

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
234682	05/17/2023	P	R134827	05/16/2023	\$295.61	030964 REALLY GOOD STUFF LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$295.61			
234570	05/15/2023	P	R134701	05/08/2023	\$158.04	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030139					\$158.04			
234102	05/19/2023	P	R133812	03/20/2023	\$110.25	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ, DANA JOANIE
234388	05/19/2023	P	R134455	04/25/2023	\$32.77	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093210					\$143.02			
234444	05/03/2023	P	R134614	05/03/2023	\$2,604.18	064839 SIX FLAGS GREAT ADVENTURE LL	\$0.00	HEINZ, DANA JOANIE
234691	05/18/2023	P	R134848	05/18/2023	\$1,245.13	052914 CDW LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112396810					\$3,849.31			
C1934	05/25/2023	C	R134761	05/11/2023	\$98,000.00	051539 GEORGE E MASKER INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1128520061					\$98,000.00			
234621	05/15/2023	P	R134404	04/20/2023	\$42.95	002741 DEMCO INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093010					\$42.95			
231275	05/02/2023	C	R129001	07/01/2022	\$33,110.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114434310					\$33,110.00			
234267	05/09/2023	P	R133410	02/28/2023	\$367.94	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GUTAY, ANGELA JOANIE
234597	05/15/2023	P	R134566	05/01/2023	\$561.17	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GUTAY, ANGELA JOANIE
234467	05/05/2023	P	R134586	05/02/2023	\$1,119.73	005514 LAKESHORE LEARNING	\$0.00	GUTAY, ANGELA JOANIE
234688	05/18/2023	P	R134592	05/02/2023	\$638.33	064701 AMAZON.COM SERVICES INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115093210					\$2,687.17			
234670	05/17/2023	P	R134782	05/11/2023	\$892.98	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115307039					\$892.98			
234495	05/09/2023	P	R134575	05/02/2023	\$299.00	056389 WILSON LANGUAGE TRAINING	\$0.00	GUTAY, ANGELA JOANIE
234588	05/15/2023	P	R134664	05/04/2023	\$1,062.49	064202 SSI ACQUISITION LLC	\$0.00	GUTAY, ANGELA JOANIE

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TOTALS By ORGANIZATION				1153843110	\$1,361.49			
234653	05/17/2023	P	R132721	01/26/2023	\$200.00	065446 XTRAMATH	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION				119030110	\$200.00			
232310	05/12/2023	P	R131993	11/21/2022	\$0.00	027547 ORIENTAL TRADING COMPANY	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION				119365210	\$0.00			
230305	05/02/2023	B	R129222	07/01/2022	\$13,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION				125800039	\$13,000.00			
233203	05/12/2023	P	R132992	02/09/2023	\$0.00	027547 ORIENTAL TRADING COMPANY	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION				132093039	\$0.00			
233849	05/12/2023	P	R133850	03/21/2023	\$368.89	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION				132093210	\$368.89			
234511	05/09/2023	P	R134602	05/02/2023	\$74.57	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION				132307010	\$74.57			
234551	05/18/2023	P	R134626	05/03/2023	\$394.66	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	KIMACK, JOELLE JOANIE
234698	05/18/2023	P	R134777	05/11/2023	\$2,162.08	052914 CDW LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION				1323282010	\$2,556.74			
234709	05/22/2023	P	R133985	03/27/2023	\$3,240.00	035310 WEST COAST SIGN COMPANY	\$0.00	WALSH, STEPHANIE JOANIE
234788	05/31/2023	P	R134402	04/20/2023	\$7,288.50	023828 BEAR COMMUNICATIONS INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION				134093010	\$10,528.50			
233489	05/02/2023	P	R133226	02/21/2023	\$597.11	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION				134093210	\$597.11			
TOTALS By ORGANIZATION				134435410	\$92.13			
234501	05/09/2023	P	R134638	05/03/2023	\$808.00	031391 EAST BAY REGIONAL PARK DISTR	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION				134435510	\$715.87			
234360	05/01/2023	P	R134420	04/21/2023	\$699.00	063346 CLASS COMPOSER INC	\$0.00	BRAUTIGAM, ELISHA 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 142030110					\$699.00			
234096	05/05/2023	P	R134194	04/03/2023	\$308.36	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093210					\$308.36			
234740	05/24/2023	C	R134781	05/11/2023	\$600.00	065705 JULIAN MARQUEZ	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142393510					\$600.00			
234560	05/11/2023	C	R134728	05/09/2023	\$750.00	060699 ANASTASIOS JOHN VLAHOS	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142393649					\$750.00			
234507	05/10/2023	P	R134577	05/02/2023	\$909.69	060923 SUNSTONE PARK LESSEE LLC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143380710					\$909.69			
234443	05/04/2023	P	R134267	04/12/2023	\$725.00	051083 JOHNSON, LONNY	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143435410					\$725.00			
C1905-2	05/08/2023	C	R129383	07/01/2022	\$879,418.69	062320 ANDYS ROOFING CO INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1437608073					\$879,418.69			
230354	05/02/2023	B	R129189	07/01/2022	\$4,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	MCCLURE, JACKIE JOANIE
233761	05/01/2023	P	R133391	02/28/2023	\$222.71	061941 ESSENTIAL PACKS LLC	\$0.00	MCCLURE, JACKIE JOANIE
233762	05/08/2023	P	R133398	02/28/2023	\$4,508.40	061320 PROPHET CORPORATION, THE	\$0.00	MCCLURE, JACKIE JOANIE
234418	05/02/2023	P	R134365	04/18/2023	\$485.10	058952 AMERICAN FLOOR MATS	\$0.00	MCCLURE, JACKIE JOANIE
234420	05/02/2023	P	R134468	04/26/2023	\$912.32	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MCCLURE, JACKIE JOANIE
234786	05/31/2023	P	R134490	04/27/2023	\$4,200.00	065667 BE GLAD LLC	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145030110					\$14,828.53			
232272	05/05/2023	P	R131560	11/02/2022	\$1,359.86	056662 BRIGHT WHITE PAPER CO	\$0.00	MCCLURE, JACKIE JOANIE
234469	05/05/2023	P	R134327	04/14/2023	\$211.37	064202 SSI ACQUISITION LLC	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145030137					\$1,571.23			
230486	05/02/2023	B	R129509	07/01/2022	\$5,800.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145093010					\$5,800.00			

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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
234371	05/01/2023	P	R134405	04/21/2023	\$325.00	058653 LITERACY RESOURCES INC	\$0.00	GOMEZ, FLORA JOANIE
234736	05/24/2023	P	R134817	05/15/2023	\$1,295.00	061260 AIRCRAFT CARRIER HORNET FOUN	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152307010					\$1,620.00			
234719	05/24/2023	P	R133927	03/24/2023	\$101.89	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS-MARTIN, LISA JOANIE
234720	05/25/2023	P	R133940	03/24/2023	\$83.91	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 1531004119					\$185.80			
234665	05/17/2023	P	R133706	03/13/2023	\$558.74	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS-MARTIN, LISA JOANIE
234375	05/01/2023	P	R134531	04/28/2023	\$891.28	027547 ORIENTAL TRADING COMPANY	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153430110					\$1,450.02			
234666	05/17/2023	P	R133323	02/24/2023	\$451.67	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153430139					\$451.67			
234783	05/31/2023	P	R133739	03/14/2023	\$1,806.00	031590 SMITH FAMILY FARM	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153435010					\$1,806.00			
230437	05/09/2023	B	R129070	07/01/2022	\$5,300.00	064701 AMAZON.COM SERVICES INC	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154030110					\$5,300.00			
234468	05/05/2023	P	R134609	05/02/2023	\$1,136.00	031391 EAST BAY REGIONAL PARK DISTR	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154435310					\$1,136.00			
234658	05/17/2023	P	R134785	05/11/2023	\$750.00	063773 ZEARN INC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156030110					\$750.00			
234417	05/02/2023	P	R134408	04/21/2023	\$2,982.60	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	VILLASENOR, DEB JOANIE
234658	05/17/2023	P	R134785	05/11/2023	\$4,000.00	063773 ZEARN INC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156093010					\$6,982.60			
234571	05/17/2023	P	R134362	04/18/2023	\$490.00	031590 SMITH FAMILY FARM	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156435010					\$490.00			
234787	05/31/2023	P	R134319	04/14/2023	\$1,108.82	005514 LAKESHORE LEARNING	\$0.00	HELTON, LORRAINE JOANIE

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234585	05/25/2023	P	R134678	05/05/2023	\$0.00	053772 RANDOM HOUSE	\$0.00	HELTON, LORRAINE JOANIE
234659	05/17/2023	P	R134828	05/16/2023	\$96.03	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168030110					\$1,204.85			
234464	05/05/2023	P	R134480	04/26/2023	\$90.00	065666 VENTRIS LEARNING LLC	\$0.00	HELTON, LORRAINE JOANIE
234465	05/05/2023	P	R134485	04/27/2023	\$215.55	060571 SOUL SHOPPE PROGRAMS	\$0.00	HELTON, LORRAINE JOANIE
234657	05/17/2023	P	R134744	05/10/2023	\$214.65	060571 SOUL SHOPPE PROGRAMS	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093010					\$520.20			
234015	05/25/2023	P	R132528	01/13/2023	\$522.87	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
234561	05/11/2023	P	R134309	04/13/2023	\$1,267.79	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
234634	05/16/2023	P	R134310	04/13/2023	\$679.19	005514 LAKESHORE LEARNING	\$0.00	HELTON, LORRAINE JOANIE
234714	05/24/2023	P	R134750	05/10/2023	\$1,399.06	064701 AMAZON.COM SERVICES INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093210					\$3,868.91			
230343	05/08/2023	B	R129233	07/01/2022	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION 174030110					\$2,000.00			
234516	05/11/2023	P	R134526	04/27/2023	\$10.03	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174030137					\$10.03			
234534	05/10/2023	P	R134373	04/18/2023	\$243.05	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234593	05/15/2023	P	R134474	04/26/2023	\$216.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174030139					\$459.05			
234656	05/17/2023	P	R134372	04/18/2023	\$8,951.21	052914 CDW LLC	\$0.00	THOMSON, JESSICA JOANIE
234470	05/08/2023	P	R134382	04/19/2023	\$105.11	063809 STEPHENS, JAMES T	\$0.00	THOMSON, JESSICA JOANIE
234475	05/08/2023	P	R134458	04/26/2023	\$3,250.00	060791 NEARPOD INC	\$0.00	THOMSON, JESSICA JOANIE
234596	05/15/2023	P	R134502	04/27/2023	\$145.05	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234514	05/09/2023	P	R134511	04/27/2023	\$365.38	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234515	05/11/2023	P	R134519	04/27/2023	\$248.59	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE

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234516	05/11/2023	P	R134526	04/27/2023	\$19.06	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234518	05/11/2023	P	R134538	05/01/2023	\$316.14	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234517	05/11/2023	P	R134539	05/01/2023	\$298.60	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234519	05/11/2023	P	R134544	05/01/2023	\$86.09	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234520	05/11/2023	P	R134550	05/01/2023	\$398.68	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234522	05/11/2023	P	R134561	05/01/2023	\$190.30	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234640	05/17/2023	P	R134563	05/01/2023	\$378.52	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234641	05/17/2023	P	R134567	05/01/2023	\$140.39	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234680	05/17/2023	P	R134568	05/01/2023	\$203.93	002741 DEMCO INC	\$0.00	THOMSON, JESSICA JOANIE
234642	05/17/2023	P	R134582	05/02/2023	\$271.08	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234643	05/17/2023	P	R134583	05/02/2023	\$410.23	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234644	05/17/2023	P	R134591	05/02/2023	\$312.16	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234645	05/17/2023	P	R134594	05/02/2023	\$323.95	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234646	05/17/2023	P	R134599	05/02/2023	\$302.66	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234647	05/17/2023	P	R134607	05/02/2023	\$181.28	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234648	05/17/2023	P	R134623	05/03/2023	\$140.95	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234650	05/17/2023	P	R134681	05/05/2023	\$96.28	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234635	05/18/2023	P	R134742	05/10/2023	\$292.18	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174307010					\$17,427.82			
234649	05/17/2023	P	R134657	05/04/2023	\$354.87	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
234651	05/17/2023	P	R134714	05/09/2023	\$1,563.84	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174307039					\$1,918.71			
C1902-2	05/19/2023	C	R129400	07/01/2022	\$845,321.00	062896 GOLDEN BAY FENCE PLUS IRON W	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1747608041					\$845,321.00			
234352	05/10/2023	P	R134176	03/31/2023	\$4,241.54	052914 CDW LLC	\$0.00	CHAMPION, CHERYL JOANIE

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TOTALS By ORGANIZATION 175030110					\$4,241.54			
234606	05/15/2023	P	R134220	04/10/2023	\$3,103.98	053008 LAZEL INC	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175093010					\$3,103.98			
234451	05/04/2023	P	R134527	04/27/2023	\$1,291.04	064701 AMAZON.COM SERVICES INC	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175093210					\$1,291.04			
234605	05/15/2023	P	R134731	05/10/2023	\$8,603.31	064694 CHEFS TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 175611047					\$8,603.31			
C1934	05/25/2023	C	R134761	05/11/2023	\$60,000.00	051539 GEORGE E MASKER INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1758520061					\$60,000.00			
230022	05/03/2023	B	R128806	07/01/2022	\$13,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MEME, MAGGIE JOANIE
230023	05/03/2023	B	R128808	07/01/2022	\$6,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MEME, MAGGIE JOANIE
234622	05/16/2023	P	R134801	05/12/2023	\$185.97	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176030110					\$19,185.97			
234357	05/04/2023	P	R134437	04/24/2023	\$717.06	040798 ABDO PUBLISHING	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176030137					\$717.06			
234587	05/15/2023	P	R134706	05/08/2023	\$182.51	061320 PROPHET CORPORATION, THE	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176361910					\$182.51			
234735	05/24/2023	P	R133720	03/14/2023	\$2,228.26	060178 RHODE ISLAND NOVELTY	\$0.00	GUZMAN, MARC-ANTHONY JOANIE
TOTALS By ORGANIZATION 178306810					\$2,228.26			
232124	05/02/2023	C	R131552	11/02/2022	\$8,295.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	GUZMAN, MARC-ANTHONY JOANIE
TOTALS By ORGANIZATION 178307010					\$8,295.00			
234492	05/08/2023	P	R134639	05/03/2023	\$3,115.49	064202 SSI ACQUISITION LLC	\$0.00	CURREY, KIMBERLY JOANIE
234566	05/15/2023	P	R134642	05/03/2023	\$484.63	064202 SSI ACQUISITION LLC	\$0.00	CURREY, KIMBERLY JOANIE
234532	05/11/2023	P	R134673	05/04/2023	\$3,175.37	005514 LAKESHORE LEARNING	\$0.00	CURREY, KIMBERLY JOANIE
234533	05/19/2023	P	R134674	05/05/2023	\$3,203.00	005514 LAKESHORE LEARNING	\$0.00	CURREY, KIMBERLY 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				179030110	\$9,978.49			
234564	05/11/2023	P	R134610	05/02/2023	\$7,487.34	054537 SCHOOL OUTFITTERS	\$0.00	CURREY, KIMBERLY JOANIE
234569	05/15/2023	P	R134617	05/03/2023	\$878.70	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	CURREY, KIMBERLY JOANIE
234568	05/15/2023	P	R134620	05/03/2023	\$578.78	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	CURREY, KIMBERLY JOANIE
234567	05/15/2023	P	R134632	05/03/2023	\$1,196.42	064202 SSI ACQUISITION LLC	\$0.00	CURREY, KIMBERLY JOANIE
234566	05/15/2023	P	R134642	05/03/2023	\$1,777.79	064202 SSI ACQUISITION LLC	\$0.00	CURREY, KIMBERLY JOANIE
234530	05/11/2023	P	R134665	05/04/2023	\$1,987.79	005514 LAKESHORE LEARNING	\$0.00	CURREY, KIMBERLY JOANIE
234531	05/11/2023	P	R134671	05/04/2023	\$2,609.20	005514 LAKESHORE LEARNING	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179093010	\$16,516.02			
234346	05/01/2023	P	R134349	04/17/2023	\$985.31	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
234488	05/10/2023	P	R134417	04/21/2023	\$300.85	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179093210	\$1,286.16			
C1933	05/25/2023	C	R134763	05/11/2023	\$75,000.00	064953 PANAGIOTOPOULOS, DIONYSIOS P	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				1798520061	\$75,000.00			
234471	05/05/2023	P	R134612	05/03/2023	\$1,729.66	052914 CDW LLC	\$0.00	ARABIAN, TAMI JOANIE
234472	05/05/2023	P	R134615	05/03/2023	\$1,947.41	060724 DECKER INC	\$0.00	ARABIAN, TAMI JOANIE
234572	05/15/2023	P	R134713	05/09/2023	\$434.46	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE
234710	05/22/2023	P	R134856	05/19/2023	\$3,443.56	052914 CDW LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181030110	\$7,555.09			
233206	05/23/2023	P	R133041	02/10/2023	\$398.61	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	ARABIAN, TAMI JOANIE
233414	05/08/2023	P	R133291	02/23/2023	\$903.80	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	ARABIAN, TAMI JOANIE
234031	05/23/2023	P	R134114	03/30/2023	\$126.48	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181430137	\$1,428.89			
234396	05/02/2023	P	R134501	04/27/2023	\$228.64	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181435010	\$228.64			

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
234463	05/05/2023	P	R134479	04/26/2023	\$1,706.62	065539 PICABOO YEARBOOKS INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181435510					\$1,706.62			
234445	05/04/2023	P	R134520	04/27/2023	\$528.83	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093210					\$528.83			
234669	05/17/2023	P	R134690	05/08/2023	\$5,879.37	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182307010					\$5,879.37			
TOTALS By ORGANIZATION 187030110					\$11,956.30			
TOTALS By ORGANIZATION 187093010					\$1,400.00			
TOTALS By ORGANIZATION 187365210					\$430.00			
TOTALS By ORGANIZATION 187369010					\$314.95			
TOTALS By ORGANIZATION 187392610					\$171.82			
234343	05/02/2023	P	R133922	03/23/2023	\$20,961.00	063809 STEPHENS, JAMES T	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187393510					\$6,687.93			
234374	05/01/2023	C	R134219	04/10/2023	\$27,698.00	022366 MARIN COUNTY OFFICE OF EDUCA	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187434310					\$27,698.00			
234345	05/01/2023	P	R134463	04/26/2023	\$2,900.00	031457 OAKLAND ZOO, THE	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187435210					\$2,900.00			
234374	05/01/2023	C	R134219	04/10/2023	\$310.00	022366 MARIN COUNTY OFFICE OF EDUCA	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187435510					\$310.00			
234509	05/19/2023	P	R134622	05/03/2023	\$6,324.71	023828 BEAR COMMUNICATIONS INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191030110					\$6,324.71			
TOTALS By ORGANIZATION 191435410					\$1,429.98			
231453	05/17/2023	C	R128847	07/01/2022	\$2,991.97	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435510					\$1,561.99			
C1933	05/25/2023	C	R134763	05/11/2023	\$85,000.00	064953 PANAGIOTOPOULOS, DIONYSIOS P	\$0.00	HILL, MARIE LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 1918520061					\$85,000.00			
234452	05/18/2023	P	R134388	04/19/2023	\$342.65	064701 AMAZON.COM SERVICES INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093210					\$342.65			
234636	05/15/2023	P	R134811	05/12/2023	\$588.00	031590 SMITH FAMILY FARM	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192435010					\$588.00			
C1905-2	05/08/2023	C	R129383	07/01/2022	\$907,124.49	062320 ANDYS ROOFING CO INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1927608073					\$907,124.49			
234562	05/11/2023	C	R134618	05/03/2023	\$1,850.00	065674 KYLE TIERNAN	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196030110					\$1,850.00			
234539	05/10/2023	C	R134667	05/04/2023	\$2,285.00	065670 ANSLEY MORRISON	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196393549					\$2,285.00			
C1933	05/25/2023	C	R134763	05/11/2023	\$80,000.00	064953 PANAGIOTOPOULOS, DIONYSIOS P	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1968520061					\$80,000.00			
234398	05/02/2023	P	R133931	03/24/2023	\$193.40	062981 MARENEM INC	\$0.00	TROMBLEY, KIMBER JOANIE
234399	05/02/2023	P	R133949	03/24/2023	\$42.80	040615 IRIS MEDIA	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197030110					\$236.20			
234513	05/11/2023	P	R132039	11/29/2022	\$870.18	057795 LITERACY RESOURCES INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197093010					\$870.18			
234389	05/02/2023	P	R132988	02/09/2023	\$1,367.54	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
234390	05/02/2023	P	R133430	03/01/2023	\$933.37	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197093210					\$2,300.91			
234394	05/02/2023	P	R133433	03/01/2023	\$111.00	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
234392	05/02/2023	P	R133939	03/24/2023	\$131.97	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
234503	05/09/2023	P	R134528	04/27/2023	\$380.49	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
234504	05/09/2023	P	R134534	04/28/2023	\$403.48	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
234506	05/09/2023	P	R134535	04/28/2023	\$668.95	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 1971004119					\$1,695.89			
234391	05/02/2023	P	R133934	03/24/2023	\$71.88	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197430137					\$71.88			
234608	05/15/2023	P	R134525	04/27/2023	\$303.69	005514 LAKESHORE LEARNING	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197435010					\$303.69			
234194	05/24/2023	P	R134244	04/11/2023	\$144.71	027547 ORIENTAL TRADING COMPANY	\$0.00	TERRY, RENEE JOANIE
234397	05/23/2023	P	R134504	04/27/2023	\$0.00	019525 ALPINE AWARDS INC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198093010					\$144.71			
234654	05/17/2023	P	R134717	05/09/2023	\$2,633.82	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231093010					\$2,633.82			
231603	05/02/2023	C	R130323	08/23/2022	\$37,500.00	063125 MINDFUL LIFE PROJECT	\$0.00	QUINTANA, SUNNY JOANIE
234747	05/26/2023	P	R134636	05/03/2023	\$1,570.53	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$39,070.53			
234474	05/08/2023	P	R134086	03/29/2023	\$1,200.00	064842 PROJECT LEAD THE WAY	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231392710					\$1,200.00			
C1905-2	05/08/2023	C	R129383	07/01/2022	\$1,211,219.90	062320 ANDYS ROOFING CO INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2317608073					\$1,211,219.90			
234082	05/08/2023	P	R134135	03/30/2023	\$3,963.63	026772 MIRACLE PLAYSYSYTMES INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235393510					\$21,249.93			
234339	05/03/2023	P	R134154	03/30/2023	\$24,047.02	009920 VIRCO INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
234350	05/03/2023	P	R134168	03/30/2023	\$15,630.98	009920 VIRCO INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
234349	05/03/2023	P	R134169	03/30/2023	\$14,761.79	009920 VIRCO INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
234348	05/03/2023	P	R134170	03/30/2023	\$3,426.13	009920 VIRCO INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235470110					\$40,579.62			

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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
C1931	05/25/2023	C	R134765	05/11/2023	\$126,000.00	051539 GEORGE E MASKER INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2388520061					\$126,000.00			
234455	05/04/2023	P	R134473	04/26/2023	\$754.39	056078 SWEETWATER INC	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260307010					\$754.39			
234631	05/17/2023	P	R134740	05/10/2023	\$911.59	061387 T-12 THREE LLC	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 2603282039					\$911.59			
234633	05/17/2023	P	R134743	05/10/2023	\$909.89	039025 OMNI SAN DIEGO BALLPARK HOTE	\$0.00	GUIROLA, JENNIFFER CAROLANN
234632	05/17/2023	P	R134745	05/10/2023	\$950.00	030502 AVID CENTER	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 2603282041					\$1,859.89			
234718	05/24/2023	P	R134812	05/15/2023	\$407.11	064701 AMAZON.COM SERVICES INC	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260396310					\$407.11			
TOTALS By ORGANIZATION 267393510					\$500.00			
234485	05/08/2023	C	R134435	04/24/2023	\$1,150.00	059166 SOS ENTERTAINMENT	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267397310					\$650.00			
C1905-2	05/08/2023	C	R129383	07/01/2022	\$1,001,069.26	062320 ANDYS ROOFING CO INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2677608073					\$1,001,069.26			
234401	05/03/2023	P	R134484	04/27/2023	\$325.15	060220 BLICK ART MATERIALS LLC	\$0.00	SPRECHER, CAROL CAROLANN
234480	05/08/2023	P	R134651	05/04/2023	\$84.38	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPRECHER, CAROL CAROLANN
234494	05/08/2023	P	R134679	05/05/2023	\$1,263.37	064036 PREMIERE MARKETING INC	\$0.00	SPRECHER, CAROL CAROLANN
234616	05/15/2023	P	R134729	05/10/2023	\$228.63	040548 JOANN FABRICS	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271070110					\$1,901.53			
234442	05/03/2023	P	R134619	05/03/2023	\$1,573.11	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPRECHER, CAROL CAROLANN
234480	05/08/2023	P	R134651	05/04/2023	\$29.63	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271070139					\$1,602.74			
234526	05/10/2023	P	R134654	05/04/2023	\$1,423,951.30	061697 GARLAND COMPANY INC, THE	\$0.00	SANDERS/HILL LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION					2716210073	\$1,423,951.30		
C1928	05/11/2023	C	R134656	05/04/2023	\$3,180,535.00	060502 BEST CONTRACTING SERVICES IN	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION					2718520073	\$3,180,535.00		
234542	05/10/2023	P	R134439	04/24/2023	\$155.94	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
234479	05/08/2023	P	R134643	05/03/2023	\$613.31	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION					273070110	\$769.25		
231603	05/02/2023	C	R130323	08/23/2022	\$8,300.00	063125 MINDFUL LIFE PROJECT	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					273093010	\$8,300.00		
234372	05/01/2023	P	R134422	04/21/2023	\$401.68	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION					273307010	\$2,390.08		
234402	05/03/2023	P	R134521	04/27/2023	\$4,971.00	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION					273307039	\$2,982.60		
234603	05/15/2023	P	R134730	05/10/2023	\$8,524.92	064694 CHEFS TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION					273611047	\$8,524.92		
233416	05/15/2023	P	R133276	02/23/2023	\$1,376.54	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	WADE, CARIE CAROLANN
234708	05/22/2023	P	R134847	05/18/2023	\$1,193.00	052914 CDW LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION					280070110	\$2,569.54		
234538	05/10/2023	P	R134560	05/01/2023	\$4,138.50	038343 RENAISSANCE LEARNING INC	\$0.00	SWEENEY, BUSCEMI CAROLANN
234535	05/10/2023	P	R134675	05/05/2023	\$1,238.32	064701 AMAZON.COM SERVICES INC	\$0.00	SWEENEY, MANASEWITSC CAROLANN
TOTALS By ORGANIZATION					289070110	\$5,376.82		
TOTALS By ORGANIZATION					289093010	\$2,372.38		
TOTALS By ORGANIZATION					289470110	\$5,482.83		
234505	05/15/2023	P	R134503	04/27/2023	\$23,415.80	050415 HERFF JONES YEARBOOKS	\$0.00	SWEENEY, NUNAN CAROLANN
TOTALS By ORGANIZATION					289470810	\$15,560.59		
234477	05/08/2023	P	R134542	05/01/2023	\$1,042.26	057113 GRYCO SPORTSWEAR	\$0.00	SWEENEY, KIRBERG 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				289472010	\$1,042.26			
234758	05/26/2023	P	R134508	04/27/2023	\$441,095.84	064694 CHEFS TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION				289611047	\$441,095.84			
C1930	05/25/2023	C	R134771	05/11/2023	\$2,185,000.00	061509 GECO INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				289715058	\$2,185,000.00			
234526	05/10/2023	P	R134654	05/04/2023	\$1,585,220.80	061697 GARLAND COMPANY INC, THE	\$0.00	SANDERS/HILL LAURA
TOTALS By ORGANIZATION				3236210073	\$1,585,220.80			
TOTALS By ORGANIZATION				3237608073	\$2,484,025.00			
C1929	05/11/2023	C	R134663	05/04/2023	\$2,716,025.00	065582 COURTNEY INC	\$0.00	SANDERS/HILL LAURA
TOTALS By ORGANIZATION				3238520073	\$232,000.00			
234351	05/01/2023	P	R134357	04/18/2023	\$1,445.00	051355 PACIFIC AP INSTITUTE	\$0.00	CHENG/PORTER JOANIE
TOTALS By ORGANIZATION				324070110	\$1,445.00			
234655	05/17/2023	P	R133591	03/08/2023	\$390.57	022125 KENDALL HUNT PUBLISHING COMP	\$0.00	CHENG/STRANGE JOANIE
TOTALS By ORGANIZATION				324071210	\$390.57			
234003	05/11/2023	P	R134028	03/28/2023	\$0.00	065547 **VENDOR WILL NOT ACCEPT PO'	\$0.00	CHENG/THOMAS JOANIE
234769	05/26/2023	P	R134892	05/23/2023	\$1,974.14	065712 RIZNO INC	\$0.00	CHENG/THOMAS JOANIE
TOTALS By ORGANIZATION				324073010	\$1,974.14			
230420	05/02/2023	B	R128907	07/01/2022	\$1,858.28	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	CHENG/COPIER MAINT JOANIE
TOTALS By ORGANIZATION				324212537	\$1,858.28			
231814	05/17/2023	B	R130448	08/29/2022	\$5,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				324350049	\$5,000.00			
234686	05/17/2023	P	R134836	05/16/2023	\$372.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION				324350649	\$372.00			
231187	05/19/2023	B	R130031	08/05/2022	\$9,022.89	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				324350849	\$9,022.89			

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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
231186	05/09/2023	B	R130028	08/05/2022	\$4,000.00	060316 NORTHERN CALIFORNIA WOMENS L	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350949					\$4,000.00			
234686	05/17/2023	P	R134836	05/16/2023	\$101.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 324351349					\$101.00			
234761	05/25/2023	P	R134824	05/15/2023	\$5,357.88	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	CHENG/AVID HOTEL JOANIE
TOTALS By ORGANIZATION 324380710					\$5,357.88			
234365	05/04/2023	P	R131456	10/27/2022	\$399.00	060535 GRAY STEP SOFTWARE INC	\$0.00	CHENG/GREGORIAN JOANIE
TOTALS By ORGANIZATION 324393610					\$399.00			
234681	05/17/2023	P	R134825	05/15/2023	\$1,223.60	061012 HNC INVESTMENT PARTNERS LLC	\$0.00	CHENG/THOMPSON JOANIE
TOTALS By ORGANIZATION 324393649					\$1,223.60			
234769	05/26/2023	P	R134892	05/23/2023	\$225.00	065712 RIZNO INC	\$0.00	CHENG/THOMAS JOANIE
TOTALS By ORGANIZATION 324473010					\$225.00			
234679	05/17/2023	P	R134826	05/15/2023	\$899.95	065690 UTTING, BRIAN T	\$0.00	CHENG/THOMPSON JOANIE
TOTALS By ORGANIZATION 324475410					\$899.95			
C1900-2	05/19/2023	C	R129406	07/01/2022	\$233,240.00	064903 WESTERN WATER FEATURES INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 3247608068					\$233,240.00			
234586	05/15/2023	P	R134694	05/08/2023	\$345.00	057947 IXL LEARNING INC	\$0.00	BANUELOS/MATH DEPT CAROLANN
234766	05/26/2023	P	R134866	05/19/2023	\$625.00	065716 MARIN BY THE BAY LLC	\$0.00	BANUELOS/FRANCIS CAROLANN
TOTALS By ORGANIZATION 326070110					\$970.00			
234753	05/26/2023	P	R134889	05/23/2023	\$76.96	052914 CDW LLC	\$0.00	BANUELOS/BRADLEY CAROLANN
TOTALS By ORGANIZATION 326070137					\$76.96			
234699	05/18/2023	P	R134835	05/16/2023	\$621.19	065688 AMCE PRESS INC	\$0.00	MP, HEVEL, DAVID CAROLANN
TOTALS By ORGANIZATION 326320110					\$621.19			
231814	05/17/2023	B	R130448	08/29/2022	\$5,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350049					\$5,000.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
231187	05/19/2023	B	R130031	08/05/2022	\$0.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350849					\$0.00			
231186	05/09/2023	B	R130028	08/05/2022	\$1,000.00	060316 NORTHERN CALIFORNIA WOMENS L	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350949					\$1,000.00			
234676	05/17/2023	P	R134419	04/21/2023	\$2,854.60	052914 CDW LLC	\$0.00	BANUELOS/TROWBRIDGE CAROLANN
TOTALS By ORGANIZATION 326392710					\$2,854.60			
234582	05/15/2023	P	R134180	03/31/2023	\$51.09	002741 DEMCO INC	\$0.00	MALINASKY, J/DH CAROLANN
TOTALS By ORGANIZATION 355070110					\$51.09			
233193	05/04/2023	P	R132901	02/06/2023	\$690.00	060708 HOSA INC	\$0.00	MP/PINTADO, DAVID JOANIE
TOTALS By ORGANIZATION 355320110					\$690.00			
231814	05/17/2023	B	R130448	08/29/2022	\$5,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355350049					\$5,000.00			
234685	05/17/2023	P	R133374	02/27/2023	\$700.00	065691 LIVERMORE HIGH SCHOOL ATHLET	\$0.00	GARCIDA, J/DH CAROLANN
TOTALS By ORGANIZATION 355351749					\$700.00			
234702	05/19/2023	P	R134351	04/17/2023	\$1,488.63	058423 CONCORD HOTEL LLC	\$0.00	MURROW, RYAN/DH CAROLANN
234550	05/10/2023	P	R134702	05/08/2023	\$1,813.95	060584 CROWN AWARDS	\$0.00	DELAURA, JENNIFER - CAROLANN
234552	05/10/2023	P	R134722	05/09/2023	\$1,440.87	060584 CROWN AWARDS	\$0.00	DELAURA, JENNIFER - CAROLANN
TOTALS By ORGANIZATION 355352849					\$4,743.45			
234703	05/22/2023	P	R134483	04/26/2023	\$4,623.14	065675 KINGSMEN ESCAPE ENTERTAINMEN	\$0.00	MANDEL, A/DH CAROLANN
TOTALS By ORGANIZATION 355383710					\$4,623.14			
232838	05/02/2023	B	R132435	01/05/2023	\$6,835.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	FULLER, KEVIN/DH CAROLANN
TOTALS By ORGANIZATION 355399110					\$6,835.00			
234579	05/15/2023	C	R134306	04/13/2023	\$9,975.00	065348 BACA, ARSENIO	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070139					\$9,975.00			
234678	05/22/2023	P	R134726	05/09/2023	\$1,848.94	064202 SSI ACQUISITION LLC	\$0.00	SARGENT, LYNDEE CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 358093010					\$1,848.94			
231814	05/17/2023	B	R130448	08/29/2022	\$5,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350049					\$5,000.00			
234686	05/17/2023	P	R134836	05/16/2023	\$502.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 358350649					\$502.00			
231187	05/19/2023	B	R130031	08/05/2022	\$5,300.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350849					\$5,300.00			
231186	05/09/2023	B	R130028	08/05/2022	\$2,550.00	060316 NORTHERN CALIFORNIA WOMENS L	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350949					\$2,550.00			
233845	05/01/2023	P	R133568	03/07/2023	\$680.35	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358352849					\$680.35			
220915-2	05/25/2023	C	R131407	10/26/2022	\$27,527.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HILL/JR JOANIE
TOTALS By ORGANIZATION 358361459					\$27,527.00			
234579	05/15/2023	C	R134306	04/13/2023	\$9,975.00	065348 BACA, ARSENIO	\$0.00	SARGENT, LYNDEE CAROLANN
234770	05/31/2023	C	R134311	04/13/2023	\$7,000.00	063376 ENRIQUEZ, BRANDON	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393649					\$16,975.00			
230515	05/03/2023	B	R129486	07/01/2022	\$7,689.65	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470139					\$7,689.65			
234481	05/08/2023	P	R134450	04/25/2023	\$540.67	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470310					\$540.67			
234663	05/17/2023	P	R134800	05/12/2023	\$4,103.54	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358471210					\$4,103.54			
234526	05/10/2023	P	R134654	05/04/2023	\$1,132,177.00	061697 GARLAND COMPANY INC, THE	\$0.00	SANDERS/HILL LAURA
TOTALS By ORGANIZATION 3586210073					\$1,132,177.00			
C1929	05/11/2023	C	R134663	05/04/2023	\$1,406,833.00	065582 COURTNEY INC	\$0.00	SANDERS/HILL LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 3587608073					\$1,406,833.00			
220915-2	05/25/2023	C	R131407	10/26/2022	\$7,860.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HILL/JR JOANIE
TOTALS By ORGANIZATION 358813259					\$7,860.00			
C1929	05/11/2023	C	R134663	05/04/2023	\$306,465.00	065582 COURTNEY INC	\$0.00	SANDERS/HILL LAURA
TOTALS By ORGANIZATION 3588520073					\$306,465.00			
234537	05/10/2023	P	R133757	03/15/2023	\$2,907.15	060975 TREETOP PRODUCTS INC	\$0.00	TRAVER, PIKE JOANIE
TOTALS By ORGANIZATION 399070139					\$2,907.15			
233800	05/23/2023	P	R133606	03/09/2023	\$9,782.66	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	TRAVER, JACKSON JOANIE
234660	05/17/2023	P	R133761	03/15/2023	\$13,500.00	057947 IXL LEARNING INC	\$0.00	TRAVER, WEINTRAUB JOANIE
234553	05/15/2023	P	R134704	05/08/2023	\$2,500.00	065671 BARRAGAN BROS COMMISSARIES	\$0.00	TRAVER, WAGNER JOANIE
TOTALS By ORGANIZATION 399307010					\$25,782.66			
234370	05/01/2023	P	R134398	04/20/2023	\$418.10	060848 LAWRENCE A ROUSS	\$0.00	TRAVER, PALACIOS JOANIE
234559	05/11/2023	P	R134449	04/25/2023	\$580.21	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TRAVER, OFFICE JOANIE
TOTALS By ORGANIZATION 399307039					\$998.31			
231814	05/17/2023	B	R130448	08/29/2022	\$4,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350049					\$4,000.00			
231187	05/19/2023	B	R130031	08/05/2022	\$0.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350849					\$0.00			
231186	05/09/2023	B	R130028	08/05/2022	\$1,100.00	060316 NORTHERN CALIFORNIA WOMENS L	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350949					\$1,100.00			
234664	05/17/2023	P	R134529	04/28/2023	\$2,280.41	013856 APPLE COMPUTER INC	\$0.00	TRAVER, PE/ATHLETICS JOANIE
TOTALS By ORGANIZATION 399352849					\$2,280.41			
234483	05/08/2023	P	R134108	03/29/2023	\$1,108.80	065575 EVOLUCION INNOVATIONS INC	\$0.00	TRAVER, WEINTRAUB JOANIE
TOTALS By ORGANIZATION 399380710					\$1,108.80			
234473	05/08/2023	C	R130119	08/12/2022	\$6,200.00	058922 ICOULDBE.ORG	\$0.00	BEHAR, EUGENIA -PALM 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
234498	05/09/2023	C	R130484	08/31/2022	\$17,000.00	060636 TRI LEADERSHIP RESOURCES LLC	\$0.00	LEONCIO, ANGELICA - JOANIE
TOTALS By ORGANIZATION 399386510					\$23,200.00			
234510	05/09/2023	C	R134549	05/01/2023	\$5,000.00	059166 SOS ENTERTAINMENT	\$0.00	TRAVER, STOBING JOANIE
TOTALS By ORGANIZATION 399393649					\$5,000.00			
234512	05/11/2023	P	R134440	04/24/2023	\$251.88	022721 FLINN SCIENTIFIC INC	\$0.00	TRAVER, SHIPCHANDLER JOANIE
234664	05/17/2023	P	R134529	04/28/2023	\$1,379.56	013856 APPLE COMPUTER INC	\$0.00	TRAVER, PE/ATHLETICS JOANIE
TOTALS By ORGANIZATION 399470110					\$1,631.44			
234395	05/02/2023	P	R134530	04/28/2023	\$215.61	064701 AMAZON.COM SERVICES INC	\$0.00	TRAVER, PE/ATHLETICS JOANIE
234453	05/04/2023	P	R134532	04/28/2023	\$141.57	064701 AMAZON.COM SERVICES INC	\$0.00	TRAVER, NURSE JOANIE
TOTALS By ORGANIZATION 399472010					\$357.18			
230602	05/17/2023	B	R129526	07/01/2022	\$28,270.00	062896 GOLDEN BAY FENCE PLUS IRON W	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 399511055					\$28,270.00			
230824	05/18/2023	P	R129887	07/25/2022	\$0.00	065058 LEGIT ATHLETICS BRAND	\$0.00	JURANEK, LAURA JOANIE
234684	05/18/2023	P	R134735	05/10/2023	\$4,336.00	065693 BLUE AND GRAY LLC	\$0.00	JURANEK, LAURA JOANIE
234694	05/18/2023	P	R134737	05/10/2023	\$10,049.03	065673 SEVENTWENTY LLC	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 399528958					\$14,385.03			
C1904-2	05/09/2023	C	R129405	07/01/2022	\$366,027.00	060225 WATERPROOFING ASSOCIATES INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 3997608073					\$366,027.00			
234558	05/18/2023	P	R134686	05/07/2023	\$15,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 401272610					\$15,000.00			
234541	05/10/2023	B	R134687	05/07/2023	\$15,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 402321210					\$15,000.00			
234478	05/08/2023	P	R134580	05/02/2023	\$424.15	043273 SDI INNOVATIONS INC	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093010					\$424.15			
234403	05/03/2023	P	R134498	04/27/2023	\$370.08	013184 BARNES & NOBLE BOOKSELLERS I	\$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
TOTALS By ORGANIZATION 419396810					\$370.08			
234600	05/15/2023	P	R134716	05/09/2023	\$55.62	064701 AMAZON.COM SERVICES INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457080139					\$55.62			
234373	05/01/2023	P	R134491	04/27/2023	\$2,453.49	061320 PROPHET CORPORATION, THE	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324539					\$3,402.16			
234600	05/15/2023	P	R134716	05/09/2023	\$1,470.81	064701 AMAZON.COM SERVICES INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324542					\$522.14			
234521	05/10/2023	C	R134300	04/13/2023	\$14,000.00	065565 TAYLOR, VIVICA MONDRIAN	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457392840					\$14,000.00			
C1932	05/17/2023	C	R134768	05/11/2023	\$32,000.00	051539 GEORGE E MASKER INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 4578520061					\$32,000.00			
234421	05/04/2023	P	R133128	02/15/2023	\$3,004.08	035841 D & D SECURITY RESOURCES INC	\$0.00	DELAURA, JENNIFER CAROLANN
234502	05/10/2023	P	R134071	03/29/2023	\$205.79	065494 CARDIO PARTNERS INC	\$0.00	DELAURA, JENNIFER CAROLANN
234433	05/03/2023	P	R134397	04/20/2023	\$1,589.40	050646 ULINE	\$0.00	DELAURA, JENNIFER CAROLANN
234426	05/03/2023	P	R134438	04/24/2023	\$424.09	065661 CLASS A PRODUCTS LLC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462093010					\$5,223.36			
234704	05/22/2023	P	R133481	03/03/2023	\$8,166.95	065694 YONDER INC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462307010					\$8,166.95			
234435	05/03/2023	P	R134286	04/12/2023	\$458.30	065662 BEN REAZEALE	\$0.00	DELAURA, JENNIFER CAROLANN
234675	05/17/2023	C	R134488	04/27/2023	\$4,000.00	064677 ISHMAN ANDERSON	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 4623282010					\$4,458.30			
C1932	05/17/2023	C	R134768	05/11/2023	\$150,000.00	051539 GEORGE E MASKER INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 4628520061					\$150,000.00			
234413	05/10/2023	P	R134507	04/27/2023	\$33,471.12	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
234629	05/16/2023	P	R134537	05/01/2023	\$1,175,460.92	060638 MCGRAW HILL EDUCATION INC	\$0.00	BARNETT, CINDY 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
234627	05/16/2023	P	R134540	05/01/2023	\$211,207.28	060638 MCGRAW HILL EDUCATION INC	\$0.00	BARNETT,CINDY JOANIE
234628	05/16/2023	P	R134552	05/01/2023	\$1,455,349.65	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT,CINDY JOANIE
234630	05/16/2023	P	R134641	05/03/2023	\$30,200.95	056315 CENGAGE LEARNING INC	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 500011010					\$2,905,689.92			
234381	05/01/2023	P	R134453	04/25/2023	\$164.50	058477 REHABMART LLC	\$0.00	JONES, TIFFANY LAURA
234457	05/04/2023	P	R134492	04/27/2023	\$1,002.56	050336 BEST BUY STORES LP	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001000119					\$1,167.06			
234700	05/22/2023	P	R134558	05/01/2023	\$1,162.29	053897 EARLYCHILDHOOD LLC	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 5001050119					\$1,162.29			
234749	05/25/2023	P	R134650	05/04/2023	\$4,620.79	055007 NATIONAL SEATING & MOBILITY	\$0.00	JONES, TIFFANY LAURA
234620	05/15/2023	P	R134652	05/04/2023	\$8,880.01	055007 NATIONAL SEATING & MOBILITY	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001200119					\$13,500.80			
234380	05/01/2023	P	R134454	04/25/2023	\$2,716.87	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY LAURA
234500	05/10/2023	P	R134605	05/02/2023	\$2,714.82	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500120014					\$5,431.69			
234728	05/24/2023	P	R134842	05/17/2023	\$2,722.25	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001200219					\$2,722.25			
234379	05/01/2023	P	R134451	04/25/2023	\$482.90	027919 ABLE NET INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001200319					\$482.90			
234382	05/01/2023	P	R134452	04/25/2023	\$1,372.97	058477 REHABMART LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001200439					\$1,372.97			
230872	05/17/2023	B	R129823	07/19/2022	\$1,500.00	039497 OAKTREE PRODUCTS INC	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION 500120044					\$1,500.00			
234499	05/10/2023	P	R134648	05/04/2023	\$230.00	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	KRAMASZ,LINDY LAURA
TOTALS By ORGANIZATION 500165041					\$230.00			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
234340	05/01/2023	P	R134356	04/18/2023	\$105,840.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001680629					\$105,840.00			
234508	05/09/2023	P	R134137	03/30/2023	\$1,875.00	065314 HATCHING RESULTS LLC	\$0.00	DOIG, KAREN JOANIE
234460	05/05/2023	C	R134160	03/30/2023	\$24,500.00	065314 HATCHING RESULTS LLC	\$0.00	DOIG, KAREN JOANIE
234450	05/04/2023	P	R134593	05/02/2023	\$2,505.50	065202 CUSTOMINK PARENT LLC	\$0.00	DOIG, KAREN JOANIE
234449	05/04/2023	P	R134608	05/02/2023	\$198.00	061820 CALIFORNIA ASSOCIATION OF SC	\$0.00	DOIG, KAREN
234580	05/15/2023	P	R134684	05/05/2023	\$1,550.18	060171 QUALITY LOGO PRODUCTS INC	\$0.00	DOIG, KAREN/HAWES
234672	05/17/2023	P	R134703	05/08/2023	\$385.00	008311 SAM CLAR OFFICE FURNITURE IN	\$0.00	DOIG, KAREN
234601	05/15/2023	P	R134718	05/09/2023	\$3,159.33	008311 SAM CLAR OFFICE FURNITURE IN	\$0.00	DOIG, KAREN
TOTALS By ORGANIZATION 500272610					\$34,173.01			
TOTALS By ORGANIZATION 500301741					\$199,927.05			
231920	05/18/2023	C	R131149	10/11/2022	\$217,055.10	065243 FRED FINCH YOUTH CENTER	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500301941					\$17,128.05			
234369	05/01/2023	P	R134381	04/19/2023	\$28.94	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ARGUELLES, ANTONIO JOANIE
TOTALS By ORGANIZATION 500314110					\$28.94			
TOTALS By ORGANIZATION 500314141					\$247,514.15			
231920	05/18/2023	C	R131149	10/11/2022	\$282,944.90	065243 FRED FINCH YOUTH CENTER	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5003142041					\$35,430.75			
234751	05/26/2023	P	R134868	05/22/2023	\$742.20	039042 BALLARD & TIGHE INC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 500316445					\$742.20			
234727-J	05/24/2023	P	R134853	05/18/2023	\$1,448,700.11	065459 UBEO WEST LLC	\$0.00	MARTIN, JENNIFER LAURA
234716-J	05/24/2023	P	R134858	05/19/2023	\$112,274.25	065459 UBEO WEST LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321210					\$1,560,974.36			
234661	05/17/2023	P	R133989	03/27/2023	\$103,746.15	065658 PRECISION WEST TELECOMMUNICA	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321257					\$103,746.15			

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
234544	05/10/2023	P	R134601	05/02/2023	\$65,000.00	060600 APEX LEARNING INC	\$0.00	NEVILLE, LOUISE CAROLANN
234543	05/10/2023	P	R134613	05/03/2023	\$90,000.00	061666 MYSTERY SCIENCE INC	\$0.00	NEVILLE, LOUISE CAROLANN
234545	05/10/2023	P	R134616	05/03/2023	\$28,125.00	061264 MOSA MACK SCIENCE INC	\$0.00	NEVILLE, LOUISE CAROLANN
234546	05/10/2023	P	R134627	05/03/2023	\$50,125.50	060499 EXPLORE LEARNING LLC	\$0.00	NEVILLE, LOUISE CAROLANN
234547	05/10/2023	P	R134629	05/03/2023	\$225,313.61	063454 BRAINPOP LLC	\$0.00	NEVILLE, LOUISE CAROLANN
234617	05/15/2023	P	R134775	05/11/2023	\$1,560,904.31	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321310					\$2,019,468.42			
TOTALS By ORGANIZATION 500321355					\$0.00			
230750	05/31/2023	B	R129418	07/01/2022	\$87,377.71	052429 KELLY SPICERS INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500321356					\$87,377.71			
232367	05/09/2023	P	R131969	11/18/2022	\$399.40	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/SCUDERO/C- JOANIE
234376	05/01/2023	P	R134038	03/28/2023	\$14,547.75	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 500335314					\$14,947.15			
231253	05/12/2023	B	R130292	08/23/2022	\$5,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	QUINTANA/RAMOS JOANIE
231452	05/12/2023	B	R130293	08/23/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	QUINTANA/RAMOS JOANIE
TOTALS By ORGANIZATION 5003388210					\$10,000.00			
234705	05/22/2023	C	R133792	03/17/2023	\$1,020.00	065697 CAMERON CABADING	\$0.00	MC KIMMIE, MICHELE JOANIE
234662	05/17/2023	P	R134773	05/11/2023	\$650.76	064701 AMAZON.COM SERVICES INC	\$0.00	ESPARZA, YESENIA/JAM
TOTALS By ORGANIZATION 5003388864					\$1,670.76			
234378	05/01/2023	P	R134336	04/14/2023	\$729,574.15	038343 RENAISSANCE LEARNING INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500343510					\$729,574.15			
234544	05/10/2023	P	R134601	05/02/2023	\$216,472.78	060600 APEX LEARNING INC	\$0.00	NEVILLE, LOUISE CAROLANN
234543	05/10/2023	P	R134613	05/03/2023	\$18,780.00	061666 MYSTERY SCIENCE INC	\$0.00	NEVILLE, LOUISE CAROLANN
234590	05/15/2023	P	R134644	05/03/2023	\$43,635.36	031344 INFOBASE HOLDINGS, INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 5003435109					\$278,888.14			

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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
234408	05/02/2023	P	R134459	04/26/2023	\$55,562.51	060638 MCGRAW HILL EDUCATION INC	\$0.00	BARNETT, CINDY JOANIE
234409	05/02/2023	P	R134461	04/26/2023	\$62,189.98	056315 CENGAGE LEARNING INC	\$0.00	BARNETT, CINDY JOANIE
234407	05/09/2023	P	R134462	04/26/2023	\$0.00	056315 CENGAGE LEARNING INC	\$0.00	BARNETT, CINDY JOANIE
234405	05/02/2023	P	R134467	04/26/2023	\$510,642.33	056238 BEDFORD FREEMAN & WORTH PUBL	\$0.00	BARNETT, CINDY JOANIE
234410	05/02/2023	P	R134493	04/27/2023	\$144,134.76	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
234412	05/02/2023	P	R134496	04/27/2023	\$13,766.76	025727 WAYSIDE PUBLISHING	\$0.00	BARNETT, CINDY JOANIE
234411	05/02/2023	P	R134500	04/27/2023	\$167,189.20	053007 W W NORTON & COMPANY INC	\$0.00	BARNETT, CINDY JOANIE
234413	05/10/2023	P	R134507	04/27/2023	\$4,371.86	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
234414	05/02/2023	P	R134536	04/28/2023	\$98,891.87	058775 VISTA HIGHER LEARNING	\$0.00	BARNETT, CINDY JOANIE
234785	05/31/2023	P	R134877	05/22/2023	\$0.01	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$1,056,749.28			
234385	05/04/2023	P	R134044	03/28/2023	\$32,709.31	052914 CDW LLC	\$0.00	ESPARZA, YESENIA
234618	05/15/2023	P	R134141	03/30/2023	\$975.00	065655 MAX STADNIK	\$0.00	ESPARZA, YESENIA
234583	05/15/2023	B	R134195	04/03/2023	\$5,000.00	057018 US FOODSERVICE	\$0.00	ESPARZA, YESENIA/MAN CAROLANN
234584	05/15/2023	B	R134197	04/03/2023	\$5,000.00	027439 DAVI PRODUCE	\$0.00	ESPARZA, YESENIA/MAN CAROLANN
234581	05/15/2023	P	R134590	05/02/2023	\$475.00	065668 FIRE SERVICES TRAINING INSTI	\$0.00	ESPARZA, YESENIA
234599	05/15/2023	P	R134640	05/03/2023	\$51,389.00	052914 CDW LLC	\$0.00	ESPARZA, YESENIA
234701	05/19/2023	P	R134738	05/10/2023	\$3,292.50	065689 WOOLFENDEN ENGINEERING LLC	\$0.00	ESPARZA, YESENIA CAROLANN
234674	05/17/2023	P	R134751	05/10/2023	\$430.34	062057 ANDYMARK INC	\$0.00	ESPARZA, YESENIA CAROLANN
234713	05/22/2023	P	R134755	05/10/2023	\$1,280.29	028886 ADORAMA INC	\$0.00	ESPARZA, YESENIA/JOS CAROLANN
234673	05/17/2023	P	R134764	05/11/2023	\$2,295.00	025042 NCS PEARSON INC	\$0.00	ESPARZA, YESENIA/ALV CAROLANN
234752	05/26/2023	P	R134814	05/15/2023	\$7,518.85	062892 REV ROBOTICS LLC	\$0.00	ESPARZA, YESENIA/JOS CAROLANN
234706	05/22/2023	P	R134818	05/15/2023	\$400.00	060708 HOSA INC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 500379610					\$110,765.29			
234789	05/31/2023	C	R131467	10/27/2022	\$30,000.00	028823 CONTRA COSTA COUNTY HEALTH	\$0.00	QUINTANA / FONTANILL 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
234707	05/22/2023	P	R134821	05/15/2023	\$4,462.08	065698 BUTLER BROTHERS HOSPITALITY	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 500379639					\$34,462.08			
230119	05/15/2023	B	R128983	07/01/2022	\$6,500.00	021830 W W GRAINGER INC	\$0.00	HILL/JR LAURA
230750	05/31/2023	B	R129418	07/01/2022	\$3,122.29	052429 KELLY SPICERS INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500525056					\$9,622.29			
230061	05/24/2023	B	R128827	07/01/2022	\$5,500.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230159	05/17/2023	B	R128933	07/01/2022	\$13,000.00	062424 CONSOLIDATED ELECTRICAL DIST	\$0.00	HILL/JR LAURA
234697	05/18/2023	P	R134845	05/17/2023	\$21,126.88	062826 CART GUY LLC, THE	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500526056					\$39,626.88			
211855-3	05/18/2023	C	R129394	07/01/2022	\$26,250.00	064000 DAVIS DEMOGRAPHICS & PLANNIN	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5007150010					\$26,250.00			
234431	05/03/2023	P	R134387	04/19/2023	\$1,410,894.50	052914 CDW LLC	\$0.00	HILL, MARIE LAURA
234775	05/30/2023	P	R134760	05/11/2023	\$8,368,064.00	052914 CDW LLC	\$0.00	HILL, MARIE LAURA
C1930	05/25/2023	C	R134771	05/11/2023	\$250,000.00	061509 GECO INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500715058					\$10,028,958.50			
234554	05/11/2023	P	R134721	05/09/2023	\$950.00	007411 US BANK TRUST NATIONAL ASSOC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500715158					\$950.00			
C1934	05/25/2023	C	R134761	05/11/2023	\$50,000.00	051539 GEORGE E MASKER INC	\$0.00	HILL, MARIE LAURA
C1933	05/25/2023	C	R134763	05/11/2023	\$75,000.00	064953 PANAGIOTOPOULOS, DIONYSIOS P	\$0.00	HILL, MARIE LAURA
C1931	05/25/2023	C	R134765	05/11/2023	\$50,000.00	051539 GEORGE E MASKER INC	\$0.00	HILL, MARIE LAURA
C1932	05/17/2023	C	R134768	05/11/2023	\$50,000.00	051539 GEORGE E MASKER INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5008520061					\$225,000.00			
C1928	05/11/2023	C	R134656	05/04/2023	\$350,000.00	060502 BEST CONTRACTING SERVICES IN	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5008520073					\$350,000.00			
234774	05/30/2023	P	R134887	05/23/2023	\$171.51	064892 MANNING ACHIEVEMENT PRODUCTS	\$0.00	JURANEK, LAURA 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				501502052	\$171.51			
234687	05/18/2023	P	R134837	05/16/2023	\$5,250.00	006847 CASBO	\$0.00	RAKESH, SUNITHA LAURA
TOTALS By ORGANIZATION				502502753	\$5,250.00			
233351	05/09/2023	C	R132989	02/09/2023	\$35,360.00	065470 NICHOLS STRATEGIES LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				504093010	\$35,360.00			
234748	05/26/2023	P	R134867	05/22/2023	\$100.00	016950 CAASFEP	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				504380710	\$100.00			
234383	05/01/2023	P	R134409	04/21/2023	\$186.62	065652 GAMEBREAKER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION				5051217439	\$186.62			
232051	05/30/2023	B	R131272	10/19/2022	\$5,600.00	065255 SPEECH THERAPY AND ACCENT GR	\$0.00	MONAGHAN, FRANK LAURA
234387	05/01/2023	C	R134460	04/26/2023	\$5,000.00	065657 PRIDE LEARNING CO	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION				5051664319	\$10,600.00			
230539	05/17/2023	C	R129264	07/01/2022	\$35,000.00	061123 PETER ALLAN HAUSKENS	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION				5051664419	\$35,000.00			
234715	05/24/2023	P	R134819	05/15/2023	\$1,150.00	013856 APPLE COMPUTER INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION				5051665319	\$1,150.00			
234458	05/04/2023	P	R134506	04/27/2023	\$2,466.92	013856 APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION				505193611	\$2,466.92			
234556	05/12/2023	P	R134489	04/27/2023	\$60,689.59	056078 SWEETWATER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION				505193638	\$60,689.59			
234715	05/24/2023	P	R134819	05/15/2023	\$5,000.00	013856 APPLE COMPUTER INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION				505193731	\$5,000.00			
234393	05/02/2023	P	R134355	04/17/2023	\$184.38	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION				505193736	\$184.38			
232728	05/22/2023	C	R131775	11/10/2022	\$37,000.00	061967 BYLUND, JAMES	\$0.00	MONAGHAN, FRANK LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
234334	05/01/2023	P	R133915	03/23/2023	\$227,998.05	025042 NCS PEARSON INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505193741					\$264,998.05			
234525	05/10/2023	P	R134253	04/11/2023	\$585.00	038382 SCHOOL SERVICES OF CALIFORNI	\$0.00	LEWIS, SEANZELL CAROLANN
224192-2	05/19/2023	P	R134631	05/03/2023	\$5,751.20	064988 JOTFORM INC	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 506505053					\$6,336.20			
234476	05/08/2023	P	R134223	04/10/2023	\$400.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 506505553					\$400.00			
211077-3	05/16/2023	B	R130576	09/06/2022	\$65,000.00	059875 BURKE WILLIAMS & SORENSEN LL	\$0.00	CHRISTIANS, BETTY LAURA
234549	05/10/2023	P	R134712	05/08/2023	\$2,350.00	055672 ADR SERVICES INC	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507502852					\$67,350.00			
234454	05/04/2023	P	R134353	04/17/2023	\$236,868.00	065659 NORTHERN CALIFORNIA RELIEF	\$0.00	CHRISTIANS, BETTY LAURA
234781	05/30/2023	P	R134354	04/17/2023	\$797,529.26	020205 SCHOOLS EXCESS LIABILITY FUN	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507508053					\$1,034,397.26			
230399	05/12/2023	B	R128818	07/01/2022	\$6,000.00	062460 ARCTIC REFRIGERATION INC	\$0.00	RICHARDSON, JANET LAURA
234536	05/10/2023	C	R130145	08/15/2022	\$7,000.00	065047 AMD FOODSERVICE DESIGN INC	\$0.00	VICKROY, ANGIE CAROLANN
234400	05/03/2023	P	R134261	04/11/2023	\$41,529.40	065459 UBEO WEST LLC	\$0.00	VICKROY, ANGIE CAROLANN
234386	05/01/2023	P	R134475	04/26/2023	\$4,000.00	056155 TOTAL SCHOOL SOLUTIONS	\$0.00	VICKROY, ANGIE CAROLANN
234548	05/10/2023	P	R134476	04/26/2023	\$5,199.00	056155 TOTAL SCHOOL SOLUTIONS	\$0.00	VICKROY, ANGIE CAROLANN
234607	05/15/2023	P	R134715	05/09/2023	\$3,696.00	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$67,424.40			
TOTALS By ORGANIZATION 512321653					\$29,375.00			
232897	05/25/2023	C	R132475	01/10/2023	\$49,375.00	065428 VARGAS, ADRIAN	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512503253					\$20,000.00			
TOTALS By ORGANIZATION 515093010					\$5,337.50			
2118553A	05/17/2023	C	R134688	05/08/2023	\$8,750.00	064000 DAVIS DEMOGRAPHICS & PLANNIN	\$0.00	NEVILLE, LOUISE 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 515505810					\$3,412.50			
231104	05/09/2023	P	R130254	08/19/2022	\$82,200.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517093038					\$82,200.00			
234384	05/01/2023	P	R134053	03/29/2023	\$890.00	065558 CONTINUED.COM LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5173600743					\$890.00			
230538	05/12/2023	P	R129317	07/01/2022	\$105,000.00	064619 EDTHEORY LLC	\$0.00	JONES, TIFFANY LAURA
231104	05/09/2023	P	R130254	08/19/2022	\$70,000.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517504143					\$175,000.00			
230675	05/17/2023	C	R129470	07/01/2022	\$35,000.00	063772 RAMIREZ, JORGE A	\$0.00	STUCKEY-SMITH, FELIC LAURA
TOTALS By ORGANIZATION 517504638					\$35,000.00			
230040	05/17/2023	B	R128819	07/01/2022	\$14,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MARTIN, JENNIFER LAURA
234555	05/11/2023	P	R134680	05/05/2023	\$592.65	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
234717	05/24/2023	P	R134852	05/18/2023	\$730.00	058984 INTERNATIONAL SOCIETY FOR TE	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$15,322.65			
230040	05/17/2023	B	R128819	07/01/2022	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MARTIN, JENNIFER LAURA
230890	05/19/2023	B	R129678	07/11/2022	\$77,500.00	052429 KELLY SPICERS INC	\$0.00	SULLIVAN, TOM LAURA
211773-3	05/19/2023	C	R129718	07/12/2022	\$184,704.16	015427 XEROX CORPORATION	\$0.00	SULLIVAN, TOM LAURA
TOTALS By ORGANIZATION 518503753					\$264,204.16			
230040	05/17/2023	B	R128819	07/01/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MARTIN, JENNIFER LAURA
234459	05/04/2023	P	R134545	05/01/2023	\$187,100.75	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
234614	05/15/2023	P	R134778	05/11/2023	\$93,845.37	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
234615	05/15/2023	P	R134787	05/11/2023	\$24,413.89	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
234612	05/15/2023	P	R134789	05/11/2023	\$935.06	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
234731	05/24/2023	P	R134859	05/19/2023	\$2,854.01	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
234729	05/24/2023	P	R134860	05/19/2023	\$17,143.80	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
234730	05/24/2023	P	R134861	05/19/2023	\$50,485.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
234732	05/24/2023	P	R134862	05/19/2023	\$27,663.13	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
234733	05/24/2023	P	R134864	05/19/2023	\$18,438.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
234734	05/24/2023	P	R134865	05/19/2023	\$7,572.75	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518528954					\$435,451.76			
234466	05/05/2023	P	R134562	05/01/2023	\$227.10	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 519093010					\$227.10			
231814	05/17/2023	B	R130448	08/29/2022	\$7,500.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 519093049					\$7,500.00			
TOTALS By ORGANIZATION 533093042					\$1,498.09			
TOTALS By ORGANIZATION 533307042					\$120.00			
230586	05/01/2023	B	R128999	07/01/2022	\$2,618.09	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CONERLY, VICKY LAURA
234652	05/17/2023	P	R134670	05/04/2023	\$1,250.00	039169 COUNTY CONNECTION	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 5333600342					\$2,250.00			
234377	05/01/2023	P	R133678	03/10/2023	\$311.54	054703 EL MOLINO CORPORATION	\$0.00	TIBAYAN, JOCELYN JOANIE
TOTALS By ORGANIZATION 534093038					\$311.54			
234602	05/15/2023	P	R134698	05/08/2023	\$394.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TIBAYAN, JOCELYN JOANIE
TOTALS By ORGANIZATION 534316434					\$394.00			
234784	05/31/2023	P	R134830	05/16/2023	\$306.09	054703 EL MOLINO CORPORATION	\$0.00	DOIG, KAREN JOANIE
TOTALS By ORGANIZATION 534380710					\$306.09			
234105	05/05/2023	P	R134037	03/28/2023	\$817.92	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234574	05/15/2023	P	R134370	04/18/2023	\$996.81	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
234354	05/01/2023	P	R134390	04/19/2023	\$757.73	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234356	05/01/2023	P	R134436	04/24/2023	\$1,033.69	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
234355	05/01/2023	P	R134471	04/26/2023	\$258.13	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
234491	05/08/2023	P	R134494	04/27/2023	\$277.66	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
234490	05/08/2023	P	R134499	04/27/2023	\$858.90	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
234489	05/08/2023	P	R134514	04/27/2023	\$504.84	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
234487	05/08/2023	P	R134515	04/27/2023	\$353.30	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
234486	05/08/2023	P	R134516	04/27/2023	\$108.97	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
234484	05/08/2023	P	R134517	04/27/2023	\$1,073.29	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
234422	05/04/2023	P	R134600	05/02/2023	\$613.50	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE JOANIE
234529	05/11/2023	P	R134658	05/04/2023	\$760.71	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234528	05/11/2023	P	R134661	05/04/2023	\$83.40	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
234527	05/11/2023	P	R134662	05/04/2023	\$4,511.44	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
234589	05/15/2023	P	R134666	05/04/2023	\$1,373.82	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234592	05/15/2023	P	R134697	05/08/2023	\$254.58	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234591	05/15/2023	P	R134700	05/08/2023	\$690.85	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234557	05/11/2023	P	R134732	05/10/2023	\$940.14	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234565	05/15/2023	P	R134733	05/10/2023	\$1,412.62	008473 SCHOLASTIC INC	\$0.00	PREUSS, SUSAN JOANIE
234573	05/15/2023	P	R134736	05/10/2023	\$3,928.42	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
234575	05/15/2023	P	R134741	05/10/2023	\$1,194.13	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234576	05/15/2023	P	R134746	05/10/2023	\$338.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234577	05/15/2023	P	R134748	05/10/2023	\$1,056.46	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
234578	05/15/2023	P	R134749	05/10/2023	\$365.69	008473 SCHOLASTIC INC	\$0.00	PREUSS, SUSAN JOANIE
234609	05/25/2023	P	R134762	05/11/2023	\$348.48	005514 LAKESHORE LEARNING	\$0.00	PREUSS, SUSAN JOANIE
234610	05/15/2023	P	R134766	05/11/2023	\$316.16	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
234611	05/15/2023	P	R134772	05/11/2023	\$1,554.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234613	05/15/2023	P	R134776	05/11/2023	\$2,092.20	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
234637	05/17/2023	P	R134780	05/11/2023	\$1,111.46	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE

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234638	05/16/2023	P	R134783	05/11/2023	\$1,426.90	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234639	05/16/2023	P	R134786	05/11/2023	\$289.12	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234739	05/24/2023	P	R134850	05/18/2023	\$835.74	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234738	05/24/2023	P	R134851	05/18/2023	\$2,795.41	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
234737	05/24/2023	P	R134863	05/19/2023	\$3,244.21	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
234755	05/25/2023	P	R134881	05/23/2023	\$1,179.32	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
234762	05/26/2023	P	R134883	05/23/2023	\$267.66	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234756	05/25/2023	P	R134884	05/23/2023	\$203.20	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234757	05/25/2023	P	R134885	05/23/2023	\$798.10	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234778	05/31/2023	P	R134895	05/23/2023	\$1,224.18	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
234782	05/31/2023	P	R134903	05/24/2023	\$450.66	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234779	05/31/2023	P	R134905	05/24/2023	\$445.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
234780	05/31/2023	P	R134907	05/24/2023	\$1,900.57	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272610					\$45,047.64			
234437	05/04/2023	C	R134595	05/02/2023	\$1,500.00	065663 ROCK THE BIKE LLC	\$0.00	MOLINA, JAMIE JOANIE
234668	05/17/2023	C	R134683	05/05/2023	\$2,475.00	059287 MCGEE, RON	\$0.00	MOLINA, JAMIE JOANIE
234667	05/17/2023	C	R134784	05/11/2023	\$3,000.00	064299 AFTER SCHOOL MUSIC ACADEMY L	\$0.00	MOLINA, JAMIE JOANIE
234693	05/18/2023	C	R134802	05/12/2023	\$3,720.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	MOLINA, JAMIE JOANIE
234764	05/26/2023	C	R134815	05/15/2023	\$3,000.00	063294 NOLAN, DOUGLAS	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 535272649					\$13,695.00			
234557	05/11/2023	P	R134732	05/10/2023	\$1,566.90	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535322510					\$1,566.90			
234668	05/17/2023	C	R134683	05/05/2023	\$3,465.00	059287 MCGEE, RON	\$0.00	MOLINA, JAMIE JOANIE
234563	05/11/2023	P	R134705	05/08/2023	\$766.48	065675 KINGSMEN ESCAPE ENTERTAINMEN	\$0.00	MOLINA, JAMIE JOANIE
234667	05/17/2023	C	R134784	05/11/2023	\$15,800.00	064299 AFTER SCHOOL MUSIC ACADEMY L	\$0.00	MOLINA, JAMIE 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
234693	05/18/2023	C	R134802	05/12/2023	\$4,960.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	MOLINA, JAMIE JOANIE
234764	05/26/2023	C	R134815	05/15/2023	\$6,500.00	063294 NOLAN, DOUGLAS	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 535322549					\$31,491.48			
234027	05/05/2023	P	R134072	03/29/2023	\$2,759.59	062569 DEVIL MOUNTAIN WHOLESALE NUR	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 535387110					\$2,759.59			
234344	05/01/2023	P	R133551	03/07/2023	\$80,063.70	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 537093037					\$80,063.70			
234419	05/02/2023	P	R134465	04/26/2023	\$28.05	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ARGUELLES, ANTONIO JOANIE
TOTALS By ORGANIZATION 538093010					\$28.05			
234677	05/17/2023	P	R134447	04/25/2023	\$1,125.21	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By ORGANIZATION 539093010					\$1,125.21			
TOTALS By ORGANIZATION 547272636					\$737.64			
234497	05/10/2023	P	R134430	04/24/2023	\$1,475.28	052914 CDW LLC	\$0.00	ESPARZA, YESENIA
TOTALS By ORGANIZATION 547272640					\$737.64			
234438	05/03/2023	P	R134444	04/24/2023	\$3,016.32	008473 SCHOLASTIC INC	\$0.00	SLOAN, DIANA CAROLANN
234683	05/19/2023	P	R134810	05/12/2023	\$2,874.00	008473 SCHOLASTIC INC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By ORGANIZATION 549306310					\$5,890.32			
234776	05/31/2023	P	R134139	03/30/2023	\$14,636.42	052646 ROCKLER COMPANIES INC	\$0.00	DOUGHERTY, JENNIFER CAROLANN
234363	05/03/2023	P	R134190	04/03/2023	\$2,087.74	052914 CDW LLC	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 549790810					\$16,724.16			
231231	05/08/2023	B	R130333	08/24/2022	\$8,400.00	065150 AMERICAN HEART ASSOCIATION I	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791510					\$8,400.00			
232093	05/12/2023	P	R131523	11/01/2022	\$0.00	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
234482	05/08/2023	P	R134464	04/26/2023	\$5,302.19	022039 NATIONAL BUSINESS FURNITURE	\$0.00	SLOAN, DIANA CAROLANN
234446	05/03/2023	P	R134477	04/26/2023	\$5,127.51	064249 OWL LABS INC	\$0.00	SLOAN, DIANA CAROLANN

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234448	05/03/2023	P	R134482	04/26/2023	\$716.49	022039 NATIONAL BUSINESS FURNITURE	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By ORGANIZATION 5497930110					\$11,146.19			
234439	05/03/2023	P	R134456	04/25/2023	\$1,448.54	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By ORGANIZATION 5497930210					\$1,448.54			
234447	05/03/2023	P	R134432	04/24/2023	\$10,000.00	052914 CDW LLC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By ORGANIZATION 549794910					\$10,000.00			
234423	05/03/2023	P	R134188	04/03/2023	\$1,362.50	063031 PSI SERVICES INC	\$0.00	DOUGHERTY, JENNIFER CAROLANN
234333	05/03/2023	P	R134429	04/24/2023	\$2,695.73	052914 CDW LLC	\$0.00	SLOAN, DIANA CAROLANN
234447	05/03/2023	P	R134432	04/24/2023	\$8,492.04	052914 CDW LLC	\$0.00	SLOAN, DIANA CAROLANN
234440	05/03/2023	P	R134571	05/01/2023	\$419.58	051614 EAI EDUCATION	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By ORGANIZATION 549795410					\$12,969.85			
234441	05/03/2023	P	R134589	05/02/2023	\$120.00	065044 HEALTHSTREAM INC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By ORGANIZATION 549799510					\$120.00			
230738	05/12/2023	B	R128894	07/01/2022	\$50,000.00	059309 BEL AIR MECHANICAL INC	\$0.00	HILL/JR LAURA
230116	05/17/2023	B	R129042	07/01/2022	\$40,348.00	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA
230949	05/26/2023	B	R129227	07/01/2022	\$16,700.00	060463 VALLEY PRECISION GRADING INC	\$0.00	RICHARDSON, JANET LAURA
230841	05/12/2023	B	R129612	07/06/2022	\$106,485.38	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	HILL/JR LAURA
233981	05/17/2023	B	R133903	03/23/2023	\$30,000.00	035777 HILLYARD INDUSTRIES INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551321255					\$243,533.38			
230359	05/24/2023	B	R129212	07/01/2022	\$10,000.00	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	RICHARDSON, JANET LAURA
231344	05/19/2023	B	R130271	08/22/2022	\$1,282.35	062327 IMPERIAL SPRINKLER SUPPLY IN	\$0.00	RICHARDSON, JANET LAURA
234689	05/18/2023	B	R134649	05/04/2023	\$22,500.00	065651 HERITAGE LANDSCAPE SUPPLY GR	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551321355					\$33,782.35			
230178	05/31/2023	B	R129124	07/01/2022	\$102,800.00	032119 ATLAS TREE SERVICE	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 5515110052					\$102,800.00			

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230061	05/24/2023	B	R128827	07/01/2022	\$5,500.01	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230119	05/15/2023	B	R128983	07/01/2022	\$7,000.00	021830 W W GRAINGER INC	\$0.00	HILL/JR LAURA
230103	05/17/2023	B	R129004	07/01/2022	\$0.00	061105 HERC RENTALS INC	\$0.00	HILL/JR LAURA
230108	05/17/2023	B	R129021	07/01/2022	\$0.00	038921 J & M FASTENERS INC	\$0.00	HILL/JR LAURA
230174	05/30/2023	B	R129120	07/01/2022	\$21,500.00	062303 AMERIGREEN TECHNOLOGY INC	\$0.00	RICHARDSON, JANET LAURA
230358	05/15/2023	B	R129149	07/01/2022	\$69,100.00	062613 BRIGHTVIEW LANDSCAPE SERVICE	\$0.00	RICHARDSON, JANET LAURA
230359	05/24/2023	B	R129212	07/01/2022	\$10,000.00	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	RICHARDSON, JANET LAURA
231045	05/04/2023	B	R129226	07/01/2022	\$30,000.00	061244 VETS MOVE JUNK LLC	\$0.00	RICHARDSON, JANET LAURA
230949	05/26/2023	B	R129227	07/01/2022	\$7,000.00	060463 VALLEY PRECISION GRADING INC	\$0.00	RICHARDSON, JANET LAURA
230342	05/15/2023	B	R129304	07/01/2022	\$4,000.00	062569 DEVIL MOUNTAIN WHOLESALE NUR	\$0.00	RICHARDSON, JANET LAURA
230379	05/24/2023	B	R129353	07/01/2022	\$35,904.02	003430 EWING IRRIGATION PRODUCTS IN	\$0.00	RICHARDSON, JANET LAURA
230669	05/18/2023	B	R129381	07/01/2022	\$1,000.00	060051 ABC IMAGING OF WASHINGTON IN	\$0.00	HILL, MARIE LAURA
230908	05/18/2023	B	R129501	07/01/2022	\$9,691.75	062898 OUTDOOR HOME SERVICES HOLDIN	\$0.00	HILL/JR LAURA
230841	05/12/2023	B	R129612	07/06/2022	\$72,620.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	HILL/JR LAURA
230982	05/12/2023	B	R129905	07/26/2022	\$19,339.93	061668 FRANK J MCGUIRE	\$0.00	HILL/JR LAURA
231344	05/19/2023	B	R130271	08/22/2022	\$12,157.28	062327 IMPERIAL SPRINKLER SUPPLY IN	\$0.00	RICHARDSON, JANET LAURA
231342	05/24/2023	B	R130361	08/25/2022	\$25,592.00	059695 EAST BAY POOL SERVICE INC	\$0.00	HILL/JR LAURA
221449-2	05/25/2023	C	R132357	12/19/2022	\$14,487.50	055004 SALAS O'BRIEN ENGINEERS INC	\$0.00	HILL, MARIE LAURA
234689	05/18/2023	B	R134649	05/04/2023	\$833.43	065651 HERITAGE LANDSCAPE SUPPLY GR	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551511055					\$345,725.92			
230104	05/18/2023	B	R129016	07/01/2022	\$12,431.32	062889 ALLIED 100 LLC	\$0.00	RICHARDSON, JANET LAURA
230737	05/15/2023	B	R129473	07/01/2022	\$0.00	059399 JV LUCAS PAVING INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551511058					\$12,431.32			
221316-2	05/04/2023	C	R129379	07/01/2022	\$57,667.66	059939 APTIM ENVIRONMENTAL & INFRAS	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551514856					\$57,667.66			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230061	05/24/2023	B	R128827	07/01/2022	\$3,749.99	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230090	05/30/2023	B	R128949	07/01/2022	\$13,500.00	028118 DIABLO GLASS COMPANY	\$0.00	HILL/JR LAURA
230091	05/12/2023	B	R128950	07/01/2022	\$4,000.00	050733 DOLANS OF CONCORD INC	\$0.00	HILL/JR LAURA
230164	05/12/2023	B	R128951	07/01/2022	\$25,000.00	058801 DONGALEN ENTERPRISES INC	\$0.00	HILL/JR LAURA
230119	05/15/2023	B	R128983	07/01/2022	\$8,500.00	021830 W W GRAINGER INC	\$0.00	HILL/JR LAURA
230108	05/17/2023	B	R129021	07/01/2022	\$2,500.00	038921 J & M FASTENERS INC	\$0.00	HILL/JR LAURA
230124	05/17/2023	B	R129049	07/01/2022	\$48,000.00	008665 SHERWIN WILLIAMS COMPANY	\$0.00	HILL/JR LAURA
230591	05/17/2023	B	R129475	07/01/2022	\$2,500.00	024957 LAURENCE COMPANY INC, C R	\$0.00	HILL/JR LAURA
232815	05/12/2023	B	R132430	01/05/2023	\$1,000.00	060502 BEST CONTRACTING SERVICES IN	\$0.00	HILL/JR LAURA
232816	05/15/2023	B	R132431	01/05/2023	\$3,000.00	027577 PACIFIC COAST BUILDING PRODU	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551515055					\$111,749.99			
230061	05/24/2023	B	R128827	07/01/2022	\$1,750.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230099	05/15/2023	B	R128975	07/01/2022	\$6,500.00	063228 MCKAY, ALAN	\$0.00	RICHARDSON, JANET LAURA
230119	05/15/2023	B	R128983	07/01/2022	\$4,000.00	021830 W W GRAINGER INC	\$0.00	HILL/JR LAURA
230121	05/17/2023	B	R128989	07/01/2022	\$0.00	064940 H&E EQUIPMENT SERVICES INC	\$0.00	HILL/JR LAURA
230103	05/17/2023	B	R129004	07/01/2022	\$0.00	061105 HERC RENTALS INC	\$0.00	HILL/JR LAURA
230104	05/18/2023	B	R129016	07/01/2022	\$8,000.00	062889 ALLIED 100 LLC	\$0.00	RICHARDSON, JANET LAURA
230108	05/17/2023	B	R129021	07/01/2022	\$614.23	038921 J & M FASTENERS INC	\$0.00	HILL/JR LAURA
230116	05/17/2023	B	R129042	07/01/2022	\$4,138.46	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA
230360	05/18/2023	B	R129219	07/01/2022	\$21,000.00	010283 IDN GLOBAL INC	\$0.00	RICHARDSON, JANET LAURA
230367	05/12/2023	B	R129296	07/01/2022	\$8,000.00	060757 CONSTRUCTION ZONE LLC, THE	\$0.00	RICHARDSON, JANET LAURA
231426	05/12/2023	B	R130605	09/08/2022	\$1,000.00	065191 DIVERSE TRADE SERVICES INC	\$0.00	HILL/JR LAURA
232769	05/12/2023	B	R132346	12/19/2022	\$0.00	063012 KYA SERVICES LLC	\$0.00	HILL/JR LAURA
234690	05/18/2023	P	R134846	05/17/2023	\$71,991.25	065692 WHITMAN, JEFFREY BRUCE	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551516055					\$126,993.94			

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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
230056	05/15/2023	B	R128812	07/01/2022	\$1,000.00	061400 AIR TREATMENT CORPORATION	\$0.00	RICHARDSON, JANET LAURA
230057	05/15/2023	B	R128813	07/01/2022	\$4,000.00	063123 AIRGAS INC	\$0.00	RICHARDSON, JANET LAURA
230058	05/15/2023	B	R128814	07/01/2022	\$0.00	032723 AMERICAN LEAK DETECTION	\$0.00	RICHARDSON, JANET LAURA
230399	05/12/2023	B	R128818	07/01/2022	\$74,000.00	062460 ARCTIC REFRIGERATION INC	\$0.00	RICHARDSON, JANET LAURA
230061	05/24/2023	B	R128827	07/01/2022	\$1,500.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230154	05/15/2023	B	R128886	07/01/2022	\$35,000.00	010484 BAKER DISTRIBUTING COMPANY	\$0.00	HILL/JR LAURA
230077	05/15/2023	B	R128888	07/01/2022	\$0.00	060097 BAY CITY MECHANICAL INC	\$0.00	HILL/JR LAURA
230156	05/15/2023	B	R128891	07/01/2022	\$15,000.00	058271 IJK COMPANY	\$0.00	HILL/JR LAURA
230738	05/12/2023	B	R128894	07/01/2022	\$99,100.00	059309 BEL AIR MECHANICAL INC	\$0.00	HILL/JR LAURA
230082	05/24/2023	B	R128900	07/01/2022	\$34,153.66	051711 BI-JAMAR INC	\$0.00	HILL/JR LAURA
230159	05/17/2023	B	R128933	07/01/2022	\$43,367.31	062424 CONSOLIDATED ELECTRICAL DIST	\$0.00	HILL/JR LAURA
230094	05/15/2023	B	R128953	07/01/2022	\$2,000.00	063166 EAST BAY WELDING SUPPLY INC	\$0.00	HILL/JR LAURA
230171	05/15/2023	B	R128982	07/01/2022	\$25,999.99	003912 GENERAL PLUMBING SUPPLY	\$0.00	HILL/JR LAURA
230119	05/15/2023	B	R128983	07/01/2022	\$18,000.00	021830 W W GRAINGER INC	\$0.00	HILL/JR LAURA
230172	05/30/2023	B	R128992	07/01/2022	\$103,818.79	015889 HEIECK SUPPLY	\$0.00	HILL/JR LAURA
230103	05/17/2023	B	R129004	07/01/2022	\$0.00	061105 HERC RENTALS INC	\$0.00	HILL/JR LAURA
230108	05/17/2023	B	R129021	07/01/2022	\$648.84	038921 J & M FASTENERS INC	\$0.00	HILL/JR LAURA
230357	05/17/2023	B	R129023	07/01/2022	\$86,500.00	027013 JOHNSTONE SUPPLY COMPANY	\$0.00	HILL/JR LAURA
230116	05/17/2023	B	R129042	07/01/2022	\$115,453.29	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA
230123	05/17/2023	B	R129048	07/01/2022	\$50,000.00	058113 RUSSELL SIGLER INC	\$0.00	HILL/JR LAURA
230127	05/17/2023	B	R129056	07/01/2022	\$23,548.43	023382 SPECIALTY AC PRODUCTS	\$0.00	HILL/JR LAURA
232773	05/17/2023	B	R132351	12/19/2022	\$1,000.00	028548 TROXELL COMMUNICATIONS INC	\$0.00	HILL/JR LAURA
232781	05/15/2023	B	R132379	12/20/2022	\$0.00	061339 BOCKMON & WOODY ELECTRIC CO	\$0.00	HILL/JR LAURA
233502	05/17/2023	B	R133168	02/16/2023	\$2,800.00	062459 MBS ENGINEERING INC	\$0.00	RICHARDSON, JANET LAURA
234598	05/15/2023	P	R134660	05/04/2023	\$51,691.81	062459 MBS ENGINEERING INC	\$0.00	HILL, MARIE LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
234594	05/17/2023	P	R134747	05/10/2023	\$1,327.17	052914 CDW LLC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551517055					\$789,909.29			
230103	05/17/2023	B	R129004	07/01/2022	\$0.00	061105 HERC RENTALS INC	\$0.00	HILL/JR LAURA
230359	05/24/2023	B	R129212	07/01/2022	\$45,000.00	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	RICHARDSON, JANET LAURA
230841	05/12/2023	B	R129612	07/06/2022	\$0.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	HILL/JR LAURA
233956	05/15/2023	B	R133074	02/14/2023	\$0.00	039125 B & D TRAILER SALES	\$0.00	HILL/JR LAURA
234404	05/02/2023	B	R133774	03/16/2023	\$3,750.00	057116 THELWELL, ANDREW	\$0.00	HILL/JR LAURA
234726	05/23/2023	B	R133926	03/24/2023	\$58,600.00	063082 MEDALLION LANDSCAPE MANAGEME	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 552536056					\$107,350.00			
230562	05/17/2023	B	R129583	07/01/2022	\$7,800.00	021830 W W GRAINGER INC	\$0.00	CARPENTER, JULIE LAURA
234695	05/18/2023	P	R133889	03/22/2023	\$404.00	062883 WILLIAM E PAUL INC	\$0.00	CARPENTER, JULIE LAURA
234696	05/18/2023	P	R134434	04/24/2023	\$665.11	062491 PEPPERMILL CASINOS INC	\$0.00	CARPENTER, JULIE LAURA
234406	05/04/2023	P	R134573	05/01/2023	\$800.00	056155 TOTAL SCHOOL SOLUTIONS	\$0.00	CARPENTER, JULIE LAURA
234724	05/24/2023	P	R134752	05/10/2023	\$3,846.54	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$13,515.65			
230562	05/17/2023	B	R129583	07/01/2022	\$10,200.00	021830 W W GRAINGER INC	\$0.00	CARPENTER, JULIE LAURA
234695	05/18/2023	P	R133889	03/22/2023	\$1,616.00	062883 WILLIAM E PAUL INC	\$0.00	CARPENTER, JULIE LAURA
234696	05/18/2023	P	R134434	04/24/2023	\$2,660.41	062491 PEPPERMILL CASINOS INC	\$0.00	CARPENTER, JULIE LAURA
234406	05/04/2023	P	R134573	05/01/2023	\$3,200.00	056155 TOTAL SCHOOL SOLUTIONS	\$0.00	CARPENTER, JULIE LAURA
234724	05/24/2023	P	R134752	05/10/2023	\$15,386.15	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$33,062.56			
230669	05/18/2023	B	R129381	07/01/2022	\$1,750.00	060051 ABC IMAGING OF WASHINGTON IN	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 555715058					\$1,750.00			
C1902-2	05/19/2023	C	R129400	07/01/2022	\$0.00	062896 GOLDEN BAY FENCE PLUS IRON W	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5557608041					\$0.00			

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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
C1900-2	05/19/2023	C	R129406	07/01/2022	\$0.00	064903 WESTERN WATER FEATURES INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5557608068					\$0.00			
C1905-2	05/08/2023	C	R129383	07/01/2022	\$125,600.00	062320 ANDYS ROOFING CO INC	\$0.00	HILL, MARIE LAURA
C1904-2	05/09/2023	C	R129405	07/01/2022	\$0.00	060225 WATERPROOFING ASSOCIATES INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5557608073					\$125,600.00			
230669	05/18/2023	B	R129381	07/01/2022	\$750.00	060051 ABC IMAGING OF WASHINGTON IN	\$0.00	HILL, MARIE LAURA
230671	05/19/2023	B	R129395	07/01/2022	\$21,692.95	063952 ELECTRONIC INNOVATIONS INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 555760858					\$22,442.95			
234754	05/25/2023	B	R134902	05/24/2023	\$1,000.00	065710 PRIME 1 INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503453					\$1,000.00			
230674	05/19/2023	B	R129794	07/18/2022	\$371.60	030635 SUBURBAN PROPANE	\$0.00	SABOLEVSKY, JEAN JOANIE
234619	05/15/2023	P	R134753	05/10/2023	\$120.15	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503456					\$491.75			
234595	05/15/2023	P	R134693	05/08/2023	\$2,364.65	023828 BEAR COMMUNICATIONS INC	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 654314810					\$2,364.65			
234604	05/15/2023	P	R134696	05/08/2023	\$800.00	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 654317510					\$800.00			
230663	05/17/2023	C	R129350	07/01/2022	\$480,000.00	064702 SUMMA ACADEMY	\$0.00	JONES, TIFFANY LAURA
231107	05/08/2023	C	R130240	08/19/2022	\$170,000.00	050260 ORION ACADEMY	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$650,000.00			
230538	05/12/2023	P	R129317	07/01/2022	\$120,000.00	064619 EDTHEORY LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021000269					\$120,000.00			
230879	05/12/2023	C	R129951	08/01/2022	\$78,000.00	061550 CALIFORNIA THERAPY ALLIANCE	\$0.00	JONES, TIFFANY LAURA
231104	05/09/2023	P	R130254	08/19/2022	\$160,000.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021219269					\$238,000.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230373	05/09/2023	C	R129309	07/01/2022	\$55,000.00	058697 EMBRACE	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021652269					\$55,000.00			
230663	05/17/2023	C	R129350	07/01/2022	\$270,000.00	064702 SUMMA ACADEMY	\$0.00	JONES, TIFFANY LAURA
231104	05/09/2023	P	R130254	08/19/2022	\$155,000.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021661269					\$425,000.00			
TOTALS By ORGANIZATION 748100414					\$878.00			
TOTALS By ORGANIZATION 748102014					\$4,678.16			
231185	05/03/2023	B	R130180	08/16/2022	\$6,045.16	064701 AMAZON.COM SERVICES INC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 748362014					\$489.00			
TOTALS By ORGANIZATION 7660930119					\$1,158.86			
234496	05/10/2023	P	R134470	04/26/2023	\$1,218.30	064701 AMAZON.COM SERVICES INC	\$0.00	FILSTRUP, PAMELA LAURA
234456	05/08/2023	P	R134564	05/01/2023	\$1,575.86	005514 LAKESHORE LEARNING	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7661010119					\$1,635.30			
234496	05/10/2023	P	R134470	04/26/2023	\$460.93	064701 AMAZON.COM SERVICES INC	\$0.00	FILSTRUP, PAMELA LAURA
234524	05/10/2023	P	R134633	05/03/2023	\$7,781.85	002741 DEMCO INC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7663282119					\$8,242.78			
234523	05/10/2023	P	R134368	04/18/2023	\$1,772.66	065672 HUNTSVILLE FITNESS EQUIPMENT	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7853669419					\$1,772.66			
232279	05/05/2023	P	R131886	11/15/2022	\$289.48	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	MC CLANAHAN, ELIZABET JOANIE
233805	05/15/2023	P	R133885	03/22/2023	\$25,882.80	035777 HILLYARD INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
233867	05/05/2023	P	R133896	03/23/2023	\$34,410.82	035777 HILLYARD INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
234139	05/16/2023	P	R134264	04/11/2023	\$19,063.36	035777 HILLYARD INDUSTRIES INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
234415	05/02/2023	P	R134574	05/02/2023	\$5,319.33	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234416	05/02/2023	P	R134578	05/02/2023	\$2,138.97	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234432	05/04/2023	P	R134579	05/02/2023	\$1,134.16	064202 SSI ACQUISITION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
234434	05/04/2023	P	R134581	05/02/2023	\$234.49	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
234430	05/04/2023	P	R134587	05/02/2023	\$218.40	053349 SCHOOL NURSE SUPPLY INC	\$0.00	SABOLEVSKY, JEAN JOANIE
234436	05/04/2023	P	R134588	05/02/2023	\$4,293.46	035777 HILLYARD INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
234428	05/04/2023	P	R134596	05/02/2023	\$794.92	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234427	05/04/2023	P	R134597	05/02/2023	\$2,909.83	061320 PROPHET CORPORATION, THE	\$0.00	SABOLEVSKY, JEAN JOANIE
234425	05/04/2023	P	R134603	05/02/2023	\$1,413.58	024196 WEST MUSIC COMPANY	\$0.00	SABOLEVSKY, JEAN JOANIE
234424	05/04/2023	P	R134606	05/02/2023	\$370.26	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	SABOLEVSKY, JEAN JOANIE
234429	05/04/2023	P	R134611	05/02/2023	\$1,462.97	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	SABOLEVSKY, JEAN JOANIE
234462	05/05/2023	P	R134646	05/03/2023	\$305.96	018426 COLE SUPPLY CO LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234461	05/05/2023	P	R134647	05/03/2023	\$5,882.82	018426 COLE SUPPLY CO LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234741	05/24/2023	P	R134669	05/04/2023	\$2,109.55	050646 ULINE	\$0.00	SABOLEVSKY, JEAN JOANIE
234623	05/16/2023	P	R134804	05/12/2023	\$2,416.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234624	05/16/2023	P	R134806	05/12/2023	\$677.30	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234625	05/16/2023	P	R134808	05/12/2023	\$193.60	018426 COLE SUPPLY CO LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234626	05/16/2023	P	R134809	05/12/2023	\$4,453.66	035777 HILLYARD INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
234671	05/17/2023	P	R134840	05/17/2023	\$3,417.75	063811 BLACK VAULT INC, THE	\$0.00	SABOLEVSKY, JEAN JOANIE
234692	05/18/2023	P	R134849	05/18/2023	\$2,299.58	018426 COLE SUPPLY CO LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234712	05/22/2023	P	R134855	05/19/2023	\$605.82	064701 AMAZON.COM SERVICES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
234711	05/22/2023	P	R134857	05/19/2023	\$383.25	064701 AMAZON.COM SERVICES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
234721	05/24/2023	P	R134869	05/22/2023	\$1,682.08	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234722	05/24/2023	P	R134872	05/22/2023	\$434.10	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234723	05/24/2023	P	R134873	05/22/2023	\$3,104.21	035777 HILLYARD INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
234725	05/24/2023	P	R134875	05/22/2023	\$1,799.90	020158 LIBERTY FLAGS INC.	\$0.00	SABOLEVSKY, JEAN JOANIE
234744	05/24/2023	P	R134882	05/23/2023	\$161.11	064179 CONTINENTAL WESTERN CORPORAT	\$0.00	SABOLEVSKY, JEAN JOANIE
234746	05/24/2023	P	R134886	05/23/2023	\$4,969.48	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
234745	05/24/2023	P	R134890	05/23/2023	\$677.30	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234743	05/24/2023	P	R134894	05/23/2023	\$2,984.59	064784 MOMAR INC	\$0.00	SABOLEVSKY, JEAN JOANIE
234742	05/24/2023	P	R134898	05/23/2023	\$5,578.44	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
234759	05/25/2023	P	R134904	05/24/2023	\$305.96	018426 COLE SUPPLY CO LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234760	05/25/2023	P	R134906	05/24/2023	\$4,202.82	018426 COLE SUPPLY CO LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234763	05/25/2023	P	R134918	05/25/2023	\$41,406.46	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
234772	05/26/2023	P	R134925	05/25/2023	\$8,713.84	018426 COLE SUPPLY CO LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234771	05/26/2023	P	R134927	05/25/2023	\$266.69	018426 COLE SUPPLY CO LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
234765	05/26/2023	P	R134930	05/25/2023	\$1,293.48	065715 SID VENTURES DBA AFFORDABLE	\$0.00	SABOLEVSKY, JEAN JOANIE
234773	05/30/2023	P	R134931	05/25/2023	\$2,311.34	035777 HILLYARD INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 90100000					\$202,574.19			

***** GRAND TOTALS ***** \$48,363,618.53