

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
251689	09/10/2024	P	R144397	08/30/2024	\$38.57	060220 BLICK ART MATERIALS LLC	\$0.00	HEINZ, DANA JOANIE
251690	09/10/2024	P	R144402	08/30/2024	\$84.99	002538 CURRICULUM ASSOCIATES LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$123.56			
252052	09/26/2024	P	R144947	09/23/2024	\$591.67	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ, DANA JOANIE
252104	09/30/2024	P	R144954	09/23/2024	\$109.80	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093210					\$701.47			
252001	09/24/2024	P	R144873	09/18/2024	\$222.82	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 1121004119					\$222.82			
251692	09/10/2024	P	R144388	08/30/2024	\$83.59	031797 MICHAELS STORES INC & SUBS	\$0.00	HEINZ, DANA JOANIE
251689	09/10/2024	P	R144397	08/30/2024	\$45.18	060220 BLICK ART MATERIALS LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112337710					\$128.77			
252039	09/26/2024	P	R144878	09/18/2024	\$156.93	032333 J W PEPPER & SON INC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 1123377110					\$156.93			
251303	09/20/2024	C	R142354	07/01/2024	\$24,812.88	040398 UNITED CAMPS CONFERENCES AND	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112434310					\$24,812.88			
251966	09/19/2024	P	R144902	09/19/2024	\$6,831.41	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 112611047					\$6,831.41			
251782	09/13/2024	P	R144452	09/03/2024	\$529.70	064701 AMAZON.COM SERVICES INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093210					\$529.70			
251771	09/12/2024	C	R144616	09/09/2024	\$52,850.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114434310					\$52,850.00			
251587	09/03/2024	P	R144229	08/23/2024	\$1,855.01	062675 GREAT MINDS	\$0.00	GUTAY, ANGELA JOANIE
251872	09/18/2024	P	R144571	09/06/2024	\$347.00	057958 ESGI LLC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115030110					\$2,202.01			
251586	09/03/2024	P	R144224	08/23/2024	\$1,797.01	056389 WILSON LANGUAGE TRAINING	\$0.00	GUTAY, ANGELA JOANIE

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251587	09/03/2024	P	R144229	08/23/2024	\$300.00	062675 GREAT MINDS	\$0.00	GUTAY, ANGELA JOANIE
251982	09/24/2024	P	R144373	08/29/2024	\$910.00	031590 SMITH FAMILY FARM	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115093010					\$3,007.01			
251628	09/04/2024	P	R144254	08/26/2024	\$171.89	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 115306310					\$171.89			
251597	09/03/2024	P	R144282	08/27/2024	\$296.88	032333 J W PEPPER & SON INC	\$0.00	GUTAY, ANGELA JOANIE
251691	09/10/2024	P	R144405	08/30/2024	\$1,473.54	024196 WEST MUSIC COMPANY	\$0.00	GUTAY, ANGELA JOANIE
251803	09/16/2024	P	R144413	08/30/2024	\$2,817.43	024196 WEST MUSIC COMPANY	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115337710					\$4,587.85			
251616	09/04/2024	P	R144301	08/27/2024	\$148.35	050646 ULINE	\$0.00	PIERSON, ELISA JOANIE
251875	09/18/2024	P	R144584	09/09/2024	\$701.92	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PIERSON, ELISA JOANIE
252003	09/24/2024	P	R144905	09/19/2024	\$627.77	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PIERSON, ELISA JOANIE
252005	09/24/2024	P	R144914	09/20/2024	\$554.70	008473 SCHOLASTIC INC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119030110					\$2,032.74			
251661	09/06/2024	P	R144325	08/28/2024	\$15,874.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119093010					\$15,874.00			
252100	09/30/2024	P	R145010	09/25/2024	\$16.69	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030110					\$16.69			
251674	09/06/2024	P	R144343	08/28/2024	\$271.83	060698 WEST COAST LANYARDS INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030139					\$271.83			
251511	09/19/2024	P	R144170	08/22/2024	\$0.00	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
251695	09/10/2024	P	R144442	09/03/2024	\$268.46	027547 ORIENTAL TRADING COMPANY	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093010					\$268.46			
251609	09/04/2024	P	R144195	08/22/2024	\$485.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132337710					\$485.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
251739	09/11/2024	P	R144512	09/05/2024	\$5,159.30	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 132611047					\$5,159.30			
251846	09/18/2024	P	R144783	09/13/2024	\$57.41	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134030110					\$81.22			
251964	09/19/2024	P	R144784	09/13/2024	\$76.23	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134030139					\$52.42			
251605	09/04/2024	C	R143878	08/12/2024	\$36,914.00	064689 ACTIVE EDUCATION	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134093010					\$36,914.00			
251964	09/19/2024	P	R144784	09/13/2024	\$54.59	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 1341003119					\$54.59			
251596	09/03/2024	P	R144259	08/26/2024	\$887.98	059238 ENCORE DATA PRODUCTS INC	\$0.00	WALSH, STEPHANIE JOANIE
251773	09/19/2024	P	R144443	09/03/2024	\$0.00	060923 SUNSTONE PARK LESSEE LLC	\$0.00	WALSH, STEPHANIE JOANIE
251761	09/12/2024	P	R144444	09/03/2024	\$745.00	064842 PROJECT LEAD THE WAY	\$0.00	WALSH, STEPHANIE JOANIE
251774	09/12/2024	P	R144563	09/06/2024	\$745.00	064842 PROJECT LEAD THE WAY	\$0.00	WALSH, STEPHANIE JOANIE
251888	09/18/2024	P	R144645	09/10/2024	\$427.01	059238 ENCORE DATA PRODUCTS INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134307010					\$2,804.99			
251582	09/03/2024	P	R144181	08/22/2024	\$403.34	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
251594	09/03/2024	P	R144250	08/26/2024	\$40.77	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 1343282010					\$444.11			
251834	09/18/2024	P	R144781	09/13/2024	\$115.68	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
252083	09/27/2024	P	R144927	09/20/2024	\$1,347.17	053897 EARLYCHILDHOOD LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134337710					\$1,462.85			
251852	09/18/2024	P	R144245	08/26/2024	\$414.11	005514 LAKESHORE LEARNING	\$0.00	VARELA, KIMBERLY JOANIE
251598	09/03/2024	P	R144290	08/27/2024	\$212.63	005514 LAKESHORE LEARNING	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140030110					\$626.74			

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251578	09/03/2024	P	R144146	08/21/2024	\$483.32	008853 SOCIAL STUDIES SCHOOL SERVIC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093010					\$483.32			
251588	09/03/2024	P	R144324	08/28/2024	\$1,229.52	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
251955	09/19/2024	P	R144330	08/28/2024	\$289.84	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140337710					\$1,519.36			
251648	09/05/2024	P	R144111	08/20/2024	\$4,220.05	058865 GOLDEN STATE COMMUNICATIONS	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$4,220.05			
251984	09/24/2024	P	R144556	09/06/2024	\$800.00	024263 OAKLAND MUSEUM OF CALIFORNIA	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435410					\$800.00			
250387	09/25/2024	B	R142810	07/01/2024	\$10,733.55	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MOORE, BECKY JOANIE
252103	09/30/2024	P	R145000	09/24/2024	\$272.39	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143030110					\$11,005.94			
250387	09/25/2024	B	R142810	07/01/2024	\$4,012.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143030139					\$4,012.00			
251593	09/03/2024	P	R144235	08/23/2024	\$2,500.00	063773 ZEARN INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143093010					\$2,500.00			
251828	09/18/2024	P	R144064	08/19/2024	\$255.00	056420 FAGEN FRIEDMAN & FULFROST LL	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143380739					\$255.00			
252109	09/30/2024	C	R144997	09/24/2024	\$41,880.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143434310					\$41,880.00			
251845	09/18/2024	P	R144230	08/23/2024	\$17,770.60	002538 CURRICULUM ASSOCIATES LLC	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145093010					\$17,770.60			
251583	09/03/2024	P	R144192	08/22/2024	\$2,469.38	001493 C & L MUSIC	\$0.00	SABORIO, ANA JOANIE
252011	09/25/2024	P	R144532	09/05/2024	\$1,995.58	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145337710					\$4,464.96			

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251658	09/06/2024	P	R144050	08/16/2024	\$2,688.58	056950 SCHAUER FAMILY INNOVATIONS L	\$0.00	ANAYA, IVONNE JOANIE
251607	09/04/2024	P	R144085	08/19/2024	\$3,620.15	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	ANAYA, IVONNE JOANIE
251787	09/13/2024	P	R144686	09/11/2024	\$430.56	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
251899	09/18/2024	P	R144700	09/11/2024	\$102.89	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ANAYA, IVONNE JOANIE
251902	09/18/2024	P	R144706	09/11/2024	\$1,088.30	060727 MORE PREPARED LLC	\$0.00	ANAYA, IVONNE JOANIE
251903	09/18/2024	P	R144707	09/11/2024	\$1,285.04	061941 ESSENTIAL PACKS LLC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152030110					\$9,215.52			
251997	09/24/2024	P	R144820	09/16/2024	\$480.95	052914 CDW LLC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152030139					\$480.95			
251585	09/03/2024	P	R144198	08/22/2024	\$1,040.65	062981 MARENEM INC	\$0.00	ANAYA, IVONNE JOANIE
251686	09/10/2024	P	R144356	08/28/2024	\$262.65	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	ANAYA, IVONNE JOANIE
251751	09/11/2024	P	R144551	09/06/2024	\$171.02	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
251873	09/18/2024	P	R144575	09/06/2024	\$268.87	050424 LECTORUM PUBLICATIONS INC	\$0.00	ANAYA, IVONNE JOANIE
251974	09/20/2024	P	R144577	09/06/2024	\$363.89	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152093010					\$2,107.08			
251871	09/18/2024	P	R144561	09/06/2024	\$280.78	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ANAYA, IVONNE JOANIE
252087	09/27/2024	P	R145028	09/25/2024	\$188.77	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
252086	09/27/2024	P	R145030	09/25/2024	\$83.34	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152307010					\$552.89			
251884	09/18/2024	P	R144630	09/09/2024	\$486.95	060220 BLICK ART MATERIALS LLC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 1523377110					\$486.95			
251780	09/12/2024	P	R142849	07/01/2024	\$100.00	017921 SANTA CLARA COUNTY OFFICE OF	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152380737					\$100.00			
245720-2	09/12/2024	P	R143543	07/25/2024	\$7,612.50	057735 BSK ASSOCIATES	\$0.00	HILL, MARIE MARCO
252066	09/26/2024	P	R144895	09/19/2024	\$148,485.42	066581 METEOR EDUCATION LLC	\$0.00	HILL, MARIE MARCO

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TOTALS By ORGANIZATION 152715158					\$156,097.92			
251870	09/18/2024	P	R144555	09/06/2024	\$3,017.22	005514 LAKESHORE LEARNING	\$0.00	DIAS MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153093010					\$3,017.22			
251878	09/18/2024	P	R144614	09/09/2024	\$362.76	024196 WEST MUSIC COMPANY	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030110					\$362.76			
251862	09/18/2024	P	R144526	09/05/2024	\$60.42	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 1541104169					\$60.42			
252055	09/26/2024	P	R144968	09/24/2024	\$409.39	063876 CTBOOK HOLDINGS LLC	\$0.00	PENCE, NADINE JOANIE
252056	09/26/2024	P	R144969	09/24/2024	\$525.47	063876 CTBOOK HOLDINGS LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154336210					\$934.86			
251680	09/09/2024	P	R144465	09/04/2024	\$485.12	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
251700	09/10/2024	P	R144483	09/04/2024	\$306.65	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154337710					\$791.77			
252068	09/26/2024	P	R144800	09/16/2024	\$495.00	060535 GRAY STEP SOFTWARE INC	\$0.00	PENCE, NADINE JOANIE
252067	09/26/2024	P	R144801	09/16/2024	\$687.96	052271 DISNEY DESTINATIONS LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154380739					\$1,182.96			
245720-2	09/12/2024	P	R143543	07/25/2024	\$7,781.50	057735 BSK ASSOCIATES	\$0.00	HILL, MARIE MARCO
252049	09/26/2024	P	R144876	09/18/2024	\$90,892.66	066581 METEOR EDUCATION LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 154715158					\$98,674.16			
251595	09/03/2024	P	R144258	08/26/2024	\$717.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SHRYACK, ASHLEY ANNE JOANIE
251793	09/13/2024	P	R144468	09/04/2024	\$192.50	062481 SCRIPPS NATIONAL SPELLING BE	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156030110					\$910.00			
251965	09/19/2024	P	R144793	09/14/2024	\$69.97	064701 AMAZON.COM SERVICES INC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 1561004119					\$69.97			
251641	09/05/2024	P	R144406	08/30/2024	\$534.47	064701 AMAZON.COM SERVICES INC	\$0.00	SHRYACK, ASHLEY ANNE JOANIE

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TOTALS By ORGANIZATION				1563377110	\$534.47			
251604	09/04/2024	C	R143477	07/24/2024	\$19,575.00	064689 ACTIVE EDUCATION	\$0.00	HELTON, LORRAINE JOANIE
251889	09/18/2024	P	R144646	09/10/2024	\$39.31	027547 ORIENTAL TRADING COMPANY	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168030110	\$19,614.31			
251604	09/04/2024	C	R143477	07/24/2024	\$15,000.00	064689 ACTIVE EDUCATION	\$0.00	HELTON, LORRAINE JOANIE
251615	09/04/2024	P	R144286	08/27/2024	\$108.65	058653 LITERACY RESOURCES LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168093010	\$15,108.65			
251860	09/18/2024	P	R144501	09/05/2024	\$291.12	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168093210	\$291.12			
251679	09/09/2024	P	R144460	09/04/2024	\$405.31	064701 AMAZON.COM SERVICES INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168337710	\$405.31			
251604	09/04/2024	C	R143477	07/24/2024	\$7,500.00	064689 ACTIVE EDUCATION	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168393510	\$7,500.00			
251704	09/10/2024	P	R144491	09/04/2024	\$233.75	008473 SCHOLASTIC INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION				174030110	\$233.75			
251612	09/04/2024	P	R144269	08/26/2024	\$33.72	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
251696	09/10/2024	P	R144445	09/03/2024	\$88.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
251867	09/18/2024	P	R144549	09/06/2024	\$162.03	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION				174030139	\$284.25			
251688	09/10/2024	P	R144382	08/30/2024	\$82.87	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
251733	09/11/2024	P	R144412	08/30/2024	\$77.34	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
251863	09/18/2024	P	R144536	09/06/2024	\$311.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
251864	09/18/2024	P	R144537	09/06/2024	\$105.53	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
251866	09/18/2024	P	R144544	09/06/2024	\$114.24	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
251744	09/11/2024	P	R144600	09/09/2024	\$151.78	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 174093010					\$843.03			
251750	09/11/2024	P	R144581	09/09/2024	\$1,986.97	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174307010					\$1,986.97			
245720-2	09/12/2024	P	R143543	07/25/2024	\$12,403.77	057735 BSK ASSOCIATES	\$0.00	HILL, MARIE MARCO
252116	09/30/2024	P	R144956	09/23/2024	\$17,545.51	066581 METEOR EDUCATION LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 174715158					\$29,949.28			
251842	09/18/2024	P	R144603	09/09/2024	\$485.70	052882 SPEED STACKS INC	\$0.00	PAYNE, KAYAIRA JOANIE
251894	09/18/2024	P	R144676	09/11/2024	\$454.62	056956 TRAFFIC SAFETY STORE, THE	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175030139					\$940.32			
252035	09/26/2024	P	R144423	09/03/2024	\$11,268.49	024196 WEST MUSIC COMPANY	\$0.00	PAYNE, KAYAIRA JOANIE
251986	09/24/2024	P	R144727	09/12/2024	\$701.38	024196 WEST MUSIC COMPANY	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175337710					\$11,969.87			
252099	09/30/2024	P	R145020	09/25/2024	\$52.44	052914 CDW LLC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176030110					\$52.44			
251649	09/05/2024	P	R144387	08/30/2024	\$744.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	SHAY, TONI JOANIE
251650	09/05/2024	P	R144390	08/30/2024	\$592.50	060687 MARRIOTT HOTEL SERVICES INC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176093010					\$1,336.50			
251712	09/11/2024	P	R144492	09/04/2024	\$189.85	064701 AMAZON.COM SERVICES INC	\$0.00	DELGADILLO MOJICA, E JOANIE
TOTALS By ORGANIZATION 178093210					\$189.85			
251631	09/05/2024	P	R144072	08/19/2024	\$3,830.02	064202 SSI ACQUISITION LLC	\$0.00	CURREY, KIMBERLY JOANIE
251825	09/17/2024	P	R144347	08/28/2024	\$628.87	052914 CDW LLC	\$0.00	CURREY, KIMBERLY JOANIE
251898	09/18/2024	P	R144695	09/11/2024	\$1,793.62	038130 WORTHINGTON DIRECT	\$0.00	CURREY, KIMBERLY JOANIE
252074	09/27/2024	P	R145002	09/24/2024	\$3,193.19	054537 SCHOOL OUTFITTERS	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179030110					\$9,445.70			
251698	09/10/2024	P	R144473	09/04/2024	\$164.83	002538 CURRICULUM ASSOCIATES LLC	\$0.00	CURREY, KIMBERLY 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
251848	09/18/2024	P	R144569	09/06/2024	\$6,196.61	038343 RENAISSANCE LEARNING INC	\$0.00	CURREY, KIMBERLY JOANIE
251841	09/18/2024	P	R144574	09/06/2024	\$21,590.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	CURREY, KIMBERLY JOANIE
251901	09/18/2024	P	R144704	09/11/2024	\$4,800.00	067160 EPIC!! CREATIONS INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093010					\$32,751.44			
251703	09/10/2024	P	R144490	09/04/2024	\$282.59	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093210					\$282.59			
251681	09/09/2024	P	R144523	09/05/2024	\$514.30	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
251896	09/18/2024	P	R144685	09/11/2024	\$399.14	060220 BLICK ART MATERIALS LLC	\$0.00	CURREY, KIMBERLY JOANIE
252081	09/27/2024	P	R144985	09/24/2024	\$536.79	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179337710					\$1,450.23			
251662	09/06/2024	P	R144337	08/28/2024	\$818.97	061940 SCHOOL LIFE	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179396810					\$818.97			
251998	09/24/2024	P	R144839	09/17/2024	\$1,834.25	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179435510					\$1,834.25			
251729	09/11/2024	P	R144395	08/30/2024	\$16,764.79	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 179517055					\$16,764.79			
251693	09/10/2024	P	R144434	09/03/2024	\$223.22	035233 ACCO BRANDS USA LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$223.22			
251745	09/11/2024	P	R144604	09/09/2024	\$122.54	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 1811104169					\$122.54			
251874	09/18/2024	P	R144582	09/09/2024	\$340.76	060220 BLICK ART MATERIALS LLC	\$0.00	ARABIAN, TAMI JOANIE
251784	09/13/2024	P	R144590	09/09/2024	\$492.93	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181337710					\$833.69			
251195	09/13/2024	P	R143831	08/08/2024	\$5,436.57	038343 RENAISSANCE LEARNING INC	\$0.00	ARABIAN, TAMI JOANIE
251657	09/06/2024	P	R144037	08/16/2024	\$980.00	031590 SMITH FAMILY FARM	\$0.00	ARABIAN, TAMI 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
251829	09/18/2024	P	R144383	08/30/2024	\$555.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181393510					\$6,971.57			
251792	09/13/2024	P	R144040	08/16/2024	\$841.50	036558 CITY OF WALNUT CREEK	\$0.00	ARABIAN, TAMI JOANIE
252033	09/25/2024	P	R144638	09/10/2024	\$1,665.00	065250 THREE NUNNS LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181435010					\$2,506.50			
252088	09/27/2024	P	R144992	09/24/2024	\$555.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181435210					\$555.00			
252097	09/30/2024	P	R145065	09/27/2024	\$175.02	002538 CURRICULUM ASSOCIATES LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181435310					\$175.02			
251672	09/06/2024	P	R144458	09/04/2024	\$76.80	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093010					\$76.80			
251707	09/10/2024	P	R144508	09/05/2024	\$258.35	060220 BLICK ART MATERIALS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
251708	09/10/2024	P	R144524	09/05/2024	\$229.15	060220 BLICK ART MATERIALS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
252046	09/26/2024	P	R144761	09/13/2024	\$553.60	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182337710					\$1,041.10			
251660	09/06/2024	P	R144115	08/20/2024	\$1,284.17	064202 SSI ACQUISITION LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
251677	09/09/2024	P	R144348	08/28/2024	\$21,381.20	002538 CURRICULUM ASSOCIATES LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187093010					\$22,665.37			
251684	09/10/2024	P	R144350	08/28/2024	\$95.48	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	PRATCHARD, MELISSA-R JOANIE
251824	09/18/2024	P	R144705	09/11/2024	\$251.40	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
251904	09/18/2024	P	R144710	09/11/2024	\$2,334.95	060113 PARTNERS IN LEARNING PROGRAM	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187093039					\$2,681.83			
251610	09/04/2024	P	R144264	08/26/2024	\$135.26	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
251611	09/04/2024	P	R144268	08/26/2024	\$277.73	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187093210					\$412.99			

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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
251601	09/03/2024	P	R144314	08/28/2024	\$989.86	060220 BLICK ART MATERIALS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 1873377110					\$989.86			
251835	09/18/2024	P	R144802	09/16/2024	\$215.31	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187430110					\$215.31			
252062	09/26/2024	C	R144921	09/20/2024	\$41,220.00	037212 WALKER CREEK OUTDOOR ED PROG	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187434310					\$41,220.00			
251273	09/20/2024	P	R143539	07/25/2024	\$2,375.70	038343 RENAISSANCE LEARNING INC	\$0.00	MASSEY, DEBORAH JOANIE
251910	09/18/2024	P	R144739	09/12/2024	\$75.23	052914 CDW LLC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188030110					\$2,450.93			
251850	09/18/2024	P	R142560	07/01/2024	\$3,714.50	055065 CONTAINER SOLUTIONS INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188030139					\$3,714.50			
251687	09/10/2024	P	R144366	08/29/2024	\$503.01	064202 SSI ACQUISITION LLC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188337710					\$503.01			
251273	09/20/2024	P	R143539	07/25/2024	\$2,375.70	038343 RENAISSANCE LEARNING INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188393510					\$2,375.70			
251991	09/24/2024	P	R144681	09/11/2024	\$1,774.22	067189 WORLDCORE INTERNATIONAL INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188430110					\$1,774.22			
251580	09/03/2024	P	R144169	08/22/2024	\$700.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188435110					\$700.00			
251213	09/30/2024	P	R143875	08/12/2024	\$346.88	008473 SCHOLASTIC INC	\$0.00	KIRK NIMR, MISTY JOANIE
251980	09/24/2024	P	R144260	08/26/2024	\$886.88	008473 SCHOLASTIC INC	\$0.00	KIRK NIMR, MISTY JOANIE
251694	09/10/2024	P	R144409	08/30/2024	\$9,111.45	052914 CDW LLC	\$0.00	Beckne, Clare JOANIE
TOTALS By ORGANIZATION 191030110					\$10,345.21			
251838	09/18/2024	P	R144538	09/06/2024	\$104.81	015245 HAND2MIND INC	\$0.00	KIRK NIMR, MISTY JOANIE
TOTALS By ORGANIZATION 191093010					\$104.81			

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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
251865	09/18/2024	P	R144540	09/06/2024	\$193.57	005514 LAKESHORE LEARNING	\$0.00	KIRK NIMR, MISTY JOANIE
TOTALS By ORGANIZATION 191337710					\$193.57			
251659	09/06/2024	C	R144059	08/19/2024	\$1,400.00	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	KEARINS, KATHLEEN JOANIE
TOTALS By ORGANIZATION 191393510					\$1,400.00			
251115	09/25/2024	C	R142376	07/01/2024	\$63,990.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	ORDUNO, MARY JOANIE
TOTALS By ORGANIZATION 191434310					\$63,990.00			
251706	09/20/2024	P	R144504	09/05/2024	\$1,820.00	031590 SMITH FAMILY FARM	\$0.00	KIRK NIMR, MISTY JOANIE
TOTALS By ORGANIZATION 191435110					\$1,820.00			
252034	09/25/2024	P	R144751	09/13/2024	\$4,400.00	031457 OAKLAND ZOO, THE	\$0.00	KIRK NIMR, MISTY JOANIE
TOTALS By ORGANIZATION 191435210					\$4,400.00			
251591	09/03/2024	P	R143716	08/05/2024	\$29,590.57	064893 AIRTIGHT CONSTRUCTION INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 191852058					\$29,590.57			
251806	09/16/2024	P	R144432	09/03/2024	\$57.07	052914 CDW LLC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192030137					\$57.07			
251802	09/16/2024	P	R144353	08/28/2024	\$102.89	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	LITTLE, KERRY JOANIE
251753	09/11/2024	P	R144430	09/03/2024	\$583.33	064701 AMAZON.COM SERVICES INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093210					\$686.22			
251805	09/16/2024	P	R144431	09/03/2024	\$3,150.84	038343 RENAISSANCE LEARNING INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192393510					\$3,150.84			
251730	09/11/2024	P	R144410	08/30/2024	\$16,094.80	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 192611047					\$16,094.80			
251895	09/18/2024	P	R144679	09/11/2024	\$30.18	052914 CDW LLC	\$0.00	VAZQUEZ/STEVENSON JOANIE
TOTALS By ORGANIZATION 196030139					\$30.18			
251699	09/10/2024	P	R144480	09/04/2024	\$118.80	033436 TIME LLC	\$0.00	VAZQUEZ/BARBER JOANIE
251887	09/18/2024	P	R144642	09/10/2024	\$209.60	058653 LITERACY RESOURCES LLC	\$0.00	VAZQUEZ/SCHMIDT 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
252060	09/26/2024	P	R144976	09/24/2024	\$61.36	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ/KAISER JOANIE
TOTALS By ORGANIZATION 196093010					\$389.76			
251800	09/16/2024	P	R144232	08/23/2024	\$983.46	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196093039					\$983.46			
251890	09/18/2024	P	R144648	09/10/2024	\$133.65	060220 BLICK ART MATERIALS LLC	\$0.00	VAZQUEZ/PAULIN JOANIE
251893	09/18/2024	P	R144661	09/10/2024	\$288.40	061367 NASCO EDUCATION LLC	\$0.00	VAZQUEZ/PAULIN JOANIE
251967	09/19/2024	P	R144845	09/17/2024	\$3,276.33	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ/PAULIN JOANIE
TOTALS By ORGANIZATION 196337710					\$3,698.38			
251804	09/16/2024	C	R144422	09/03/2024	\$835.00	064585 FORD, AARON	\$0.00	VAZQUEZ, ANNABEL M JOANIE
252101	09/30/2024	P	R145012	09/25/2024	\$1,078.00	031590 SMITH FAMILY FARM	\$0.00	VAZQUEZ/STICE JOANIE
TOTALS By ORGANIZATION 196393510					\$1,913.00			
251801	09/16/2024	P	R144280	08/26/2024	\$286.79	002741 DEMCO INC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 197030110					\$286.79			
251778	09/12/2024	C	R142568	07/01/2024	\$28,350.00	064689 ACTIVE EDUCATION	\$0.00	TROMBLEY, KIMBER JOANIE
250256	09/05/2024	P	R142615	07/01/2024	\$0.00	009920 VIRCO INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197093010					\$28,350.00			
252015	09/25/2024	P	R144725	09/12/2024	\$26.22	052914 CDW LLC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198030110					\$26.22			
251836	09/18/2024	P	R144863	09/17/2024	\$55.20	064701 AMAZON.COM SERVICES INC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198030139					\$55.20			
252000	09/24/2024	P	R144870	09/18/2024	\$1,161.91	002741 DEMCO INC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198093010					\$1,161.91			
252082	09/27/2024	P	R144722	09/12/2024	\$17,283.40	002538 CURRICULUM ASSOCIATES LLC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198307010					\$17,283.40			
251931	09/18/2024	P	R144746	09/12/2024	\$4,181.75	064842 PROJECT LEAD THE WAY	\$0.00	TERRY, RENEE 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				198392710	\$4,181.75			
252054	09/26/2024	P	R144952	09/23/2024	\$16,777.81	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION				198517055	\$16,777.81			
251570	09/03/2024	P	R144273	08/26/2024	\$453.49	052914 CDW LLC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION				222070110	\$453.49			
252070	09/27/2024	P	R144923	09/20/2024	\$248.71	064701 AMAZON.COM SERVICES INC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION				222337710	\$248.71			
251885	09/18/2024	P	R144634	09/10/2024	\$956.36	001493 C & L MUSIC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION				222471310	\$956.36			
251954	09/19/2024	P	R144877	09/18/2024	\$105.92	064701 AMAZON.COM SERVICES INC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION				222473010	\$105.92			
251629	09/04/2024	P	R144308	08/27/2024	\$2,013.92	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	HUMPHREY, PAM CAROLANN
251943	09/18/2024	P	R144788	09/13/2024	\$544.78	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION				231070110	\$2,558.70			
251959	09/19/2024	P	R144854	09/17/2024	\$384.13	036939 SHRED WORKS INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION				231070139	\$384.13			
251978	09/24/2024	P	R144719	09/12/2024	\$548.20	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY, PAM CAROLANN
251906	09/18/2024	P	R144723	09/12/2024	\$862.55	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION				231093010	\$1,410.75			
251953	09/19/2024	P	R144871	09/18/2024	\$290.14	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY, PAM CAROLANN
252114	09/30/2024	P	R144951	09/23/2024	\$368.36	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION				231307010	\$658.50			
251961	09/19/2024	P	R144848	09/17/2024	\$322.67	035134 COASTAL ENTERPRISES	\$0.00	HUMPHREY, PAM CAROLANN
251960	09/19/2024	P	R144851	09/17/2024	\$471.49	035134 COASTAL ENTERPRISES	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION				231472010	\$794.16			

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
251815	09/16/2024	P	R144674	09/11/2024	\$6,399.34	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	GALI, VICTORIA CAROLANN
252094	09/30/2024	P	R144806	09/16/2024	\$319.61	061320 PROPHET CORPORATION, THE	\$0.00	GALI, VICTORIA CAROLANN
251969	09/20/2024	P	R144838	09/17/2024	\$219.78	008473 SCHOLASTIC INC	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 235070110					\$6,938.73			
252028	09/25/2024	P	R144912	09/20/2024	\$370.00	057166 CUE CONFERENCE REGISTRATION	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 235380710					\$370.00			
251632	09/05/2024	P	R144261	08/26/2024	\$599.00	059795 SOFTINTEGRATION INC	\$0.00	ESPARZA, YESENIA/ELL CAROLANN
TOTALS By ORGANIZATION 2353963235					\$599.00			
251963	09/19/2024	P	R144812	09/16/2024	\$700.00	039107 CMEA BAY SECTION	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 235470110					\$700.00			
251814	09/16/2024	P	R144669	09/10/2024	\$26.34	052914 CDW LLC	\$0.00	MOSER, CAROLINA CAROLANN
251934	09/18/2024	P	R144767	09/13/2024	\$1,053.94	061941 ESSENTIAL PACKS LLC	\$0.00	MOSER, CAROLINA CAROLANN
252041	09/26/2024	P	R144885	09/18/2024	\$1,347.71	061838 CROWD CONTROL WAREHOUSE	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267070110					\$2,427.99			
252079	09/27/2024	P	R145041	09/26/2024	\$315.09	064701 AMAZON.COM SERVICES INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267473010					\$315.09			
251810	09/16/2024	P	R144623	09/09/2024	\$588.86	060757 CONSTRUCTION ZONE LLC, THE	\$0.00	SPRECHER, CAROL CAROLANN
252007	09/24/2024	P	R144928	09/20/2024	\$26.22	052914 CDW LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271070110					\$615.08			
251930	09/18/2024	P	R144744	09/12/2024	\$401.62	063876 CTBOOK HOLDINGS LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271336210					\$401.62			
252107	09/30/2024	P	R144819	09/16/2024	\$1,460.31	013856 APPLE COMPUTER INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271337710					\$1,460.31			
251942	09/18/2024	P	R144785	09/13/2024	\$227.19	032333 J W PEPPER & SON INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271478910					\$227.19			

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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
252092	09/30/2024	C	R144176	08/22/2024	\$4,999.95	062635 FEET FIRST FOUNDATION	\$0.00	ENEMARK, KATHY CAROLANN
251775	09/12/2024	P	R144606	09/09/2024	\$5.89	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
252038	09/26/2024	P	R144786	09/13/2024	\$786.27	064842 PROJECT LEAD THE WAY	\$0.00	ENEMARK, KATHY CAROLANN
252042	09/26/2024	P	R144901	09/19/2024	\$181.49	039584 BIO COMPANY INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070110					\$5,973.60			
251775	09/12/2024	P	R144606	09/09/2024	\$21.73	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070139					\$21.73			
252025	09/25/2024	P	R144891	09/18/2024	\$212.71	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2731004119					\$212.71			
251775	09/12/2024	P	R144606	09/09/2024	\$97.85	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273307010					\$97.85			
TOTALS By ORGANIZATION 2733070119					\$1,150.19			
252013	09/25/2024	P	R144682	09/11/2024	\$3,356.00	008473 SCHOLASTIC INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2733070169					\$2,205.81			
252017	09/25/2024	P	R144790	09/13/2024	\$740.41	008473 SCHOLASTIC INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273336210					\$740.41			
251822	09/18/2024	P	R144295	08/27/2024	\$90.97	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273472010					\$90.97			
252031	09/25/2024	P	R144984	09/24/2024	\$222.59	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280070110					\$222.59			
251627	09/04/2024	P	R144217	08/23/2024	\$739.00	061820 CALIFORNIA ASSOCIATION OF SC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 2803807010					\$739.00			
251725	09/11/2024	P	R144365	08/29/2024	\$1,150.08	061250 HISTORIC MISSION INN CORPORA	\$0.00	WADE, CARIE CAROLANN
251830	09/18/2024	P	R144546	09/06/2024	\$629.00	059040 LHO MISSION BAY ROSIE LESSEE	\$0.00	WADE, CARIE CAROLANN
251777	09/12/2024	P	R144548	09/06/2024	\$1,450.00	067174 STEM4REAL	\$0.00	WADE, CARIE CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 280380710					\$3,229.08			
251830	09/18/2024	P	R144546	09/06/2024	\$629.00	059040 LHO MISSION BAY ROSIE LESSEE	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280380739					\$629.00			
251575	09/03/2024	P	R144369	08/29/2024	\$439.56	008473 SCHOLASTIC INC	\$0.00	WADE, CARIE CAROLANN
251856	09/18/2024	P	R144370	08/29/2024	\$279.07	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280473010					\$718.63			
251783	09/16/2024	P	R144482	09/04/2024	\$81.38	064701 AMAZON.COM SERVICES INC	\$0.00	SWEENEY, EDWARDS CAROLANN
251831	09/18/2024	P	R144720	09/12/2024	\$210.92	064701 AMAZON.COM SERVICES INC	\$0.00	SWEENEY, KAYUM CAROLANN
TOTALS By ORGANIZATION 289070110					\$292.30			
250925	09/09/2024	P	R143412	07/19/2024	\$140.93	064851 HILL CONSULTING SERVICES	\$0.00	SWEENEY, EDWARDS CAROLANN
251851	09/18/2024	P	R144024	08/16/2024	\$320.00	060709 MATHCOUNTS FOUNDATION	\$0.00	SWEENEY, JACOBS CAROLANN
251855	09/18/2024	P	R144346	08/28/2024	\$691.16	008473 SCHOLASTIC INC	\$0.00	SWEENEY, LATORRE CAROLANN
TOTALS By ORGANIZATION 289093010					\$1,152.09			
251891	09/18/2024	P	R144653	09/10/2024	\$8,322.15	015088 WENGER CORPORATION	\$0.00	SWEENEY, NESMITH CAROLANN
TOTALS By ORGANIZATION 289336210					\$8,322.15			
251992	09/24/2024	P	R144758	09/13/2024	\$1,198.00	059795 SOFTINTEGRATION INC	\$0.00	ESPARZA, YESENIA/STA CAROLANN
TOTALS By ORGANIZATION 2893963235					\$1,198.00			
250573	09/03/2024	C	R142645	07/01/2024	\$36,250.00	064975 DR SHELLEY JONES-HOLT	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324070110					\$36,250.00			
251685	09/10/2024	P	R144381	08/29/2024	\$213.29	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG/WILKERSON JOANIE
TOTALS By ORGANIZATION 324070510					\$213.29			
252098	09/30/2024	P	R145057	09/26/2024	\$54.69	035085 SCHOOL SAVERS CORPORATION	\$0.00	CHENG/STRANGE JOANIE
TOTALS By ORGANIZATION 324071210					\$54.69			
251445	09/30/2024	P	R144019	08/16/2024	\$748.90	061367 NASCO EDUCATION LLC	\$0.00	CHENG/KOETT JOANIE
TOTALS By ORGANIZATION 324079410					\$748.90			

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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
250573	09/03/2024	C	R142645	07/01/2024	\$50,000.00	064975 DR SHELLEY JONES-HOLT	\$0.00	HEALY, ALMA JOANIE
251584	09/03/2024	P	R144197	08/22/2024	\$2,565.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	CHENG/MARPLE JOANIE
251599	09/03/2024	P	R144299	08/27/2024	\$329.67	008473 SCHOLASTIC INC	\$0.00	CHENG/AIELLO M JOANIE
251990	09/24/2024	P	R144677	09/11/2024	\$5,977.19	064660 SILKE COMMUNICATIONS SOLUTIO	\$0.00	CHENG/RADIOS JOANIE
TOTALS By ORGANIZATION 324093010					\$58,871.86			
251944	09/18/2024	P	R144792	09/13/2024	\$162.51	027309 B & H PHOTO-VIDEO INC	\$0.00	CHENG/WHITE M JOANIE
252084	09/27/2024	P	R144855	09/17/2024	\$399.00	067191 SOUNDTRAP US INC	\$0.00	CHENG/WHITE M JOANIE
TOTALS By ORGANIZATION 324337710					\$561.51			
250346	09/30/2024	B	R142449	07/01/2024	\$11,005.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324350549					\$11,005.00			
251600	09/03/2024	P	R144312	08/28/2024	\$1,875.00	063750 PLATFORM ATHLETICS LLC	\$0.00	CHENG/PE JOANIE
TOTALS By ORGANIZATION 324472010					\$1,875.00			
251633	09/05/2024	P	R144293	08/27/2024	\$3,507.53	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 324611047					\$3,507.53			
251668	09/06/2024	P	R144510	09/05/2024	\$148.97	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/ENG DEPT CAROLANN
TOTALS By ORGANIZATION 326070610					\$148.97			
251933	09/18/2024	P	R144764	09/13/2024	\$358.18	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/MATH DEPT CAROLANN
TOTALS By ORGANIZATION 326071210					\$358.18			
251737	09/11/2024	P	R144488	09/04/2024	\$92.49	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/MUSIC DEPT CAROLANN
TOTALS By ORGANIZATION 326071310					\$92.49			
251638	09/05/2024	P	R144428	09/03/2024	\$563.09	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/SCIENCE DEP CAROLANN
TOTALS By ORGANIZATION 326073010					\$563.09			
251639	09/05/2024	P	R144416	08/30/2024	\$989.02	008473 SCHOLASTIC INC	\$0.00	BANUELOS/CATTRONE CAROLANN
TOTALS By ORGANIZATION 326074210					\$989.02			
251816	09/16/2024	P	R144721	09/12/2024	\$193.21	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/LINKCREW CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 326075410					\$193.21			
251737	09/11/2024	P	R144488	09/04/2024	\$91.06	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/MUSIC DEPT CAROLANN
TOTALS By ORGANIZATION 326078910					\$91.06			
251644	09/05/2024	P	R144331	08/28/2024	\$1,919.48	061320 PROPHET CORPORATION, THE	\$0.00	BANUELOS/CODDINTON CAROLANN
251642	09/05/2024	P	R144341	08/28/2024	\$4,852.22	013856 APPLE COMPUTER INC	\$0.00	BANUELOS/PE DEPT. CAROLANN
251755	09/12/2024	P	R144521	09/05/2024	\$370.23	036970 DRI STICK DECAL CORPORATION	\$0.00	BANUELOS/MACKINNON CAROLANN
252112	09/30/2024	P	R144649	09/10/2024	\$2,300.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	BANUELOS, MINNA CAROLANN
252111	09/30/2024	P	R144708	09/11/2024	\$80.00	013856 APPLE COMPUTER INC	\$0.00	BANUELOS, MINNA CAROLANN
251950	09/19/2024	P	R144741	09/12/2024	\$497.83	052384 SNAP ON INDUSTRIAL	\$0.00	BANUELOS/GOLSAN CAROLANN
251970	09/20/2024	P	R144860	09/17/2024	\$1,170.24	064701 AMAZON.COM SERVICES INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326093010					\$11,190.00			
251979	09/24/2024	P	R144075	08/19/2024	\$15,639.38	035781 YAMAHA GOLF CARS OF CALIFORN	\$0.00	BANUELOS/MACKINNON CAROLANN
251755	09/12/2024	P	R144521	09/05/2024	\$377.54	036970 DRI STICK DECAL CORPORATION	\$0.00	BANUELOS/MACKINNON CAROLANN
252112	09/30/2024	P	R144649	09/10/2024	\$1,050.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	BANUELOS, MINNA CAROLANN
251996	09/24/2024	P	R144815	09/16/2024	\$2,030.38	035781 YAMAHA GOLF CARS OF CALIFORN	\$0.00	BANUELOS, MINNA CAROLANN
251970	09/20/2024	P	R144860	09/17/2024	\$230.44	064701 AMAZON.COM SERVICES INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326093039					\$19,327.74			
251987	09/24/2024	P	R144743	09/12/2024	\$159.99	064111 MERSI DISTRIBUTION LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 3261003119					\$159.99			
251795	09/13/2024	P	R144564	09/06/2024	\$1,200.00	061849 ALLDATA LLC	\$0.00	MP/GOLSAN, GREG CAROLANN
251748	09/11/2024	P	R144594	09/09/2024	\$10,496.16	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/KENNEDY, JEN CAROLANN
251743	09/11/2024	P	R144611	09/09/2024	\$495.55	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/KENNEDY, JEN CAROLANN
252095	09/30/2024	B	R144849	09/17/2024	\$1,500.00	058520 MOOSE METALS	\$0.00	MP/GOLSAN, GREG CAROLANN
252040	09/26/2024	P	R144879	09/18/2024	\$1,496.73	052384 SNAP ON INDUSTRIAL	\$0.00	MP/GOLSAN, GREG CAROLANN
252002	09/24/2024	P	R144880	09/18/2024	\$3,108.18	058280 VAN SANT ENTERPRISES INC	\$0.00	MP/GOLSAN, GREG CAROLANN

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TOTALS By ORGANIZATION					326320135	\$18,296.62		
250346	09/30/2024	B	R142449	07/01/2024	\$4,680.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					326350549	\$4,680.00		
251853	09/18/2024	B	R144278	08/26/2024	\$7,285.38	055134 UNITED SITE SERVICES OF CALI	\$0.00	BANUELOS/HARROD CAROLANN
TOTALS By ORGANIZATION					326352849	\$7,285.38		
251654	09/06/2024	P	R144020	08/16/2024	\$18,546.16	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	McCAIN,M/DH CAROLANN
251727	09/11/2024	P	R144497	09/05/2024	\$1,490.39	064701 AMAZON.COM SERVICES INC	\$0.00	MURROW,RYAN/DH CAROLANN
251742	09/11/2024	P	R144528	09/05/2024	\$531.19	036970 DRI STICK DECAL CORPORATION	\$0.00	BROWN-CHATMAN,P/DH CAROLANN
251985	09/24/2024	B	R144684	09/11/2024	\$420.00	036939 SHRED WORKS INC	\$0.00	HICKEY, DEBBIE CAROLANN
TOTALS By ORGANIZATION					355070110	\$20,987.74		
251935	09/18/2024	P	R144768	09/13/2024	\$179.87	002741 DEMCO INC	\$0.00	MALINASKY,J/DH CAROLANN
TOTALS By ORGANIZATION					355070137	\$179.87		
251880	09/18/2024	P	R144617	09/09/2024	\$294.26	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HICKEY, DEBBIE CAROLANN
TOTALS By ORGANIZATION					355070139	\$294.26		
251977	09/23/2024	P	R144652	09/10/2024	\$718.57	032333 J W PEPPER & SON INC	\$0.00	MANGELSDORF, ELIZABE CAROLANN
TOTALS By ORGANIZATION					355071310	\$718.57		
252045	09/26/2024	P	R144173	08/22/2024	\$797.52	064701 AMAZON.COM SERVICES INC	\$0.00	CHEHREHSA,P/DH CAROLANN
251724	09/11/2024	P	R144354	08/28/2024	\$922.85	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MALINASKY,J/DH CAROLANN
251809	09/16/2024	P	R144610	09/09/2024	\$2,358.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DAVIS,H/DH CAROLANN
251881	09/18/2024	P	R144620	09/09/2024	\$79.38	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPAULDING,S/DH CAROLANN
251882	09/18/2024	P	R144622	09/09/2024	\$679.14	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROBERTS, A/DH CAROLANN
251947	09/19/2024	P	R144656	09/10/2024	\$897.42	065177 WORTHINGTON DIRECT HOLDINGS	\$0.00	MALINASKY,J/DH CAROLANN
251968	09/20/2024	P	R144778	09/13/2024	\$295.22	064701 AMAZON.COM SERVICES INC	\$0.00	MANGELSDORF,L/DH CAROLANN
TOTALS By ORGANIZATION					355093010	\$6,029.80		
251790	09/16/2024	P	R144579	09/09/2024	\$152.20	064701 AMAZON.COM SERVICES INC	\$0.00	RAYNOR,M/DH CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 3551004119					\$152.20			
251952	09/19/2024	P	R144619	09/09/2024	\$95.61	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROBERTS, A/DH CAROLANN
TOTALS By ORGANIZATION 3551104169					\$95.61			
251723	09/11/2024	P	R144305	08/27/2024	\$578.75	065694 YONDR INC	\$0.00	MANGELDORF, L/DH CAROLANN
251710	09/11/2024	P	R144503	09/05/2024	\$2,250.97	064701 AMAZON.COM SERVICES INC	\$0.00	JAMEYSON, J/DH CAROLANN
252010	09/25/2024	P	R144517	09/05/2024	\$1,869.81	064701 AMAZON.COM SERVICES INC	\$0.00	KIRKLAND, J/DH CAROLANN
251764	09/12/2024	P	R144541	09/06/2024	\$8,775.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MOSS, S/DH CAROLANN
251823	09/18/2024	P	R144647	09/10/2024	\$455.11	064701 AMAZON.COM SERVICES INC	\$0.00	KIRKLAND, J/DH CAROLANN
251892	09/18/2024	P	R144655	09/10/2024	\$136.09	052914 CDW LLC	\$0.00	PYKE, TREVOR/DH CAROLANN
251897	09/18/2024	P	R144691	09/11/2024	\$2,293.51	041065 JUNIOR LIBRARY GUILD	\$0.00	MALINASKY, J/DH CAROLANN
TOTALS By ORGANIZATION 355307010					\$16,359.24			
251322	09/03/2024	P	R144046	08/16/2024	\$197.22	065421 CHARLIE'S INVENTORY INC	\$0.00	MP/PINTADO, DAVID CAROLANN
251794	09/13/2024	P	R144533	09/05/2024	\$840.00	064684 TELEMEDIA TRAINCO HOLDINGS L	\$0.00	MP/FULLER, KEVIN CAROLANN
TOTALS By ORGANIZATION 355320135					\$1,037.22			
TOTALS By ORGANIZATION 3553282010					\$97,050.00			
251754	09/11/2024	C	R142463	07/01/2024	\$127,050.00	064975 DR SHELLEY JONES-HOLT	\$0.00	HICKEY, DEBBIE CAROLANN
TOTALS By ORGANIZATION 3553282039					\$30,000.00			
251421	09/20/2024	P	R144079	08/19/2024	\$7,349.86	057086 STEVE WEISS MUSIC INC	\$0.00	MANGELSDORF, ELIZABE CAROLANN
TOTALS By ORGANIZATION 355337710					\$7,349.86			
251728	09/11/2024	P	R144357	08/29/2024	\$1,777.95	065265 GRAND SLAM UNIFORMS INC	\$0.00	McGEE, R/DH CAROLANN
251781	09/12/2024	P	R144566	09/06/2024	\$1,172.01	065265 GRAND SLAM UNIFORMS INC	\$0.00	McGEE, RONNIE/DH CAROLANN
TOTALS By ORGANIZATION 355350349					\$2,949.96			
250346	09/30/2024	B	R142449	07/01/2024	\$3,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
252093	09/30/2024	P	R144698	09/11/2024	\$900.00	066067 AGILE SPOTS TECHNOLOGIES INC	\$0.00	MUA, F/DH CAROLANN
TOTALS By ORGANIZATION 355350549					\$3,900.00			

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
252018	09/25/2024	P	R144825	09/16/2024	\$350.00	037513 FREEDOM HIGH SCHOOL	\$0.00	HUYNH,A/DH CAROLANN
252019	09/25/2024	P	R144829	09/16/2024	\$325.00	067193 TAMALPAIS UNION HIGH SCHOOL	\$0.00	HUYNH,A/DH CAROLANN
TOTALS By ORGANIZATION 355352149					\$675.00			
251721	09/11/2024	P	R144277	08/26/2024	\$345.00	015882 CONCORD CHAMBER OF COMMERCE	\$0.00	FULLER,KEVIN/DH CAROLANN
251936	09/18/2024	B	R144771	09/13/2024	\$1,097.50	017823 ASSOCIATED SERVICES COMPANY	\$0.00	FULLER,KEVIN/DH CAROLANN
251937	09/18/2024	B	R144772	09/13/2024	\$3,292.50	052820 NUWEST TEXTILE GROUP	\$0.00	FULLER,KEVIN/DH CAROLANN
251938	09/18/2024	B	R144773	09/13/2024	\$5,487.50	057018 US FOODSERVICE	\$0.00	FULLER,KEVIN/DH CAROLANN
251940	09/18/2024	B	R144774	09/13/2024	\$1,097.50	022134 JBS BAKE SERVICE	\$0.00	FULLER,KEVIN/DH CAROLANN
251941	09/18/2024	B	R144775	09/13/2024	\$3,292.50	027439 DAVI PRODUCE	\$0.00	FULLER,KEVIN/DH CAROLANN
TOTALS By ORGANIZATION 355399110					\$14,612.50			
251731	09/11/2024	P	R144436	09/03/2024	\$634.20	053122 IT'S GREEK TO ME INC	\$0.00	HOLLIS,H/DH CAROLANN
TOTALS By ORGANIZATION 355470110					\$634.20			
251602	09/13/2024	P	R144112	08/20/2024	\$81,144.54	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 355621058					\$81,144.54			
251590	09/03/2024	P	R144127	08/21/2024	\$37,461.37	064893 AIRTIGHT CONSTRUCTION INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 355852058					\$37,461.37			
251813	09/16/2024	P	R144651	09/10/2024	\$25.13	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070110					\$25.13			
251740	09/11/2024	P	R144090	08/20/2024	\$97.81	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
252113	09/30/2024	P	R144654	09/10/2024	\$3,807.83	067132 TreeTop Products LLC	\$0.00	SARGENT, LYNDEE CAROLANN
252085	09/27/2024	C	R144857	09/17/2024	\$1,500.00	063376 ENRIQUEZ, BRANDON	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358093010					\$5,405.64			
252090	09/27/2024	P	R144702	09/11/2024	\$275.00	065251 CARTOON ART MUSEUM OF CALIFO	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 358320135					\$275.00			
251812	09/16/2024	P	R144650	09/10/2024	\$348.61	061367 NASCO EDUCATION LLC	\$0.00	SARGENT, LYNDEE CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
252085	09/27/2024	C	R144857	09/17/2024	\$1,500.00	063376 ENRIQUEZ, BRANDON	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358337710					\$1,848.61			
250346	09/30/2024	B	R142449	07/01/2024	\$8,625.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 358350549					\$8,625.00			
TOTALS By ORGANIZATION 358352849					\$2,000.00			
252085	09/27/2024	C	R144857	09/17/2024	\$12,000.00	063376 ENRIQUEZ, BRANDON	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393610					\$10,000.00			
251905	09/18/2024	P	R144716	09/12/2024	\$314.58	051633 ACCURATE LABEL DESIGNS INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470110					\$314.58			
251740	09/11/2024	P	R144090	08/20/2024	\$282.96	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470139					\$282.96			
252021	09/25/2024	P	R144867	09/17/2024	\$75.00	024263 OAKLAND MUSEUM OF CALIFORNIA	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470410					\$75.00			
251740	09/11/2024	P	R144090	08/20/2024	\$267.53	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
251655	09/06/2024	P	R144099	08/20/2024	\$745.19	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358473010					\$1,116.63			
252020	09/25/2024	P	R144859	09/17/2024	\$126.82	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358473510					\$22.91			
251799	09/16/2024	P	R143789	08/07/2024	\$56.98	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TRAVER, CURTIS JOANIE
TOTALS By ORGANIZATION 399070110					\$56.98			
251988	09/24/2024	B	R144591	09/09/2024	\$3,292.50	062809 ALL ACTION AWARDS	\$0.00	TRAVER, OPEN ORDER JOANIE
TOTALS By ORGANIZATION 399093010					\$3,292.50			
251747	09/11/2024	P	R144597	09/09/2024	\$279.42	064701 AMAZON.COM SERVICES INC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 3991000119					\$279.42			
251776	09/12/2024	P	R143783	08/07/2024	\$1,697.25	067166 NATIONAL ASSOCIATION FOR BIL	\$0.00	TRAVER, LOAR 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
251868	09/18/2024	P	R144550	09/06/2024	\$497.02	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TRAVER, HOPPER JOANIE
251840	09/18/2024	P	R144552	09/06/2024	\$382.00	067177 NATIONAL FORENSIC LEAGUE	\$0.00	TRAVER, CARPOL JOANIE
251869	09/18/2024	P	R144553	09/06/2024	\$563.67	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TRAVER, SHIPCHANDLER JOANIE
251876	09/18/2024	P	R144587	09/09/2024	\$2,853.15	050823 VERNIER SOFTWARE & TECHNOLOG	\$0.00	TRAVER, CRYSTAL JOANIE
251844	09/18/2024	P	R144680	09/11/2024	\$1,984.50	027481 SAN FRANCISCO SYMPHONY	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399307010					\$7,977.59			
251798	09/16/2024	P	R143788	08/07/2024	\$121.60	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	TRAVER, BUTTICCI JOANIE
TOTALS By ORGANIZATION 399307011					\$121.60			
251807	09/16/2024	P	R144457	09/04/2024	\$438.80	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TRAVER, PHELPS JOANIE
251983	09/24/2024	P	R144463	09/04/2024	\$349.00	067191 SOUNDTRAP US INC	\$0.00	TRAVER, MERRILL JOANIE
251857	09/18/2024	P	R144466	09/04/2024	\$1,887.61	052914 CDW LLC	\$0.00	TRAVER, REMER JOANIE
251839	09/18/2024	P	R144471	09/04/2024	\$316.05	061367 NASCO EDUCATION LLC	\$0.00	TRAVER, REMER JOANIE
251858	09/18/2024	P	R144476	09/04/2024	\$253.09	064202 SSI ACQUISITION LLC	\$0.00	TRAVER, REMER JOANIE
252009	09/24/2024	P	R144479	09/04/2024	\$2,102.64	055839 PSI CONSULTING INC	\$0.00	TRAVER, MOSELEY JOANIE
251859	09/18/2024	P	R144499	09/05/2024	\$485.12	059500 VINE HILL HARDWARE INC	\$0.00	TRAVER, REMER JOANIE
251847	09/18/2024	P	R144507	09/05/2024	\$1,123.85	059500 VINE HILL HARDWARE INC	\$0.00	TRAVER, REMER JOANIE
251883	09/18/2024	P	R144624	09/09/2024	\$596.58	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TRAVER, REMER JOANIE
TOTALS By ORGANIZATION 399337710					\$7,552.74			
250346	09/30/2024	B	R142449	07/01/2024	\$4,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 399350549					\$4,000.00			
251797	09/16/2024	P	R143786	08/07/2024	\$9,194.75	063028 WEATHERS, MITCH	\$0.00	TRAVER, PALMER JOANIE
TOTALS By ORGANIZATION 399386510					\$9,194.75			
251702	09/10/2024	P	R144425	09/03/2024	\$14,500.00	066780 CHEYENNE ELECTRIC INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 399517055					\$14,500.00			
251785	09/13/2024	B	R144400	08/30/2024	\$1,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	PARSONS, MICHELE 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
251951	09/19/2024	P	R144844	09/17/2024	\$240.76	064701 AMAZON.COM SERVICES INC	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093010					\$1,740.76			
251573	09/03/2024	P	R144362	08/29/2024	\$299.34	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324539					\$299.34			
252091	09/30/2024	C	R143665	07/31/2024	\$24,500.00	065565 TAYLOR, VIVICA MONDRIAN	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457369242					\$24,500.00			
251760	09/12/2024	P	R143424	07/22/2024	\$96.16	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462080110					\$96.16			
251741	09/11/2024	P	R144516	09/05/2024	\$910.00	050565 CCEA PLUS	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462093010					\$910.00			
251760	09/12/2024	P	R143424	07/22/2024	\$238.28	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SANCHEZ, MARIA CAROLANN
251763	09/12/2024	P	R144506	09/05/2024	\$215.00	052914 CDW LLC	\$0.00	SANCHEZ, MARIA CAROLANN
251779	09/12/2024	P	R144602	09/09/2024	\$1,321.71	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	SANCHEZ, MARIA CAROLANN
251818	09/16/2024	P	R144690	09/11/2024	\$98.89	008473 SCHOLASTIC INC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462307010					\$1,873.88			
252105	09/30/2024	P	R143999	08/15/2024	\$687.96	052271 DISNEY DESTINATIONS LLC	\$0.00	SANCHEZ, MARIA CAROLANN
252012	09/25/2024	P	R144547	09/06/2024	\$495.00	060535 GRAY STEP SOFTWARE INC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462380710					\$1,182.96			
251606	09/04/2024	B	R144007	08/15/2024	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	KAUFENBERG, KRISTI MARCO
TOTALS By ORGANIZATION 490007010					\$500.00			
251946	09/19/2024	P	R143941	08/13/2024	\$29,074.20	037686 AMERICAN TOWER CORPORATION	\$0.00	RAKESH, SUNITHA MARCO
TOTALS By ORGANIZATION 500071737					\$29,074.20			
251752	09/11/2024	P	R144527	09/05/2024	\$13,310.00	023276 ACCREDITING COMMISSION FOR S	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 500076139					\$13,310.00			
240838-2	09/30/2024	C	R144715	09/12/2024	\$775,913.80	064388 TNT INC	\$0.00	HEALY, ALMA CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 5000930109					\$775,913.80			
251736	09/11/2024	P	R144487	09/04/2024	\$16,590.53	067151 EPS OPERATIONS LLC	\$0.00	KRAMASZ, LINDY MARCO
251861	09/18/2024	P	R144511	09/05/2024	\$9,926.58	067151 EPS OPERATIONS LLC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 5001000119					\$26,517.11			
251683	09/10/2024	P	R144203	08/22/2024	\$1,537.40	062073 SONOVA USA INC	\$0.00	MOLINO, BRIDGETT MARCO
251665	09/06/2024	P	R144449	09/03/2024	\$1,555.70	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	MOLINO, BRIDGETT MARCO
251673	09/06/2024	P	R144450	09/03/2024	\$1,753.81	058477 REHABMART LLC	\$0.00	MOLINO, BRIDGETT MARCO
251697	09/10/2024	P	R144451	09/03/2024	\$358.92	058477 REHABMART LLC	\$0.00	MOLINO, BRIDGETT MARCO
251667	09/06/2024	P	R144530	09/05/2024	\$135.94	055007 NATIONAL SEATING & MOBILITY	\$0.00	JONES, TIFFANY MARCO
251666	09/06/2024	P	R144531	09/05/2024	\$175.60	054536 COMMUNITY PRODUCTS LLC	\$0.00	JONES, TIFFANY MARCO
252057	09/26/2024	P	R144971	09/24/2024	\$2,245.49	055007 NATIONAL SEATING & MOBILITY	\$0.00	JONES, TIFFANY MARCO
252058	09/26/2024	P	R144973	09/24/2024	\$1,781.61	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY MARCO
252080	09/27/2024	P	R144981	09/24/2024	\$440.51	052914 CDW LLC	\$0.00	JONES, TIFFANY MARCO
252078	09/27/2024	P	R144987	09/24/2024	\$720.72	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY MARCO
252075	09/27/2024	P	R144991	09/24/2024	\$4,300.47	058477 REHABMART LLC	\$0.00	JONES, TIFFANY MARCO
252072	09/27/2024	P	R144993	09/24/2024	\$1,753.81	058477 REHABMART LLC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 5001200119					\$16,759.98			
252076	09/27/2024	P	R144988	09/24/2024	\$762.33	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 500120014					\$762.33			
251592	09/03/2024	P	R143989	08/14/2024	\$2,880.00	065171 LESSONPIX INC	\$0.00	MOLINO, BRIDGETT MARCO
251678	09/09/2024	P	R144421	08/30/2024	\$1,217.61	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT MARCO
251770	09/12/2024	P	R144625	09/09/2024	\$1,228.89	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5001215319					\$5,544.88			
251768	09/12/2024	P	R144671	09/10/2024	\$396.11	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5001218319					\$177.73			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
251766	09/12/2024	C	R144701	09/11/2024	\$2,500.00	055602 BURKE, SHERRY	\$0.00	JONES, TIFFANY MARCO
251993	09/24/2024	P	R144791	09/13/2024	\$125.00	065727 THERAPIST AID LLC	\$0.00	KRAMASZ,LINDY MARCO
TOTALS By ORGANIZATION 500140041					\$2,625.00			
251705	09/10/2024	P	R144495	09/05/2024	\$4,158.19	025042 NCS PEARSON INC	\$0.00	KRAMASZ,LINDY MARCO
251671	09/06/2024	P	R144498	09/05/2024	\$2,232.50	062417 MULTI HEALTH SYSTEMS INC	\$0.00	KRAMASZ,LINDY MARCO
251670	09/06/2024	P	R144500	09/05/2024	\$7,547.48	030165 PSYCHOLOGICAL ASSESSMENT RES	\$0.00	KRAMASZ,LINDY MARCO
251669	09/06/2024	P	R144509	09/05/2024	\$2,099.22	007736 PRO-ED INC	\$0.00	KRAMASZ,LINDY MARCO
TOTALS By ORGANIZATION 500165041					\$16,037.39			
251576	09/03/2024	P	R144371	08/29/2024	\$5,850.00	067161 NATIONAL CHILDREN'S ALLIANCE	\$0.00	JONES, TIFFANY MARCO
251622	09/13/2024	P	R144424	09/03/2024	\$384.37	064701 AMAZON.COM SERVICES INC	\$0.00	SKRYPNYK, RENEE MARCO
251620	09/27/2024	P	R144427	09/03/2024	\$273.36	064701 AMAZON.COM SERVICES INC	\$0.00	SKRYPNYK, RENEE MARCO
251772	09/12/2024	P	R144576	09/06/2024	\$335.84	059129 KOURI, CARRIE	\$0.00	SKRYPNYK, RENEE MARCO
251789	09/13/2024	P	R144737	09/12/2024	\$356.27	064701 AMAZON.COM SERVICES INC	\$0.00	SKRYPNYK, RENEE MARCO
TOTALS By ORGANIZATION 5001948419					\$7,199.84			
251908	09/18/2024	P	R144738	09/12/2024	\$13,075.64	065583 ROCKWELL PRINTING INC	\$0.00	HEALY, ALMA/Sarah Bi CAROLANN
TOTALS By ORGANIZATION 500201036					\$13,075.64			
250573	09/03/2024	C	R142645	07/01/2024	\$25,000.00	064975 DR SHELLEY JONES-HOLT	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 500272610					\$25,000.00			
252071	09/27/2024	P	R144683	09/11/2024	\$5,700.00	056274 FIRST	\$0.00	ESPARZA, YESENIA/KON CAROLANN
TOTALS By ORGANIZATION 500272635					\$5,700.00			
252063	09/26/2024	P	R144994	09/24/2024	\$878.57	034671 SUNRISE BISTRO	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 500272636					\$878.57			
250299	09/13/2024	B	R142470	07/01/2024	\$9,000.00	052429 KELLY SPICERS INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500332010					\$9,000.00			
251837	09/18/2024	P	R144411	08/30/2024	\$16.32	035855 NO TEARS LEARNING INC	\$0.00	CALBECK, MARJI 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
251927	09/18/2024	P	R144810	09/16/2024	\$299.55	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	CALBECK, MARJI JOANIE
251925	09/18/2024	P	R144814	09/16/2024	\$16.96	035855 NO TEARS LEARNING INC	\$0.00	CALBECK, MARJI JOANIE
252053	09/26/2024	P	R144925	09/20/2024	\$2,109.83	058653 LITERACY RESOURCES LLC	\$0.00	CALBECK, MARJI JOANIE
TOTALS By ORGANIZATION 500335314					\$2,442.66			
251718	09/11/2024	P	R144513	09/05/2024	\$399.00	062276 AMERICAN SAFETY COUNCIL INC	\$0.00	ESPARZA, YESENIA/BER CAROLANN
TOTALS By ORGANIZATION 500338935					\$399.00			
251589	09/03/2024	P	R144374	08/29/2024	\$33,319.00	057958 ESGI LLC	\$0.00	NEVILLE, LOUISE CAROLANN
251651	09/06/2024	P	R144454	09/04/2024	\$33,319.00	057958 ESGI LLC	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 500343510					\$66,638.00			
244988-2	09/23/2024	C	R142933	07/01/2024	\$25,614.24	064122 VALANT MEDICAL SOLUTIONS INC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 500366936					\$25,614.24			
251843	09/18/2024	P	R144769	09/13/2024	\$64,636.00	056315 CENGAGE LEARNING INC	\$0.00	BARNETT, CINDY JOANIE
252110	09/30/2024	P	R144897	09/19/2024	\$7,198.72	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	BARNETT, CINDY JOANIE
252059	09/26/2024	P	R144938	09/23/2024	\$1,313.71	064995 CARNEGIE LEARNING INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$73,148.43			
250661	09/03/2024	P	R143279	07/11/2024	\$116.11	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ESPARZA, YESENIA/RAM CAROLANN
250974	09/03/2024	P	R143315	07/15/2024	\$32,646.49	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/WIL CAROLANN
250691	09/03/2024	P	R143329	07/15/2024	\$13,061.85	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/HEV CAROLANN
251044	09/03/2024	B	R143644	07/30/2024	\$5,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ESPARZA, YESENIA/FON CAROLANN
251571	09/03/2024	P	R144289	08/27/2024	\$673.25	027309 B & H PHOTO-VIDEO INC	\$0.00	ESPARZA, YESENIA/GAL CAROLANN
251572	09/03/2024	P	R144345	08/28/2024	\$607.72	062145 ELEGANCE PARTY RENTALS	\$0.00	ESPARZA, YESENIA/BER CAROLANN
251603	09/03/2024	P	R144352	08/28/2024	\$179.46	064701 AMAZON.COM SERVICES INC	\$0.00	ESPARZA, YESENIA/RAM CAROLANN
251811	09/16/2024	P	R144643	09/10/2024	\$2,354.75	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/RAM CAROLANN
251994	09/24/2024	P	R144795	09/16/2024	\$7,975.00	038615 CALCP/CAROCF CONFERENCE	\$0.00	ESPARZA, YESENIA/FON CAROLANN
251939	09/18/2024	P	R144803	09/16/2024	\$306.75	027309 B & H PHOTO-VIDEO INC	\$0.00	ESPARZA, YESENIA/KEN CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
251849	09/18/2024	P	R144823	09/16/2024	\$443.83	064701 AMAZON.COM SERVICES INC	\$0.00	ESPARZA, YESENIA/KEN CAROLANN
TOTALS By ORGANIZATION 5003796110					\$63,365.21			
250947	09/05/2024	C	R142934	07/01/2024	\$18,050.00	062461 SAM MEDIA LLC	\$0.00	RICHARDSON, JANET MARCO
TOTALS By ORGANIZATION 500391255					\$18,050.00			
251719	09/11/2024	C	R144039	08/16/2024	\$24,000.00	064886 SLATTENGREN, YVONNE	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION 500505453					\$24,000.00			
250299	09/13/2024	B	R142470	07/01/2024	\$38,000.00	052429 KELLY SPICERS INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500525056					\$38,000.00			
252051	09/26/2024	P	R144894	09/19/2024	\$283,858.04	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500715058					\$283,858.04			
251297	09/13/2024	B	R144003	08/15/2024	\$1,000.00	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	HILL, MARIE MARCO
251759	09/12/2024	P	R144433	09/03/2024	\$5,816.75	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500715158					\$6,816.75			
251297	09/13/2024	B	R144003	08/15/2024	\$416.64	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	HILL, MARIE MARCO
245127-2	09/18/2024	C	R144752	09/13/2024	\$5,667.95	066261 J M KING CONSULTING INC	\$0.00	HILL, MARIE MARCO
243067-2	09/18/2024	C	R144753	09/13/2024	\$6,220.00	066261 J M KING CONSULTING INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500810153					\$12,304.59			
252073	09/27/2024	B	R144898	09/19/2024	\$10,500.00	061590 PRECISION EMPRISE LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500852055					\$10,500.00			
251877	09/18/2024	P	R144607	09/09/2024	\$400.00	065859 CALIFORNIA SCHOOL PUBLIC REL	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501501052					\$400.00			
251826	09/17/2024	B	R143743	08/05/2024	\$500.00	062532 L & J ENGRAVING	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501502052					\$500.00			
250573	09/03/2024	C	R142645	07/01/2024	\$199,000.00	064975 DR SHELLEY JONES-HOLT	\$0.00	HEALY, ALMA JOANIE
252064	09/26/2024	P	R144931	09/20/2024	\$1,295.94	060366 LHO SAN DIEGO LESSEE INC	\$0.00	HEALY, ALMA 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
252032	09/25/2024	P	R144932	09/20/2024	\$749.00	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	HEALY, ALMA CAROLANN
252096	09/30/2024	P	R144950	09/23/2024	\$1,957.38	067107 JRM EQUIPMENT LLC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 504093010					\$203,002.32			
252036	09/26/2024	C	R144699	09/11/2024	\$5,000.00	059709 CRAIG BERLETTI	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 504093036					\$5,000.00			
251722	09/11/2024	P	R144009	08/15/2024	\$8,827.00	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	ROGERS, RENEE MARCO
251732	09/11/2024	P	R144441	09/03/2024	\$6,843.47	022039 NATIONAL BUSINESS FURNITURE	\$0.00	ROGERS, RENEE MARCO
251749	09/11/2024	P	R144589	09/09/2024	\$1,392.70	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 505150036					\$17,063.17			
251976	09/20/2024	P	R144899	09/19/2024	\$425.84	067190 World Class Awards	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 505150038					\$425.84			
252061	09/26/2024	C	R145033	09/26/2024	\$1,800.00	065326 HEARNES, ALEXIS	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 5051664119					\$1,800.00			
251625	09/04/2024	C	R144386	08/30/2024	\$24,000.00	060595 ELLEN HOKE CORP	\$0.00	JONES, TIFFANY MARCO
252065	09/26/2024	C	R145032	09/26/2024	\$24,000.00	062925 KRELL, SHARI	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 5051664319					\$48,000.00			
251624	09/04/2024	C	R144398	08/30/2024	\$8,608.00	067162 DUAL MINDS PSYCHOLOGY	\$0.00	MONAGHAN, FRANK MARCO
251769	09/27/2024	C	R144668	09/10/2024	\$12,000.00	055602 BURKE, SHERRY	\$0.00	JONES, TIFFANY MARCO
252006	09/24/2024	C	R144917	09/20/2024	\$18,000.00	061967 BYLUND, JAMES	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 5051664419					\$38,608.00			
251819	09/16/2024	C	R144688	09/11/2024	\$6,500.00	062758 TALLEY, ELAINE H	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 505313336					\$6,500.00			
251626	09/04/2024	P	R144385	08/30/2024	\$2,149.00	060340 CRISIS PREVENTION INSTITUTE	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 5053807119					\$2,149.00			
251973	09/20/2024	P	R144856	09/17/2024	\$5,662.00	034671 SUNRISE BISTRO	\$0.00	ROGERS, RENEE MARCO

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SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 506380710					\$5,662.00			
251676	09/08/2024	P	R144372	08/29/2024	\$1,500.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	LOPEZ, EMILY CAROLANN
251634	09/05/2024	P	R144437	09/03/2024	\$22,631.00	065349 BENEFITFOCUS.COM INC	\$0.00	LOPEZ, EMILY CAROLANN
251635	09/05/2024	P	R144438	09/03/2024	\$3,078.81	013856 APPLE COMPUTER INC	\$0.00	LOPEZ, EMILY CAROLANN
252008	09/24/2024	P	R144919	09/20/2024	\$1,500.00	063200 SUNGARD PUBLIC SECTOR NATION	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION 506505053					\$28,709.81			
251675	09/06/2024	B	R144496	09/05/2024	\$12,000.00	061316 CARL WARREN & COMPANY LLC	\$0.00	CARTER, ANASTASIA JOANIE
243031-2	09/30/2024	C	R144866	09/17/2024	\$135,000.00	063771 LEONE AND ALBERTS A PROFESSI	\$0.00	KNIPSTEIN, JILL MARCO
TOTALS By ORGANIZATION 507502852					\$147,000.00			
252108	09/30/2024	B	R145005	09/24/2024	\$57,000.00	066071 HEALTH AND HUMAN RESOURCE CE	\$0.00	KNIPSTEIN, JILL MARCO
TOTALS By ORGANIZATION 507505753					\$57,000.00			
250115	09/30/2024	B	R142676	07/01/2024	\$50,000.00	065445 FIERY GINGER FARM LLC	\$0.00	EMMOTT/WATERS CAROLANN
251957	09/19/2024	B	R144869	09/18/2024	\$10,000.00	067187 DURST ORGANIC GROWERS INC	\$0.00	EMMOTT/WATERS CAROLANN
TOTALS By ORGANIZATION 509333347					\$60,000.00			
251682	09/10/2024	P	R143635	07/30/2024	\$8,480.38	067156 AMBAREESK NAIR	\$0.00	VICKROY, ANGIE CAROLANN
251569	09/04/2024	C	R143843	08/09/2024	\$19,762.50	067149 NANCY DEMING	\$0.00	HILL, MARIE MARCO
251637	09/05/2024	B	R144298	08/27/2024	\$5,000.00	060813 PLASTIC CONNECTIONS	\$0.00	VICKROY, ANGIE CAROLANN
251640	09/05/2024	P	R144407	08/30/2024	\$597.00	040884 CONTRA COSTA HEALTH SERVICES	\$0.00	VICKROY, ANGIE CAROLANN
251711	09/10/2024	P	R144484	09/04/2024	\$650.00	061215 CALIFORNIA SCHOOL NUTRITION	\$0.00	VICKROY, ANGIE CAROLANN
251762	09/12/2024	P	R144486	09/04/2024	\$943.85	065459 UBEO WEST LLC	\$0.00	VICKROY, ANGIE CAROLANN
251907	09/18/2024	B	R144724	09/12/2024	\$25,000.00	065951 COCHRAN COUSINS LLC	\$0.00	EMMOTT/WATERS CAROLANN
251920	09/18/2024	B	R144832	09/17/2024	\$25,000.00	064646 CREAM CO LLC	\$0.00	EMMOTT/WATERS CAROLANN
251916	09/18/2024	P	R144840	09/17/2024	\$3,582.00	040884 CONTRA COSTA HEALTH SERVICES	\$0.00	VICKROY, ANGIE CAROLANN
251966	09/19/2024	P	R144902	09/19/2024	\$20,494.23	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$109,509.96			

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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
251701	09/10/2024	P	R144485	09/04/2024	\$350.00	060370 CALPERS	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512503253					\$350.00			
251756	09/12/2024	P	R144641	09/10/2024	\$4,592.10	064171 ARTEMAX INC	\$0.00	DELAURA, JENNIFER MARCO
TOTALS By ORGANIZATION 5173600443					\$4,592.10			
251608	09/05/2024	P	R144160	08/21/2024	\$27,457.56	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	MOLINO, BRIDGETT MARCO
251663	09/06/2024	P	R144446	09/03/2024	\$4,762.25	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	MOLINO, BRIDGETT MARCO
251664	09/06/2024	P	R144447	09/03/2024	\$746.48	025042 NCS PEARSON INC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5173600631					\$32,966.29			
252044	09/26/2024	C	R144693	09/11/2024	\$30,225.00	038940 UNIVERSITY OF CALIFORNIA REG	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 517403043					\$30,225.00			
251160	09/13/2024	C	R143588	07/26/2024	\$25,000.00	063237 EPN ENTERPRISES INC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 517504143					\$25,000.00			
251734	09/11/2024	P	R144453	09/04/2024	\$762.30	062073 SONOVA USA INC	\$0.00	DELAURA, JENNIFER MARCO
TOTALS By ORGANIZATION 517504148					\$762.30			
251929	09/18/2024	C	R144740	09/12/2024	\$100,000.00	067179 CAL INTERPRETING & TRANSPORT	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 517504538					\$100,000.00			
251722	09/11/2024	P	R144009	08/15/2024	\$4,753.00	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 517504548					\$4,753.00			
251948	09/19/2024	P	R144770	09/13/2024	\$115.24	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
244693-2	09/25/2024	P	R144799	09/16/2024	\$12,307.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518363357					\$12,422.24			
251613	09/04/2024	P	R144274	08/26/2024	\$2,331.54	056361 HYATT REGENCY	\$0.00	MARTIN, ELLEN MARCO
251614	09/04/2024	P	R144279	08/26/2024	\$3,040.00	013806 COMPUTER USING EDUCATORS INC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518380754					\$5,371.54			
251617	09/04/2024	P	R144333	08/28/2024	\$1,412.85	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO

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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
251618	09/04/2024	P	R144375	08/29/2024	\$154.64	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
251619	09/04/2024	P	R144384	08/30/2024	\$2,677.50	065214 PDQ INTERMEDIATE INC	\$0.00	MARTIN, ELLEN MARCO
251647	09/05/2024	P	R144389	08/30/2024	\$1,163.45	059641 MARRIOTT INTERNATIONAL INC	\$0.00	MARTIN, ELLEN MARCO
233810-2	09/04/2024	P	R144418	08/30/2024	\$61,936.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
251821	09/16/2024	B	R144469	09/04/2024	\$1,800.00	063634 MOSYLE CORPORATION	\$0.00	MARTIN, ELLEN MARCO
252043	09/26/2024	P	R144481	09/04/2024	\$32,000.00	065851 TRICENT SECURITY GROUP A/S	\$0.00	MARTIN, ELLEN MARCO
243506-2	09/19/2024	P	R144780	09/13/2024	\$13,882.85	063803 KASEYA US LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518503354					\$115,027.29			
251945	09/19/2024	C	R143736	08/05/2024	\$49,500.00	064053 CHAPMAN, ANTHONY	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518508854					\$49,500.00			
242528-2	09/25/2024	P	R144417	08/30/2024	\$134,428.50	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518509054					\$134,428.50			
251886	09/18/2024	P	R144636	09/10/2024	\$2,222.38	051621 PROFESSIONAL CONVERGENCE SOL	\$0.00	MARTIN, ELLEN MARCO
251949	09/19/2024	B	R144745	09/12/2024	\$20,000.00	066904 RINGCENTRAL INC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518527553					\$22,222.38			
250573	09/03/2024	C	R142645	07/01/2024	\$75,000.00	064975 DR SHELLEY JONES-HOLT	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 519317110					\$75,000.00			
251643	09/05/2024	C	R144304	08/27/2024	\$107,000.00	067169 P.O.W.E.R. CONSULTING	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 522093040					\$107,000.00			
251827	09/18/2024	P	R143935	08/13/2024	\$1,100.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 524314836					\$1,100.00			
252069	09/26/2024	P	R144219	08/23/2024	\$3,987.45	034671 SUNRISE BISTRO	\$0.00	TROMBLEY, KIMBER JOANIE
252014	09/25/2024	P	R144689	09/11/2024	\$335.83	067181 SDMV HOTEL PARATNERS LP	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 525380710					\$4,323.28			
251758	09/12/2024	P	R144376	08/29/2024	\$4,035.25	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	CONERLY, VICKY MARCO

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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 533307046					\$4,035.25			
251972	09/20/2024	B	R144779	09/13/2024	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	CONERLY, VICKY MARCO
TOTALS By ORGANIZATION 5333600340					\$1,000.00			
252077	09/27/2024	P	R144759	09/13/2024	\$1,250.52	064701 AMAZON.COM SERVICES INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 534093034					\$1,250.52			
241449-2	09/26/2024	P	R144907	09/19/2024	\$135,000.00	065137 IMAGINE LEARNING LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 534316434					\$135,000.00			
251735	09/11/2024	P	R144456	09/04/2024	\$4,726.38	054927 EL ACHIEVE	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 534316438					\$4,726.38			
251581	09/03/2024	P	R144171	08/22/2024	\$810.06	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
251652	09/06/2024	P	R144327	08/28/2024	\$1,624.76	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272610					\$2,434.82			
251427	09/19/2024	P	R143929	08/13/2024	\$1,581.45	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387110					\$1,771.47			
251999	09/24/2024	P	R144858	09/17/2024	\$276.57	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387136					\$86.55			
251579	09/03/2024	P	R144147	08/21/2024	\$655.33	052914 CDW LLC	\$0.00	ARGUELLES, ANTONIO JOANIE
251630	09/04/2024	P	R144361	08/29/2024	\$2,514.95	067167 LADY J'S SOUL FOOD	\$0.00	JONES, TIFFANY MARCO
251738	09/11/2024	P	R144505	09/05/2024	\$454.88	061819 PANERA BREAD COMPANY	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 5380930109					\$3,625.16			
251653	09/06/2024	P	R144130	08/21/2024	\$531.48	060177 FEDEX OFFICE AND PRINT SERVI	\$0.00	YASARY, SUR CAROLANN
252106	09/30/2024	P	R144637	09/10/2024	\$486.54	053897 EARLYCHILDHOOD LLC	\$0.00	YASARY, SUR CAROLANN
251820	09/16/2024	P	R144675	09/11/2024	\$97.33	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549093010					\$1,115.35			
251628	09/04/2024	P	R144254	08/26/2024	\$171.93	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 549306310					\$171.93			
251796	09/16/2024	P	R143419	07/22/2024	\$2,544.55	052646 ROCKLER COMPANIES INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549790810					\$2,544.55			
251628	09/04/2024	P	R144254	08/26/2024	\$343.88	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
251726	09/11/2024	P	R144426	09/03/2024	\$269.00	035855 NO TEARS LEARNING INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549791210					\$612.88			
251574	09/03/2024	P	R144364	08/29/2024	\$300.00	052360 ACCREDITATION REVIEW COUNCIL	\$0.00	YASARY, SURA CAROLANN
251646	09/05/2024	B	R144477	09/04/2024	\$4,000.00	066890 EXCELLENT PACKING & SUPPLY	\$0.00	YASARY, SURA CAROLANN
252089	09/27/2024	P	R144903	09/19/2024	\$500.00	052360 ACCREDITATION REVIEW COUNCIL	\$0.00	YASARY, SURA CAROLANN
252004	09/24/2024	P	R144910	09/19/2024	\$100.00	065044 HEALTHSTREAM INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549791510					\$4,900.00			
251709	09/10/2024	P	R144539	09/06/2024	\$1,199.07	066435 INSIDE SOURCE INC	\$0.00	YASARY, SURA CAROLANN
252024	09/25/2024	P	R144889	09/18/2024	\$642.18	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 5497930110					\$1,841.25			
251720	09/11/2024	P	R144206	08/23/2024	\$2,780.00	031786 SACRAMENTO COUNTY OFFICE OF	\$0.00	YASARY, SURA CAROLANN
251791	09/16/2024	P	R144459	09/04/2024	\$17.88	064701 AMAZON.COM SERVICES INC	\$0.00	YASARY, SURA CAROLANN
251956	09/19/2024	P	R144881	09/18/2024	\$130.84	064701 AMAZON.COM SERVICES INC	\$0.00	YASARY, SURA CAROLANN
252022	09/25/2024	P	R144882	09/18/2024	\$125.00	023564 DEPARTMENT OF INDUSTRIAL REL	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549797939					\$3,053.72			
251791	09/16/2024	P	R144459	09/04/2024	\$46.51	064701 AMAZON.COM SERVICES INC	\$0.00	YASARY, SURA CAROLANN
251646	09/05/2024	B	R144477	09/04/2024	\$4,000.00	066890 EXCELLENT PACKING & SUPPLY	\$0.00	YASARY, SURA CAROLANN
251971	09/20/2024	P	R144896	09/19/2024	\$216.81	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549799410					\$4,263.32			
251645	09/05/2024	P	R144243	08/26/2024	\$2,050.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
251577	09/03/2024	P	R144414	08/30/2024	\$2,080.00	061919 PLATINUM EDUCATIONAL GROUP L	\$0.00	YASARY, SURA 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
251636	09/05/2024	P	R144455	09/04/2024	\$7,586.98	052779 ELSEVIER INC	\$0.00	YASARY, SURA CAROLANN
251958	09/19/2024	P	R144868	09/17/2024	\$35.99	053881 ENVIRONMENTAL HEALTH TESTING	\$0.00	YASARY, SURA CAROLANN
252029	09/25/2024	P	R144915	09/20/2024	\$1,316.47	060901 WEB RESOURCE LLC	\$0.00	YASARY, SURA CAROLANN
252030	09/25/2024	P	R144929	09/20/2024	\$1,118.53	060964 KILGORE INTERNATIONAL	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549799510					\$14,187.97			
252050	09/26/2024	P	R144714	09/12/2024	\$486.16	067206 ABOUJAUDE INC dba GW SCHOOL	\$0.00	YASARY, SURA CAROLANN
251817	09/16/2024	P	R144718	09/12/2024	\$954.41	056315 CENGAGE LEARNING INC	\$0.00	YASARY, SURA CAROLANN
252023	09/25/2024	P	R144887	09/18/2024	\$153.28	056315 CENGAGE LEARNING INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549799610					\$1,593.85			
250277	09/13/2024	B	R142345	07/01/2024	\$6,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL, MARIE MARCO
250792	09/05/2024	B	R143364	07/16/2024	\$10,000.00	060101 PLAYCORE WISCONSIN	\$0.00	RICHARDSON, JANET MARCO
250935	09/26/2024	B	R143447	07/23/2024	\$24,000.00	060489 MOBILE MINI INC.	\$0.00	HILL, MARIE MARCO
251989	09/24/2024	P	R144644	09/10/2024	\$921.90	052914 CDW LLC	\$0.00	RICHARDSON, JANET MARCO
TOTALS By ORGANIZATION 551511055					\$40,921.90			
251297	09/13/2024	B	R144003	08/15/2024	\$1,000.00	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551511058					\$1,000.00			
250317	09/13/2024	B	R142508	07/01/2024	\$2,999.99	024840 SHIFFLER EQUIPMENT SALES INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551515055					\$2,999.99			
250277	09/13/2024	B	R142345	07/01/2024	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL, MARIE MARCO
250406	09/13/2024	B	R142520	07/01/2024	\$13,000.00	053057 STATE OF CALIFORNIA	\$0.00	HILL, MARIE MARCO
250729	09/18/2024	B	R142588	07/01/2024	\$15,000.00	062828 WAW SERVICES	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551516055					\$33,000.00			
250167	09/27/2024	B	R142267	07/01/2024	\$95,000.00	015889 HEIECK SUPPLY	\$0.00	HILL, MARIE MARCO
R1922A-3	09/13/2024	B	R142311	07/01/2024	\$30,000.00	065289 CLIMOV, DENIS	\$0.00	HILL, MARIE MARCO
250277	09/13/2024	B	R142345	07/01/2024	\$7,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL, MARIE MARCO

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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
250600	09/13/2024	B	R142415	07/01/2024	\$37,073.93	059309 BEL AIR MECHANICAL INC	\$0.00	HILL, MARIE MARCO
251757	09/12/2024	B	R142471	07/01/2024	\$45,000.00	062419 AMOAH, JACOB	\$0.00	HILL, MARIE MARCO
250755	09/12/2024	B	R142479	07/01/2024	\$10,000.00	062986 MCCARTNEY, JOHN	\$0.00	HILL, MARIE MARCO
250315	09/27/2024	P	R142502	07/01/2024	\$8,716.52	062575 ROTO ROOTER CORPORATION	\$0.00	HILL, MARIE MARCO
250317	09/13/2024	B	R142508	07/01/2024	\$11,000.00	024840 SHIFFLER EQUIPMENT SALES INC	\$0.00	HILL, MARIE MARCO
250953	09/13/2024	B	R142522	07/01/2024	\$15,000.00	063221 STODDARD PLUMBING	\$0.00	HILL, MARIE MARCO
250957	09/18/2024	B	R143475	07/24/2024	\$20,000.00	060928 UNITED CALIFORNIA GLASS & DO	\$0.00	HILL, MARIE MARCO
252037	09/26/2024	B	R144900	09/19/2024	\$5,000.00	060445 WATERLESS CO INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551517055					\$283,790.45			
250277	09/13/2024	B	R142345	07/01/2024	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551525056					\$1,000.00			
252047	09/26/2024	P	R144872	09/18/2024	\$115,986.29	058777 DOWNTOWN FORD SALES	\$0.00	HILL, MARIE MARCO
252048	09/26/2024	P	R144875	09/18/2024	\$91,129.01	058777 DOWNTOWN FORD SALES	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551621058					\$207,115.30			
250600	09/13/2024	B	R142415	07/01/2024	\$177,426.07	059309 BEL AIR MECHANICAL INC	\$0.00	HILL, MARIE MARCO
251854	09/18/2024	B	R144319	08/28/2024	\$20,000.00	062377 PROFESSOR PLAYGROUND INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551852058					\$197,426.07			
251569	09/04/2024	C	R143843	08/09/2024	\$19,762.50	067149 NANCY DEMING	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 552520056					\$19,762.50			
250277	09/13/2024	B	R142345	07/01/2024	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL, MARIE MARCO
250323	09/18/2024	B	R142855	07/01/2024	\$22,000.00	005184 JOSEPH'S LAWNMOWER AND LOCK	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 552536056					\$23,000.00			
251932	09/18/2024	B	R144763	09/13/2024	\$1,000.00	017027 BETTS SPRING CO	\$0.00	CARPENTER, JULIE MARCO
251928	09/18/2024	B	R144807	09/16/2024	\$5,000.00	066583 ULTRA TRUCKWORKS INC	\$0.00	CARPENTER, JULIE MARCO
251926	09/18/2024	P	R144813	09/16/2024	\$3,035.00	062105 MARVEL, GREG A	\$0.00	CARPENTER, JULIE MARCO

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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 554092846					\$9,035.00			
251808	09/16/2024	C	R144478	09/04/2024	\$89,000.00	050261 PAWAR TRANSPORTATION LLC	\$0.00	CARPENTER, JULIE MARCO
251932	09/18/2024	B	R144763	09/13/2024	\$4,000.00	017027 BETTS SPRING CO	\$0.00	CARPENTER, JULIE MARCO
251928	09/18/2024	B	R144807	09/16/2024	\$20,000.00	066583 ULTRA TRUCKWORKS INC	\$0.00	CARPENTER, JULIE MARCO
251926	09/18/2024	P	R144813	09/16/2024	\$12,140.00	062105 MARVEL, GREG A	\$0.00	CARPENTER, JULIE MARCO
251962	09/19/2024	P	R144826	09/16/2024	\$6,612.44	030122 EASY WAY SAFETY SERVICES	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 554092946					\$131,752.44			
251900	09/18/2024	P	R144703	09/11/2024	\$5,311.60	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 562611047					\$5,311.60			
251833	09/18/2024	P	R144760	09/13/2024	\$52.67	064701 AMAZON.COM SERVICES INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 654314810					\$52.67			
251832	09/18/2024	P	R144755	09/13/2024	\$1,135.05	064701 AMAZON.COM SERVICES INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 659314810					\$1,135.05			
251981	09/24/2024	C	R144317	08/28/2024	\$23,570.00	067168 ALICIA BECKMAN	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 664307010					\$23,570.00			
TOTALS By ORGANIZATION 668314810					\$3,975.00			
251995	09/24/2024	P	R144808	09/16/2024	\$4,670.00	057947 IXL LEARNING INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 668317510					\$695.00			
251808	09/16/2024	C	R144478	09/04/2024	\$25,000.00	050261 PAWAR TRANSPORTATION LLC	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 701092946					\$25,000.00			
251163	09/17/2024	C	R143669	07/31/2024	\$750,000.00	064438 BUILDING CONNECTIONS BEHAVIO	\$0.00	JONES, TIFFANY MARCO
251656	09/06/2024	C	R143844	08/09/2024	\$24,000.00	054650 UTAH YOUTH VILLAGE	\$0.00	JONES, TIFFANY MARCO
252027	09/25/2024	C	R144913	09/20/2024	\$1,800,000.00	008940 SPECTRUM CENTER INC	\$0.00	JONES, TIFFANY MARCO
252102	09/30/2024	C	R145004	09/24/2024	\$700,000.00	057755 ANOVA EDUCATION AND BEHAVIOR	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 7011660269					\$3,274,000.00			

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251623	09/04/2024	C	R144408	08/30/2024	\$24,000.00	060522 BMR HEALTH SERVICES INC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 7021219269					\$24,000.00			
252016	09/25/2024	C	R144750	09/12/2024	\$5,000.00	067192 EDUCATION ENRICHMENT SERVICE	\$0.00	MONAGHAN, FRANK MARCO
252026	09/25/2024	C	R144909	09/19/2024	\$85,500.00	063955 BEHAVIOR MANAGEMENT SOLUTION	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 7021661269					\$90,500.00			
251788	09/13/2024	P	R144694	09/11/2024	\$345.90	064701 AMAZON.COM SERVICES INC	\$0.00	SKRYPNYK, RENEE MARCO
TOTALS By ORGANIZATION 7133669419					\$345.90			
251879	09/18/2024	P	R144615	09/09/2024	\$734.23	017921 SANTA CLARA COUNTY OFFICE OF	\$0.00	STRONG, SARAH JOANIE
TOTALS By ORGANIZATION 748312436					\$734.23			
251621	09/04/2024	P	R144440	09/03/2024	\$1,718.69	014477 CLAYPEOPLE INC	\$0.00	SABOLEVSKY, JEAN JOANIE
251713	09/11/2024	P	R144612	09/09/2024	\$1,207.76	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
251714	09/11/2024	P	R144613	09/09/2024	\$2,040.25	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
251746	09/11/2024	P	R144635	09/10/2024	\$2,251.41	064202 SSI ACQUISITION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
251715	09/11/2024	P	R144659	09/10/2024	\$301.07	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
251716	09/11/2024	P	R144665	09/10/2024	\$209.78	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
251717	09/11/2024	P	R144672	09/11/2024	\$17,272.58	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
251767	09/12/2024	P	R144697	09/11/2024	\$590.46	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
251765	09/12/2024	P	R144712	09/12/2024	\$963.50	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
251786	09/13/2024	P	R144713	09/12/2024	\$543.68	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
251924	09/18/2024	P	R144822	09/16/2024	\$1,318.98	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	SABOLEVSKY, JEAN JOANIE
251923	09/18/2024	P	R144824	09/16/2024	\$290.79	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
251922	09/18/2024	P	R144827	09/16/2024	\$320.47	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
251921	09/18/2024	P	R144828	09/16/2024	\$130.26	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
251919	09/18/2024	P	R144833	09/17/2024	\$2,692.29	063811 BLACK VAULT INC, THE	\$0.00	SABOLEVSKY, JEAN JOANIE
251918	09/18/2024	P	R144834	09/17/2024	\$1,167.74	061320 PROPHET CORPORATION, THE	\$0.00	SABOLEVSKY, JEAN JOANIE

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251917	09/18/2024	P	R144835	09/17/2024	\$1,413.57	024196 WEST MUSIC COMPANY	\$0.00	SABOLEVSKY, JEAN JOANIE
251914	09/18/2024	P	R144850	09/17/2024	\$440.93	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
251913	09/18/2024	P	R144852	09/17/2024	\$736.42	057990 CANNON SPORTS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
251912	09/30/2024	P	R144861	09/17/2024	\$8,174.47	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
251911	09/18/2024	P	R144862	09/17/2024	\$8,885.49	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
251909	09/18/2024	P	R144864	09/17/2024	\$2,195.26	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
251975	09/20/2024	P	R144924	09/20/2024	\$363.89	035281 WAXIE'S ENTERPRISES LLC	\$0.00	PETERSON, JOANIE JOANIE
TOTALS By ORGANIZATION 901000000					\$55,229.74			

***** GRAND TOTALS ***** \$9,308,042.77