

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
253002	12/16/2024	P	R146118	12/03/2024	\$120.07	040480 RAYMOND GEDDES & COMPANY INC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$120.07			
253003	12/09/2024	P	R146134	12/03/2024	\$64.55	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093210					\$64.55			
253041	12/10/2024	P	R146183	12/05/2024	\$3,399.53	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 112333247					\$3,399.53			
252983	12/05/2024	P	R146160	12/04/2024	\$640.00	018399 UC REGENTS OF THE UNIVERSITY	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112434010					\$640.00			
252978	12/05/2024	P	R146148	12/03/2024	\$621.17	064202 SSI ACQUISITION LLC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114030137					\$621.17			
253022	12/10/2024	P	R146083	11/26/2024	\$220.07	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MONINO-BENTLEY, WEND JOANIE
253071	12/12/2024	P	R146240	12/09/2024	\$139.72	064701 AMAZON.COM SERVICES INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093210					\$359.79			
253136	12/16/2024	P	R146207	12/06/2024	\$1,180.30	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119307010					\$1,180.30			
253041	12/10/2024	P	R146183	12/05/2024	\$3,399.53	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 119333247					\$3,399.53			
252960	12/03/2024	P	R146095	12/02/2024	\$436.42	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093210					\$436.42			
252953	12/03/2024	P	R145980	11/18/2024	\$26.56	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132307010					\$26.56			
253041	12/10/2024	P	R146183	12/05/2024	\$3,399.53	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
243967-2	12/16/2024	P	R146290	12/11/2024	\$108,313.26	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 132333247					\$111,712.79			
252966	12/04/2024	C	R145789	11/06/2024	\$3,397.50	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	KIMACK, JOELLE 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
252980	12/05/2024	P	R146096	12/02/2024	\$508.20	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132337710					\$3,905.70			
252952	12/03/2024	C	R145938	11/15/2024	\$7,875.00	060571 SOUL SHOPPE PROGRAMS	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134030110					\$7,875.00			
253001	12/09/2024	P	R146107	12/02/2024	\$93.26	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 134306310					\$93.26			
243968-2	12/16/2024	P	R146291	12/11/2024	\$105,946.15	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 134333247					\$105,946.15			
252950	12/11/2024	P	R145728	11/04/2024	\$2,559.73	023828 BEAR COMMUNICATIONS INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093010					\$2,559.73			
253041	12/10/2024	P	R146183	12/05/2024	\$3,384.04	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
253132	12/16/2024	P	R146338	12/13/2024	\$5,262.70	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 140333247					\$8,646.74			
253062	12/12/2024	P	R146142	12/03/2024	\$543.97	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
253063	12/12/2024	P	R146143	12/03/2024	\$145.66	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140337710					\$689.63			
253134	12/16/2024	P	R146310	12/12/2024	\$450.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140435010					\$450.00			
253147	12/17/2024	C	R145982	11/18/2024	\$480.00	067294 WOODHEAD, GWENDOLYN ROSE	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142393510					\$480.00			
253040	12/10/2024	P	R146169	12/04/2024	\$419.82	008473 SCHOLASTIC INC	\$0.00	BLAINE, KATHLEEN JOANIE
TOTALS By ORGANIZATION 143093210					\$419.82			
253041	12/10/2024	P	R146183	12/05/2024	\$3,399.53	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 143333247					\$3,399.53			
TOTALS By ORGANIZATION 143435110					\$637.50			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
252979	12/05/2024	C	R144762	09/13/2024	\$1,275.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143435210					\$637.50			
253041	12/10/2024	P	R146183	12/05/2024	\$3,399.53	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 145333247					\$3,399.53			
253064	12/12/2024	P	R146161	12/04/2024	\$384.05	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152030110					\$384.05			
253137	12/16/2024	P	R146249	12/09/2024	\$250.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152093010					\$250.00			
252999	12/09/2024	C	R145873	11/12/2024	\$800.00	067300 SOCIAL AND ENVIRONMENTAL ENT	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152307010					\$800.00			
253041	12/10/2024	P	R146183	12/05/2024	\$3,399.53	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 152333247					\$3,399.53			
253030	12/10/2024	P	R146165	12/04/2024	\$79.71	060220 BLICK ART MATERIALS LLC	\$0.00	ANAYA, IVONNE JOANIE
253018	12/09/2024	P	R146168	12/04/2024	\$461.47	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152337710					\$541.18			
253200	12/23/2024	P	R146372	12/17/2024	\$278,847.48	066581 METEOR EDUCATION LLC	\$0.00	HILL, MARIE MARCO
253204	12/23/2024	P	R146398	12/18/2024	\$77,620.98	066581 METEOR EDUCATION LLC	\$0.00	HILL, MARIE MARCO
253201	12/23/2024	P	R146404	12/18/2024	\$1,170,688.39	066581 METEOR EDUCATION LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 152715158					\$1,527,156.85			
253041	12/10/2024	P	R146183	12/05/2024	\$3,399.53	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
244003-2	12/16/2024	P	R146288	12/11/2024	\$72,454.01	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 153333247					\$75,853.54			
253027	12/10/2024	P	R146136	12/03/2024	\$379.83	060220 BLICK ART MATERIALS LLC	\$0.00	DIAS MARTIN, LISA JOANIE
253011	12/09/2024	P	R146144	12/03/2024	\$169.37	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153337710					\$549.20			

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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
252985	12/05/2024	P	R146163	12/04/2024	\$106.47	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030110					\$106.47			
253041	12/10/2024	P	R146183	12/05/2024	\$3,368.55	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
253144	12/17/2024	P	R146334	12/13/2024	\$23,016.16	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 154333247					\$26,384.71			
252987	12/05/2024	P	R146173	12/05/2024	\$147.53	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154336210					\$147.53			
253202	12/23/2024	P	R146377	12/17/2024	\$89,458.69	066581 METEOR EDUCATION LLC	\$0.00	HILL, MARIE MARCO
253191	12/23/2024	P	R146431	12/20/2024	\$1,623,905.27	066581 METEOR EDUCATION LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 154715158					\$1,713,363.96			
253041	12/10/2024	P	R146183	12/05/2024	\$3,399.53	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 156333247					\$3,399.53			
253043	12/10/2024	P	R146116	12/02/2024	\$196.30	064701 AMAZON.COM SERVICES INC	\$0.00	SHRYACK, ASHLEY ANNE JOANIE
TOTALS By ORGANIZATION 156336210					\$196.30			
253158	12/18/2024	P	R146275	12/11/2024	\$1,488.24	007736 PRO-ED INC	\$0.00	HELTON, LORRAINE JOANIE
253171	12/19/2024	P	R146366	12/17/2024	\$218.54	050646 ULINE	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168030110					\$1,706.78			
253000	12/09/2024	P	R146105	12/02/2024	\$699.00	063346 CLASS COMPOSER INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093010					\$699.00			
253041	12/10/2024	P	R146183	12/05/2024	\$3,384.04	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 168333247					\$3,384.04			
253217	12/31/2024	P	R146330	12/13/2024	\$365.76	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 1683377110					\$365.76			
253169	12/19/2024	P	R145593	10/25/2024	\$1,802.81	050646 ULINE	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174030139					\$1,802.81			

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251515	12/31/2024	P	R144057	08/19/2024	\$131.64	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
253092	12/12/2024	P	R146251	12/10/2024	\$2,934.10	038343 RENAISSANCE LEARNING INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174093010					\$3,065.74			
253041	12/10/2024	P	R146183	12/05/2024	\$3,368.55	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 174333247					\$3,368.55			
253156	12/18/2024	P	R145660	10/29/2024	\$543.14	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174337710					\$543.14			
253203	12/23/2024	P	R146389	12/17/2024	\$177,474.90	066581 METEOR EDUCATION LLC	\$0.00	HILL, MARIE MARCO
253192	12/23/2024	P	R146438	12/20/2024	\$1,017,552.93	066581 METEOR EDUCATION LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 174715158					\$1,195,027.83			
252956	12/03/2024	P	R145520	10/23/2024	\$1,155.00	036558 CITY OF WALNUT CREEK	\$0.00	PAYNE, KAYAIRA JOANIE
253029	12/10/2024	P	R146151	12/03/2024	\$1,620.50	061940 SCHOOL LIFE	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175093010					\$2,775.50			
252967	12/04/2024	P	R146070	11/25/2024	\$457.06	058894 RTR DIRECT LLC	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175337710					\$457.06			
252945	12/02/2024	P	R145915	11/14/2024	\$825.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	SHAY, TONI JOANIE
252946	12/02/2024	P	R145920	11/14/2024	\$564.66	060687 MARRIOTT HOTEL SERVICES INC	\$0.00	SHAY, TONI JOANIE
253125	12/16/2024	P	R146308	12/12/2024	\$286.20	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176030110					\$1,675.86			
253149	12/17/2024	P	R146312	12/12/2024	\$1,625.20	060220 BLICK ART MATERIALS LLC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176337710					\$1,625.20			
253135	12/16/2024	P	R146299	12/12/2024	\$195.10	002741 DEMCO INC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176430137					\$195.10			
253148	12/17/2024	P	R146254	12/10/2024	\$450.00	036558 CITY OF WALNUT CREEK	\$0.00	SHAY, TONI JOANIE
253138	12/16/2024	P	R146318	12/12/2024	\$340.00	056490 OLD MISSION SAN JOSE	\$0.00	SHAY, TONI JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
253139	12/16/2024	P	R146320	12/12/2024	\$340.00	056490 OLD MISSION SAN JOSE	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176435410					\$1,130.00			
253041	12/10/2024	P	R146183	12/05/2024	\$3,368.55	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 178333247					\$3,368.55			
253121	12/16/2024	P	R146282	12/11/2024	\$394.77	062981 MARENEM INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179030110					\$394.77			
253009	12/09/2024	P	R146147	12/03/2024	\$189.13	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179337710					\$189.13			
253208	12/23/2024	P	R146434	12/20/2024	\$159.31	027236 HODGES BADGE COMPANY INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179396810					\$159.31			
253163	12/18/2024	P	R146396	12/17/2024	\$1,754.50	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179435410					\$1,754.50			
253082	12/12/2024	P	R146164	12/04/2024	\$12,772.20	038343 RENAISSANCE LEARNING INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$12,772.20			
253041	12/10/2024	P	R146183	12/05/2024	\$3,384.04	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
243967-2	12/16/2024	P	R146290	12/11/2024	\$107,819.80	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 181333247					\$111,203.84			
252861	12/16/2024	P	R145933	11/15/2024	\$850.00	050258 LINDAMOOD-BELL LEARNING PROC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181380710					\$850.00			
252988	12/05/2024	P	R146138	12/03/2024	\$94.95	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
253031	12/10/2024	P	R146178	12/05/2024	\$169.02	061940 SCHOOL LIFE	\$0.00	RHINEBECK, HEATHER JOANIE
253084	12/12/2024	P	R146204	12/06/2024	\$812.13	066577 VARITRONICS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182030110					\$1,076.10			
253041	12/10/2024	P	R146183	12/05/2024	\$3,399.53	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 182333247					\$3,399.53			

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253038	12/10/2024	P	R146133	12/03/2024	\$13,990.00	067130 D.S. BAXLEY INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 182391255					\$13,990.00			
252982	12/05/2024	P	R146158	12/04/2024	\$2,790.35	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187030110					\$2,790.35			
252984	12/05/2024	P	R146162	12/04/2024	\$1,497.60	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187030137					\$1,497.60			
250057	12/16/2024	B	R142385	07/01/2024	\$6,555.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187030139					\$6,555.00			
253041	12/10/2024	P	R146183	12/05/2024	\$3,384.04	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 187333247					\$3,384.04			
252933	12/02/2024	P	R145892	11/13/2024	\$253.05	064701 AMAZON.COM SERVICES INC	\$0.00	MIRANDA, TRACY JOANIE
TOTALS By ORGANIZATION 188030110					\$253.05			
253017	12/09/2024	P	R146193	12/05/2024	\$418.56	064701 AMAZON.COM SERVICES INC	\$0.00	MIRANDA, TRACY JOANIE
TOTALS By ORGANIZATION 188093210					\$418.56			
252958	12/03/2024	P	R145916	11/14/2024	\$432.63	060220 BLICK ART MATERIALS LLC	\$0.00	MIRANDA, TRACY JOANIE
TOTALS By ORGANIZATION 188337710					\$432.63			
253067	12/12/2024	P	R146203	12/06/2024	\$2,162.83	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	ORTEGA, YVONNE JOANIE
253093	12/12/2024	P	R146260	12/10/2024	\$149.10	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	ORTEGA, YVONNE JOANIE
253090	12/12/2024	P	R146267	12/10/2024	\$838.29	060059 XPRESSMYSELF.COM LLC	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191093010					\$3,150.22			
252959	12/03/2024	P	R145919	11/14/2024	\$314.42	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORTEGA, YVONNE JOANIE
252938	12/02/2024	P	R146037	11/21/2024	\$76.91	064202 SSI ACQUISITION LLC	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 1910930119					\$391.33			
253041	12/10/2024	P	R146183	12/05/2024	\$3,399.53	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 192333247					\$3,399.53			

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253080	12/12/2024	P	R146110	12/02/2024	\$3,475.75	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192336210					\$3,475.75			
252976	12/05/2024	P	R146150	12/03/2024	\$78.20	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196030110					\$78.20			
TOTALS By ORGANIZATION 197333247					\$3,399.53			
253041	12/10/2024	P	R146183	12/05/2024	\$6,799.06	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 198333247					\$3,399.53			
253188	12/23/2024	P	R146365	12/17/2024	\$147.75	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	GUNTER, KAREN CAROLANN
253184	12/23/2024	P	R146435	12/20/2024	\$478.50	029099 MAXRUN CORP	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222070110					\$626.25			
253099	12/13/2024	P	R145690	10/31/2024	\$591.75	067191 SOUNDTRAP US INC	\$0.00	GUNTER, KAREN CAROLANN
252957	12/03/2024	P	R145934	11/15/2024	\$2,291.35	056078 SWEETWATER INC	\$0.00	GUNTER, KAREN CAROLANN
252963	12/04/2024	P	R146053	11/22/2024	\$379.54	056078 SWEETWATER INC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222337710					\$3,262.64			
253133	12/16/2024	P	R146337	12/13/2024	\$281.04	022721 FLINN SCIENTIFIC INC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222473010					\$281.04			
253220	12/31/2024	P	R146331	12/13/2024	\$1,743.29	061320 PROPHET CORPORATION, THE	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231093010					\$1,743.29			
252949	12/03/2024	P	R145504	10/23/2024	\$4,499.75	065469 QUIZIZZ INC	\$0.00	HUMPHREY, PAM CAROLANN
253152	12/17/2024	P	R145973	11/18/2024	\$1,350.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	HUMPHREY, PAM CAROLANN
253026	12/10/2024	P	R146113	12/02/2024	\$183.67	027547 ORIENTAL TRADING COMPANY	\$0.00	HUMPHREY, PAM CAROLANN
253013	12/09/2024	P	R146129	12/03/2024	\$552.48	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$6,585.90			
252995	12/09/2024	P	R146137	12/03/2024	\$148.81	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231393610					\$148.81			

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
253114	12/13/2024	P	R146262	12/10/2024	\$631.74	061867 THEATREFOLK LTD	\$0.00	BECKNER, CLARE CAROLANN
TOTALS By ORGANIZATION 235070110					\$631.74			
252991	12/05/2024	P	R145896	11/13/2024	\$3,999.84	056078 SWEETWATER INC	\$0.00	GALI, VICTORIA CAROLANN
253061	12/12/2024	P	R145901	11/13/2024	\$3,994.18	057086 STEVE WEISS MUSIC INC	\$0.00	GALI, VICTORIA CAROLANN
253183	12/23/2024	P	R146367	12/17/2024	\$122.91	060220 BLICK ART MATERIALS LLC	\$0.00	BECKNER, CLARE CAROLANN
TOTALS By ORGANIZATION 235337710					\$8,116.93			
253173	12/19/2024	P	R146390	12/17/2024	\$6,766.00	039763 EPN TRAVEL SERVICES NC	\$0.00	BECKNER, CLARE CAROLANN
TOTALS By ORGANIZATION 235470110					\$6,766.00			
253157	12/18/2024	P	R146084	11/26/2024	\$670.60	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260307010					\$670.60			
253161	12/18/2024	P	R146336	12/13/2024	\$1,164.08	054085 WEST COAST CONSULTING CO INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267093010					\$1,164.08			
252994	12/09/2024	P	R146109	12/02/2024	\$271.16	064701 AMAZON.COM SERVICES INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 2671004119					\$271.16			
252951	12/03/2024	P	R145930	11/15/2024	\$1,017.39	014477 CLAYPEOPLE INC	\$0.00	MOSER, CAROLINA CAROLANN
252961	12/03/2024	P	R145943	11/15/2024	\$161.67	064701 AMAZON.COM SERVICES INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267337710					\$1,179.06			
252962	12/04/2024	P	R145931	11/15/2024	\$1,035.12	050336 BEST BUY STORES LP	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271337710					\$1,035.12			
253102	12/13/2024	P	R146157	12/04/2024	\$160.29	063752 GRACENOTES LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 2713377110					\$160.29			
253010	12/09/2024	P	R146139	12/03/2024	\$148.42	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2731104169					\$148.42			
253041	12/10/2024	P	R146183	12/05/2024	\$3,384.04	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 280333247					\$3,384.04			

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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
252974	12/05/2024	P	R146125	12/03/2024	\$1,855.29	063876 CTBOOK HOLDINGS LLC	\$0.00	WADE, CARIE CAROLANN
252975	12/05/2024	P	R146128	12/03/2024	\$1,843.71	063876 CTBOOK HOLDINGS LLC	\$0.00	WADE, CARIE CAROLANN
252977	12/05/2024	P	R146132	12/03/2024	\$1,957.44	063876 CTBOOK HOLDINGS LLC	\$0.00	WADE, CARIE CAROLANN
253004	12/09/2024	P	R146135	12/03/2024	\$1,953.68	063876 CTBOOK HOLDINGS LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280336210					\$7,610.12			
253086	12/12/2024	C	R146230	12/09/2024	\$675.00	064955 ADRIAN KOOLEN	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280365210					\$675.00			
253072	12/12/2024	P	R146231	12/09/2024	\$965.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	WADE, CARIE CAROLANN
253120	12/16/2024	P	R146266	12/10/2024	\$1,205.24	058378 RESIDENCE INN BY MARRIOTT LL	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280380710					\$2,170.24			
253007	12/09/2024	P	R146190	12/05/2024	\$192.50	062481 SCRIPPS NATIONAL SPELLING BE	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280470610					\$192.50			
252942	12/02/2024	P	R146061	11/22/2024	\$52.44	052914 CDW LLC	\$0.00	SWEENEY, LINDA CAROLANN
253154	12/18/2024	P	R146281	12/11/2024	\$325.52	027547 ORIENTAL TRADING COMPANY	\$0.00	SWEENEY, COUNSELORS CAROLANN
TOTALS By ORGANIZATION 289093010					\$377.96			
253110	12/13/2024	P	R146217	12/06/2024	\$227.15	056496 WOODWIND AND BRASSWIND, THE	\$0.00	SWEENEY, NESMITH CAROLANN
TOTALS By ORGANIZATION 289337710					\$227.15			
253052	12/10/2024	P	R146131	12/03/2024	\$29,834.00	066781 BARON CONTRACTING	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 289391255					\$29,834.00			
253048	12/10/2024	P	R146153	12/04/2024	\$2,352.84	065852 CONCORD THEATRICALS CORP	\$0.00	CHENG/GARDNER JOANIE
250573-A	12/17/2024	C	R146381	12/17/2024	\$14,687.50	067332 Family Legacy 5, nonprofit	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 324070110					\$17,040.34			
253170	12/19/2024	P	R146358	12/17/2024	\$3,442.23	064885 JOSTENS INC	\$0.00	CHENG/DIPLOMAS JOANIE
TOTALS By ORGANIZATION 324070139					\$3,442.23			
253054	12/10/2024	P	R146236	12/09/2024	\$565.00	060708 HOSA INC	\$0.00	CHENG/HOSA 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 324073010					\$565.00			
250573-A	12/17/2024	C	R146381	12/17/2024	\$28,437.50	067332 Family Legacy 5, nonprofit	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 324093010					\$28,437.50			
253044	12/10/2024	P	R146152	12/03/2024	\$251.20	035085 SCHOOL SAVERS CORPORATION	\$0.00	CHENG/STRONG JOANIE
TOTALS By ORGANIZATION 3241004119					\$251.20			
253107	12/13/2024	P	R146212	12/06/2024	\$9,244.45	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 324333247					\$9,244.45			
253087	12/12/2024	P	R146238	12/09/2024	\$2,415.73	067327 BAILEY POTTERY EQUIPMENT COR	\$0.00	CHENG/LANDOWSKI JOANIE
TOTALS By ORGANIZATION 324337710					\$2,415.73			
253197	12/23/2024	P	R146344	12/16/2024	\$1,410.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 324350049					\$1,410.00			
250581	12/20/2024	B	R143124	07/01/2024	\$5,000.00	024380 CITY OF PLEASANT HILL	\$0.00	CHENG/ATHLETICS JOANIE
TOTALS By ORGANIZATION 324352849					\$5,000.00			
253076	12/12/2024	P	R145918	11/14/2024	\$575.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	CHENG/HATCH JOANIE
253077	12/12/2024	P	R145999	11/19/2024	\$767.01	062579 VALLEY CIRCLE VENTURE LLC	\$0.00	CHENG/HATCH JOANIE
253216	12/31/2024	P	R146302	12/12/2024	\$1,149.00	055666 AERIES SOFTWARE INC	\$0.00	CHENG/HOOD JOANIE
253218	12/31/2024	P	R146371	12/17/2024	\$550.00	066203 NAPA VALLEY UNIFIED EDUCATON	\$0.00	CHENG/SEGEE JOANIE
TOTALS By ORGANIZATION 324380710					\$3,041.01			
253155	12/18/2024	P	R146356	12/16/2024	\$2,462.07	064885 JOSTENS INC	\$0.00	BANUELOS/REGISTRAR CAROLANN
TOTALS By ORGANIZATION 326070139					\$2,462.07			
253106	12/13/2024	P	R146211	12/06/2024	\$210.04	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/MATH DEPT CAROLANN
TOTALS By ORGANIZATION 326071210					\$210.04			
253127	12/16/2024	P	R145889	11/13/2024	\$254.83	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/ART DEPT CAROLANN
252939	12/02/2024	P	R146039	11/21/2024	\$1,238.26	050646 ULINE	\$0.00	BANUELOS/GOHLER CAROLANN
252943	12/02/2024	P	R146063	11/22/2024	\$447.75	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	BANUELOS/FRAZEL 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
252944	12/02/2024	P	R146065	11/22/2024	\$148.21	022721 FLINN SCIENTIFIC INC	\$0.00	BANUELOS/FRAZEL CAROLANN
253097	12/12/2024	P	R146272	12/10/2024	\$254.67	055839 PSI CONSULTING INC	\$0.00	BANUELOS/GOHLER CAROLANN
253150	12/17/2024	P	R146347	12/16/2024	\$3,298.75	034454 HOEY, DENNIS M	\$0.00	BANUELOS/SCIENCE DEP CAROLANN
253167	12/18/2024	P	R146370	12/17/2024	\$420.33	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/FOREIGN LAN CAROLANN
TOTALS By ORGANIZATION 326093010					\$6,062.80			
253115	12/13/2024	P	R146301	12/12/2024	\$82.30	059500 VINE HILL HARDWARE INC	\$0.00	BANUELOS/CRUZ CAROLANN
253185	12/23/2024	P	R146425	12/19/2024	\$802.97	064202 SSI ACQUISITION LLC	\$0.00	BANUELOS/SUPPLEE/BUI CAROLANN
TOTALS By ORGANIZATION 3260930119					\$885.27			
252934	12/02/2024	B	R146010	11/20/2024	\$4,299.99	035545 ASHBY LUMBER COMPANY	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
TOTALS By ORGANIZATION 326320135					\$4,299.99			
252935	12/02/2024	P	R146016	11/20/2024	\$21,472.52	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 326333247					\$21,472.52			
253197	12/23/2024	P	R146344	12/16/2024	\$470.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 326350049					\$470.00			
TOTALS By ORGANIZATION 326351949					\$4,137.90			
253175	12/19/2024	P	R145995	11/19/2024	\$8,275.80	040301 CITY OF CONCORD	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 326352049					\$4,137.90			
253095	12/12/2024	B	R146257	12/10/2024	\$2,000.00	015889 HEIECK SUPPLY	\$0.00	BANUELOS/TROWBRIDGE CAROLANN
253116	12/13/2024	B	R146309	12/12/2024	\$2,000.00	062424 CONSOLIDATED ELECTRICAL DIST	\$0.00	BANUELOS/TROWBRIDGE CAROLANN
TOTALS By ORGANIZATION 326479010					\$4,000.00			
253065	12/12/2024	P	R146167	12/04/2024	\$15,310.13	061962 VIP GOLF CART SERVICE	\$0.00	McCain,M/DH CAROLANN
253187	12/23/2024	P	R146387	12/17/2024	\$2,384.24	064885 JOSTENS INC	\$0.00	McCain,M/DH CAROLANN
TOTALS By ORGANIZATION 355070110					\$17,694.37			
253070	12/12/2024	P	R146247	12/09/2024	\$119.02	064701 AMAZON.COM SERVICES INC	\$0.00	BROOKS,K/DH CAROLANN
TOTALS By ORGANIZATION 355093010					\$119.02			

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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
251412	12/11/2024	P	R143910	08/12/2024	\$8,729.02	064701 AMAZON.COM SERVICES INC	\$0.00	CHEHREHSA,P/DH CAROLANN
252955	12/03/2024	P	R146059	11/22/2024	\$17,421.25	065694 YONDR INC	\$0.00	MANGELSDORF, ELIZABE CAROLANN
253025	12/10/2024	P	R146089	11/27/2024	\$4,038.37	022721 FLINN SCIENTIFIC INC	\$0.00	DAVIS,H/DH CAROLANN
242478-2	12/13/2024	P	R146090	11/27/2024	\$4,987.00	057947 IXL LEARNING INC	\$0.00	MANGELSDORF,L/DH CAROLANN
253129	12/20/2024	P	R146223	12/06/2024	\$6,920.32	060687 MARRIOTT HOTEL SERVICES INC	\$0.00	MOSS,S/DH CAROLANN
253207	12/23/2024	P	R146342	12/16/2024	\$513.00	038351 COLLEGE BOARD, THE	\$0.00	RAMOS,E/DH CAROLANN
TOTALS By ORGANIZATION 355307010					\$42,608.96			
253049	12/10/2024	P	R146191	12/05/2024	\$369.80	031797 MICHAELS STORES INC & SUBS	\$0.00	MP/VERHAREN, SUSAN CAROLANN
TOTALS By ORGANIZATION 355320135					\$369.80			
251754	12/17/2024	C	R142463	07/01/2024	\$0.00	064975 DR SHELLEY JONES-HOLT	\$0.00	HICKEY, DEBBIE CAROLANN
251754-A	12/23/2024	C	R146385	12/17/2024	\$127,050.00	067332 Family Legacy 5, nonprofit	\$0.00	McCAIN,M/DH CAROLANN
TOTALS By ORGANIZATION 3553282010					\$127,050.00			
251754	12/17/2024	C	R142463	07/01/2024	\$0.00	064975 DR SHELLEY JONES-HOLT	\$0.00	HICKEY, DEBBIE CAROLANN
TOTALS By ORGANIZATION 3553282039					\$591.94			
253214	12/30/2024	P	R146313	12/12/2024	\$1,775.82	067345 HYATT CORPORATION	\$0.00	KIRKLAND,J/DH CAROLANN
TOTALS By ORGANIZATION 3553282040					\$1,183.88			
253197	12/23/2024	P	R146344	12/16/2024	\$235.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 355350049					\$235.00			
253036	12/10/2024	P	R146087	11/27/2024	\$3,117.24	014717 BSN SPORTS LLC	\$0.00	LEFITI, PATRICK/DH CAROLANN
TOTALS By ORGANIZATION 355350249					\$3,117.24			
253094	12/12/2024	P	R146252	12/10/2024	\$765.87	054085 WEST COAST CONSULTING CO INC	\$0.00	PRENDDERGAST,R/DH CAROLANN
TOTALS By ORGANIZATION 355351149					\$765.87			
252992	12/05/2024	P	R145858	11/08/2024	\$375.00	037353 SAN LEANDRO HIGH SCHOOL	\$0.00	HUYNH,A/DH CAROLANN
253021	12/10/2024	P	R145962	11/15/2024	\$1,180.66	061925 TRIHEX ATHLETIC APPAREL LLC	\$0.00	HUYNH,A/DH CAROLANN
253210	12/26/2024	P	R146088	11/27/2024	\$324.80	067344 HASTY AWARDS	\$0.00	HUYNH,A/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 355352149					\$1,880.46			
253179	12/23/2024	P	R144663	09/10/2024	\$525.00	060535 GRAY STEP SOFTWARE INC	\$0.00	SARGENT, LYNDEE CAROLANN
253051	12/10/2024	P	R146197	12/05/2024	\$2,736.61	064885 JOSTENS INC	\$0.00	SARGENT, LYNDEE CAROLANN
253196	12/23/2024	P	R146319	12/12/2024	\$3,325.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070110					\$6,586.61			
252997	12/09/2024	P	R144670	09/10/2024	\$79.00	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/CAR CAROLANN
252940	12/02/2024	P	R146055	11/22/2024	\$3,926.12	064202 SSI ACQUISITION LLC	\$0.00	SARGENT, LYNDEE CAROLANN
253104	12/13/2024	P	R146195	12/05/2024	\$218.59	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358093010					\$4,223.71			
253066	12/12/2024	P	R146199	12/06/2024	\$146.18	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 3583377110					\$146.18			
253197	12/23/2024	P	R146344	12/16/2024	\$1,740.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 358350049					\$1,740.00			
250747	12/11/2024	P	R143309	07/12/2024	\$16,519.76	055134 UNITED SITE SERVICES OF CALI	\$0.00	SARGENT, LYNDEE CAROLANN
253066	12/12/2024	P	R146199	12/06/2024	\$26.21	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358352849					\$16,545.97			
253053	12/10/2024	P	R146200	12/06/2024	\$1,870.00	064885 JOSTENS INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399070110					\$1,870.00			
253085	12/12/2024	P	R146206	12/06/2024	\$119.46	002741 DEMCO INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399070139					\$119.46			
252981	12/05/2024	P	R146101	12/02/2024	\$645.97	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399071210					\$645.97			
253219	12/31/2024	P	R146405	12/18/2024	\$2,776.76	066129 ASCEND LEARNING HOLDINGS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399093010					\$2,776.76			
253221	12/31/2024	P	R146437	12/20/2024	\$1,849.26	062891 JOSEPH FERNANDEZ INC	\$0.00	BEHAR, EUGENIA - SUB 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				399093039	\$1,849.26			
253042	12/10/2024	P	R145741	11/04/2024	\$723.17	064701 AMAZON.COM SERVICES INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
253020	12/10/2024	P	R145865	11/12/2024	\$4,029.71	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	BEHAR, EUGENIA - SUB JOANIE
253016	12/09/2024	P	R145885	11/13/2024	\$172.61	064701 AMAZON.COM SERVICES INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
253078	12/12/2024	P	R146093	12/02/2024	\$8,133.52	065345 KOGNITY USA INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
253118	12/16/2024	P	R146155	12/04/2024	\$6,890.00	057150 TURNITIN LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
253146	12/17/2024	P	R146279	12/11/2024	\$823.07	064202 SSI ACQUISITION LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION				399307010	\$20,772.08			
253060	12/12/2024	P	R145833	11/08/2024	\$1,685.92	067326 ASHFORD TRS MY SAN DIEGO LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION				399307039	\$1,685.92			
253081	12/12/2024	P	R146112	12/02/2024	\$5,103.38	055839 PSI CONSULTING INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION				399337710	\$5,103.38			
253197	12/23/2024	P	R146344	12/16/2024	\$150.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION				399350049	\$150.00			
253059	12/12/2024	P	R145214	10/07/2024	\$7,000.00	058922 ICOULDBE.ORG	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION				399374910	\$7,000.00			
252996	12/09/2024	P	R143782	08/07/2024	\$705.85	064701 AMAZON.COM SERVICES INC	\$0.00	TRAVER, WAGNER JOANIE
253142	12/17/2024	P	R146311	12/12/2024	\$711.18	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION				399386510	\$1,417.03			
253130	12/16/2024	P	R146224	12/09/2024	\$2,066.60	058704 VEX ROBOTICS INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION				399392710	\$2,066.60			
253181	12/23/2024	C	R145248	10/09/2024	\$5,000.00	065454 LUXE CRUISES AND EVENTS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION				399393649	\$5,000.00			
253164	12/18/2024	P	R146378	12/17/2024	\$750.00	039169 COUNTY CONNECTION	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION				419333710	\$750.00			

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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
253113	12/13/2024	P	R146287	12/11/2024	\$119.34	064885 JOSTENS INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457080139					\$119.34			
253140	12/16/2024	P	R146335	12/13/2024	\$1,271.94	064885 JOSTENS INC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462080139					\$1,271.94			
253180	12/23/2024	P	R146122	12/03/2024	\$166.73	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SANCHEZ, MARIA CAROLANN
253182	12/23/2024	P	R146360	12/17/2024	\$511.65	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462307010					\$678.38			
253193	12/23/2024	P	R145664	10/29/2024	\$36,000.00	067171 ANA MARIA DE JESUS	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462333010					\$36,000.00			
253186	12/23/2024	P	R146413	12/19/2024	\$24,088.00	063809 STEPHENS, JAMES T	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 462621058					\$24,088.00			
253112	12/13/2024	P	R146242	12/09/2024	\$419.75	064885 JOSTENS INC	\$0.00	RODRIGUEZ, JUNE CAROLANN
TOTALS By ORGANIZATION 470080110					\$419.75			
253206	12/23/2024	C	R146265	12/10/2024	\$250,000.00	065243 Fred Finch Youth Center	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 5000930109					\$250,000.00			
TOTALS By ORGANIZATION 5001200119					\$1,474.02			
252947	12/03/2024	P	R145961	11/15/2024	\$3,598.57	062073 SONOVA USA INC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 500120014					\$2,124.55			
252281	12/12/2024	P	R145239	10/08/2024	\$1,530.33	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5001215319					\$1,530.33			
253122	12/16/2024	P	R146285	12/11/2024	\$3,728.77	062417 MULTI HEALTH SYSTEMS INC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 500165041					\$3,728.77			
253143	12/17/2024	P	R146324	12/12/2024	\$1,539.97	064202 SSI ACQUISITION LLC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 5001948119					\$1,539.97			
250573-A	12/17/2024	C	R146381	12/17/2024	\$20,000.00	067332 Family Legacy 5, nonprofit	\$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				500272610	\$20,000.00			
253045	12/10/2024	P	R146205	12/06/2024	\$3,609.94	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/ALV CAROLANN
253108	12/13/2024	P	R146215	12/06/2024	\$5,885.73	056274 FIRST	\$0.00	ESPARZA, YESENIA/PEN CAROLANN
TOTALS By ORGANIZATION				500272635	\$9,495.67			
253124	12/16/2024	P	R146306	12/12/2024	\$2,606.01	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	CALBECK, MARJI JOANIE
TOTALS By ORGANIZATION				500335314	\$2,606.01			
253189	12/23/2024	C	R146333	12/13/2024	\$15,775.00	067331 JOSHUA AARON AQUINO BENITO	\$0.00	ESPARZA, YESENIA / F CAROLANN
TOTALS By ORGANIZATION				5003388910	\$15,775.00			
252973	12/13/2024	P	R146035	11/21/2024	\$10,370.99	037848 GLOBAL EQUIPMENT COMPANY INC	\$0.00	ESPARZA, YESENIA/ALV CAROLANN
TOTALS By ORGANIZATION				500369435	\$10,370.99			
252997	12/09/2024	P	R144670	09/10/2024	\$547.65	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/CAR CAROLANN
252932	12/02/2024	P	R145251	10/09/2024	\$2,360.90	064212 ALLREPAIR.COM SERVICE CORPOR	\$0.00	ESPARZA, YESENIA/GAL CAROLANN
252972	12/05/2024	P	R146022	11/20/2024	\$6,069.77	067296 INDICATE TECHNOLOGIES INC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
252990	12/05/2024	P	R146030	11/21/2024	\$1,232.49	067296 INDICATE TECHNOLOGIES INC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
252954	12/03/2024	P	R146031	11/21/2024	\$360.03	050336 BEST BUY STORES LP	\$0.00	ESPARZA, YESENIA/CAR CAROLANN
252989	12/05/2024	P	R146082	11/26/2024	\$34,231.15	067303 TINY HOUSE, Inc	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
252964	12/04/2024	P	R146099	12/02/2024	\$713.36	062145 ELEGANCE PARTY RENTALS	\$0.00	ESPARZA, YESENIA/NAV CAROLANN
253103	12/13/2024	P	R146189	12/05/2024	\$349.01	067329 PILOT INSTITUTE LLC	\$0.00	ESPARZA, YESENIA/KEN CAROLANN
253015	12/09/2024	P	R146213	12/06/2024	\$184.42	064701 AMAZON.COM SERVICES INC	\$0.00	ESPARZA, YESENIA/CAR CAROLANN
TOTALS By ORGANIZATION				5003796110	\$46,048.78			
253176	12/27/2024	P	R146345	12/16/2024	\$0.00	018426 COLE SUPPLY COMPANY LLC	\$0.00	HILL, MARIE MARCO
253178	12/20/2024	P	R146419	12/19/2024	\$102,726.00	035281 WAXIE'S ENTERPRISES LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION				500508353	\$102,726.00			
250949	12/17/2024	B	R143527	07/25/2024	\$105,463.15	067049 CROWN WORLDWIDE MOVING & STO	\$0.00	HILL, MARIE MARCO
253074	12/12/2024	P	R146202	12/06/2024	\$33,542.34	052914 CDW LLC	\$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
TOTALS By ORGANIZATION 500715158					\$139,005.49			
253039	12/10/2024	P	R146120	12/03/2024	\$2,297.15	013856 APPLE COMPUTER INC	\$0.00	JURANEK, LAURA MARCO
TOTALS By ORGANIZATION 501502053					\$2,297.15			
253079	12/12/2024	P	R146097	12/02/2024	\$14,300.00	038343 RENAISSANCE LEARNING INC	\$0.00	HEALY, ALMA CAROLANN
253055	12/10/2024	P	R146154	12/04/2024	\$1,111.84	063118 LOEWS HOLLYWOOD HOTEL LLC	\$0.00	GALI, VICTORIA CAROLANN
253050	12/10/2024	P	R146219	12/06/2024	\$1,045.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 504093010					\$16,456.84			
253160	12/18/2024	P	R146326	12/12/2024	\$2,085.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 504093036					\$2,085.00			
253014	12/09/2024	P	R146115	12/02/2024	\$2,197.00	043197 CSEA	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 5051000119					\$2,197.00			
250877	12/13/2024	B	R143549	07/25/2024	\$900.00	036939 SHRED WORKS INC	\$0.00	MONAGHAN, FRANK MARCO
253101	12/13/2024	P	R145994	11/19/2024	\$695.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	ROGERS, RENEE MARCO
252968	12/04/2024	P	R146076	11/25/2024	\$879.00	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	ROGERS, RENEE MARCO
253024	12/10/2024	P	R146086	11/26/2024	\$169.34	052914 CDW LLC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 505150036					\$2,643.34			
250724	12/26/2024	C	R143139	07/01/2024	\$27,500.00	061145 SKEZICS CORPORATION	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 5051664319					\$27,500.00			
252928	12/02/2024	C	R145974	11/18/2024	\$1,850.00	066886 AMUCHIE OMOLE, BEVERLY	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 5051664439					\$1,850.00			
TOTALS By ORGANIZATION 505166536					\$2,600.00			
250877	12/13/2024	B	R143549	07/25/2024	\$2,850.00	036939 SHRED WORKS INC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 505194636					\$250.00			
253008	12/09/2024	P	R146182	12/05/2024	\$108.00	052914 CDW LLC	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION 506505053					\$108.00			

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
253032	12/10/2024	C	R146181	12/05/2024	\$100,000.00	050499 LOZANO SMITH LLP	\$0.00	KNIPSTEIN, JILL MARCO
TOTALS By ORGANIZATION 507150136					\$100,000.00			
252194	12/16/2024	C	R145074	09/27/2024	\$62,921.17	067214 ERNEST C. COOPER	\$0.00	KNIPSTEIN, JILL MARCO
253057	12/10/2024	C	R146025	11/20/2024	\$5,000.00	050499 LOZANO SMITH LLP	\$0.00	KNIPSTEIN, JILL MARCO
253190	12/23/2024	C	R146428	12/19/2024	\$50,000.00	067342 Renne Public Law Group LLP	\$0.00	KNIPSTEIN, JILL MARCO
TOTALS By ORGANIZATION 507502852					\$117,921.17			
253132	12/16/2024	P	R146338	12/13/2024	\$10,354.08	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
253131	12/16/2024	P	R146339	12/13/2024	\$1,346.06	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509333247					\$11,700.14			
P1939C	12/26/2024	B	R142266	07/01/2024	\$961,000.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	EMMOTT/WATERS CAROLANN
250107	12/30/2024	B	R142679	07/01/2024	\$34,271.80	067074 EURO SNACK INC	\$0.00	EMMOTT/WATERS CAROLANN
253117	12/16/2024	C	R142904	07/01/2024	\$10,500.00	062773 PALMER HAMILTON LLC	\$0.00	VICKROY, ANGIE CAROLANN
253111	12/13/2024	P	R146218	12/06/2024	\$184.38	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$1,005,956.18			
253198	12/23/2024	P	R146414	12/19/2024	\$5,480.00	038382 SCHOOL SERVICES OF CALIFORNI	\$0.00	CARTER, ANASTASIA MARCO
TOTALS By ORGANIZATION 512503253					\$5,480.00			
253205	12/23/2024	C	R145893	11/13/2024	\$40,000.00	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 513362810					\$40,000.00			
253101	12/13/2024	P	R145994	11/19/2024	\$1,045.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 5173600048					\$1,045.00			
253056	12/10/2024	P	R146077	11/25/2024	\$201.35	065861 STUTTERING THERAPY RESOURCES	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5173600631					\$201.35			
253209	12/23/2024	P	R146402	12/18/2024	\$2,124.54	062073 SONOVA USA INC	\$0.00	ESTRADA, ESTER MARCO
TOTALS By ORGANIZATION 517504143					\$2,124.54			
253083	12/12/2024	P	R146201	12/06/2024	\$89.97	060057 SHERMAN R GARNETT	\$0.00	ROGERS, RENEE 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
253075	12/12/2024	P	R146253	12/10/2024	\$1,815.02	052914 CDW LLC	\$0.00	DELAURA, JENNIFER MARCO
TOTALS By ORGANIZATION 517504548					\$1,904.99			
253098	12/13/2024	P	R145600	10/25/2024	\$499.00	064959 CLASSLINK INC	\$0.00	MARTIN, ELLEN MARCO
253105	12/13/2024	P	R146209	12/06/2024	\$359.67	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253215	12/31/2024	P	R146408	12/18/2024	\$816.76	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
241296-2	12/31/2024	P	R146426	12/19/2024	\$100,724.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518503354					\$102,399.43			
253073	12/12/2024	P	R146187	12/05/2024	\$2,000.00	052973 EDU BUSINESS SOLUTIONS INC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518503753					\$2,000.00			
252965	12/04/2024	P	R146123	12/03/2024	\$499.20	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518508854					\$499.20			
TOTALS By ORGANIZATION 519317110					\$2,750.00			
250573-A	12/17/2024	C	R146381	12/17/2024	\$129,500.00	067332 Family Legacy 5, nonprofit	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 519380710					\$126,750.00			
253101	12/13/2024	P	R145994	11/19/2024	\$695.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 522093036					\$695.00			
253019	12/10/2024	P	R145180	10/04/2024	\$450.00	060358 CAWS CALIFORNIA ASSOCIATION	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 524314839					\$450.00			
252936	12/02/2024	P	R146023	11/20/2024	\$912.17	065732 HYATT CORPORATION	\$0.00	HEALY, ALMA CAROLANN
252937	12/02/2024	P	R146036	11/21/2024	\$250.00	061939 CALIFORNIA BAND DIRECTORS AS	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 525093010					\$1,162.17			
252998	12/09/2024	P	R145839	11/08/2024	\$4,575.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	GOMEZ, FLORA CAROLANN
253128	12/16/2024	P	R146106	12/02/2024	\$2,893.26	062744 HCI 333 OCEAN OWNER LP	\$0.00	GOMEZ, FLORA CAROLANN
TOTALS By ORGANIZATION 534316434					\$7,468.26			
252998	12/09/2024	P	R145839	11/08/2024	\$1,830.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	GOMEZ, FLORA 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
253128	12/16/2024	P	R146106	12/02/2024	\$1,157.30	062744 HCI 333 OCEAN OWNER LP	\$0.00	GOMEZ, FLORA CAROLANN
TOTALS By ORGANIZATION 534316436					\$2,987.30			
252883	12/26/2024	C	R145907	11/14/2024	\$3,745,000.00	067293 RIGHT AT SCHOOL LLC	\$0.00	PREUSS, SUSAN JOANIE
253211-B	12/27/2024	P	R146388	12/17/2024	\$54,854.79	066910 MOXIEBOX ART INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272610					\$3,799,854.79			
252930	12/02/2024	P	R146050	11/22/2024	\$130.59	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
252931	12/03/2024	P	R146054	11/22/2024	\$136.56	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
253096	12/12/2024	P	R146258	12/10/2024	\$1,577.56	065950 TYLER CRUM	\$0.00	PREUSS, SUSAN JOANIE
253091	12/12/2024	P	R146263	12/10/2024	\$675.81	061819 PANERA BREAD COMPANY	\$0.00	PREUSS, SUSAN JOANIE
253159	12/18/2024	P	R146317	12/12/2024	\$351.63	061819 PANERA BREAD COMPANY	\$0.00	PREUSS, SUSAN JOANIE
253211-B	12/27/2024	P	R146388	12/17/2024	\$6,450.14	066910 MOXIEBOX ART INC	\$0.00	PREUSS, SUSAN JOANIE
253212	12/27/2024	P	R146420	12/19/2024	\$1,529.59	053122 ITS GREEK TO ME INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535307010					\$10,851.88			
253211-B	12/27/2024	P	R146388	12/17/2024	\$7,411.05	066910 MOXIEBOX ART INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535366110					\$7,411.05			
253033	12/10/2024	P	R146186	12/05/2024	\$10,380.16	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 5353667110					\$10,380.16			
252883	12/26/2024	C	R145907	11/14/2024	\$1,025,000.00	067293 RIGHT AT SCHOOL LLC	\$0.00	PREUSS, SUSAN JOANIE
252941	12/02/2024	P	R146056	11/22/2024	\$118.33	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
252969	12/04/2024	P	R146108	12/02/2024	\$21.06	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
252970	12/04/2024	P	R146124	12/03/2024	\$423.19	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
252971	12/04/2024	P	R146127	12/03/2024	\$525.98	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
253211-B	12/27/2024	P	R146388	12/17/2024	\$91,662.49	066910 MOXIEBOX ART INC	\$0.00	PREUSS, SUSAN JOANIE
253211-A	12/30/2024	C	R146409	12/18/2024	\$5,000.00	066910 MOXIEBOX ART INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387110					\$1,122,751.05			

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
252969	12/04/2024	P	R146108	12/02/2024	\$196.51	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387136					\$196.51			
253101	12/13/2024	P	R145994	11/19/2024	\$1,390.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 538093010					\$1,390.00			
253222	12/31/2024	P	R146454	12/30/2024	\$10,769.10	065141 LUCKHARDT, WILLIAM W	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 547621058					\$10,769.10			
253174	12/19/2024	P	R146407	12/18/2024	\$2,393.00	067336 AMBA ADMINISTRATORS INC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549791539					\$2,393.00			
253047	12/10/2024	P	R146226	12/09/2024	\$75.00	063031 PSI SERVICES INC	\$0.00	YASARY, SUR CAROLANN
253119	12/16/2024	P	R146235	12/09/2024	\$224.99	025042 NCS PEARSON INC	\$0.00	YASARY, SUR CAROLANN
253028	12/10/2024	P	R146250	12/06/2024	\$115.79	063031 PSI SERVICES INC	\$0.00	YASARY, SUR CAROLANN
253172	12/19/2024	P	R146376	12/17/2024	\$52.27	064885 JOSTENS INC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549795410					\$468.05			
253141	12/17/2024	P	R145963	11/15/2024	\$1,726.00	008411 SCANTRON CORPORATION	\$0.00	YASARY, SUR CAROLANN
253088	12/12/2024	P	R146038	11/21/2024	\$1,700.00	037375 CAEAA CALIFORNIA ADULT EDUCA	\$0.00	YASARY, SUR CAROLANN
253194	12/23/2024	P	R146062	11/22/2024	\$202.78	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
253023	12/10/2024	P	R146085	11/26/2024	\$2,672.31	050646 ULINE	\$0.00	YASARY, SUR CAROLANN
253195	12/23/2024	P	R146177	12/05/2024	\$1,208.53	029796 3 DAY BLINDS CORPORATION	\$0.00	YASARY, SUR CAROLANN
253145	12/17/2024	P	R146341	12/16/2024	\$235.48	052914 CDW LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549797939					\$7,745.10			
253089	12/12/2024	P	R146248	12/09/2024	\$359.90	053881 ENVIRONMENTAL HEALTH TESTING	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549799510					\$359.90			
252993	12/09/2024	P	R146094	12/02/2024	\$331.45	064701 AMAZON.COM SERVICES INC	\$0.00	YASARY, SUR CAROLANN
253046	12/10/2024	P	R146232	12/09/2024	\$553.26	056315 CENGAGE LEARNING INC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549799610					\$884.71			

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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
250704	12/16/2024	B	R142863	07/01/2024	\$40,000.00	062934 SUTHERLAND, JEFFREY A	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 5515110052					\$40,000.00			
253034	12/10/2024	B	R146098	12/02/2024	\$100.00	036939 SHRED WORKS INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551511055					\$100.00			
250993	12/16/2024	B	R143414	07/19/2024	\$65,000.00	035534 SOUND AND SIGNAL INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551517055					\$65,000.00			
250173	12/13/2024	B	R142289	07/01/2024	\$9,626.00	057116 THELWELL, ANDREW	\$0.00	HILL, MARIE MARCO
253035	12/10/2024	P	R146045	11/22/2024	\$2,233.98	063712 R D OFFUTT COMPANY	\$0.00	HILL, MARIE MARCO
253058	12/10/2024	B	R146047	11/22/2024	\$25,000.00	060463 VALLEY PRECISION GRADING INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 552536056					\$36,859.98			
252929	12/02/2024	P	R146078	11/25/2024	\$3,883.80	065857 RON DUPRATT FORD INC	\$0.00	CARPENTER, JULIE MARCO
253109	12/13/2024	P	R146327	12/12/2024	\$153.65	060757 CONSTRUCTION ZONE LLC, THE	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 554092846					\$4,037.45			
252929	12/02/2024	P	R146078	11/25/2024	\$15,535.19	065857 RON DUPRATT FORD INC	\$0.00	CARPENTER, JULIE MARCO
253109	12/13/2024	P	R146327	12/12/2024	\$614.60	060757 CONSTRUCTION ZONE LLC, THE	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 554092946					\$16,149.79			
253166	12/18/2024	P	R146351	12/16/2024	\$5,500.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	BARNETT, CINDY MARCO
TOTALS By ORGANIZATION 653317510					\$5,500.00			
253165	12/18/2024	P	R146346	12/16/2024	\$2,930.70	067334 DBA INTERCONTINENTAL MARK HO	\$0.00	BARNETT, CINDY MARCO
253162	12/18/2024	P	R146395	12/17/2024	\$2,500.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	BARNETT, CINDY MARCO
TOTALS By ORGANIZATION 654317510					\$5,430.70			
250624	12/26/2024	C	R142892	07/01/2024	\$120,280.00	062115 SYRACUSE RTC LLC	\$0.00	JONES, TIFFANY MARCO
253100	12/13/2024	C	R145903	11/14/2024	\$42,000.00	067328 BENCHMARK BEHAVIORAL HEALTH	\$0.00	JONES, TIFFANY MARCO
253199	12/23/2024	C	R146354	12/16/2024	\$24,000.00	067343 Solacium Sunrise LLC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 7011660269					\$186,280.00			

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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
253037	12/10/2024	C	R146121	12/03/2024	\$24,000.00	059484 SOLIANT HEALTH LLC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 7021219269					\$24,000.00			
253012	12/09/2024	P	R146145	12/03/2024	\$174.08	064885 JOSTENS INC	\$0.00	ROARTY, KATHLEEN CAROLANN
253177	12/20/2024	P	R146401	12/18/2024	\$453.44	064885 JOSTENS INC	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION 7051653119					\$627.52			
250877	12/13/2024	B	R143549	07/25/2024	\$200.00	036939 SHRED WORKS INC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 709366936					\$200.00			
252872	12/09/2024	P	R145996	11/19/2024	\$13,960.07	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252948	12/03/2024	P	R146117	12/03/2024	\$10,272.60	035281 WAXIE'S ENTERPRISES LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252986	12/05/2024	P	R146172	12/05/2024	\$443.17	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	SABOLEVSKY, JEAN JOANIE
253006	12/09/2024	P	R146192	12/05/2024	\$10,069.23	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
253005	12/09/2024	P	R146194	12/05/2024	\$4,060.75	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
253069	12/12/2024	P	R146277	12/11/2024	\$1,137.99	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	SABOLEVSKY, JEAN JOANIE
253068	12/12/2024	P	R146278	12/11/2024	\$7,874.96	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
253123	12/16/2024	P	R146305	12/12/2024	\$2,008.32	024196 WEST MUSIC COMPANY	\$0.00	SABOLEVSKY, JEAN JOANIE
253126	12/16/2024	P	R146322	12/12/2024	\$3,452.74	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
253151	12/17/2024	P	R146353	12/16/2024	\$18,383.13	035281 WAXIE'S ENTERPRISES LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
253168	12/18/2024	P	R146374	12/17/2024	\$308.97	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
253153	12/17/2024	P	R146393	12/17/2024	\$8,939.14	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
253213	12/27/2024	P	R146446	12/24/2024	\$1,207.43	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 901000000					\$82,118.50			

***** GRAND TOTALS ***** \$13,187,797.32