CAROL ANDRE
254754	04/04/2025	P	R148391	04/01/2025	\$1,202.79	061367 NASCO EDUCATION LLC	\$0.00	SPRECHER, CAROL ANDRE
254755	04/04/2025	P	R148398	04/01/2025	\$545.69	060220 BLICK ART MATERIALS LLC	\$0.00	SPRECHER, CAROL ANDRE
254756	04/04/2025	P	R148399	04/01/2025	\$1,054.74	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPRECHER, CAROL ANDRE
254758	04/04/2025	P	R148409	04/02/2025	\$106.94	032333 J W PEPPER & SON INC	\$0.00	SPRECHER, CAROL ANDRE
254761	04/04/2025	P	R148416	04/02/2025	\$39.00	050733 DOLANS OF CONCORD INC	\$0.00	SPRECHER, CAROL ANDRE
254784	04/07/2025	P	R148506	04/03/2025	\$94.30	059500 VINE HILL HARDWARE INC	\$0.00	SPRECHER, CAROL ANDRE
TOTALS By ORGANIZATION 2713377110					\$5,903.62			
254763	04/16/2025	P	R148438	04/02/2025	\$0.00	008411 SCANTRON CORPORATION **DO NO	\$0.00	SPRECHER, CAROL ANDRE
254768	04/04/2025	P	R148517	04/03/2025	\$692.85	051182 COMMAND PERFORMANCE LANGUAGE	\$0.00	SPRECHER, CAROL ANDRE
255002	04/17/2025	P	R148720	04/15/2025	\$140.87	067477 SCN WORLDWIDE LLC	\$0.00	SPRECHER, CAROL ANDRE
TOTALS By ORGANIZATION 271470910					\$833.72			
254762	04/04/2025	P	R148429	04/02/2025	\$2,737.43	061320 PROPHET CORPORATION, THE	\$0.00	SPRECHER, CAROL ANDRE
TOTALS By ORGANIZATION 271472010					\$2,737.43			
254766	04/04/2025	P	R148501	04/03/2025	\$1,202.40	065202 CUSTOMINK PARENT LLC	\$0.00	SPRECHER, CAROL ANDRE
TOTALS By ORGANIZATION 271478910					\$1,202.40			
254785	04/07/2025	P	R148509	04/03/2025	\$944.68	058865 GOLDEN STATE COMMUNICATIONS	\$0.00	ENEMARK, KATHY ANDRE
TOTALS By ORGANIZATION 273070139					\$944.68			
250402	04/22/2025	C	R142695	07/01/2024	\$11,500.00	065455 IGNITE CONSULTING LLC	\$0.00	ENEMARK, KATHY ANDRE
254651	04/01/2025	P	R148137	03/24/2025	\$1,567.76	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY ANDRE
TOTALS By ORGANIZATION 273307010					\$13,067.76			

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
250402	04/22/2025	C	R142695	07/01/2024	\$37,000.00	065455 IGNITE CONSULTING LLC	\$0.00	ENEMARK, KATHY ANDRE
TOTALS By ORGANIZATION 2733282010					\$37,000.00			
254948	04/15/2025	P	R148505	04/03/2025	\$2,153.25	064842 PROJECT LEAD THE WAY	\$0.00	ENEMARK, KATHY ANDRE
TOTALS By ORGANIZATION 273392710					\$2,153.25			
254683	04/02/2025	P	R147793	03/10/2025	\$3,099.65	043273 SDI INNOVATIONS INC	\$0.00	SWEENEY, LINDA ANDRE
254947	04/15/2025	P	R148504	04/03/2025	\$5,724.00	067487 VIVI, LLC	\$0.00	SWEENEY, BUSCEMI ANDRE
TOTALS By ORGANIZATION 289093010					\$8,823.65			
254684	04/02/2025	P	R148320	03/28/2025	\$1,018.82	056496 WOODWIND AND BRASSWIND, THE	\$0.00	SWEENEY, NESMITH ANDRE
255041	04/21/2025	P	R148762	04/16/2025	\$472.40	064701 AMAZON.COM SERVICES INC	\$0.00	SWEENEY, MALAN ANDRE
TOTALS By ORGANIZATION 289337710					\$1,491.22			
B1952	04/25/2025	P	R148717	04/14/2025	\$448,000.00	067505 DIABLO ROOFING INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 289621058					\$448,000.00			
254938	04/15/2025	P	R148444	04/02/2025	\$52.44	052914 CDW LLC	\$0.00	BEHAR, BUNTEN-H-3 JOANIE
254869	04/09/2025	P	R148474	04/03/2025	\$134.08	008411 SCANTRON CORPORATION **DO NO	\$0.00	BEHAR, EUGENIA JOANIE
254942	04/15/2025	P	R148483	04/03/2025	\$95.82	032345 BROWN INDUSTRIES INC	\$0.00	BEHAR, HATCH JOANIE
255087	04/22/2025	P	R148721	04/15/2025	\$59.27	067477 SCN WORLDWIDE LLC	\$0.00	BEHAR, EUGENIA JOANIE
255158	04/28/2025	P	R148875	04/28/2025	\$447.30	059822 FSS SOFTWARE TOPCO LP	\$0.00	BEHAR/MARTINEZ JOANIE
TOTALS By ORGANIZATION 324070139					\$788.91			
254987	04/17/2025	P	R148490	04/03/2025	\$81.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, BELTRAN JOANIE
TOTALS By ORGANIZATION 324070910					\$81.50			
254897	04/10/2025	P	R148621	04/04/2025	\$95.60	060439 VWR Funding Inc	\$0.00	BEHAR, T.AIELLLO JOANIE
TOTALS By ORGANIZATION 324073010					\$95.60			
254881	04/09/2025	P	R148672	04/04/2025	\$5,755.58	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 324333247					\$5,755.58			
254823	04/08/2025	P	R148378	04/01/2025	\$2,426.11	013844 MUSSON THEATRICAL INC	\$0.00	BEHAR/GARDNER JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
255130	04/25/2025	P	R148569	04/04/2025	\$2,015.47	059288 GUITAR CENTER STORES INC	\$0.00	BEHAR/JIMENEZ JOANIE
TOTALS By ORGANIZATION 324337710					\$4,441.58			
253627	04/24/2025	B	R146939	01/29/2025	\$9,000.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	GALI, VICTORIA ANDRE
TOTALS By ORGANIZATION 324350849					\$9,000.00			
250401	04/17/2025	B	R142688	07/01/2024	\$20,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	HEALY, ALMA ANDRE
255072	04/28/2025	P	R148792	04/17/2025	\$2,630.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA ANDRE
TOTALS By ORGANIZATION 324352949					\$22,630.00			
254822	04/08/2025	P	R148372	04/01/2025	\$630.81	064855 HALO BRANDED SOLUTIONS INC D	\$0.00	BEHAR/HUNTLY JOANIE
254914	04/14/2025	P	R148375	04/01/2025	\$137.63	019525 ALPINE AWARDS INC	\$0.00	BEHAR/HUNTLEY JOANIE
TOTALS By ORGANIZATION 324369610					\$768.44			
254896	04/10/2025	P	R148584	04/04/2025	\$1,245.66	061012 HNC INVESTMENT PARTNERS LLC	\$0.00	BEHAR/E.GUERRA JOANIE
TOTALS By ORGANIZATION 324396810					\$1,245.66			
254966	04/16/2025	P	R148577	04/04/2025	\$4,963.14	067489 ASB SPORTS ACQUISITION INC	\$0.00	BEHAR/BAUTISTA JOANIE
TOTALS By ORGANIZATION 324472010					\$4,963.14			
254889	04/10/2025	P	R148376	04/01/2025	\$260.99	022721 FLINN SCIENTIFIC INC	\$0.00	BEHAR/VIRK JOANIE
255089	04/22/2025	P	R148740	04/15/2025	\$980.34	062912 WEST COAST PRODUCTS & DESIGN	\$0.00	BEHAR, BLAND JOANIE
TOTALS By ORGANIZATION 324473010					\$1,241.33			
254694	04/02/2025	P	R148066	03/20/2025	\$215,592.22	066581 METEOR EDUCATION LLC	\$0.00	HILL, MARIE CAROLANN
255164	04/29/2025	P	R148840	04/23/2025	\$56,414.33	066581 METEOR EDUCATION LLC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 3246210589					\$272,006.55			
250158	04/21/2025	B	R142596	07/01/2024	\$1,000.00	003733 FREESTYLE SALES COMPANY	\$0.00	BANUELOS/KENNEDY ANDRE
254661	04/01/2025	P	R148279	03/27/2025	\$52.68	052914 CDW LLC	\$0.00	BANUELOS/TIL ANDRE
255114	04/24/2025	P	R148769	04/17/2025	\$600.00	061711 REGENTS OF THE UNIVERSITY OF	\$0.00	BANUELOS/HUNG ANDRE
255096	04/22/2025	P	R148773	04/17/2025	\$100.17	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/DELL ANDRE
254680A	04/30/2025	P	R148891	04/29/2025	\$2,437.83	060382 ONE WAY MEDIA SOLUTIONS INC	\$0.00	BANUELOS/MACKINNON ANDRE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 326070110					\$4,190.68			
250158	04/21/2025	B	R142596	07/01/2024	\$2,000.00	003733 FREESTYLE SALES COMPANY	\$0.00	BANUELOS/KENNEDY ANDRE
TOTALS By ORGANIZATION 326070510					\$2,000.00			
254652	04/17/2025	P	R148154	03/24/2025	\$766.06	027309 B & H PHOTO-VIDEO INC	\$0.00	BANUELOS/YEARBOOK ANDRE
254934	04/15/2025	P	R148294	03/27/2025	\$11,271.00	029155 DAWN SIGN PRESS	\$0.00	BANUELOS/CARTER ANDRE
254680	04/02/2025	P	R148307	03/28/2025	\$3,922.87	060382 ONE WAY MEDIA SOLUTIONS INC	\$0.00	BANUELOS/MACKINNON ANDRE
TOTALS By ORGANIZATION 326093010					\$15,959.93			
254690	04/02/2025	P	R148207	03/25/2025	\$3,341.89	067467 COMPLETE BUSINESS SYSTEMS IN	\$0.00	BANUELOS/MACKINNON ANDRE
255115	04/24/2025	P	R148789	04/17/2025	\$185.20	067504 GRAD AWARDS LLC	\$0.00	BANUELOS/BERGUM ANDRE
255189	04/30/2025	P	R148793	04/18/2025	\$701.80	062828 WAW SERVICES	\$0.00	BANUELOS/MACKINNON ANDRE
TOTALS By ORGANIZATION 326093039					\$4,228.89			
254680	04/02/2025	P	R148307	03/28/2025	\$3,922.88	060382 ONE WAY MEDIA SOLUTIONS INC	\$0.00	BANUELOS/MACKINNON ANDRE
TOTALS By ORGANIZATION 3263377110					\$3,922.88			
253627	04/24/2025	B	R146939	01/29/2025	\$2,000.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	GALI, VICTORIA ANDRE
TOTALS By ORGANIZATION 326350849					\$2,000.00			
250401	04/17/2025	B	R142688	07/01/2024	\$20,434.90	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	HEALY, ALMA ANDRE
255072	04/28/2025	P	R148792	04/17/2025	\$1,500.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA ANDRE
TOTALS By ORGANIZATION 326352949					\$21,934.90			
255125	04/24/2025	P	R148688	04/07/2025	\$697.96	064701 AMAZON.COM SERVICES INC	\$0.00	HICKEY, DEBBIE ANDRE
TOTALS By ORGANIZATION 355070110					\$697.96			
254487	04/02/2025	P	R147889	03/13/2025	\$25.24	018402 PASCO SCIENTIFIC	\$0.00	FRIEDMAN, B/DH ANDRE
254678	04/02/2025	P	R148236	03/26/2025	\$184.61	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DIKA, B/DH ANDRE
254810	04/08/2025	P	R148428	04/02/2025	\$10,459.18	055839 PSI CONSULTING INC	\$0.00	MANGELSDORF, ELIZABE ANDRE
254945	04/15/2025	P	R148495	04/03/2025	\$1,292.74	062713 CHROMARK CORP	\$0.00	MANDEL, A/DH ANDRE
254949	04/15/2025	P	R148507	04/03/2025	\$12,320.54	057086 STEVE WEISS MUSIC INC	\$0.00	MANGELSDORF, ELIZABE ANDRE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
255128	04/25/2025	P	R148524	04/03/2025	\$1,428.70	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	MANDEL, A/DH ANDRE
254953	04/15/2025	P	R148537	04/03/2025	\$80.76	057086 STEVE WEISS MUSIC INC	\$0.00	MANGELSDORF, ELIZABE ANDRE
255123	04/24/2025	P	R148603	04/04/2025	\$2,696.03	064701 AMAZON.COM SERVICES INC	\$0.00	HICKEY, DEBBIE ANDRE
255124	04/24/2025	P	R148649	04/04/2025	\$1,977.51	064701 AMAZON.COM SERVICES INC	\$0.00	MANDEL, A/DH ANDRE
TOTALS By ORGANIZATION 355093010					\$30,465.31			
254739	04/04/2025	P	R148314	03/28/2025	\$59.26	064701 AMAZON.COM SERVICES INC	\$0.00	MALINASKY, J/DH ANDRE
TOTALS By ORGANIZATION 355093037					\$59.26			
254682	04/02/2025	P	R147821	03/11/2025	\$1,690.28	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	NGUYEN, N/DH ANDRE
254487	04/02/2025	P	R147889	03/13/2025	\$6,589.38	018402 PASCO SCIENTIFIC	\$0.00	FRIEDMAN, B/DH ANDRE
254687	04/02/2025	P	R148156	03/24/2025	\$174.21	064701 AMAZON.COM SERVICES INC	\$0.00	MONROY, C/DH ANDRE
254689	04/02/2025	P	R148192	03/25/2025	\$2,053.13	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DAVIS, H/DH ANDRE
254735	04/04/2025	P	R148233	03/26/2025	\$85.06	064701 AMAZON.COM SERVICES INC	\$0.00	HICKEY, DEBBIE ANDRE
254736	04/04/2025	P	R148260	03/27/2025	\$813.25	064701 AMAZON.COM SERVICES INC	\$0.00	MONROY, C/DH ANDRE
254737	04/04/2025	P	R148297	03/27/2025	\$129.09	064701 AMAZON.COM SERVICES INC	\$0.00	TESSANDORI, I/DH ANDRE
254745	04/04/2025	P	R148305	03/28/2025	\$132.38	064701 AMAZON.COM SERVICES INC	\$0.00	ROBERTS, A/DH ANDRE
254747	04/04/2025	P	R148317	03/28/2025	\$158.51	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TESSANDORI, I/DH ANDRE
254740	04/04/2025	P	R148327	03/28/2025	\$410.25	064701 AMAZON.COM SERVICES INC	\$0.00	NORTHALL, C/DH ANDRE
254741	04/04/2025	P	R148420	04/02/2025	\$237.70	064701 AMAZON.COM SERVICES INC	\$0.00	RAMOS, S/DH ANDRE
254939	04/15/2025	P	R148447	04/02/2025	\$824.06	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MALINASKY, J/DH ANDRE
254960	04/15/2025	P	R148567	04/04/2025	\$81.00	022852 SAN FRANCISCO BAY AREA RAPID	\$0.00	EDMONDSON, K/DH ANDRE
254990	04/17/2025	P	R148578	04/04/2025	\$17,614.88	067490 I. MILLER PRECISION OPTICAL	\$0.00	NGUYEN, N/DH ANDRE
255007	04/17/2025	P	R148582	04/04/2025	\$15,036.21	022721 FLINN SCIENTIFIC INC	\$0.00	NGUYEN, N/DH ANDRE
254967	04/16/2025	P	R148619	04/04/2025	\$674.73	036258 BIO RAD LABORATORIES INC	\$0.00	DAVIS, H/DH ANDRE
254968	04/16/2025	P	R148622	04/04/2025	\$566.74	062201 CC IMEX	\$0.00	DAVIS, H/DH ANDRE
254969	04/16/2025	P	R148632	04/04/2025	\$1,560.23	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	DAVIS, H/DH ANDRE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 355307010					\$48,831.09			
254775	04/07/2025	P	R148319	03/28/2025	\$220.98	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROBERTS, A/DH ANDRE
TOTALS By ORGANIZATION 355307011					\$220.98			
254774	04/07/2025	P	R148246	03/26/2025	\$2,392.55	001493 C & L MUSIC	\$0.00	MANGELSDORF, ELIZABE ANDRE
254757	04/04/2025	P	R148402	04/01/2025	\$5,575.11	001493 C & L MUSIC	\$0.00	MANGELSDORF, ELIZABE ANDRE
255137	04/25/2025	P	R148771	04/17/2025	\$339.64	064977 LAMORINDA MUSIC INC	\$0.00	MANGELSDORF, ELIZABE ANDRE
TOTALS By ORGANIZATION 355337710					\$8,307.30			
254657	04/01/2025	P	R148141	03/24/2025	\$752.34	018491 NEFF COMPANY, THE	\$0.00	HICKEY, DEBBIE ANDRE
TOTALS By ORGANIZATION 355350049					\$752.34			
254654	04/01/2025	P	R148037	03/19/2025	\$1,113.40	064701 AMAZON.COM SERVICES INC	\$0.00	HICKEY, DEBBIE ANDRE
TOTALS By ORGANIZATION 355350149					\$1,113.40			
254782	04/07/2025	P	R148303	03/28/2025	\$856.05	067475 RTR CREATIONS GROUP LLC	\$0.00	MANGELSDORF, ELIZABE ANDRE
TOTALS By ORGANIZATION 355350249					\$856.05			
254912	04/14/2025	P	R148586	04/04/2025	\$1,494.00	067414 BUCHANAN FIELDS GOLF CLUB LL	\$0.00	MANGELSDORF, ELIZABE ANDRE
TOTALS By ORGANIZATION 355350649					\$1,494.00			
255068	04/21/2025	P	R148764	04/16/2025	\$515.75	052582 NORTH COAST SECTION	\$0.00	MANGELSDORF, ELIZABE ANDRE
TOTALS By ORGANIZATION 355352149					\$515.75			
250401	04/17/2025	B	R142688	07/01/2024	\$20,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	HEALY, ALMA ANDRE
TOTALS By ORGANIZATION 355352949					\$20,000.00			
255066	04/21/2025	P	R148729	04/15/2025	\$461.24	050158 BRENTWOOD AUTO PARTS	\$0.00	MANGELSDORF, ELIZABE ANDRE
TOTALS By ORGANIZATION 3553645210					\$461.24			
254829	04/08/2025	P	R148464	04/03/2025	\$9,987.56	061320 PROPHET CORPORATION, THE	\$0.00	McCLAIN, VONNE/DH ANDRE
TOTALS By ORGANIZATION 355472010					\$9,987.56			
255037	04/21/2025	P	R148538	04/03/2025	\$2,150.00	038351 COLLEGE BOARD, THE	\$0.00	SARGENT, LYNDEE ANDRE
255038	04/21/2025	P	R148545	04/03/2025	\$1,394.56	067492 ALLIANCE RIVERSIDE HOSPITALI	\$0.00	SARGENT, LYNDEE ANDRE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
255044	04/21/2025	P	R148629	04/04/2025	\$193.28	002741 DEMCO INC	\$0.00	SARGENT, LYNDEE ANDRE
255046	04/21/2025	P	R148640	04/04/2025	\$445.30	052914 CDW LLC	\$0.00	SARGENT, LYNDEE ANDRE
255047	04/21/2025	B	R148642	04/04/2025	\$500.00	028678 PLEASANT HILL FAST SIGNS INC	\$0.00	SARGENT, LYNDEE ANDRE
255187	04/30/2025	P	R148651	04/04/2025	\$575.00	067493 UNIVERSITY OF TEXAS AT ARLIN	\$0.00	SARGENT, LYNDEE ANDRE
TOTALS By ORGANIZATION 358070110					\$5,258.14			
255193	04/30/2025	P	R148829	04/22/2025	\$209.43	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SARGENT, LYNDEE ANDRE
255197	04/30/2025	P	R148870	04/25/2025	\$940.49	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SARGENT, LYNDEE ANDRE
TOTALS By ORGANIZATION 358336210					\$1,149.92			
255111	04/24/2025	C	R146259	12/10/2024	\$5,000.00	067361 TILL360 LLC	\$0.00	SARGENT, LYNDEE ANDRE
TOTALS By ORGANIZATION 358337710					\$5,000.00			
255179	04/30/2025	P	R147169	02/07/2025	\$11,077.97	062304 TUFF SHED INC	\$0.00	SARGENT, LYNDEE ANDRE
255030	04/22/2025	P	R148035	03/19/2025	\$0.00	067491 ANGIE INN, LP	\$0.00	SARGENT, LYNDEE ANDRE
255049	04/21/2025	P	R148669	04/04/2025	\$1,461.70	055839 PSI CONSULTING INC	\$0.00	SARGENT, LYNDEE ANDRE
255052	04/21/2025	P	R148681	04/04/2025	\$1,517.74	060220 BLICK ART MATERIALS LLC	\$0.00	SARGENT, LYNDEE ANDRE
TOTALS By ORGANIZATION 3583377110					\$14,057.41			
253627	04/24/2025	B	R146939	01/29/2025	\$8,700.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	GALI, VICTORIA ANDRE
TOTALS By ORGANIZATION 358350849					\$8,700.00			
250401	04/17/2025	B	R142688	07/01/2024	\$27,100.75	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	HEALY, ALMA ANDRE
255072	04/28/2025	P	R148792	04/17/2025	\$1,000.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA ANDRE
TOTALS By ORGANIZATION 358352949					\$28,100.75			
255111	04/24/2025	C	R146259	12/10/2024	\$10,000.00	067361 TILL360 LLC	\$0.00	SARGENT, LYNDEE ANDRE
TOTALS By ORGANIZATION 358393449					\$10,000.00			
255004	04/17/2025	P	R147921	03/14/2025	\$244.51	053500 NATIONAL STEINBECK CENTER	\$0.00	SARGENT, LYNDEE ANDRE
TOTALS By ORGANIZATION 358470610					\$244.51			
255188	04/30/2025	P	R148765	04/16/2025	\$685.00	067511 AUGSBURG UNIVERSITY	\$0.00	SARGENT, LYNDEE ANDRE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 358470910					\$685.00			
255051	04/21/2025	P	R148675	04/04/2025	\$540.78	029157 SCHOOL HEALTH CORPORATION	\$0.00	SARGENT, LYNDEE ANDRE
255050	04/21/2025	P	R148676	04/04/2025	\$2,134.59	023638 TOLEDO PHYSICAL EDUCATION SU	\$0.00	SARGENT, LYNDEE ANDRE
TOTALS By ORGANIZATION 358472010					\$2,675.37			
254772	04/04/2025	P	R148194	03/25/2025	\$1,658.80	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	SARGENT, LYNDEE ANDRE
255043	04/21/2025	P	R148627	04/04/2025	\$53.70	018402 PASCO SCIENTIFIC	\$0.00	SARGENT, LYNDEE ANDRE
255045	04/21/2025	P	R148637	04/04/2025	\$282.60	060439 VWR Funding Inc	\$0.00	SARGENT, LYNDEE ANDRE
TOTALS By ORGANIZATION 358473010					\$1,995.10			
255192	04/30/2025	P	R148828	04/22/2025	\$1,524.63	067504 GRAD AWARDS LLC	\$0.00	SARGENT, LYNDEE ANDRE
TOTALS By ORGANIZATION 358474410					\$1,524.63			
254693	04/02/2025	P	R147975	03/17/2025	\$164,446.13	062773 PALMER HAMILTON LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 358611047					\$164,446.13			
B1951	04/24/2025	P	R148731	04/15/2025	\$2,146,423.40	061339 BOCKMON & WOODY ELECTRIC CO	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 358715158					\$2,146,423.40			
254674	04/01/2025	P	R148069	03/20/2025	\$111.61	064202 SSI ACQUISITION LLC	\$0.00	CHENG/REMER JOANIE
254902	04/10/2025	P	R148623	04/04/2025	\$614.60	059288 GUITAR CENTER STORES INC	\$0.00	CHENG/TELLES JOANIE
TOTALS By ORGANIZATION 399070110					\$726.21			
254669	04/01/2025	P	R148049	03/20/2025	\$923.20	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/REMER JOANIE
254673	04/01/2025	P	R148065	03/20/2025	\$546.39	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG/REMER JOANIE
254674	04/01/2025	P	R148069	03/20/2025	\$26.24	064202 SSI ACQUISITION LLC	\$0.00	CHENG/REMER JOANIE
TOTALS By ORGANIZATION 399070310					\$1,495.83			
254857	04/09/2025	P	R148449	04/02/2025	\$1,327.71	022721 FLINN SCIENTIFIC INC	\$0.00	CHENG/GARCIA ISLAS JOANIE
TOTALS By ORGANIZATION 399073010					\$1,327.71			
254916	04/14/2025	P	R148471	04/03/2025	\$1,152.38	058427 DIGI-KEY CORPORATION	\$0.00	CHENG/BOX S JOANIE
TOTALS By ORGANIZATION 399307010					\$1,152.38			

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
254900	04/10/2025	P	R148551	04/03/2025	\$1,534.62	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/MOSELEY JOANIE
TOTALS By ORGANIZATION 399336210					\$1,534.62			
253627	04/24/2025	B	R146939	01/29/2025	\$5,110.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	GALI, VICTORIA ANDRE
TOTALS By ORGANIZATION 399350849					\$5,110.00			
250401	04/17/2025	B	R142688	07/01/2024	\$20,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	HEALY, ALMA ANDRE
255072	04/28/2025	P	R148792	04/17/2025	\$1,000.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA ANDRE
TOTALS By ORGANIZATION 399352949					\$21,000.00			
255003	04/17/2025	C	R147523	02/25/2025	\$16,000.00	067471 EMPIRE ACRES LLC	\$0.00	CHENG/LOUSHIN JOANIE
255127	04/24/2025	C	R147590	02/27/2025	\$6,550.00	059166 SOS ENTERTAINMENT	\$0.00	CHENG/LOUSHIN JOANIE
TOTALS By ORGANIZATION 399393649					\$22,550.00			
254781	04/07/2025	P	R148235	03/26/2025	\$767.75	054703 EL MOLINO CORPORATION	\$0.00	ESPARZA, YESENIA / A ANDRE
TOTALS By ORGANIZATION 3993963335					\$767.75			
254831	04/08/2025	P	R148528	04/03/2025	\$3,863.70	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 399611047					\$3,863.70			
254950	04/15/2025	B	R148510	04/03/2025	\$12,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEALY, ALMA ANDRE
254976	04/16/2025	B	R148702	04/08/2025	\$15,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEALY, ALMA ANDRE
TOTALS By ORGANIZATION 402272610					\$27,500.00			
254950	04/15/2025	B	R148510	04/03/2025	\$12,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEALY, ALMA ANDRE
TOTALS By ORGANIZATION 402343510					\$12,500.00			
250510	04/23/2025	B	R143089	07/01/2024	\$1,155.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PARSONS, MICHELE ANDRE
TOTALS By ORGANIZATION 419093010					\$1,155.00			
254906	04/14/2025	P	R148568	04/04/2025	\$206.90	064701 AMAZON.COM SERVICES INC	\$0.00	RODRIGUEZ, JUNE ANDRE
TOTALS By ORGANIZATION 441080137					\$206.90			
254787	04/07/2025	P	R148561	04/04/2025	\$27.44	019525 ALPINE AWARDS INC	\$0.00	SANCHEZ, MARIA ANDRE
255152	04/28/2025	P	R148855	04/24/2025	\$273.37	019525 ALPINE AWARDS INC	\$0.00	SANCHEZ, MARIA ANDRE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 462080139					\$300.81			
254676	04/02/2025	P	R147828	03/11/2025	\$403.48	060236 HANDLERY HOTEL SAN DIEGO	\$0.00	SANCHEZ, MARIA ANDRE
254677	04/02/2025	P	R147830	03/11/2025	\$382.59	060259 MISSION VALLEY HOTEL OPERATO	\$0.00	SANCHEZ, MARIA ANDRE
TOTALS By ORGANIZATION 462093010					\$786.07			
255117	04/24/2025	P	R148797	04/18/2025	\$2,384.87	066264 HERCULES ACHIEVEMENT INC	\$0.00	SANCHEZ, MARIA ANDRE
TOTALS By ORGANIZATION 462093039					\$2,384.87			
254691	04/02/2025	P	R148264	03/27/2025	\$897.40	065472 PLAZA DEL SOL REAL ESTATE LL	\$0.00	SANCHEZ, MARIA ANDRE
TOTALS By ORGANIZATION 462307010					\$897.40			
254742	04/04/2025	P	R148048	03/20/2025	\$1,596.58	060220 BLICK ART MATERIALS LLC	\$0.00	SANCHEZ, MARIA ANDRE
254776	04/07/2025	P	R148466	04/03/2025	\$11,882.00	055839 PSI CONSULTING INC	\$0.00	SANCHEZ, MARIA ANDRE
TOTALS By ORGANIZATION 462337710					\$13,478.58			
254920	04/14/2025	P	R148215	03/25/2025	\$20,279.98	031437 CENTRE CONCORD	\$0.00	CABRERA FRANCO, EDDY CAROLANN
254716	04/03/2025	P	R148286	03/27/2025	\$4,579.32	067107 JRM EQUIPMENT LLC	\$0.00	CABRERA FRANCO, EDDY CAROLANN
254722	04/03/2025	P	R148292	03/27/2025	\$9,023.00	067107 JRM EQUIPMENT LLC	\$0.00	CABRERA FRANCO, EDDY CAROLANN
254921	04/14/2025	P	R148426	04/02/2025	\$1,581.50	031437 CENTRE CONCORD	\$0.00	CABRERA FRANCO, EDDY CAROLANN
255144	04/28/2025	P	R148787	04/17/2025	\$2,022.30	067107 JRM EQUIPMENT LLC	\$0.00	CABRERA FRANCO, EDDY CAROLANN
255163	04/29/2025	P	R148835	04/23/2025	\$2,218.94	067107 JRM EQUIPMENT LLC	\$0.00	CABRERA FRANCO, EDDY CAROLANN
TOTALS By ORGANIZATION 500010245					\$39,705.04			
254878	04/09/2025	P	R148583	04/04/2025	\$11,945.38	067151 EPS OPERATIONS LLC	\$0.00	KRAMASZ, LINDY CAROLANN
TOTALS By ORGANIZATION 5001000119					\$11,945.38			
252072	04/14/2025	P	R144993	09/24/2024	\$0.00	058477 REHABMART LLC	\$0.00	JONES, TIFFANY CAROLANN
254832	04/08/2025	P	R148555	04/03/2025	\$302.61	055007 NATIONAL SEATING & MOBILITY	\$0.00	MOLINO, BRIDGETT CAROLANN
TOTALS By ORGANIZATION 5001200119					\$302.61			
254833	04/08/2025	P	R148557	04/03/2025	\$884.50	062073 SONOVA USA INC	\$0.00	MOLINO, BRIDGETT CAROLANN
TOTALS By ORGANIZATION 500120014					\$884.50			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
254707	04/02/2025	P	R148283	03/27/2025	\$1,667.24	062073 SONOVA USA INC	\$0.00	MOLINO, BRIDGETT CAROLANN
254877	04/09/2025	P	R148556	04/03/2025	\$2,124.54	062073 SONOVA USA INC	\$0.00	MOLINO, BRIDGETT CAROLANN
255053	04/21/2025	P	R148709	04/09/2025	\$185.83	061727 GN HEARING CARE CORPORATION	\$0.00	MOLINO, BRIDGETT CAROLANN
TOTALS By ORGANIZATION 500120044					\$3,977.61			
255142	04/28/2025	P	R148732	04/15/2025	\$777.96	052914 CDW LLC	\$0.00	MOLINO, BRIDGETT CAROLANN
TOTALS By ORGANIZATION 5001215319					\$777.96			
254720	04/03/2025	P	R148182	03/25/2025	\$306.95	067468 SPEECH CORNER LLC	\$0.00	MOLINO, BRIDGETT CAROLANN
254975	04/16/2025	P	R148694	04/07/2025	\$217.57	024973 SUPER DUPER INC	\$0.00	MOLINO, BRIDGETT CAROLANN
254977	04/16/2025	P	R148711	04/09/2025	\$271.84	014793 JANELLE PUBLICATIONS	\$0.00	MOLINO, BRIDGETT CAROLANN
TOTALS By ORGANIZATION 5001219319					\$796.36			
255146	04/28/2025	P	R148790	04/17/2025	\$90.24	030165 PSYCHOLOGICAL ASSESSMENT RES	\$0.00	KRAMASZ, LINDY CAROLANN
TOTALS By ORGANIZATION 500165041					\$90.24			
254864	04/09/2025	P	R148266	03/27/2025	\$3,951.00	067478 CANON FINANCIAL SERVICES	\$0.00	MARTIN, ELLEN CAROLANN
TOTALS By ORGANIZATION 5001652419					\$3,951.00			
254667	04/01/2025	P	R147548	02/25/2025	\$165.19	038130 WORTHINGTON DIRECT	\$0.00	GONZALEZ, AMPARO VIL CAROLANN
254700	04/02/2025	P	R148171	03/24/2025	\$3,107.00	038130 WORTHINGTON DIRECT	\$0.00	GONZALEZ, AMPARO VIL CAROLANN
254705	04/02/2025	P	R148232	03/26/2025	\$57.23	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	GONZALEZ, AMPARO VIL CAROLANN
254746	04/04/2025	P	R148380	04/01/2025	\$76.34	064701 AMAZON.COM SERVICES INC	\$0.00	GONZALEZ, AMPARO VIL CAROLANN
255174	04/30/2025	P	R148759	04/16/2025	\$722.17	054537 SCHOOL OUTFITTERS	\$0.00	GONZALEZ, AMPARO VIL CAROLANN
TOTALS By ORGANIZATION 500194942					\$4,127.93			
TOTALS By ORGANIZATION 500272610					\$605,268.34			
250018	04/09/2025	C	R142280	07/01/2024	\$793,166.90	067078 GROWING HEALTHY KIDS	\$0.00	NEVILLE, LOUISE ANDRE
TOTALS By ORGANIZATION 500314810					\$187,898.56			
254749	04/04/2025	P	R148361	04/01/2025	\$1,898.00	061287 CALIFORNIA WORKFORCE ASSOCIA	\$0.00	ESPARZA, YESENIA / R ANDRE
254760	04/04/2025	P	R148415	04/02/2025	\$1,461.10	033920 HILTON HOTEL, THE	\$0.00	ESPARZA, YESENIA / R ANDRE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 500327740					\$3,359.10			
255195	04/30/2025	P	R148862	04/25/2025	\$10,023.19	035855 NO TEARS LEARNING INC	\$0.00	CALBECK, MARJI JOANIE
255204	04/30/2025	P	R148883	04/28/2025	\$16,067.79	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	CALBECK, MARJI JOANIE
255205	04/30/2025	P	R148889	04/28/2025	\$5,554.27	058653 LITERACY RESOURCES LLC	\$0.00	CALBECK, MARJI JOANIE
255206	04/30/2025	P	R148894	04/29/2025	\$4,117.72	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	CALBECK, MARJI JOANIE
255211	04/30/2025	P	R148903	04/29/2025	\$1,955.43	064701 AMAZON.COM SERVICES INC	\$0.00	CALBECK, MARJI JOANIE
255213	04/30/2025	P	R148906	04/29/2025	\$1,252.18	064701 AMAZON.COM SERVICES INC	\$0.00	CALBECK, MARJI JOANIE
255183	04/30/2025	P	R148907	04/29/2025	\$877.42	064701 AMAZON.COM SERVICES INC	\$0.00	CALBECK, MARJI JOANIE
TOTALS By ORGANIZATION 500335314					\$39,848.00			
255058	04/21/2025	P	R148775	04/17/2025	\$2,497.90	050158 BRENTWOOD AUTO PARTS	\$0.00	ESPARZA, YESENIA / B ANDRE
255160	04/29/2025	P	R148778	04/17/2025	\$2,497.90	050158 BRENTWOOD AUTO PARTS	\$0.00	ESPARZA, YESENIA / B ANDRE
255059	04/21/2025	P	R148785	04/17/2025	\$1,255.96	050158 BRENTWOOD AUTO PARTS	\$0.00	ESPARZA, YESENIA / B ANDRE
255060	04/21/2025	P	R148786	04/17/2025	\$1,898.68	050158 BRENTWOOD AUTO PARTS	\$0.00	ESPARZA, YESENIA / B ANDRE
255061	04/21/2025	P	R148788	04/17/2025	\$80.97	050158 BRENTWOOD AUTO PARTS	\$0.00	ESPARZA, YESENIA / B ANDRE
255196	04/30/2025	P	R148869	04/25/2025	\$17,170.88	052384 SNAP ON INDUSTRIAL	\$0.00	ESPARZA, YESENIA / B ANDRE
255198	04/30/2025	P	R148872	04/25/2025	\$15,279.39	067514 INDUSTRIAL PRINT AND LASER,	\$0.00	ESPARZA, YESENIA / B ANDRE
TOTALS By ORGANIZATION 500338935					\$40,681.68			
255126	04/28/2025	P	R148847	04/24/2025	\$130,708.20	054638 HEINEMANN	\$0.00	HEALY, ALMA ANDRE
TOTALS By ORGANIZATION 5003435109					\$130,708.20			
255024	04/18/2025	P	R147890	03/13/2025	\$2,313.07	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GONZALEZ, AMPARO VIL CAROLANN
255175	04/30/2025	C	R148760	04/16/2025	\$13,308.57	064122 VALANT MEDICAL SOLUTIONS INC	\$0.00	JONES, TIFFANY CAROLANN
TOTALS By ORGANIZATION 500366936					\$15,621.64			
255092	04/22/2025	P	R148796	04/18/2025	\$6,563.08	063680 COMPUTER & PERIPHERALS GROUP	\$0.00	ESPARZA, YESENIA / A ANDRE
255156	04/28/2025	P	R148864	04/25/2025	\$1,600.00	067507 MAGNUM MANAGEMENT CORPORATIO	\$0.00	ESPARZA, YESENIA / A ANDRE
TOTALS By ORGANIZATION 500369435					\$8,163.08			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
254933	04/15/2025	P	R148179	03/25/2025	\$7,889.84	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA / T ANDRE
TOTALS By ORGANIZATION 500379610					\$7,889.84			
250273	04/30/2025	B	R142474	07/01/2024	\$7,690.14	058827 LOWES HIW INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 500391255					\$7,690.14			
255023	04/17/2025	P	R148653	04/04/2025	\$45,720.34	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	SABOLEVSKY, JEAN CAROLANN
TOTALS By ORGANIZATION 500508353					\$45,720.34			
250273	04/30/2025	B	R142474	07/01/2024	\$8,000.00	058827 LOWES HIW INC	\$0.00	HILL, MARIE CAROLANN
250837	04/14/2025	B	R143446	07/23/2024	\$104,000.00	035281 WAXIES ENTERPRISES, LLC, A B	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 500525056					\$112,000.00			
B1954	04/28/2025	C	R148715	04/14/2025	\$97,830.00	062320 ANDYS ROOFING CO INC	\$0.00	HILL, MARIE CAROLANN
B1952	04/25/2025	P	R148717	04/14/2025	\$140,450.00	067505 DIABLO ROOFING INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 500621058					\$238,280.00			
254649	04/01/2025	P	R147623	02/28/2025	\$25,930.00	052914 CDW LLC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 500715158					\$25,930.00			
250276	04/28/2025	B	R142302	07/01/2024	\$61,229.00	022603 ENTERPRISE ROOFING SERVICE I	\$0.00	HILL, MARIE CAROLANN
250284	04/30/2025	B	R142392	07/01/2024	\$34,051.00	025495 BAILEY FENCE COMPANY INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 500852058					\$95,280.00			
255150	04/28/2025	P	R148822	04/22/2025	\$900.00	067506 PRICE PHILANTROPHIES FOUNDAT	\$0.00	JURANEK, LAURA CAROLANN
TOTALS By ORGANIZATION 501502052					\$900.00			
254932	04/15/2025	P	R148624	04/04/2025	\$495.00	006847 CASBO	\$0.00	RAKESH, SUNITHA CAROLANN
TOTALS By ORGANIZATION 502502753					\$495.00			
254681	04/02/2025	P	R148313	03/28/2025	\$5,075.00	065516 INCIDENT IEQ LLC	\$0.00	HEALY, ALMA ANDRE
255067	04/21/2025	P	R148754	04/16/2025	\$1,983.36	052914 CDW LLC	\$0.00	HEALY, ALMA ANDRE
TOTALS By ORGANIZATION 504093010					\$7,058.36			
255074	04/21/2025	P	R148750	04/16/2025	\$3,735.00	060358 CAWS CALIFORNIA ASSOCIATION	\$0.00	TROMBLEY, KIMBER JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
255075	04/21/2025	P	R148753	04/16/2025	\$2,366.91	030048 GRANLIBAKKEN MANAGEMENT COMP	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 504317110					\$6,101.91			
250018	04/09/2025	C	R142280	07/01/2024	\$11,000.00	067078 GROWING HEALTHY KIDS	\$0.00	NEVILLE, LOUISE ANDRE
TOTALS By ORGANIZATION 504381210					\$11,000.00			
255057	04/21/2025	P	R148746	04/16/2025	\$170.17	053770 TOWNSEND PRESS	\$0.00	ROGERS, RENEE CAROLANN
TOTALS By ORGANIZATION 5051000119					\$170.17			
252472	04/21/2025	C	R145444	10/21/2024	\$222,777.50	067248 COVELO GROUP INC	\$0.00	MONAGHAN, FRANK CAROLANN
TOTALS By ORGANIZATION 5051000269					\$222,777.50			
250714	04/28/2025	B	R142923	07/01/2024	\$4,400.18	060580 ACCESS INFORMATION HOLDINGS	\$0.00	JONES, TIFFANY CAROLANN
TOTALS By ORGANIZATION 505165236					\$4,400.18			
251624	04/22/2025	C	R144398	08/30/2024	\$25,000.00	067071 YAM, RYAN	\$0.00	MONAGHAN, FRANK CAROLANN
TOTALS By ORGANIZATION 5051664419					\$25,000.00			
254879	04/09/2025	C	R148664	04/04/2025	\$2,500.00	052732 BURNS MCCLOSKEY, DEBORAH	\$0.00	MONAGHAN, FRANK CAROLANN
TOTALS By ORGANIZATION 5051667319					\$2,500.00			
254777	04/07/2025	C	R148023	03/19/2025	\$10,000.00	067473 THERATREE COMMUNITY CHILD &	\$0.00	MONAGHAN, FRANK CAROLANN
TOTALS By ORGANIZATION 5051667419					\$10,000.00			
254643	04/15/2025	P	R148139	03/24/2025	\$762.76	050837 FOLGER GRAPHICS	\$0.00	PIRANIO, JOELLE R ANDRE
254767	04/04/2025	P	R148453	04/02/2025	\$1,197.00	064700 CALIFORNIA CHAMBER OF COMMER	\$0.00	PIRANIO, JOELLE R ANDRE
255182	04/30/2025	P	R148913	04/30/2025	\$3,068.62	064249 OWL LABS INC	\$0.00	PIRANIO, JOELLE R ANDRE
TOTALS By ORGANIZATION 506505053					\$5,028.38			
254831	04/08/2025	P	R148528	04/03/2025	\$25,350.98	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
255154	04/28/2025	P	R148861	04/25/2025	\$8,145.84	064069 R W SMITH & CO	\$0.00	ENGLISH, JESSICA CAROLANN
TOTALS By ORGANIZATION 509333247					\$33,496.82			
252843	04/28/2025	B	R145821	11/07/2024	\$44,493.44	067292 Buckhorn Cafe Inc.	\$0.00	EMMOTT/WATERS CAROLANN
TOTALS By ORGANIZATION 509333347					\$44,493.44			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
P1939C	04/14/2025	B	R142266	07/01/2024	\$1,611,000.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	EMMOTT/WATERS CAROLANN
252854	04/14/2025	B	R145809	11/07/2024	\$406,146.00	036697 DANIELSEN COMPANY	\$0.00	EMMOTT/WATERS CAROLANN
254695	04/02/2025	P	R148100	03/21/2025	\$838.60	061124 EAST BAY SCREENPRINT LLC	\$0.00	VICKROY, ANGIE CAROLANN
254697	04/02/2025	P	R148101	03/21/2025	\$2,594.91	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
254723	04/03/2025	P	R148315	03/28/2025	\$1,768.95	051656 4IMPRINT INC	\$0.00	VICKROY, ANGIE CAROLANN
254922	04/14/2025	P	R148485	04/03/2025	\$5,707.00	058202 PAPE GROUP INC, THE	\$0.00	VICKROY, ANGIE CAROLANN
254924	04/14/2025	P	R148493	04/03/2025	\$1,417.36	038921 J & M FASTENERS INC	\$0.00	VICKROY, ANGIE CAROLANN
254926	04/14/2025	P	R148593	04/04/2025	\$5,502.87	067484 PRINTING AND MARKETING INC	\$0.00	VICKROY, ANGIE CAROLANN
254881	04/09/2025	P	R148672	04/04/2025	\$17,822.20	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$2,052,797.89			
252575	04/30/2025	B	R145566	10/25/2024	\$21,360.55	065028 TONYS FINE FOODS	\$0.00	EMMOTT/WATERS CAROLANN
TOTALS By ORGANIZATION 509612147					\$21,360.55			
255109	04/24/2025	P	R147508	02/25/2025	\$25,950.00	059309 BEL AIR MECHANICAL INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 510391255					\$25,950.00			
254842	04/09/2025	P	R148289	03/27/2025	\$307.29	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CARTER, ANASTASIA CAROLANN
TOTALS By ORGANIZATION 512503253					\$307.29			
255177	04/30/2025	C	R148247	03/27/2025	\$6,500.00	053394 WEST ED PUBLICATIONS CENTER	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 513335410					\$6,500.00			
254919	04/14/2025	P	R148446	04/02/2025	\$690.00	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	MOLINO, BRIDGETT CAROLANN
254910	04/14/2025	P	R148552	04/03/2025	\$101.12	025042 NCS PEARSON INC	\$0.00	MOLINO, BRIDGETT CAROLANN
255148	04/28/2025	P	R148808	04/21/2025	\$836.52	025042 NCS PEARSON INC	\$0.00	MOLINO, BRIDGETT CAROLANN
TOTALS By ORGANIZATION 5173600631					\$1,627.64			
255143	04/28/2025	P	R148749	04/16/2025	\$495.00	065558 CONTINUED.COM LLC	\$0.00	JONES, TIFFANY CAROLANN
TOTALS By ORGANIZATION 5173600743					\$495.00			
250933	04/22/2025	C	R143154	07/03/2024	\$1,200,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	MONAGHAN, FRANK CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
251160A	04/18/2025	C	R145107	10/01/2024	\$215,000.00	067207 24/7 ALLSTAFF LLC	\$0.00	MONAGHAN, FRANK CAROLANN
TOTALS By ORGANIZATION 517504143					\$1,415,000.00			
254719	04/03/2025	P	R148119	03/21/2025	\$884.50	062073 SONOVA USA INC	\$0.00	ESTRADA, ESTER CAROLANN
254854	04/09/2025	P	R148433	04/02/2025	\$884.50	062073 SONOVA USA INC	\$0.00	ESTRADA, ESTER CAROLANN
TOTALS By ORGANIZATION 517504148					\$1,769.00			
255140	04/25/2025	P	R148718	04/15/2025	\$1,661.55	052914 CDW LLC	\$0.00	ROGERS, RENEE CAROLANN
TOTALS By ORGANIZATION 517504548					\$1,661.55			
P1941A	04/18/2025	C	R143422	07/22/2024	\$340,000.00	022632 MERCADO, MARIA	\$0.00	MONAGHAN, FRANK CAROLANN
TOTALS By ORGANIZATION 517504638					\$340,000.00			
254717	04/03/2025	C	R143885	08/12/2024	\$5,000.00	063900 ILIFF, CLARISSA	\$0.00	MARTIN, ELLEN CAROLANN
254809	04/08/2025	P	R148346	04/01/2025	\$2,760.00	065544 ZOH0 CORPORATION	\$0.00	MARTIN, ELLEN CAROLANN
255104	04/22/2025	P	R148601	04/04/2025	\$3,671.00	066918 NUTANIX INC	\$0.00	MARTIN, ELLEN CAROLANN
255021	04/17/2025	P	R148714	04/10/2025	\$4,398.34	052914 CDW LLC	\$0.00	MARTIN, ELLEN CAROLANN
TOTALS By ORGANIZATION 518503354					\$15,829.34			
254862	04/09/2025	C	R148042	03/19/2025	\$3,000.00	055114 BILLS PRESS REPAIR	\$0.00	MARTIN, ELLEN CAROLANN
TOTALS By ORGANIZATION 518503753					\$3,000.00			
254704	04/02/2025	P	R148217	03/25/2025	\$3,011.55	063034 FS.COM INC	\$0.00	MARTIN, ELLEN CAROLANN
TOTALS By ORGANIZATION 518528954					\$3,011.55			
254748	04/04/2025	P	R148358	04/01/2025	\$418.00	064199 LANGUAGE TESTING INTERNATION	\$0.00	GOMEZ, FLORA ANDRE
TOTALS By ORGANIZATION 534093038					\$418.00			
254685	04/02/2025	P	R148326	03/28/2025	\$1,021.90	062895 AVANT ASSESSMENT LLC	\$0.00	GOMEZ, FLORA ANDRE
TOTALS By ORGANIZATION 534093045					\$1,021.90			
254670	04/02/2025	P	R148081	03/20/2025	\$1,672.74	060609 HYATT CORPORATION FOR CAPITO	\$0.00	GOMEZ, FLORA ANDRE
TOTALS By ORGANIZATION 534316434					\$1,672.74			
254672	04/01/2025	P	R148082	03/20/2025	\$2,175.00	059468 ASSOCIATION OF TWO-WAY & DUA	\$0.00	GOMEZ, FLORA ANDRE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 534316436					\$2,175.00			
254851	04/09/2025	P	R148367	04/01/2025	\$938.10	067480 RED DOOR EXPERIENCES LLC	\$0.00	PREUSS, SUSAN JOANIE
255098	04/22/2025	P	R148730	04/15/2025	\$558.27	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
255099	04/22/2025	P	R148738	04/15/2025	\$245.17	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
255100	04/22/2025	P	R148739	04/15/2025	\$490.35	056274 FIRST	\$0.00	PREUSS, SUSAN JOANIE
255133	04/25/2025	P	R148751	04/16/2025	\$783.26	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
255147	04/28/2025	P	R148815	04/22/2025	\$362.18	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	PREUSS, SUSAN JOANIE
255149	04/28/2025	P	R148819	04/22/2025	\$4,300.00	051086 SAN FRANCISCO GIANTS ENTERPR	\$0.00	PREUSS, SUSAN JOANIE
255201	04/30/2025	P	R148878	04/28/2025	\$167.31	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
255202	04/30/2025	P	R148879	04/28/2025	\$202,748.86	062288 NATIONAL INVENTORS HALL OF F	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272610					\$210,593.50			
254462	04/15/2025	P	R147953	03/17/2025	\$197.00	036939 SHRED WORKS INC	\$0.00	PREUSS, SUSAN JOANIE
255201	04/30/2025	P	R148878	04/28/2025	\$36.94	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272636					\$233.94			
253523	04/22/2025	C	R146655	01/13/2025	\$109,800.00	067376 HOKALI INC	\$0.00	PREUSS, SUSAN JOANIE
255155	04/28/2025	P	R148813	04/22/2025	\$9,900.55	066941 ZTAG INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272649					\$119,700.55			
255191	04/30/2025	P	R148824	04/22/2025	\$3,581.40	005184 JOSEPH'S LAWNMOWER AND LOCK	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272656					\$3,581.40			
255078	04/22/2025	P	R148384	04/01/2025	\$184.63	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
255088	04/22/2025	P	R148737	04/15/2025	\$477.41	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	PREUSS, SUSAN JOANIE
255132	04/25/2025	P	R148748	04/16/2025	\$469.33	061819 PANERA BREAD COMPANY	\$0.00	PREUSS, SUSAN JOANIE
255149	04/28/2025	P	R148819	04/22/2025	\$2,150.00	051086 SAN FRANCISCO GIANTS ENTERPR	\$0.00	PREUSS, SUSAN JOANIE
255199	04/30/2025	P	R148874	04/28/2025	\$380.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
255201	04/30/2025	P	R148878	04/28/2025	\$13.03	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
255209	04/30/2025	P	R148899	04/29/2025	\$438.92	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
255210	04/30/2025	P	R148901	04/29/2025	\$311.67	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535307010					\$4,425.26			
255134	04/25/2025	P	R148755	04/16/2025	\$127.55	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535307036					\$127.55			
255155	04/28/2025	P	R148813	04/22/2025	\$9,900.55	066941 ZTAG INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535307049					\$9,900.55			
255202	04/30/2025	P	R148879	04/28/2025	\$4,379.02	062288 NATIONAL INVENTORS HALL OF F	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535366110					\$4,379.02			
253523	04/22/2025	C	R146655	01/13/2025	\$32,400.00	067376 HOKALI INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387149					\$32,400.00			
254706	04/02/2025	P	R148343	04/01/2025	\$2,278.57	052914 CDW LLC	\$0.00	DOIG, KAREN ANDRE
254911	04/14/2025	C	R148570	04/04/2025	\$24,900.00	067482 STUDIOFIVE10 SOCIAL AND EMOT	\$0.00	JONES, TIFFANY CAROLANN
TOTALS By ORGANIZATION 5380930109					\$27,178.57			
255001	04/17/2025	P	R148713	04/10/2025	\$532.00	034671 SUNRISE BISTRO	\$0.00	ARGUELLES,ANTONIO ANDRE
TOTALS By ORGANIZATION 538272636					\$532.00			
244144-2	04/23/2025	C	R142785	07/01/2024	\$1,625.00	067083 BERKOWITZ, KERRI	\$0.00	DOIG, KAREN ANDRE
255101	04/22/2025	P	R148795	04/18/2025	\$240.06	034671 SUNRISE BISTRO	\$0.00	ARGUELLES,ANTONIO ANDRE
TOTALS By ORGANIZATION 538361110					\$1,865.06			
244144-2	04/23/2025	C	R142785	07/01/2024	\$17,825.00	067083 BERKOWITZ, KERRI	\$0.00	DOIG, KAREN ANDRE
255101	04/22/2025	P	R148795	04/18/2025	\$129.22	034671 SUNRISE BISTRO	\$0.00	ARGUELLES,ANTONIO ANDRE
TOTALS By ORGANIZATION 538361136					\$17,954.22			
244144-2	04/23/2025	C	R142785	07/01/2024	\$1,625.00	067083 BERKOWITZ, KERRI	\$0.00	DOIG, KAREN ANDRE
255101	04/22/2025	P	R148795	04/18/2025	\$202.97	034671 SUNRISE BISTRO	\$0.00	ARGUELLES,ANTONIO ANDRE
TOTALS By ORGANIZATION 538361140					\$1,827.97			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
254656	04/01/2025	P	R148063	03/20/2025	\$3,004.00	060329 AMERICAN SCHOOL COUNSELOR AS	\$0.00	DOIG, KAREN ANDRE
254743	04/04/2025	P	R148085	03/20/2025	\$5,329.44	058378 RESIDENCE INN BY MARRIOTT LL	\$0.00	DOIG, KAREN ANDRE
TOTALS By ORGANIZATION 5473807040					\$8,333.44			
254656	04/01/2025	P	R148063	03/20/2025	\$509.00	060329 AMERICAN SCHOOL COUNSELOR AS	\$0.00	DOIG, KAREN ANDRE
254743	04/04/2025	P	R148085	03/20/2025	\$888.24	058378 RESIDENCE INN BY MARRIOTT LL	\$0.00	DOIG, KAREN ANDRE
254986	04/17/2025	P	R148445	04/02/2025	\$125.00	065314 HATCHING RESULTS LLC	\$0.00	DOIG, KAREN ANDRE
TOTALS By ORGANIZATION 547380736					\$1,522.24			
254656	04/01/2025	P	R148063	03/20/2025	\$5,817.15	060329 AMERICAN SCHOOL COUNSELOR AS	\$0.00	DOIG, KAREN ANDRE
254743	04/04/2025	P	R148085	03/20/2025	\$7,994.16	058378 RESIDENCE INN BY MARRIOTT LL	\$0.00	DOIG, KAREN ANDRE
TOTALS By ORGANIZATION 547380740					\$13,811.31			
254671	04/01/2025	P	R148341	04/01/2025	\$1,810.14	065183 DARBY DENTAL SUPPLY LLC	\$0.00	YASARY, SURA ANDRE
254783	04/07/2025	P	R148486	04/03/2025	\$1,098.24	065371 FIRST ADVANTAGE ACQUISITIONS	\$0.00	YASARY, SURA ANDRE
254962	04/15/2025	P	R148574	04/04/2025	\$1,940.05	052779 ELSEVIER INC	\$0.00	YASARY, SURA ANDRE
254788	04/07/2025	P	R148585	04/04/2025	\$8,725.13	050537 READY CARE FIRST AID & EMERG	\$0.00	YASARY, SURA ANDRE
254998	04/17/2025	P	R148656	04/04/2025	\$467.87	053881 ENVIRONMENTAL HEALTH TESTING	\$0.00	YASARY, SURA ANDRE
254972	04/16/2025	P	R148663	04/04/2025	\$3,996.00	065150 AMERICAN HEART ASSOCIATION I	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION 549791510					\$18,037.43			
254836	04/08/2025	P	R148644	04/04/2025	\$170.27	067151 EPS OPERATIONS LLC	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION 549794910					\$170.27			
255118	04/24/2025	P	R148832	04/23/2025	\$4,839.51	019200 HENRY SCHEIN INC	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION 549795810					\$4,839.51			
254936	04/15/2025	P	R148401	04/01/2025	\$300.00	067486 FARHANA HUQ	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION 549796510					\$300.00			
254937	04/15/2025	P	R148437	04/02/2025	\$5,000.00	039998 ADMINISTRATIVE SOFTWARE APPL	\$0.00	YASARY, SURA ANDRE
254837	04/08/2025	P	R148648	04/04/2025	\$395.37	067479 LOOKOURWAY LLC	\$0.00	YASARY, SURA ANDRE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 549797939					\$5,395.37			
254658	04/01/2025	P	R148175	03/24/2025	\$625.00	065469 QUIZIZZ INC	\$0.00	YASARY, SURA ANDRE
254943	04/15/2025	P	R148489	04/03/2025	\$149.00	063145 NOTABLE INC	\$0.00	YASARY, SURA ANDRE
254830	04/08/2025	P	R148499	04/03/2025	\$1,545.00	063031 PSI SERVICES INC	\$0.00	YASARY, SURA ANDRE
254835	04/08/2025	P	R148641	04/04/2025	\$1,882.13	006931 NEW READERS PRESS	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION 549799710					\$4,201.13			
254660	04/01/2025	P	R148254	03/27/2025	\$439.76	006931 NEW READERS PRESS	\$0.00	YASARY, SURA ANDRE
254713	04/02/2025	P	R148381	04/01/2025	\$185.46	023250 TAYMARK	\$0.00	YASARY, SURA ANDRE
254838	04/08/2025	P	R148682	04/04/2025	\$438.12	062795 VARI SALES CORPORATION	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION 549799739					\$1,063.34			
254834	04/08/2025	P	R148630	04/04/2025	\$880.75	050537 READY CARE FIRST AID & EMERG	\$0.00	YASARY, SURA ANDRE
254970	04/16/2025	P	R148634	04/04/2025	\$1,920.00	060273 BURLINGTON ENGLISH INC	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION 549799810					\$2,800.75			
250609	04/30/2025	B	R142500	07/01/2024	\$65,000.00	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL, MARIE CAROLANN
254666	04/01/2025	P	R147054	02/03/2025	\$50,000.00	035175 PLAYPOWER LT FARMINGTON INC	\$0.00	HILL, MARIE CAROLANN
255033	04/18/2025	B	R148411	04/02/2025	\$30,000.00	067495 CONTROL AIR ENTERPRISES LLC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 551391255					\$145,000.00			
250172	04/14/2025	B	R142287	07/01/2024	\$9,000.00	028118 DIABLO GLASS COMPANY	\$0.00	HILL, MARIE CAROLANN
250174	04/16/2025	B	R142290	07/01/2024	\$10,000.00	050733 DOLANS OF CONCORD INC	\$0.00	HILL, MARIE CAROLANN
250276	04/28/2025	B	R142302	07/01/2024	\$771.00	022603 ENTERPRISE ROOFING SERVICE I	\$0.00	HILL, MARIE CAROLANN
250281	04/28/2025	B	R142358	07/01/2024	\$5,500.00	035545 ASHBY LUMBER COMPANY	\$0.00	HILL, MARIE CAROLANN
250273	04/30/2025	B	R142474	07/01/2024	\$10,500.00	058827 LOWES HIW INC	\$0.00	HILL, MARIE CAROLANN
254069	04/14/2025	B	R147426	02/21/2025	\$25,000.00	060225 WATERPROOFING ASSOCIATES INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 551515055					\$60,771.00			
250284	04/30/2025	B	R142392	07/01/2024	\$33,949.00	025495 BAILEY FENCE COMPANY INC	\$0.00	HILL, MARIE CAROLANN

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250273	04/30/2025	B	R142474	07/01/2024	\$18,000.00	058827 LOWES HIW INC	\$0.00	HILL, MARIE CAROLANN
250591	04/01/2025	B	R142516	07/01/2024	\$49,900.00	059008 STAR ELEVATOR INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 551516055					\$101,849.00			
250274	04/14/2025	B	R142296	07/01/2024	\$10,413.56	058418 EAST BAY PUMP & EQUIPMENT CO	\$0.00	HILL, MARIE CAROLANN
250273	04/30/2025	B	R142474	07/01/2024	\$18,500.01	058827 LOWES HIW INC	\$0.00	HILL, MARIE CAROLANN
250609	04/30/2025	B	R142500	07/01/2024	\$22,630.00	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL, MARIE CAROLANN
250352	04/30/2025	B	R142506	07/01/2024	\$37,000.00	058113 RUSSELL SIGLER INC	\$0.00	HILL, MARIE CAROLANN
250392	04/29/2025	B	R142511	07/01/2024	\$34,999.99	023382 SPECIALTY AC PRODUCTS	\$0.00	HILL, MARIE CAROLANN
250777	04/30/2025	B	R142593	07/01/2024	\$62,842.51	051711 BI-JAMAR INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 551517055					\$186,386.07			
254688	04/02/2025	P	R148052	03/20/2025	\$10,026.46	066583 ULTRA TRUCKWORKS INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 551621058					\$10,026.46			
253735	04/29/2025	B	R147031	02/03/2025	\$45,450.00	062322 AX9 SECURITY INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 552520057					\$45,450.00			
250273	04/30/2025	B	R142474	07/01/2024	\$5,000.00	058827 LOWES HIW INC	\$0.00	HILL, MARIE CAROLANN
250319	04/30/2025	B	R142618	07/01/2024	\$30,543.74	061105 HERC RENTALS INC	\$0.00	HILL, MARIE CAROLANN
250323	04/14/2025	B	R142855	07/01/2024	\$26,600.00	005184 JOSEPH'S LAWMOWER AND LOCK	\$0.00	HILL, MARIE CAROLANN
251254	04/02/2025	B	R143664	07/31/2024	\$6,999.99	062307 BELKORP AG LLC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 552536056					\$69,143.73			
250064	04/28/2025	B	R142313	07/01/2024	\$19,000.00	022566 A-Z BUS SALES INC	\$0.00	CARPENTER, JULIE CAROLANN
250037	04/28/2025	B	R142335	07/01/2024	\$760.00	064701 AMAZON.COM SERVICES INC	\$0.00	CARPENTER, JULIE CAROLANN
250121	04/28/2025	B	R142939	07/01/2024	\$3,600.00	065800 ADVANCED CHEMICAL TRANSPORT	\$0.00	CARPENTER, JULIE CAROLANN
250770	04/28/2025	B	R142997	07/01/2024	\$11,000.00	043013 THOMAS ROBERTSON	\$0.00	CARPENTER, JULIE CAROLANN
250773	04/28/2025	B	R143007	07/01/2024	\$3,700.00	050158 BRENTWOOD AUTO PARTS	\$0.00	CARPENTER, JULIE CAROLANN
250514	04/08/2025	B	R143216	07/09/2024	\$2,200.00	065890 SMOG GUYS LLC	\$0.00	CARPENTER, JULIE CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
250560	04/28/2025	B	R143257	07/10/2024	\$4,000.00	053692 WINZER CORPORATION	\$0.00	CARPENTER, JULIE CAROLANN
250570	04/14/2025	B	R143259	07/10/2024	\$13,000.00	066582 TRI VALLEY TIRE INC	\$0.00	CARPENTER, JULIE CAROLANN
254734	04/04/2025	P	R148357	04/01/2025	\$462.92	064701 AMAZON.COM SERVICES INC	\$0.00	CARPENTER, JULIE CAROLANN
254769	04/04/2025	P	R148536	04/03/2025	\$60.97	067241 CRYSTAL COMMUNICATIONS	\$0.00	CARPENTER, JULIE CAROLANN
254770	04/04/2025	P	R148546	04/03/2025	\$56.27	067241 CRYSTAL COMMUNICATIONS	\$0.00	CARPENTER, JULIE CAROLANN
254780	04/07/2025	P	R148550	04/03/2025	\$394.76	022566 A-Z BUS SALES INC	\$0.00	CARPENTER, JULIE CAROLANN
254905	04/10/2025	P	R148705	04/09/2025	\$1,271.65	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE CAROLANN
255145	04/28/2025	P	R148798	04/18/2025	\$410.01	067241 CRYSTAL COMMUNICATIONS	\$0.00	CARPENTER, JULIE CAROLANN
TOTALS By ORGANIZATION 554092846					\$59,916.58			
250064	04/28/2025	B	R142313	07/01/2024	\$76,000.00	022566 A-Z BUS SALES INC	\$0.00	CARPENTER, JULIE CAROLANN
250037	04/28/2025	B	R142335	07/01/2024	\$3,039.99	064701 AMAZON.COM SERVICES INC	\$0.00	CARPENTER, JULIE CAROLANN
250121	04/28/2025	B	R142939	07/01/2024	\$14,400.00	065800 ADVANCED CHEMICAL TRANSPORT	\$0.00	CARPENTER, JULIE CAROLANN
250770	04/28/2025	B	R142997	07/01/2024	\$43,999.99	043013 THOMAS ROBERTSON	\$0.00	CARPENTER, JULIE CAROLANN
250773	04/28/2025	B	R143007	07/01/2024	\$14,800.00	050158 BRENTWOOD AUTO PARTS	\$0.00	CARPENTER, JULIE CAROLANN
250514	04/08/2025	B	R143216	07/09/2024	\$8,800.00	065890 SMOG GUYS LLC	\$0.00	CARPENTER, JULIE CAROLANN
250560	04/28/2025	B	R143257	07/10/2024	\$15,999.99	053692 WINZER CORPORATION	\$0.00	CARPENTER, JULIE CAROLANN
250570	04/14/2025	B	R143259	07/10/2024	\$52,000.00	066582 TRI VALLEY TIRE INC	\$0.00	CARPENTER, JULIE CAROLANN
251808	04/08/2025	C	R144478	09/04/2024	\$89,000.00	050261 PAWAR TRANSPORTATION LLC	\$0.00	CARPENTER, JULIE CAROLANN
P1943C	04/28/2025	C	R145121	10/01/2024	\$175,000.00	067194 ADROIT ADVANCED TECHNOLOGIES	\$0.00	CARPENTER, JULIE CAROLANN
254769	04/04/2025	P	R148536	04/03/2025	\$243.90	067241 CRYSTAL COMMUNICATIONS	\$0.00	CARPENTER, JULIE CAROLANN
254770	04/04/2025	P	R148546	04/03/2025	\$225.07	067241 CRYSTAL COMMUNICATIONS	\$0.00	CARPENTER, JULIE CAROLANN
254905	04/10/2025	P	R148705	04/09/2025	\$5,086.61	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE CAROLANN
255145	04/28/2025	P	R148798	04/18/2025	\$1,640.05	067241 CRYSTAL COMMUNICATIONS	\$0.00	CARPENTER, JULIE CAROLANN
TOTALS By ORGANIZATION 554092946					\$500,235.60			
254771	04/04/2025	P	R148325	03/28/2025	\$495.00	006847 CASBO	\$0.00	SABOLEVSKY, JEAN JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
254802	04/08/2025	P	R148334	03/28/2025	\$67.86	064701 AMAZON.COM SERVICES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
255110	04/24/2025	P	R148662	04/04/2025	\$39,275.00	067472 PLANETBIDS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
255153	04/28/2025	P	R148850	04/24/2025	\$118.72	064701 AMAZON.COM SERVICES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
255208	04/30/2025	P	R148898	04/29/2025	\$1,847.70	052914 CDW LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503453					\$41,804.28			
254812	04/08/2025	P	R148519	04/03/2025	\$173.07	050646 ULINE	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503456					\$173.07			
254973	04/16/2025	P	R148666	04/04/2025	\$499.00	061666 MYSTERY SCIENCE INC	\$0.00	BARNETT, CINDY CAROLANN
TOTALS By ORGANIZATION 659317510					\$499.00			
255200	04/30/2025	P	R148876	04/28/2025	\$2,891.91	056733 MEET THE MASTERS INC	\$0.00	BARNETT, CINDY CAROLANN
TOTALS By ORGANIZATION 669314810					\$2,891.91			
251808	04/08/2025	C	R144478	09/04/2024	\$85,396.00	050261 PAWAR TRANSPORTATION LLC	\$0.00	CARPENTER, JULIE CAROLANN
P1943C	04/28/2025	C	R145121	10/01/2024	\$75,000.00	067194 ADROIT ADVANCED TECHNOLOGIES	\$0.00	CARPENTER, JULIE CAROLANN
TOTALS By ORGANIZATION 701092946					\$160,396.00			
250933	04/22/2025	C	R143154	07/03/2024	\$2,600,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	MONAGHAN, FRANK CAROLANN
251160A	04/18/2025	C	R145107	10/01/2024	\$45,000.00	067207 24/7 ALLSTAFF LLC	\$0.00	MONAGHAN, FRANK CAROLANN
TOTALS By ORGANIZATION 7021214269					\$2,645,000.00			
252472	04/21/2025	C	R145444	10/21/2024	\$192,222.50	067248 COVELO GROUP INC	\$0.00	MONAGHAN, FRANK CAROLANN
TOTALS By ORGANIZATION 7021661269					\$192,222.50			
254725	04/03/2025	P	R148350	04/01/2025	\$1,403.70	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	FILSTRUP, PAMELA CAROLANN
254751	04/04/2025	P	R148377	04/01/2025	\$1,117.38	057174 FUN AND FUNCTION	\$0.00	FILSTRUP, PAMELA CAROLANN
TOTALS By ORGANIZATION 7660930119					\$2,521.08			
255178	04/30/2025	P	R148881	04/28/2025	\$70.21	064701 AMAZON.COM SERVICES INC	\$0.00	FILSTRUP, PAMELA CAROLANN
TOTALS By ORGANIZATION 7660932119					\$70.21			
254724	04/03/2025	P	R148348	04/01/2025	\$312.77	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	FILSTRUP, PAMELA CAROLANN

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254750	04/04/2025	P	R148369	04/01/2025	\$1,785.80	062474 PLAY THERAPY SUPPLY LLC	\$0.00	FILSTRUP, PAMELA CAROLANN
254752	04/04/2025	P	R148383	04/01/2025	\$671.67	059129 KOURI, CARRIE	\$0.00	FILSTRUP, PAMELA CAROLANN
TOTALS By ORGANIZATION 7661010119					\$2,770.24			
B1952	04/25/2025	P	R148717	04/14/2025	\$1,049,500.00	067505 DIABLO ROOFING INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 777621058					\$1,049,500.00			
254811	04/08/2025	P	R148459	04/02/2025	\$419.25	029099 MAXRUN CORP	\$0.00	GONZALEZ, AMPARO VIL CAROLANN
TOTALS By ORGANIZATION 778366936					\$419.25			
252523	04/09/2025	P	R145570	10/25/2024	\$4,340.03	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252598	04/24/2025	P	R145685	10/30/2024	\$4,245.35	035281 WAXIES ENTERPRISES, LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
254477	04/03/2025	P	R148093	03/20/2025	\$462.09	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
254798	04/07/2025	P	R148432	04/02/2025	\$1,115.76	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
254800	04/07/2025	P	R148516	04/03/2025	\$4,191.75	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
254882	04/09/2025	P	R148699	04/08/2025	\$5,455.49	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
254883	04/09/2025	P	R148700	04/08/2025	\$407.18	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	SABOLEVSKY, JEAN JOANIE
254884	04/09/2025	P	R148704	04/09/2025	\$390.71	035281 WAXIES ENTERPRISES, LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
254886	04/10/2025	P	R148706	04/09/2025	\$834.10	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
254978	04/16/2025	P	R148712	04/10/2025	\$343.77	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
254979	04/16/2025	P	R148719	04/15/2025	\$1,697.48	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	SABOLEVSKY, JEAN JOANIE
255022	04/17/2025	P	R148733	04/15/2025	\$1,194.84	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
254944	04/15/2025	P	R148734	04/15/2025	\$29,861.33	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
255102	04/22/2025	P	R148811	04/22/2025	\$8,758.05	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
255157	04/28/2025	P	R148866	04/25/2025	\$9,741.41	035281 WAXIES ENTERPRISES, LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
255162	04/29/2025	P	R148886	04/28/2025	\$31,857.87	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
255181	04/30/2025	P	R148915	04/30/2025	\$1,331.60	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 901000000					\$106,228.81			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
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					\$17,509,362.74			