

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
233106	02/07/2023	P	R132865	02/03/2023	\$72.20	027547 ORIENTAL TRADING COMPANY	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$72.20			
233091	02/07/2023	P	R132722	01/26/2023	\$538.88	021323 PITSCO EDUCATION	\$0.00	HEINZ, DANA JOANIE
233202	02/15/2023	P	R132986	02/09/2023	\$841.05	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093210					\$1,379.93			
233304	02/22/2023	P	R132841	02/02/2023	\$2,083.50	021323 PITSCO EDUCATION	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093210					\$2,083.50			
TOTALS By ORGANIZATION 1143213010					\$6,379.00			
231250	02/14/2023	C	R129929	07/27/2022	\$23,879.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 114393510					\$17,500.00			
233032	02/03/2023	P	R132769	01/27/2023	\$864.00	037875 RUTH BANCROFT GARDEN	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114435410					\$864.00			
233122	02/09/2023	P	R132711	01/25/2023	\$884.30	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	GUTAY, ANGELA JOANIE
233088	02/07/2023	P	R132717	01/25/2023	\$122.42	008473 SCHOLASTIC INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115093010					\$1,006.72			
233373	02/28/2023	P	R132926	02/07/2023	\$71.73	064701 AMAZON.COM SERVICES INC	\$0.00	GUTAY, ANGELA JOANIE
233374	02/28/2023	P	R132933	02/07/2023	\$356.70	064701 AMAZON.COM SERVICES INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115307010					\$428.43			
233167	02/13/2023	P	R132689	01/24/2023	\$180.02	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 1153843110					\$180.02			
233142	02/10/2023	P	R132525	01/13/2023	\$184.38	052914 CDW LLC	\$0.00	KIMACK, JOELLE JOANIE
233098	02/07/2023	P	R132778	01/30/2023	\$749.75	054537 SCHOOL OUTFITTERS	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030139					\$934.13			
233203	02/15/2023	P	R132992	02/09/2023	\$365.81	027547 ORIENTAL TRADING COMPANY	\$0.00	KIMACK, JOELLE JOANIE
233178	02/15/2023	P	R133017	02/09/2023	\$276.49	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE

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TOTALS By ORGANIZATION 132093039					\$642.30			
232971	02/01/2023	P	R132747	01/27/2023	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	KIMACK, JOELLE JOANIE
233110	02/08/2023	P	R132828	02/01/2023	\$640.00	053008 LAZEL INC	\$0.00	KIMACK, JOELLE JOANIE
233159	02/13/2023	P	R132847	02/02/2023	\$128.00	053008 LAZEL INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132307010					\$1,123.00			
TOTALS By ORGANIZATION 1323213010					\$6,379.00			
231250	02/14/2023	C	R129929	07/27/2022	\$16,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
233099	02/07/2023	P	R132780	01/30/2023	\$478.94	029767 POSITIVE PROMOTIONS INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 1323282010					\$10,478.94			
231250	02/14/2023	C	R129929	07/27/2022	\$1,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 132393510					\$1,000.00			
233194	02/14/2023	P	R132920	02/07/2023	\$612.44	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134030139					\$612.44			
231250	02/14/2023	C	R129929	07/27/2022	\$2,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
233065	02/07/2023	P	R132631	01/20/2023	\$1,093.25	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	DOIG, KAREN JOANIE
233312	02/28/2023	P	R133057	02/13/2023	\$1,460.78	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134307010					\$4,554.03			
231250	02/14/2023	C	R129929	07/27/2022	\$6,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1343213010					\$6,379.00			
230378	02/24/2023	B	R129242	07/01/2022	\$3,226.85	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
233179	02/15/2023	P	R132987	02/09/2023	\$1,859.89	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140030110					\$5,086.74			
230378	02/24/2023	B	R129242	07/01/2022	\$115.20	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
233188	02/14/2023	P	R132867	02/03/2023	\$200.00	063346 CLASS COMPOSER INC	\$0.00	VARELA, KIMBERLY JOANIE
233173	02/13/2023	P	R132870	02/03/2023	\$1,441.83	063346 CLASS COMPOSER INC	\$0.00	VARELA, KIMBERLY JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
233179	02/15/2023	P	R132987	02/09/2023	\$115.20	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093010					\$1,872.23			
231250	02/14/2023	C	R129929	07/27/2022	\$6,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1403213010					\$6,379.00			
233149	02/10/2023	P	R132965	02/08/2023	\$450.00	060994 INTERNATIONAL INSTITUTE FOR	\$0.00	VARELA, KIMBERLY JOANIE
233185	02/15/2023	P	R132995	02/09/2023	\$311.44	065471 MISSION BAY LODGING LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140380710					\$761.44			
231250	02/14/2023	C	R129929	07/27/2022	\$5,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 140393510					\$5,000.00			
233115	02/09/2023	P	R132666	01/23/2023	\$402.88	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140393649					\$402.88			
231250	02/14/2023	C	R129929	07/27/2022	\$2,500.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 140430110					\$2,500.00			
233376	02/28/2023	P	R132701	01/25/2023	\$1,200.67	052914 CDW LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142030139					\$1,200.67			
233310	02/23/2023	P	R133014	02/09/2023	\$1,952.19	058865 GOLDEN STATE COMMUNICATIONS	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$1,952.19			
233229	02/16/2023	P	R132982	02/08/2023	\$2,822.00	031457 OAKLAND ZOO, THE	\$0.00	BRAUTIGAM, ELISHA JOANIE
233289	02/23/2023	P	R133005	02/09/2023	\$2,268.00	031590 SMITH FAMILY FARM	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435010					\$5,090.00			
233109	02/09/2023	P	R132633	01/20/2023	\$744.70	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143093010					\$744.70			
233196	02/15/2023	P	R132972	02/08/2023	\$1,240.57	061320 PROPHET CORPORATION, THE	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145030156					\$1,240.57			
233134	02/10/2023	P	R131932	11/17/2022	\$4,080.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	MCCLURE, JACKIE JOANIE

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233093	02/07/2023	P	R132816	02/01/2023	\$1,376.82	022128 TEACHER CREATED MATERIALS	\$0.00	MCCLURE, JACKIE JOANIE
233306	02/23/2023	P	R132855	02/02/2023	\$1,043.77	030775 SAGE PUBLICATIONS INC	\$0.00	MCCLURE, JACKIE JOANIE
233186	02/14/2023	P	R132932	02/07/2023	\$2,647.20	055664 RENAISSANCE HOTEL MANAGEMENT	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145093010					\$9,147.79			
233042	02/03/2023	P	R131616	11/04/2022	\$545.00	055548 NATIONAL ASSOCIATION FOR BIL	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152093010					\$545.00			
231285	02/13/2023	C	R130191	08/17/2022	\$2,966.00	064388 TNTP INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 152380710					\$2,966.00			
233300	02/23/2023	P	R133113	02/15/2023	\$1,390.30	061320 PROPHET CORPORATION, THE	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153093210					\$1,390.30			
233377	02/28/2023	P	R132685	01/24/2023	\$105.74	064701 AMAZON.COM SERVICES INC	\$0.00	HEALY, ALMA JOANIE
233276	02/23/2023	P	R132790	01/30/2023	\$172.69	064701 AMAZON.COM SERVICES INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 154093010					\$278.43			
233278	02/23/2023	P	R133049	02/13/2023	\$505.99	064701 AMAZON.COM SERVICES INC	\$0.00	HEALY, ALMA JOANIE
233331	02/24/2023	P	R133218	02/21/2023	\$1,209.85	064701 AMAZON.COM SERVICES INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 154093210					\$1,715.84			
TOTALS By ORGANIZATION 1543213010					\$6,379.00			
231250	02/14/2023	C	R129929	07/27/2022	\$21,469.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 154393510					\$15,090.00			
233144	02/10/2023	P	R132647	01/23/2023	\$10.98	062532 L & J ENGRAVING	\$0.00	VILLASENOR, DEB JOANIE
233291	02/23/2023	P	R133054	02/13/2023	\$154.54	032774 JONES SCHOOL SUPPLY	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156030110					\$165.52			
233132	02/10/2023	P	R132798	01/31/2023	\$775.30	014953 UNITED STATES POSTAL SERVICE	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156030139					\$775.30			
231068	02/03/2023	B	R130178	08/16/2022	\$1,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	HELTON, LORRAINE JOANIE

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233086	02/07/2023	P	R132815	02/01/2023	\$1,154.36	060220 BLICK ART MATERIALS LLC	\$0.00	HELTON, LORRAINE JOANIE
233199	02/15/2023	P	R132975	02/08/2023	\$894.53	061320 PROPHET CORPORATION, THE	\$0.00	HELTON, LORRAINE JOANIE
233302	02/23/2023	P	R133151	02/16/2023	\$238.43	005514 LAKESHORE LEARNING	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168030110					\$3,787.32			
TOTALS By ORGANIZATION 1683213010					\$6,379.00			
TOTALS By ORGANIZATION 168393510					\$15,195.00			
TOTALS By ORGANIZATION 174307010					\$10,000.00			
TOTALS By ORGANIZATION 1743213010					\$6,379.00			
231250	02/14/2023	C	R129929	07/27/2022	\$39,453.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1743624010					\$1,500.00			
233083	02/08/2023	P	R132807	01/31/2023	\$918.61	023828 BEAR COMMUNICATIONS INC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176393510					\$918.61			
233048	02/07/2023	C	R131686	11/08/2022	\$42,442.50	038157 WESTMINSTER WOODS CAMP/CONF	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176434310					\$42,442.50			
233057	02/14/2023	C	R132494	01/12/2023	\$248.70	065441 EAST BAY SPCA	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176435010					\$248.70			
233324	02/23/2023	P	R133116	02/15/2023	\$2,057.00	031457 OAKLAND ZOO, THE	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176435110					\$2,057.00			
233129	02/09/2023	P	R132737	01/26/2023	\$1,161.59	052111 EDUCATIONAL PRODUCTS INC	\$0.00	CURREY, KIMBERLY JOANIE
233130	02/09/2023	P	R132758	01/27/2023	\$338.51	032774 JONES SCHOOL SUPPLY	\$0.00	CURREY, KIMBERLY JOANIE
233128	02/10/2023	P	R132765	01/27/2023	\$1,975.50	065468 LUMEN TACTICAL LLC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093010					\$3,475.60			
231250	02/14/2023	C	R129929	07/27/2022	\$6,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1793213010					\$6,379.00			
233319	02/23/2023	C	R132960	02/08/2023	\$1,000.00	065492 FISHER, DAVID	\$0.00	CURREY, KIMBERLY JOANIE

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TOTALS By ORGANIZATION				179393510	\$1,000.00			
230201	02/24/2023	B	R129078	07/01/2022	\$2,800.00	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181030110	\$2,800.00			
233234	02/23/2023	P	R132665	01/23/2023	\$1,150.00	037172 READ NATURALLY INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181093010	\$1,150.00			
233293	02/23/2023	P	R133091	02/14/2023	\$402.48	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ARABIAN, TAMI JOANIE
233295	02/23/2023	P	R133097	02/14/2023	\$52.67	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181093210	\$455.15			
233206	02/15/2023	P	R133041	02/10/2023	\$464.99	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181430137	\$464.99			
233036	02/03/2023	P	R132797	01/31/2023	\$1,820.00	031590 SMITH FAMILY FARM	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181435010	\$1,820.00			
233313	02/23/2023	P	R132937	02/07/2023	\$450.00	036558 CITY OF WALNUT CREEK	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181435310	\$450.00			
233251	02/17/2023	P	R133002	02/09/2023	\$803.30	061320 PROPHET CORPORATION, THE	\$0.00	KRAMASZ, LINDY LAURA
233347	02/24/2023	P	R133175	02/17/2023	\$1,755.73	062738 LEGO BRAND RETAIL INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION				1821000119	\$2,559.03			
TOTALS By ORGANIZATION				182307010	\$2,000.00			
231250	02/14/2023	C	R129929	07/27/2022	\$8,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				1823213010	\$6,379.00			
233307	02/24/2023	P	R132922	02/07/2023	\$166.81	052914 CDW LLC	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION				187093010	\$166.81			
233089	02/10/2023	P	R132718	01/25/2023	\$2,083.50	021323 PITSCO EDUCATION	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION				187093210	\$2,083.50			
233303	02/23/2023	P	R133147	02/16/2023	\$207.03	030964 REALLY GOOD STUFF LLC	\$0.00	PRATCHARD, MELISSA JOANIE

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TOTALS By ORGANIZATION				187430110	\$207.03			
231250	02/14/2023	C	R129929	07/27/2022	\$20,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				188393510	\$20,000.00			
233236	02/16/2023	P	R133059	02/13/2023	\$132.98	029157 SCHOOL HEALTH CORPORATION	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION				191030110	\$132.98			
233072	02/07/2023	P	R132664	01/23/2023	\$3,222.75	051426 COMMITTEE FOR CHILDREN	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION				191093010	\$3,222.75			
233308	02/23/2023	P	R132936	02/07/2023	\$1,408.00	053008 LAZEL INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION				191393510	\$1,408.00			
233330	02/24/2023	C	R132038	11/29/2022	\$1,050.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION				191435010	\$1,227.50			
233228	02/16/2023	P	R132784	01/30/2023	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION				191435110	\$177.50			
233073	02/07/2023	P	R132674	01/24/2023	\$56.25	033436 TIME LLC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION				191435510	\$56.25			
233309	02/23/2023	P	R132955	02/07/2023	\$1,059.75	021323 PITSCO EDUCATION	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION				192093210	\$1,059.75			
233197	02/15/2023	P	R132974	02/08/2023	\$1,579.37	052914 CDW LLC	\$0.00	VAZQUEZ/CHENAULT JOANIE
233231	02/16/2023	P	R133052	02/13/2023	\$509.24	051591 ROCHESTER 100	\$0.00	VAZQUEZ, ANNABEL M JOANIE
233294	02/23/2023	P	R133096	02/14/2023	\$395.71	052389 SCHOOL MATE	\$0.00	VAZQUEZ, ANNABEL M JOANIE
233296	02/23/2023	P	R133100	02/14/2023	\$395.71	052389 SCHOOL MATE	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION				196030110	\$2,880.03			
233079	02/07/2023	P	R132691	01/24/2023	\$13,895.25	052914 CDW LLC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
233197	02/15/2023	P	R132974	02/08/2023	\$10,000.00	052914 CDW LLC	\$0.00	VAZQUEZ/CHENAULT JOANIE
TOTALS By ORGANIZATION				196093010	\$23,895.25			

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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 197030110					\$4,000.00			
233043	02/03/2023	C	R132028	11/28/2022	\$19,200.00	064677 ISHMAN ANDERSON	\$0.00	GRAYBILL, CELESTE JOANIE
TOTALS By ORGANIZATION 197093010					\$15,200.00			
233126	02/09/2023	P	R132193	12/08/2022	\$125.25	059478 LAMINATION DEPOT INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 1971004119					\$125.25			
231250	02/14/2023	C	R129929	07/27/2022	\$2,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
233043	02/03/2023	C	R132028	11/28/2022	\$800.00	064677 ISHMAN ANDERSON	\$0.00	GRAYBILL, CELESTE JOANIE
TOTALS By ORGANIZATION 197307010					\$2,800.00			
231250	02/14/2023	C	R129929	07/27/2022	\$6,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1973213010					\$6,379.00			
233317	02/23/2023	P	R133178	02/17/2023	\$123.34	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198093037					\$123.34			
230003	02/02/2023	B	R128778	07/01/2022	\$8,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RUSH, KAREN CAROLANN
233268	02/21/2023	P	R133125	02/15/2023	\$672.68	029767 POSITIVE PROMOTIONS INC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222070110					\$8,672.68			
233026	02/06/2023	P	R132536	01/13/2023	\$648.07	058952 AMERICAN FLOOR MATS	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$648.07			
233034	02/03/2023	P	R132756	01/27/2023	\$1,302.16	065444 DSW SANTA FE LLC	\$0.00	HUMPHREY, PAM CAROLANN
233035	02/03/2023	P	R132792	01/30/2023	\$1,780.00	061845 MIDSCHOOLMATH LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$3,082.16			
TOTALS By ORGANIZATION 235070110					\$7,720.98			
233037	02/06/2023	P	R131452	10/27/2022	\$9,773.79	028172 ABC SCHOOL EQUIPMENT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235093010					\$2,052.81			
233052	02/09/2023	P	R132597	01/19/2023	\$5,139.00	039763 MUSIC IN THE PARKS	\$0.00	MARTIN, ELLEN MARIE CAROLANN
233260	02/21/2023	P	R132785	01/30/2023	\$949.87	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
233333	02/23/2023	P	R132930	02/07/2023	\$730.68	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
233212	02/16/2023	P	R132978	02/08/2023	\$378.83	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235470110					\$7,198.38			
TOTALS By ORGANIZATION 260070110					\$1,500.00			
230316	02/02/2023	B	R129232	07/01/2022	\$2,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260070139					\$1,000.00			
TOTALS By ORGANIZATION 260093010					\$2,743.75			
230298	02/13/2023	B	R128664	07/01/2022	\$5,987.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260093039					\$3,243.75			
231250	02/14/2023	C	R129929	07/27/2022	\$6,380.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 2603213010					\$6,380.00			
233223	02/16/2023	P	R132521	01/13/2023	\$160.00	031457 OAKLAND ZOO, THE	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 2603282010					\$160.00			
233247	02/17/2023	B	R132898	02/06/2023	\$4,000.00	065455 IGNITE CONSULTING LLC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267070110					\$4,000.00			
232494	02/24/2023	P	R131957	11/18/2022	\$119.00	065319 TIMOTHY MOLLENKOPF	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267380710					\$119.00			
233274	02/21/2023	C	R132896	02/06/2023	\$1,200.00	064682 PROHIBITION CASINO PARTIES L	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267393649					\$1,200.00			
233028	02/06/2023	P	R132651	01/23/2023	\$393.07	064011 MOUSER ELECTRONICS INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271396310					\$393.07			
233056	02/09/2023	P	R132688	01/24/2023	\$183.86	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPRECHER, CAROL CAROLANN
233163	02/10/2023	P	R132977	02/08/2023	\$173.23	064701 AMAZON.COM SERVICES INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271470310					\$357.09			
232864	02/10/2023	B	R132478	01/11/2023	\$0.00	032333 J W PEPPER & SON INC	\$0.00	SPRECHER, CAROL CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
233022	02/06/2023	P	R132698	01/25/2023	\$1,408.23	064701 AMAZON.COM SERVICES INC	\$0.00	SPRECHER,CAROL CAROLANN
233213	02/16/2023	P	R133077	02/14/2023	\$147.39	064701 AMAZON.COM SERVICES INC	\$0.00	SPRECHER,CAROL CAROLANN
TOTALS By ORGANIZATION 271470710					\$1,555.62			
233145	02/10/2023	P	R132762	01/27/2023	\$400.71	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPRECHER,CAROL CAROLANN
TOTALS By ORGANIZATION 271471210					\$400.71			
233058	02/09/2023	P	R132699	01/25/2023	\$759.98	021323 PITSCO EDUCATION	\$0.00	SPRECHER,CAROL CAROLANN
TOTALS By ORGANIZATION 271471610					\$759.98			
233076	02/09/2023	P	R132708	01/25/2023	\$55.26	059253 9 SQUARE IN THE AIR LLC	\$0.00	SPRECHER,CAROL CAROLANN
233080	02/13/2023	P	R132732	01/26/2023	\$63.53	052262 AUDIO DYNAMIX INC	\$0.00	SPRECHER,CAROL CAROLANN
233335	02/24/2023	P	R132918	02/07/2023	\$6,911.90	061320 PROPHET CORPORATION, THE	\$0.00	SPRECHER,CAROL CAROLANN
233356	02/27/2023	P	R133241	02/22/2023	\$4,878.01	057113 GRYCO SPORTSWEAR	\$0.00	SPRECHER,CAROL CAROLANN
TOTALS By ORGANIZATION 271472010					\$11,908.70			
233238	02/17/2023	P	R133050	02/13/2023	\$381.50	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070110					\$381.50			
233261	02/21/2023	P	R132866	02/03/2023	\$821.92	052909 PRESENTATION PRODUCTS INC	\$0.00	ENEMARK, KATHY CAROLANN
233181	02/14/2023	P	R132906	02/06/2023	\$1,088.27	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
233211	02/16/2023	P	R133026	02/10/2023	\$388.99	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
233360	02/24/2023	P	R133034	02/10/2023	\$67.07	019525 ALPINE AWARDS INC	\$0.00	ENEMARK, KATHY CAROLANN
233210	02/16/2023	P	R133035	02/10/2023	\$1,268.30	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
233315	02/23/2023	P	R133078	02/14/2023	\$1,390.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	ENEMARK, KATHY CAROLANN
233316	02/24/2023	P	R133093	02/14/2023	\$1,180.56	062825 LANDMARK HOTELS II LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$6,205.11			
233262	02/21/2023	P	R132871	02/03/2023	\$265.19	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
233368	02/27/2023	P	R132878	02/03/2023	\$1,975.50	063802 KAHOOT! AS	\$0.00	ENEMARK, KATHY CAROLANN
233263	02/21/2023	P	R132886	02/03/2023	\$3,120.00	065469 QUIZIZZ INC	\$0.00	ENEMARK, KATHY CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION					273307010	\$5,360.69		
231250	02/14/2023	C	R129929	07/27/2022	\$6,382.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION					2733213010	\$6,382.00		
233148	02/10/2023	P	R132885	02/03/2023	\$456.42	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION					2733282010	\$456.42		
TOTALS By ORGANIZATION					2733624010	\$4,925.62		
231250	02/14/2023	C	R129929	07/27/2022	\$28,820.62	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION					273381210	\$23,895.00		
233364	02/24/2023	P	R132971	02/08/2023	\$197.61	002741 DEMCO INC	\$0.00	WADE, CARIE CAROLANN
233323	02/23/2023	P	R133149	02/16/2023	\$281.18	052914 CDW LLC	\$0.00	WADE, CARIE CAROLANN
233325	02/23/2023	P	R133155	02/16/2023	\$5,091.26	025984 PREMIER AGENDAS INC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION					280070110	\$5,570.05		
233208	02/16/2023	C	R132707	01/25/2023	\$500.00	065477 RADER, JENNIFER	\$0.00	WADE, CARIE CAROLANN
233366	02/24/2023	P	R132939	02/07/2023	\$472.66	052914 CDW LLC	\$0.00	WADE, CARIE CAROLANN
233365	02/24/2023	P	R132945	02/07/2023	\$1,610.03	052914 CDW LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION					280093010	\$2,582.69		
233029	02/06/2023	P	R132570	01/18/2023	\$1,173.30	052914 CDW LLC	\$0.00	WADE, KECK CAROLANN
TOTALS By ORGANIZATION					280093037	\$1,173.30		
233077	02/09/2023	P	R132724	01/26/2023	\$327.95	060220 BLICK ART MATERIALS LLC	\$0.00	SWEENEY, MALAN CAROLANN
233078	02/09/2023	P	R132729	01/26/2023	\$382.74	032774 JONES SCHOOL SUPPLY	\$0.00	SWEENEY, LINDA CAROLANN
233359	02/24/2023	P	R133023	02/10/2023	\$280.47	002741 DEMCO INC	\$0.00	SWEENEY, PEERY CAROLANN
TOTALS By ORGANIZATION					289070110	\$991.16		
233267	02/21/2023	P	R133101	02/14/2023	\$401.26	032333 J W PEPPER & SON INC	\$0.00	SWEENEY, NESMITH CAROLANN
TOTALS By ORGANIZATION					289471310	\$401.26		
233204	02/15/2023	P	R133016	02/09/2023	\$171.80	012811 PERMA-BOUND BOOKS	\$0.00	CHENG/IMC 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 324070110					\$171.80			
233192	02/14/2023	P	R132897	02/06/2023	\$2,595.28	060765 BULLSEYE GLASS COMPANY	\$0.00	CHENG/ELLENWOOD JOANIE
TOTALS By ORGANIZATION 324070410					\$2,595.28			
230721	02/24/2023	B	R129836	07/20/2022	\$270.62	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/LANDOWSKI JOANIE
TOTALS By ORGANIZATION 324079910					\$270.62			
233107	02/08/2023	P	R132890	02/03/2023	\$583.28	064701 AMAZON.COM SERVICES INC	\$0.00	CHENG/IMC JOANIE
TOTALS By ORGANIZATION 324093010					\$583.28			
TOTALS By ORGANIZATION 324351049					\$2,800.00			
232492	02/10/2023	B	R131724	11/09/2022	\$6,800.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324351149					\$4,000.00			
233147	02/13/2023	B	R132727	01/26/2023	\$1,500.00	032990 NEVCO INC	\$0.00	CHENG/SMITH J JOANIE
TOTALS By ORGANIZATION 324352849					\$1,500.00			
233383	02/28/2023	P	R133172	02/16/2023	\$3,323.08	065483 PICCADILLY HOSPITALITY LLC	\$0.00	CHENG/BLAND JOANIE
TOTALS By ORGANIZATION 324363649					\$3,323.08			
233112	02/08/2023	P	R132830	02/01/2023	\$535.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	CHENG/HATCH JOANIE
233113	02/08/2023	P	R132831	02/01/2023	\$637.89	065460 MHF MV OPERATING VI LLC	\$0.00	CHENG/HATCH JOANIE
TOTALS By ORGANIZATION 324380710					\$1,172.89			
233375	02/28/2023	P	R129685	07/11/2022	\$67,896.69	050415 HERFF JONES YEARBOOKS	\$0.00	CHENG/YEARBOOK JOANIE
TOTALS By ORGANIZATION 324470810					\$67,896.69			
233020	02/01/2023	P	R132738	01/26/2023	\$5,804.46	034532 ANIXTER INC	\$0.00	CHENG/PE JOANIE
TOTALS By ORGANIZATION 324472010					\$5,804.46			
233092	02/07/2023	P	R132726	01/26/2023	\$1,860.00	032325 PSAT NMSQT	\$0.00	CHENG/WALTERS JOANIE
TOTALS By ORGANIZATION 324474410					\$1,860.00			
233216	02/16/2023	P	R133102	02/14/2023	\$139.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/IMA CAROLANN
TOTALS By ORGANIZATION 326070110					\$139.27			

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
233269	02/21/2023	P	R133134	02/15/2023	\$128.73	026909 LIBRARY STORE, THE	\$0.00	BANUELOS/IMA CAROLANN
TOTALS By ORGANIZATION 326070137					\$128.73			
233116	02/09/2023	P	R132859	02/02/2023	\$1,010.75	065291 MICK & DAVID ENTERPRISES INC	\$0.00	BANUELOS/HEVEL CAROLANN
TOTALS By ORGANIZATION 326070310					\$1,010.75			
233164	02/10/2023	P	R132767	01/27/2023	\$442.30	065154 GEO DRILLING FLUIDS	\$0.00	BANUELOS/GOHLER CAROLANN
TOTALS By ORGANIZATION 326070410					\$442.30			
233270	02/21/2023	P	R133136	02/15/2023	\$1,397.93	060474 YOGA ACCESSORIES LLC	\$0.00	BANUELOS/CODDINGTON CAROLANN
TOTALS By ORGANIZATION 326072010					\$1,397.93			
233200	02/14/2023	P	R133045	02/10/2023	\$332.24	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/SCIENCE DEP CAROLANN
TOTALS By ORGANIZATION 326073010					\$332.24			
233053	02/09/2023	P	R132668	01/23/2023	\$1,221.21	050646 ULINE	\$0.00	BANUELOS, MINNA CAROLANN
233183	02/14/2023	P	R132714	01/25/2023	\$3,245.00	053862 BOOMERANG PROJECT	\$0.00	BANUELOS/YAHYA CAROLANN
233190	02/14/2023	P	R132904	02/06/2023	\$176.69	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326093010					\$4,642.90			
233081	02/09/2023	P	R132734	01/26/2023	\$176.69	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/IMA CAROLANN
TOTALS By ORGANIZATION 326093038					\$176.69			
231375	02/06/2023	P	R130401	08/26/2022	\$225.00	062276 AMERICAN SAFETY COUNCIL INC	\$0.00	MP/GOLSAN, GREG CAROLANN
TOTALS By ORGANIZATION 326320110					\$225.00			
TOTALS By ORGANIZATION 326351049					\$2,750.00			
232492	02/10/2023	B	R131724	11/09/2022	\$5,350.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326351149					\$2,600.00			
233182	02/14/2023	P	R132813	01/31/2023	\$115.24	040728 DAKTRONICS INC	\$0.00	BANUELOS/HARROD CAROLANN
TOTALS By ORGANIZATION 326352849					\$115.24			
233189	02/14/2023	P	R132810	01/31/2023	\$1,573.19	052914 CDW LLC	\$0.00	BANUELOS/TROWBRIDGE CAROLANN
TOTALS By ORGANIZATION 326392710					\$1,573.19			

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
233257	02/17/2023	P	R132944	02/07/2023	\$1,000.00	059166 SOS ENTERTAINMENT	\$0.00	BANUELOS, MINNA CAROLANN
233297	02/23/2023	C	R132998	02/09/2023	\$2,700.00	065487 KATE GARNES LLC	\$0.00	BANUELOS/DARBY CAROLANN
TOTALS By ORGANIZATION 326396810					\$3,700.00			
233164	02/10/2023	P	R132767	01/27/2023	\$163.53	065154 GEO DRILLING FLUIDS	\$0.00	BANUELOS/GOHLER CAROLANN
TOTALS By ORGANIZATION 326470410					\$163.53			
233334	02/27/2023	P	R131390	10/25/2022	\$5,209.65	054772 DTC STAGE & STUDIO SUPPLY	\$0.00	VANG, MALI/DH CAROLANN
233371	02/27/2023	C	R133200	02/18/2023	\$875.00	065495 OUTLAW STRENGTH & CONDITIONI	\$0.00	KIRKLAND, JOSIE/DH CAROLANN
TOTALS By ORGANIZATION 355070110					\$6,084.65			
233326	02/23/2023	P	R133192	02/17/2023	\$439.96	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MOSELEY, J/DH CAROLANN
TOTALS By ORGANIZATION 355070310					\$439.96			
233328	02/27/2023	P	R133194	02/17/2023	\$35.01	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HARRISON, S/DH CAROLANN
TOTALS By ORGANIZATION 355071210					\$35.01			
233339	02/24/2023	P	R133199	02/18/2023	\$362.18	056761 APPERSON INC	\$0.00	ANANOS, S/DH CAROLANN
TOTALS By ORGANIZATION 355073510					\$362.18			
233050	02/06/2023	P	R132291	12/14/2022	\$12,944.03	061659 AIRBORNE ATHLETICS INC	\$0.00	MCGEE, RONNIE/DH CAROLANN
233242	02/17/2023	P	R132649	01/23/2023	\$15,201.24	062078 EZ FLEX LLC	\$0.00	HUYNH, A/DH CAROLANN
TOTALS By ORGANIZATION 355093010					\$28,145.27			
233193	02/14/2023	P	R132901	02/06/2023	\$740.00	060708 HOSA INC	\$0.00	MP/PINTADO, DAVID JOANIE
TOTALS By ORGANIZATION 355320110					\$740.00			
233241	02/16/2023	P	R132888	02/03/2023	\$6,267.68	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	QUINTANA/HICKEY/MURR CAROLANN
TOTALS By ORGANIZATION 355350149					\$6,267.68			
TOTALS By ORGANIZATION 355351049					\$3,908.00			
232492	02/10/2023	B	R131724	11/09/2022	\$5,008.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355351149					\$1,100.00			
TOTALS By ORGANIZATION 355351249					\$1,580.40			

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					355352149	\$151.51		
233241	02/16/2023	P	R132888	02/03/2023	\$4,787.35	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	QUINTANA/HICKEY/MURR CAROLANN
TOTALS By ORGANIZATION					355352449	\$3,055.44		
233322	02/23/2023	P	R133196	02/17/2023	\$832.66	062892 REV ROBOTICS LLC	\$0.00	KONDO, KYLE/DH CAROLANN
TOTALS By ORGANIZATION					355366210	\$832.66		
233340	02/24/2023	P	R133201	02/18/2023	\$1,679.77	027309 B & H PHOTO-VIDEO INC	\$0.00	GALLO, KAT/DH CAROLANN
233341	02/24/2023	P	R133202	02/18/2023	\$20,364.99	027309 B & H PHOTO-VIDEO INC	\$0.00	GALLO, KAT/DH CAROLANN
233342	02/27/2023	P	R133203	02/18/2023	\$2,303.92	027309 B & H PHOTO-VIDEO INC	\$0.00	GALLO, KAT/DH CAROLANN
233343	02/24/2023	P	R133204	02/18/2023	\$778.81	027309 B & H PHOTO-VIDEO INC	\$0.00	GALLO, KAT/DH CAROLANN
233344	02/24/2023	P	R133205	02/18/2023	\$3,615.19	027309 B & H PHOTO-VIDEO INC	\$0.00	GALLO, KAT/DH CAROLANN
TOTALS By ORGANIZATION					355377110	\$28,742.68		
233215	02/16/2023	P	R132656	01/23/2023	\$135.73	062891 JOSEPH FERNANDEZ INC	\$0.00	PINTADO, DAVID/DH CAROLANN
233337	02/24/2023	P	R133197	02/17/2023	\$540.92	029157 SCHOOL HEALTH CORPORATION	\$0.00	PINTADO, DAVID/DH CAROLANN
233338	02/24/2023	P	R133198	02/17/2023	\$111.21	029157 SCHOOL HEALTH CORPORATION	\$0.00	PINTADO, DAVID/DH CAROLANN
233345	02/27/2023	P	R133206	02/18/2023	\$94.24	056924 UNIVERSAL MEDICAL INC	\$0.00	PINTADO, DAVID/DH CAROLANN
233346	02/27/2023	P	R133207	02/18/2023	\$2,154.71	065494 CARDIO PARTNERS INC	\$0.00	PINTADO, DAVID/DH CAROLANN
TOTALS By ORGANIZATION					355379810	\$3,036.81		
233047	02/03/2023	P	R132795	01/30/2023	\$300.00	025715 CAHPERD	\$0.00	McCLAIN, VONNE/DH CAROLANN
TOTALS By ORGANIZATION					355380710	\$300.00		
233369	02/24/2023	P	R133195	02/17/2023	\$1,265.50	062057 ANDYMARK INC	\$0.00	KONDO, KYLE/DH CAROLANN
233322	02/23/2023	P	R133196	02/17/2023	\$530.09	062892 REV ROBOTICS LLC	\$0.00	KONDO, KYLE/DH CAROLANN
TOTALS By ORGANIZATION					355392610	\$1,795.59		
232637	02/14/2023	C	R132275	12/14/2022	\$7,996.00	065348 BACA, ARSENIO	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358070149	\$7,996.00		
233152	02/10/2023	P	R132951	02/07/2023	\$370.40	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	SARGENT, LYNDEE CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION					358350049	\$370.40		
TOTALS By ORGANIZATION					358351049	\$3,000.00		
232492	02/10/2023	B	R131724	11/09/2022	\$5,800.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					358351149	\$2,800.00		
233381	02/27/2023	P	R132980	02/08/2023	\$4,097.50	054478 VS ATHLETICS	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358352849	\$4,097.50		
233155	02/10/2023	P	R132314	12/15/2022	\$549.97	065472 PLAZA DEL SOL REAL ESTATE LL	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358380710	\$549.97		
233141	02/10/2023	P	R132504	01/12/2023	\$697.39	062891 JOSEPH FERNANDEZ INC	\$0.00	SARGENT, LYNDEE CAROLANN
233153	02/10/2023	P	R132954	02/07/2023	\$243.55	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470110	\$940.94		
230515	02/13/2023	B	R129486	07/01/2022	\$7,189.65	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470139	\$7,189.65		
233143	02/10/2023	P	R132690	01/24/2023	\$2,197.89	029157 SCHOOL HEALTH CORPORATION	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358472010	\$2,197.89		
233367	02/24/2023	P	R132934	02/07/2023	\$958.47	039412 WARD'S SCIENCE	\$0.00	SARGENT, LYNDEE CAROLANN
233222	02/16/2023	P	R132973	02/08/2023	\$812.88	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358473010	\$1,771.35		
233087	02/07/2023	P	R132702	01/25/2023	\$462.23	050646 ULINE	\$0.00	BEHAR, BUTTICCI JOANIE
233085	02/07/2023	P	R132709	01/25/2023	\$978.97	052914 CDW LLC	\$0.00	BEHAR, PIKE JOANIE
TOTALS By ORGANIZATION					399070139	\$1,441.20		
233063	02/07/2023	P	R132630	01/20/2023	\$658.49	050336 BEST BUY STORES LP	\$0.00	BEHAR, BOLLES JOANIE
TOTALS By ORGANIZATION					399070310	\$658.49		
233114	02/09/2023	P	R132695	01/24/2023	\$1,366.47	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION					399070910	\$1,366.47		

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
233171	02/13/2023	P	R131499	10/31/2022	\$4,198.76	065345 KOGNITY USA INC	\$0.00	LEONCIO, ANGELICA - JOANIE
233021	02/01/2023	P	R132730	01/26/2023	\$11,870.74	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	BEHAR, REID JOANIE
233321	02/23/2023	P	R132751	01/27/2023	\$414.96	005514 LAKESHORE LEARNING	\$0.00	BEHAR, BUTTICCI JOANIE
233305	02/22/2023	P	R132851	02/02/2023	\$5,013.08	065458 360 FITNESS LLC	\$0.00	BEHAR, G.STREETER JOANIE
TOTALS By ORGANIZATION 399093010					\$21,497.54			
233209	02/16/2023	P	R132833	02/01/2023	\$166.01	005514 LAKESHORE LEARNING	\$0.00	BEHAR, K.PERKINS JOANIE
TOTALS By ORGANIZATION 3991004119					\$166.01			
233100	02/07/2023	P	R132736	01/26/2023	\$69.93	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, CSUKAS JOANIE
TOTALS By ORGANIZATION 3991104169					\$69.93			
233127	02/09/2023	P	R132670	01/23/2023	\$1,894.20	014953 UNITED STATES POSTAL SERVICE	\$0.00	BEHAR, EUGENIA JOANIE
TOTALS By ORGANIZATION 399306839					\$1,894.20			
233191	02/14/2023	P	R132887	02/03/2023	\$179.97	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
233180	02/16/2023	P	R132924	02/07/2023	\$200.00	060358 CAWS CALIFORNIA ASSOCIATION	\$0.00	TRAVER, WEINTRAUB JOANIE
233220	02/16/2023	P	R132927	02/07/2023	\$198.36	062740 HISTORICAL PROPERTIES INCORP	\$0.00	TRAVER, CRYSTAL JOANIE
TOTALS By ORGANIZATION 399307010					\$578.33			
TOTALS By ORGANIZATION 399351049					\$2,100.00			
232492	02/10/2023	B	R131724	11/09/2022	\$5,100.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399351149					\$3,000.00			
233111	02/08/2023	P	R132826	02/01/2023	\$840.83	058704 VEX ROBOTICS INC	\$0.00	BEHAR, ALVARICO JOANIE
233101	02/07/2023	P	R132827	02/01/2023	\$1,185.68	062057 ANDYMARK INC	\$0.00	BEHAR, ALVARICO JOANIE
TOTALS By ORGANIZATION 399396310					\$2,026.51			
231181	02/06/2023	P	R130083	08/09/2022	\$20,567.76	065141 LUCKHARDT, WILLIAM W	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 399528958					\$20,567.76			
233336	02/24/2023	P	R133063	02/13/2023	\$150.00	024263 OAKLAND MUSEUM OF CALIFORNIA	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093010					\$150.00			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
233054	02/09/2023	P	R132625	01/20/2023	\$2,200.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION 441093010					\$2,200.00			
231092	02/17/2023	P	R130169	08/16/2022	\$176.20	005514 LAKESHORE LEARNING	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324510					\$176.20			
233239	02/17/2023	P	R132880	02/03/2023	\$2,113.78	027330 COMMUNITY PLAYTHINGS	\$0.00	DALPIAZ, ELSA CAROLANN
233150	02/10/2023	P	R132919	02/07/2023	\$1,299.97	064701 AMAZON.COM SERVICES INC	\$0.00	DALPIAZ, ELSA CAROLANN
233350	02/24/2023	P	R132925	02/07/2023	\$1,993.89	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	DALPIAZ, ELSA CAROLANN
233245	02/17/2023	P	R133064	02/13/2023	\$1,425.23	005514 LAKESHORE LEARNING	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 4573245142					\$6,832.87			
233025	02/06/2023	P	R132564	01/18/2023	\$898.08	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324539					\$898.08			
233158	02/10/2023	P	R132845	02/02/2023	\$175.33	059638 ZAAPPAZ LLC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457396839					\$175.33			
233033	02/02/2023	P	R132669	01/23/2023	\$1,846.56	052914 CDW LLC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 4623282039					\$1,846.56			
233264	02/21/2023	C	R132774	01/30/2023	\$6,000.00	051864 LEARNING FOR LIVING INC	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION 470093010					\$6,000.00			
233027	02/06/2023	P	R132623	01/20/2023	\$2,000.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION 470380710					\$2,000.00			
231285	02/13/2023	C	R130191	08/17/2022	\$397,028.00	064388 TNTF INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500093010					\$397,028.00			
233277	02/21/2023	P	R132420	01/03/2023	\$970.04	064202 SSI ACQUISITION LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5001000119					\$970.04			
233067	02/07/2023	P	R132733	01/26/2023	\$2,486.66	054536 COMMUNITY PRODUCTS LLC	\$0.00	JONES, TIFFANY LAURA
233214	02/16/2023	P	R133053	02/13/2023	\$1,762.83	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY LAURA

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 5001200119					\$4,249.49			
233282	02/21/2023	P	R132588	01/19/2023	\$193.05	034119 TOYS FOR SPECIAL CHILDREN IN	\$0.00	KRAMASZ, LINDY LAURA
233281	02/23/2023	P	R132740	01/27/2023	\$506.69	021297 PRENTKE ROMICH COMPANY	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5001215319					\$699.74			
233279	02/21/2023	P	R132587	01/19/2023	\$296.98	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	KRAMASZ, LINDY LAURA
233363	02/27/2023	P	R133217	02/21/2023	\$1,615.08	025042 NCS PEARSON INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5001217439					\$1,912.06			
233265	02/21/2023	P	R132877	02/03/2023	\$183.22	007736 PRO-ED INC	\$0.00	KRAMASZ, LINDY LAURA
233248	02/17/2023	P	R132956	02/07/2023	\$314.11	025042 NCS PEARSON INC	\$0.00	KRAMASZ, LINDY LAURA
233249	02/17/2023	P	R132961	02/08/2023	\$280.08	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	KRAMASZ, LINDY LAURA
233363	02/27/2023	P	R133217	02/21/2023	\$219.50	025042 NCS PEARSON INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5001219319					\$996.91			
233066	02/07/2023	P	R132723	01/26/2023	\$887.35	007736 PRO-ED INC	\$0.00	KRAMASZ, LINDY LAURA
233069	02/07/2023	P	R132743	01/27/2023	\$2,123.44	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	KRAMASZ, LINDY LAURA
233070	02/07/2023	P	R132744	01/27/2023	\$688.14	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	KRAMASZ, LINDY LAURA
233353	02/24/2023	P	R133127	02/15/2023	\$1,189.59	030165 PSYCHOLOGICAL ASSESSMENT RES	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500165041					\$4,888.52			
230426	02/06/2023	B	R129316	07/01/2022	\$15,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MATHESON, MICHELLE CAROLANN
230271	02/13/2023	B	R129322	07/01/2022	\$10,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MATHESON, MICHELLE JOANIE
233065	02/07/2023	P	R132631	01/20/2023	\$1,093.52	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	DOIG, KAREN JOANIE
233230	02/16/2023	P	R132994	02/09/2023	\$6,730.65	060304 RBD HOTEL PALM SPRINGS LLC	\$0.00	ESPARZA, YESENIA JOANIE
233221	02/16/2023	P	R133024	02/10/2023	\$4,670.00	056973 ENOKI EVENTS LLC	\$0.00	ESPARZA, YESENIA JOANIE
TOTALS By ORGANIZATION 500272610					\$37,494.17			
233259	02/21/2023	P	R132768	01/27/2023	\$780.44	052914 CDW LLC	\$0.00	DOIG, KAREN
TOTALS By ORGANIZATION 500272636					\$780.44			

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 500314810					\$22,695.00			
233059	02/07/2023	P	R132788	01/30/2023	\$22,741.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 500314836					\$46.00			
233031	02/03/2023	P	R132091	12/01/2022	\$10,209.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	TIBAYAN, JOCELYN CAROLANN
233187	02/16/2023	P	R132604	01/19/2023	\$1,240.71	062637 FIRST STREET MANAGEMENT INC	\$0.00	TIBAYAN, JOCELYN JOANIE
233172	02/13/2023	P	R132862	02/02/2023	\$767.15	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	TIBAYAN, JOCELYN JOANIE
233227	02/16/2023	C	R133076	02/14/2023	\$90,625.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	TIBAYAN, JOCELYN JOANIE
TOTALS By ORGANIZATION 500316438					\$102,841.86			
233019	02/01/2023	P	R132759	01/27/2023	\$2,655.35	022128 TEACHER CREATED MATERIALS	\$0.00	TIBAYAN, JOCELYN CAROLANN
233045	02/03/2023	P	R132794	01/30/2023	\$1,485.00	054518 E L ACHIEVE INC	\$0.00	McCAIN,MARKELL/DH CAROLANN
233046	02/03/2023	P	R132805	01/31/2023	\$2,970.00	054927 EL ACHIEVE	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 500319738					\$7,110.35			
233175	02/14/2023	P	R132860	02/02/2023	\$289,031.29	027919 ABLE NET INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500321211					\$289,031.29			
233275	02/21/2023	C	R132791	01/30/2023	\$48,374.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321310					\$48,374.00			
231952	02/06/2023	B	R131256	10/19/2022	\$1,500.00	058520 MOOSE METALS	\$0.00	MP/GOLSAN, GREG CAROLANN
231956	02/06/2023	P	R131261	10/19/2022	\$694.73	052384 SNAP ON INDUSTRIAL	\$0.00	MP/GOLSAN, GREG CAROLANN
231951	02/10/2023	B	R131273	10/19/2022	\$4,000.00	035545 ASHBY LUMBER COMPANY	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
233082	02/07/2023	P	R131513	10/31/2022	\$6,000.00	065457 HABITAT FOR HUMANITY EAST BA	\$0.00	QUINTANA, SUNNY JOANIE
232751	02/06/2023	P	R131774	11/10/2022	\$3,903.69	058280 VAN SANT ENTERPRISES INC	\$0.00	MP/GOLSAN, GREG CAROLANN
233156	02/10/2023	P	R132182	12/08/2022	\$6,615.27	052914 CDW LLC	\$0.00	QUINTANA / GOLSAN JOANIE
233232	02/16/2023	P	R132414	12/29/2022	\$520.97	033477 MIDWEST TECHNOLOGY PRODUCTS	\$0.00	QUINTANA / TROWBRIDG JOANIE
233233	02/16/2023	P	R132415	12/29/2022	\$2,455.72	062667 WOODCRAFT SUPPLY LLC	\$0.00	QUINTANA / TROWBRIDG JOANIE
TOTALS By ORGANIZATION 5003388410					\$25,690.38			

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
232639	02/06/2023	P	R132220	12/09/2022	\$1,452.58	062667 WOODCRAFT SUPPLY LLC	\$0.00	QUINTANA / HOTHAN JOANIE
233062	02/07/2023	P	R132381	12/21/2022	\$3,250.19	064842 PROJECT LEAD THE WAY	\$0.00	QUINTANA/BLAND JOANIE
233195	02/24/2023	P	R132929	02/07/2023	\$3,880.56	059500 VINE HILL HARDWARE INC	\$0.00	ESPARZA/TROWBRIDGE/Q
233201	02/15/2023	P	R132985	02/09/2023	\$1,256.00	065476 SHARKS MINOR HOLDINGS LLC	\$0.00	QUINTANA/KENNEDY JOANIE
TOTALS By ORGANIZATION 500379610					\$9,839.33			
233320	02/23/2023	P	R133179	02/17/2023	\$925.00	060367 ARMAND HAMMER UNITED WORLD C	\$0.00	QUINTANA/LEE, A. JOANIE
TOTALS By ORGANIZATION 500380710					\$925.00			
233133	02/10/2023	B	R132580	01/19/2023	\$109,300.00	065439 TOTALENERGIES RENEWABLES USA	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500511055					\$109,300.00			
231614	02/06/2023	B	R130636	09/09/2022	\$19,695.09	057922 PRUDENTIAL OVERALL SUPPLY	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500526056					\$19,695.09			
233351	02/24/2023	C	R132989	02/09/2023	\$35,360.00	065470 NICHOLS STRATEGIES LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504093010					\$35,360.00			
231250	02/14/2023	C	R129929	07/27/2022	\$13,200.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504315910					\$13,200.00			
233349	02/24/2023	C	R132891	02/03/2023	\$19,500.00	061528 CAROLINE GUDORF	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 5051664419					\$19,500.00			
231161	02/16/2023	C	R130245	08/19/2022	\$20,757.96	061642 PROJECT SIX	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051666389					\$20,757.96			
233044	02/06/2023	P	R132318	12/15/2022	\$15,243.09	013856 APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY LAURA
233272	02/21/2023	P	R132366	12/19/2022	\$27,501.90	013856 APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 505193731					\$42,744.99			
231713	02/13/2023	C	R130813	09/19/2022	\$58,769.06	037439 STAGES PUBLISHING INC	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 505193736					\$58,769.06			
231878	02/24/2023	C	R130990	09/28/2022	\$95,000.00	055602 BURKE, SHERRY	\$0.00	JONES, TIFFANY 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 505193741					\$95,000.00			
233379	02/27/2023	P	R133048	02/13/2023	\$745.00	043197 CSEA	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 506337310					\$745.00			
233271	02/23/2023	P	R132843	02/02/2023	\$207.79	064701 AMAZON.COM SERVICES INC	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 506380736					\$207.79			
211604-3	02/24/2023	C	R130190	08/17/2022	\$105,000.00	050499 LOZANO SMITH LLP	\$0.00	LEWIS, SEANZELL CAROLANN
233314	02/23/2023	C	R132272	12/14/2022	\$15,000.00	065436 NMRR INC	\$0.00	LEWIS, SEANZELL CAROLANN
233288	02/24/2023	P	R132532	01/13/2023	\$1,193.17	064657 PRINTERTECHS.COM INC	\$0.00	LEWIS, SEANZELL CAROLANN
233038	02/03/2023	P	R132687	01/24/2023	\$292.07	062780 WESTIN SAN DIEGO GASLAMP QUA	\$0.00	LEWIS, SEANZELL CAROLANN
233355	02/27/2023	P	R133234	02/22/2023	\$1,947.00	064700 CALIFORNIA CHAMBER OF COMMER	\$0.00	LEWIS, SEANZELL CAROLANN
233370	02/27/2023	P	R133256	02/22/2023	\$181.99	054002 DELUXE CORPORATION	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 506505053					\$123,614.23			
233372	02/27/2023	B	R133046	01/27/2023	\$150.00	023732 FEDEX	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507503153					\$150.00			
230070	02/06/2023	B	R129063	07/01/2022	\$16,499.99	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
230771	02/06/2023	B	R129168	07/01/2022	\$124,000.00	064646 CREAM CO LLC	\$0.00	MACHI, WATERS CAROLANN
231078	02/24/2023	B	R130189	08/17/2022	\$174,000.00	064873 BAY CITIES PRODUCE INC	\$0.00	MACHI/WATERS CAROLANN
231286	02/13/2023	B	R130455	08/29/2022	\$700,000.00	036697 DANIELSEN COMPANY	\$0.00	BREWER, DEBORAH CAROLANN
231911	02/06/2023	B	R131115	10/06/2022	\$124,000.00	064373 FORK IN THE ROAD FOODS LLC	\$0.00	MACHI, WATERS CAROLANN
233224	02/16/2023	P	R132493	01/12/2023	\$78,709.09	064374 EMS LINQ INC	\$0.00	VICKROY, ANGIE CAROLANN
233225	02/16/2023	B	R132643	01/23/2023	\$24,000.00	059599 AG LINK INC	\$0.00	MACHI, WATERS CAROLANN
233348	02/27/2023	B	R132800	01/31/2023	\$24,000.00	065445 FIERY GINGER FARM LLC	\$0.00	MACHI, WATERS CAROLANN
233226	02/16/2023	B	R132894	02/06/2023	\$24,000.00	065473 ROBERTS CORNED MEATS INC	\$0.00	MACHI, WATERS CAROLANN
TOTALS By ORGANIZATION 509611047					\$1,289,209.08			
232810	02/06/2023	P	R132439	01/06/2023	\$71,464.56	054403 ALLSTEEL INC	\$0.00	HILL, MARIE LAURA

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 510621058					\$71,464.56			
TOTALS By ORGANIZATION 513307036					\$0.00			
231250	02/14/2023	C	R129929	07/27/2022	\$48,488.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 513314836					\$48,488.00			
233258	02/17/2023	C	R131268	10/19/2022	\$27,500.00	033996 UC REGENTS OF THE UNIVERSITY	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517403043					\$27,500.00			
230574	02/02/2023	B	R129300	07/01/2022	\$4,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517504548					\$4,000.00			
230040	02/17/2023	B	R128819	07/01/2022	\$10,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MARTIN, JENNIFER LAURA
230888	02/24/2023	B	R128840	07/01/2022	\$5,000.00	061167 SERVERSUPPLY.COM INC	\$0.00	MARTIN, JENNIFER LAURA
230079	02/13/2023	P	R128854	07/01/2022	\$960.75	058348 CORODATA MEDIA STORAGE INC	\$0.00	MARTIN, JENNIFER LAURA
232364	02/10/2023	P	R131830	11/15/2022	\$161.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233023	02/02/2023	P	R132502	01/12/2023	\$654.43	057724 HD SUPPLY FACILITIES MAINTEN	\$0.00	MARTIN, JENNIFER LAURA
233064	02/07/2023	P	R132678	01/24/2023	\$44,052.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233118	02/09/2023	P	R132857	02/02/2023	\$329.25	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233138	02/10/2023	P	R132907	02/06/2023	\$2,650.46	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233137	02/10/2023	P	R132941	02/07/2023	\$617.10	062795 VARI SALES CORPORATION	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$64,424.99			
230040	02/17/2023	B	R128819	07/01/2022	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MARTIN, JENNIFER LAURA
230549	02/13/2023	B	R129674	07/11/2022	\$4,390.00	055114 BILLS PRESS REPAIR	\$0.00	SULLIVAN, TOM LAURA
233119	02/09/2023	P	R131820	11/14/2022	\$595.00	065459 UBEO WEST LLC	\$0.00	MARTIN, JENNIFER LAURA
233120	02/10/2023	P	R131821	11/14/2022	\$1,800.00	065459 UBEO WEST LLC	\$0.00	MARTIN, JENNIFER LAURA
233174	02/14/2023	P	R132968	02/08/2023	\$273.28	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503753					\$9,058.28			
233146	02/10/2023	P	R132996	02/09/2023	\$5,760.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, JENNIFER LAURA

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				518508854	\$5,760.00			
230040	02/17/2023	B	R128819	07/01/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MARTIN, JENNIFER LAURA
230888	02/24/2023	B	R128840	07/01/2022	\$2,000.00	061167 SERVERSUPPLY.COM INC	\$0.00	MARTIN, JENNIFER LAURA
232546	02/22/2023	P	R132164	12/07/2022	\$7,851.50	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
232547	02/17/2023	P	R132165	12/07/2022	\$3,392.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233008	02/17/2023	P	R132675	01/24/2023	\$166.91	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233011	02/17/2023	P	R132712	01/25/2023	\$119.17	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233015	02/17/2023	C	R132713	01/25/2023	\$1,549.41	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
233012	02/17/2023	P	R132763	01/27/2023	\$252.43	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233121	02/17/2023	P	R132787	01/30/2023	\$1,140.08	063034 FS COM INC	\$0.00	MARTIN, JENNIFER LAURA
233253	02/17/2023	P	R133030	02/10/2023	\$2,390.36	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233254	02/17/2023	P	R133039	02/10/2023	\$1,102.92	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233255	02/21/2023	P	R133040	02/10/2023	\$11,393.15	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION				518528954	\$36,357.93			
233177	02/14/2023	P	R132835	02/02/2023	\$442.51	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				519093010	\$442.51			
231250	02/14/2023	C	R129929	07/27/2022	\$97,890.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				5233425010	\$97,890.00			
233154	02/10/2023	P	R132799	01/31/2023	\$416.81	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				525201010	\$416.81			
233266	02/21/2023	C	R132725	01/26/2023	\$500.00	065482 RICHARDS INSTITUTE OF EDUCAT	\$0.00	NEVILLE, LOUISE CAROLANN
233362	02/24/2023	P	R132921	02/07/2023	\$6,300.00	062861 SILICON VALLEY MATHEMATICS I	\$0.00	NEVILLE, LOUISE CAROLANN
233244	02/21/2023	P	R133029	02/10/2023	\$12,233.78	052914 CDW LLC	\$0.00	NEVILLE, LOUISE CAROLANN
233384	02/28/2023	P	R133080	02/14/2023	\$10,936.20	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				525380710	\$29,969.98			

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
233135	02/10/2023	P	R132829	02/01/2023	\$20,565.00	030502 AVID CENTER	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 528093036					\$20,565.00			
233136	02/10/2023	P	R132913	02/06/2023	\$421.23	054703 EL MOLINO CORPORATION	\$0.00	TIBAYAN, JOCELYN JOANIE
TOTALS By ORGANIZATION 534093038					\$421.23			
231578	02/10/2023	P	R130759	09/15/2022	\$586.72	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
232460	02/06/2023	P	R131682	11/08/2022	\$329.66	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
233097	02/07/2023	P	R132752	01/27/2023	\$1,651.27	052909 PRESENTATION PRODUCTS INC	\$0.00	PREUSS, SUSAN JOANIE
233102	02/07/2023	P	R132846	02/02/2023	\$2,339.95	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
233104	02/07/2023	P	R132849	02/02/2023	\$436.18	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
233298	02/23/2023	P	R133103	02/14/2023	\$358.07	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
233299	02/23/2023	P	R133107	02/14/2023	\$526.79	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272610					\$6,228.64			
231474	02/06/2023	P	R130614	09/08/2022	\$317.78	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
233000	02/13/2023	P	R132703	01/25/2023	\$583.20	061320 PROPHET CORPORATION, THE	\$0.00	PREUSS, SUSAN CAROLANN
233090	02/07/2023	P	R132753	01/27/2023	\$562.90	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535307010					\$1,463.88			
230025	02/06/2023	P	R128794	07/01/2022	\$728.87	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
230971	02/10/2023	P	R130073	08/09/2022	\$2,283.67	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
231484	02/10/2023	P	R130688	09/12/2022	\$315.47	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
231579	02/10/2023	P	R130711	09/13/2022	\$1,275.03	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
232170	02/06/2023	P	R131659	11/07/2022	\$384.46	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
232469	02/06/2023	P	R131761	11/10/2022	\$506.81	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
232888	02/10/2023	P	R132480	01/11/2023	\$2,050.97	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
233240	02/16/2023	P	R132596	01/19/2023	\$1,720.93	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
232968	02/06/2023	P	R132611	01/20/2023	\$1,669.38	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
233074	02/07/2023	P	R132681	01/24/2023	\$2,470.05	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
233075	02/07/2023	P	R132682	01/24/2023	\$639.57	030031 MUSICIAN'S FRIEND	\$0.00	PREUSS, SUSAN JOANIE
233084	02/14/2023	P	R132705	01/25/2023	\$331.52	061320 PROPHET CORPORATION, THE	\$0.00	PREUSS, SUSAN JOANIE
232993	02/06/2023	P	R132850	02/02/2023	\$296.21	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
233105	02/07/2023	P	R132852	02/02/2023	\$408.77	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
233131	02/09/2023	P	R132856	02/02/2023	\$93.23	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
233205	02/15/2023	P	R133037	02/10/2023	\$1,425.55	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
233292	02/23/2023	P	R133061	02/13/2023	\$477.19	013098 CONCORD FEED AND FUEL INC	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 535387110					\$17,077.68			
233207	02/15/2023	P	R132754	01/27/2023	\$1,053.09	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387136					\$1,053.09			
233387	02/28/2023	C	R133212	02/21/2023	\$1,195.00	054491 MOBILE ED PRODUCTIONS INC	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 535387149					\$1,195.00			
233018	02/01/2023	P	R132748	01/27/2023	\$29.81	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ARGUELLES, ANTONIO CAROLANN
233218	02/16/2023	P	R133028	02/10/2023	\$603.00	063277 CALIFORNIA ASSOCIATION FOR B	\$0.00	ARGUELLES, ANTONIO JOANIE
233219	02/16/2023	P	R133032	02/10/2023	\$1,567.91	065475 LB FUNDING LLC	\$0.00	ARGUELLES, ANTONIO JOANIE
233256	02/22/2023	P	R133036	02/10/2023	\$603.00	063277 CALIFORNIA ASSOCIATION FOR B	\$0.00	ARGUELLES, ANTONIO JOANIE
233217	02/16/2023	P	R133038	02/10/2023	\$1,648.22	065475 LB FUNDING LLC	\$0.00	ARGUELLES, ANTONIO JOANIE
TOTALS By ORGANIZATION 538093010					\$4,451.94			
230279	02/06/2023	B	R129339	07/01/2022	\$1,000.00	062203 WOODTURNINGZ INC	\$0.00	ROSE, ANDREA CAROLANN
233357	02/24/2023	P	R132979	02/08/2023	\$2,375.33	029796 3 DAY BLINDS CORPORATION	\$0.00	DOUGHERTY, JENNIFER CAROLANN
233358	02/27/2023	P	R133000	02/09/2023	\$4,873.91	029796 3 DAY BLINDS CORPORATION	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 549790810					\$8,249.24			
231115	02/09/2023	P	R130295	08/23/2022	\$3,469.47	056315 CENGAGE LEARNING INC	\$0.00	ROSE, ANDREA CAROLANN
233165	02/10/2023	P	R132818	02/01/2023	\$205.23	050537 READY CARE FIRST AID & EMERG	\$0.00	DOUGHERTY, JENNIFER CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
233166	02/13/2023	P	R132821	02/01/2023	\$823.13	050537 READY CARE FIRST AID & EMERG	\$0.00	DOUGHERTY, JENNIFER CAROLANN
233160	02/10/2023	P	R132832	02/01/2023	\$354.76	014338 F A DAVIS COMPANY	\$0.00	DOUGHERTY, JENNIFER CAROLANN
233161	02/10/2023	P	R132834	02/01/2023	\$492.70	021504 PATTERSON DENTAL	\$0.00	DOUGHERTY, JENNIFER CAROLANN
233162	02/10/2023	P	R132838	02/02/2023	\$472.00	054165 STATE OF CALIFORNIA	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 549791510					\$5,817.29			
233176	02/14/2023	P	R133043	02/10/2023	\$286.20	006931 NEW READERS PRESS	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 549795010					\$286.20			
233243	02/17/2023	P	R132914	02/06/2023	\$198.00	063145 NOTABLE INCORPORATED	\$0.00	DOUGHERTY, JENNIFER CAROLANN
233361	02/24/2023	P	R133044	02/10/2023	\$562.50	065469 QUIZIZZ INC	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 549795410					\$760.50			
233139	02/10/2023	P	R131663	11/07/2022	\$1,660.00	008411 SCANTRON CORPORATION	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549797939					\$1,660.00			
233162	02/10/2023	P	R132838	02/02/2023	\$472.00	054165 STATE OF CALIFORNIA	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 549799510					\$472.00			
230084	02/02/2023	B	R128930	07/01/2022	\$20,930.00	038402 CALCO FENCE INC	\$0.00	HILL/JR LAURA
230116	02/17/2023	B	R129042	07/01/2022	\$40,348.00	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA
230742	02/02/2023	B	R129477	07/01/2022	\$20,200.00	033674 KVILHAUG DRILLING & PUMP INC	\$0.00	HILL/JR LAURA
230841	02/17/2023	B	R129612	07/06/2022	\$76,480.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	HILL/JR LAURA
231614	02/06/2023	B	R130636	09/09/2022	\$50,304.91	057922 PRUDENTIAL OVERALL SUPPLY	\$0.00	HILL/JR LAURA
232393	02/07/2023	B	R131917	11/16/2022	\$271,535.29	065289 CLIMOV, DENIS	\$0.00	HILL/JR LAURA
233117	02/08/2023	C	R132556	01/17/2023	\$44,359.38	063379 CESCORP	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551321255					\$524,157.58			
230138	02/02/2023	B	R129158	07/01/2022	\$69,000.00	064602 KEVIN REPP	\$0.00	RICHARDSON, JANET LAURA
230742	02/02/2023	B	R129477	07/01/2022	\$7,800.00	033674 KVILHAUG DRILLING & PUMP INC	\$0.00	HILL/JR LAURA
230841	02/17/2023	B	R129612	07/06/2022	\$72,620.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	HILL/JR 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
231342	02/13/2023	B	R130361	08/25/2022	\$23,000.00	059695 EAST BAY POOL SERVICE INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551511055					\$172,420.00			
230095	02/16/2023	B	R128955	07/01/2022	\$31,000.00	022603 ENTERPRISE ROOFING SERVICE I	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551515055					\$31,000.00			
230084	02/02/2023	B	R128930	07/01/2022	\$9,070.00	038402 CALCO FENCE INC	\$0.00	HILL/JR LAURA
230116	02/17/2023	B	R129042	07/01/2022	\$19,198.71	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA
233198	02/14/2023	B	R131175	10/13/2022	\$21,097.50	062991 CRANE, CHARLES S	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551516055					\$49,366.21			
230116	02/17/2023	B	R129042	07/01/2022	\$115,453.29	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA
230118	02/16/2023	B	R129045	07/01/2022	\$58,000.00	036809 REFRIGERATION SUPPLY DISTRIB	\$0.00	HILL/JR LAURA
230129	02/16/2023	B	R129062	07/01/2022	\$26,500.00	061871 WHOLESALE SOLUTIONS LLC	\$0.00	HILL/JR LAURA
232393	02/07/2023	B	R131917	11/16/2022	\$28,464.71	065289 CLIMOV, DENIS	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551517055					\$228,418.00			
231256	02/08/2023	C	R130290	08/23/2022	\$152,196.00	059695 EAST BAY POOL SERVICE INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551518255					\$152,196.00			
230097	02/28/2023	B	R128973	07/01/2022	\$1,375.00	037007 BAY AREA AIR QUALITY MGMT DI	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 552520056					\$1,375.00			
230359	02/02/2023	B	R129212	07/01/2022	\$35,000.00	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	RICHARDSON, JANET LAURA
230841	02/17/2023	B	R129612	07/06/2022	\$0.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	HILL/JR LAURA
230748	02/22/2023	B	R129638	07/07/2022	\$60,000.00	063982 THOMAS, EARNEST A	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 552536056					\$95,000.00			
230386	02/14/2023	B	R129429	07/01/2022	\$6,600.01	058719 CREATIVE BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA
230391	02/14/2023	B	R129455	07/01/2022	\$8,000.00	058804 FAST B & M	\$0.00	CARPENTER, JULIE LAURA
230836	02/16/2023	B	R129721	07/12/2022	\$0.00	062972 MERRIMAC PETROLEUM INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$14,600.01			

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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
230386	02/14/2023	B	R129429	07/01/2022	\$6,399.99	058719 CREATIVE BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA
230391	02/14/2023	B	R129455	07/01/2022	\$11,999.99	058804 FAST B & M	\$0.00	CARPENTER, JULIE LAURA
230836	02/16/2023	B	R129721	07/12/2022	\$18,685.55	062972 MERRIMAC PETROLEUM INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$37,085.53			
233024	02/08/2023	P	R132806	01/31/2023	\$653.55	050646 ULINE	\$0.00	SABOLEVSKY, JEAN JOANIE
233287	02/23/2023	P	R133193	02/17/2023	\$154.49	050646 ULINE	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503456					\$808.04			
C1895-2	02/06/2023	C	R129401	07/01/2022	\$301,145.82	058756 GUERRA CONSTRUCTION GROUP	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5566210042					\$301,145.82			
233301	02/24/2023	P	R133121	02/15/2023	\$528.15	003602 FLAGHOUSE INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 654314810					\$528.15			
230720	02/16/2023	C	R129259	07/01/2022	\$3,716.40	061965 NEW SCHOOL FOR CHILD DEVELOP	\$0.00	JONES, TIFFANY LAURA
231103	02/16/2023	C	R130168	08/16/2022	\$235,000.00	053724 SPRINGSTONE SCHOOL, THE	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$290,196.40			
232049	02/16/2023	C	R131185	10/13/2022	\$65,000.00	019680 SENECA FAMILY OF AGENCIES	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021652269					\$13,520.00			
233060	02/07/2023	C	R132421	01/04/2023	\$24,000.00	065426 DYNAMIC EDUCATION SERVICES I	\$0.00	MONAGHAN, FRANK LAURA
233061	02/07/2023	C	R132454	01/09/2023	\$5,000.00	065030 DELTA BAY HEALTHCARE	\$0.00	MONAGHAN, FRANK LAURA
233040	02/06/2023	C	R132650	01/23/2023	\$85,000.00	064680 EXECUTIVE FUNCTIONS INC	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 7021661269					\$114,000.00			
TOTALS By ORGANIZATION 7051004119					\$1,268.25			
TOTALS By ORGANIZATION 7051653119					\$1,089.60			
230267	02/06/2023	B	R129164	07/01/2022	\$2,857.85	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION 705165339					\$500.00			
233273	02/21/2023	P	R133066	02/13/2023	\$78.80	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	KRAMASZ, LINDY LAURA

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 7083669419					\$78.80			
233352	02/27/2023	P	R133067	02/13/2023	\$1,355.99	062147 UNITED SCOPE LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7093669119					\$1,355.99			
233290	02/23/2023	P	R132963	02/08/2023	\$4,927.36	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 726366936					\$4,927.36			
233071	02/13/2023	P	R132746	01/27/2023	\$327.42	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7383669119					\$327.42			
233068	02/07/2023	P	R132742	01/27/2023	\$307.30	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7383669419					\$307.30			
233250	02/17/2023	P	R132997	02/09/2023	\$3,686.75	029099 MAXRUN CORP	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 761366936					\$3,686.75			
233039	02/06/2023	P	R132555	01/17/2023	\$235.00	056420 FAGEN FRIEDMAN & FULFROST LL	\$0.00	FILSTRUP, PAMELA LAURA
233329	02/23/2023	P	R132823	02/01/2023	\$46.82	027062 NEW PRECISION TECHNOLOGY LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7661010119					\$281.82			
233041	02/06/2023	P	R132782	01/30/2023	\$631.00	031457 OAKLAND ZOO, THE	\$0.00	FILSTRUP, PAMELA LAURA
233252	02/17/2023	P	R132991	02/09/2023	\$502.13	059129 KOURI, CARRIE	\$0.00	FILSTRUP, PAMELA LAURA
233246	02/17/2023	P	R133082	02/14/2023	\$1,532.07	061320 PROPHET CORPORATION, THE	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7663282119					\$2,665.20			
233327	02/23/2023	P	R133123	02/15/2023	\$383.48	027062 NEW PRECISION TECHNOLOGY LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 777361914					\$383.48			
230993	02/10/2023	P	R130116	08/12/2022	\$10,019.44	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
231711	02/06/2023	P	R130993	09/28/2022	\$7,056.25	063947 MEDLINE INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
232424	02/24/2023	P	R132109	12/05/2022	\$5,498.97	063682 BKC VENTURES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
233096	02/06/2023	P	R132858	02/02/2023	\$28,721.45	035777 HILLYARD INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
233095	02/06/2023	P	R132883	02/03/2023	\$3,757.84	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
233140	02/10/2023	P	R132892	02/03/2023	\$993.76	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
233108	02/08/2023	P	R132915	02/06/2023	\$3,070.56	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
233123	02/10/2023	P	R132916	02/07/2023	\$1,400.36	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
233124	02/09/2023	P	R132935	02/07/2023	\$927.69	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
233151	02/10/2023	P	R132946	02/07/2023	\$2,105.83	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	SABOLEVSKY, JEAN JOANIE
233125	02/09/2023	P	R132957	02/08/2023	\$1,735.70	060220 BLICK ART MATERIALS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
233157	02/13/2023	P	R132999	02/09/2023	\$8,557.57	061320 PROPHET CORPORATION, THE	\$0.00	SABOLEVSKY, JEAN JOANIE
233184	02/15/2023	P	R133008	02/09/2023	\$2,839.67	050646 ULINE	\$0.00	SABOLEVSKY, JEAN JOANIE
233170	02/13/2023	P	R133013	02/09/2023	\$6,194.29	063682 BKC VENTURES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
233168	02/13/2023	P	R133015	02/09/2023	\$1,040.43	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	SABOLEVSKY, JEAN JOANIE
233237	02/16/2023	P	R133089	02/14/2023	\$1,454.19	056153 MBA OF CALIFORNIA	\$0.00	SABOLEVSKY, JEAN JOANIE
233280	02/22/2023	P	R133106	02/14/2023	\$872.95	061320 PROPHET CORPORATION, THE	\$0.00	SABOLEVSKY, JEAN JOANIE
233283	02/22/2023	P	R133184	02/17/2023	\$5,490.60	062842 THE BLACK VAULT INC	\$0.00	SABOLEVSKY, JEAN JOANIE
233284	02/22/2023	P	R133188	02/17/2023	\$2,920.58	035233 ACCO BRANDS USA LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
233285	02/22/2023	P	R133190	02/17/2023	\$12,892.59	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
233286	02/22/2023	P	R133191	02/17/2023	\$3,071.38	060269 STEVE DURBIN	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 901000000					\$110,622.10			

***** GRAND TOTALS ***** \$6,166,210.86