

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
252412	10/22/2024	P	R145389	10/17/2024	\$17,094.25	002538 CURRICULUM ASSOCIATES LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$17,094.25			
252371	10/21/2024	P	R145139	10/02/2024	\$114.47	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ, DANA JOANIE
252290	10/14/2024	P	R145141	10/02/2024	\$62.87	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 1123377110					\$177.34			
251439	10/25/2024	P	R143485	07/24/2024	\$49,421.25	063014 SOF SURFACES INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 112852058					\$49,421.25			
TOTALS By ORGANIZATION 114093010					\$2,068.52			
252283	10/14/2024	P	R144842	09/17/2024	\$9,004.52	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093039					\$6,936.00			
252549	10/29/2024	P	R145583	10/25/2024	\$140.39	064701 AMAZON.COM SERVICES INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093210					\$140.39			
252326	10/17/2024	P	R145164	10/03/2024	\$10,915.80	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 114333247					\$10,915.80			
252176	10/03/2024	P	R145101	10/01/2024	\$23,784.50	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 114852055					\$23,784.50			
252492	10/25/2024	P	R145509	10/23/2024	\$1,565.71	064701 AMAZON.COM SERVICES INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115337710					\$1,565.71			
252154	10/02/2024	P	R145081	09/27/2024	\$164.33	002741 DEMCO INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115365210					\$164.33			
252306	10/15/2024	P	R144959	09/23/2024	\$936.00	038174 CHABOT SPACE & SCIENCE CENTE	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119307010					\$936.00			
252167	10/03/2024	P	R145056	09/26/2024	\$6,826.10	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 119333247					\$6,826.10			
251441	10/25/2024	P	R143482	07/24/2024	\$126,837.66	063014 SOF SURFACES INC	\$0.00	HILL, MARIE MARCO

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TOTALS By ORGANIZATION				119852058	\$126,837.66			
252149	10/01/2024	P	R145067	09/27/2024	\$55.94	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION				134030139	\$55.94			
252175	10/03/2024	P	R145095	09/30/2024	\$83.39	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
252539	10/29/2024	P	R145490	10/22/2024	\$1,999.00	062195 CHARACTER STRONG LLC	\$0.00	WALSH, STEPHANIE JOANIE
252593	10/31/2024	P	R145558	10/24/2024	\$184.11	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION				134093010	\$2,266.50			
252362	10/18/2024	P	R145309	10/11/2024	\$564.92	036874 PARENT PROJECT INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION				134306310	\$564.92			
252149	10/01/2024	P	R145067	09/27/2024	\$53.71	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION				134307010	\$53.71			
252151	10/01/2024	P	R145053	09/26/2024	\$168.12	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION				134337710	\$168.12			
252258	10/09/2024	P	R145174	10/04/2024	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	ESPARZA, YESENIA/FON CAROLANN
TOTALS By ORGANIZATION				134392710	\$950.00			
250236	10/21/2024	B	R142726	07/01/2024	\$6,365.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
252197	10/04/2024	P	R144949	09/23/2024	\$6,044.17	002538 CURRICULUM ASSOCIATES LLC	\$0.00	VARELA, KIMBERLY JOANIE
252200	10/04/2024	P	R145112	10/01/2024	\$43.82	002741 DEMCO INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION				140030110	\$12,453.49			
250236	10/21/2024	B	R142726	07/01/2024	\$730.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
252197	10/04/2024	P	R144949	09/23/2024	\$6,044.17	002538 CURRICULUM ASSOCIATES LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION				140093010	\$6,774.17			
250236	10/21/2024	B	R142726	07/01/2024	\$150.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION				1401104169	\$150.00			
244602-2	10/01/2024	P	R144972	09/24/2024	\$105,809.02	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE 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				140333247	\$105,809.02			
252383	10/21/2024	P	R145105	10/01/2024	\$810.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
252177	10/03/2024	P	R145111	10/01/2024	\$211.64	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION				140337710	\$1,022.39			
252197	10/04/2024	P	R144949	09/23/2024	\$4,247.26	002538 CURRICULUM ASSOCIATES LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION				140393510	\$4,247.26			
252336	10/17/2024	P	R144558	09/06/2024	\$8,896.50	060499 EXPLORE LEARNING LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
252313	10/15/2024	P	R145241	10/08/2024	\$5,275.25	060497 THE MATH LEARNING CENTER	\$0.00	BRAUTIGAM, ELISHA JOANIE
252357	10/18/2024	P	R145285	10/10/2024	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	BRAUTIGAM, ELISHA JOANIE
252397	10/22/2024	P	R145286	10/10/2024	\$9,680.50	002538 CURRICULUM ASSOCIATES LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
252540	10/29/2024	P	R145494	10/22/2024	\$137.15	064202 SSI ACQUISITION LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142093010	\$24,344.40			
252481	10/24/2024	C	R145238	10/08/2024	\$450.00	066001 VANESSA MOSQUEDA	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142393510	\$450.00			
252353	10/17/2024	P	R145240	10/08/2024	\$577.67	060563 KOALA TEE SCREENPRINTING INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142393610	\$577.67			
252358	10/18/2024	P	R145287	10/10/2024	\$1,470.00	018399 UC REGENTS OF THE UNIVERSITY	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142435210	\$1,470.00			
252231	10/09/2024	P	R145187	10/04/2024	\$2,141.98	063876 CTBOOK HOLDINGS LLC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION				143336210	\$2,141.98			
252599	10/31/2024	P	R145684	10/30/2024	\$833.97	056662 BRIGHT WHITE PAPER CO	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION				145030137	\$833.97			
252165	10/03/2024	P	R145023	09/25/2024	\$691.04	058653 LITERACY RESOURCES LLC	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION				145093010	\$691.04			
252158	10/03/2024	P	R143823	08/08/2024	\$6,300.00	065667 BE GLAD LLC	\$0.00	SABORIO, ANA 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 145380710					\$6,300.00			
TOTALS By ORGANIZATION 152093010					\$20,000.00			
250498	10/29/2024	C	R142847	07/01/2024	\$25,000.00	066909 DELTA BAY IMPACT	\$0.00	ANAYA, IVONNE JOANIE
252289	10/14/2024	P	R145063	09/27/2024	\$6,444.00	053008 LAZEL INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152307010					\$11,444.00			
252148	10/01/2024	P	R145031	09/25/2024	\$884.76	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152337710					\$884.76			
252380	10/21/2024	P	R145049	09/26/2024	\$345.00	067213 GLENROCK CONSULTING LLC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152380710					\$345.00			
240826-2	10/24/2024	C	R143541	07/25/2024	\$534,637.50	065535 19SIX ARCHITECTS	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 152715158					\$534,637.50			
252521	10/28/2024	P	R145569	10/25/2024	\$439.00	027919 ABLE NET INC	\$0.00	DIAS MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153030139					\$439.00			
252381	10/21/2024	P	R145094	09/30/2024	\$950.00	060350 CENTER FOR THE ADVANCEMENT A	\$0.00	DIAS MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153093040					\$950.00			
252204	10/07/2024	C	R144502	09/05/2024	\$4,200.00	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	DIAS MARTIN, LISA JOANIE
252373	10/21/2024	P	R145190	10/04/2024	\$459.78	060220 BLICK ART MATERIALS LLC	\$0.00	DIAS MARTIN, LISA JOANIE
252345	10/17/2024	P	R145192	10/04/2024	\$381.96	061367 NASCO EDUCATION LLC	\$0.00	DIAS MARTIN, LISA JOANIE
252583	10/30/2024	P	R145631	10/28/2024	\$346.78	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS MARTIN, LISA JOANIE
252564	10/30/2024	P	R145635	10/28/2024	\$932.38	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153337710					\$6,320.90			
250113	10/01/2024	P	R142648	07/01/2024	\$360.00	036939 SHRED WORKS INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030110					\$360.00			
252440	10/23/2024	P	R145461	10/22/2024	\$199.44	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154093210					\$199.44			

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252489	10/25/2024	P	R145481	10/22/2024	\$397.59	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
252538	10/29/2024	P	R145484	10/22/2024	\$529.93	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PENCE, NADINE JOANIE
252512	10/28/2024	P	R145489	10/22/2024	\$145.25	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154337710					\$1,072.77			
252518	10/28/2024	C	R145596	10/25/2024	\$48,500.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154434310					\$48,500.00			
252230	10/09/2024	P	R145178	10/04/2024	\$2,254.00	031590 SMITH FAMILY FARM	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154435010					\$2,254.00			
240826-2	10/24/2024	C	R143541	07/25/2024	\$472,500.00	065535 19SIX ARCHITECTS	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 154715158					\$472,500.00			
252153	10/01/2024	P	R144933	09/22/2024	\$882.00	031590 SMITH FAMILY FARM	\$0.00	VILLASENOR, DEB JOANIE
252157	10/02/2024	P	R145106	10/01/2024	\$560.00	031590 SMITH FAMILY FARM	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156030110					\$1,442.00			
252413	10/22/2024	P	R145393	10/17/2024	\$455.30	014953 UNITED STATES POSTAL SERVICE	\$0.00	SHRYACK, ASHLEY ANNE JOANIE
TOTALS By ORGANIZATION 156030139					\$455.30			
252442	10/23/2024	P	R145374	10/16/2024	\$179.54	064701 AMAZON.COM SERVICES INC	\$0.00	SHRYACK, ASHLEY ANNE JOANIE
TOTALS By ORGANIZATION 1561004119					\$179.54			
252199	10/04/2024	P	R145163	10/03/2024	\$165.26	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SHRYACK, ASHLEY ANNE JOANIE
TOTALS By ORGANIZATION 1563377110					\$165.26			
252364	10/18/2024	P	R145319	10/14/2024	\$116.15	064701 AMAZON.COM SERVICES INC	\$0.00	SHRYACK, ASHLEY ANNE JOANIE
TOTALS By ORGANIZATION 156393649					\$116.15			
252551	10/29/2024	P	R145598	10/25/2024	\$240.59	064701 AMAZON.COM SERVICES INC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156396810					\$240.59			
252272	10/10/2024	P	R145228	10/08/2024	\$106.76	064701 AMAZON.COM SERVICES INC	\$0.00	SHRYACK, ASHLEY ANNE JOANIE
TOTALS By ORGANIZATION 156430110					\$106.76			

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251440	10/25/2024	P	R143488	07/24/2024	\$189,058.05	063014 SOF SURFACES INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 156852058					\$189,058.05			
252419	10/23/2024	P	R145070	09/27/2024	\$1,548.69	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093210					\$1,548.69			
244613-2	10/01/2024	P	R144970	09/24/2024	\$42,061.25	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 168333247					\$42,061.25			
252342	10/17/2024	P	R145136	10/02/2024	\$2,045.11	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168336210					\$2,045.11			
252501	10/25/2024	P	R145391	10/17/2024	\$1,245.07	053897 EARLYCHILDHOOD LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168337710					\$1,245.07			
252150	10/01/2024	B	R142364	07/01/2024	\$845.52	056153 MBA OF CALIFORNIA	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168393510					\$845.52			
251379	10/24/2024	P	R144131	08/21/2024	\$77.21	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
252180	10/03/2024	P	R145132	10/02/2024	\$233.34	064701 AMAZON.COM SERVICES INC	\$0.00	HEDEN MOTOLA, JANIS JOANIE
252484	10/25/2024	P	R145410	10/18/2024	\$399.38	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
252461	10/23/2024	P	R145413	10/18/2024	\$48.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174030139					\$758.43			
252403	10/22/2024	P	R145334	10/15/2024	\$83.11	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
252404	10/22/2024	P	R145337	10/15/2024	\$52.37	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
252405	10/22/2024	P	R145339	10/15/2024	\$217.91	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
252408	10/22/2024	P	R145353	10/15/2024	\$150.93	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
252409	10/22/2024	P	R145355	10/16/2024	\$65.80	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
252535	10/29/2024	P	R145371	10/16/2024	\$130.90	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
252411	10/22/2024	P	R145387	10/17/2024	\$60.20	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
252505	10/25/2024	P	R145414	10/18/2024	\$38.96	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE

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252465	10/23/2024	P	R145416	10/18/2024	\$64.04	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
252464	10/23/2024	P	R145417	10/18/2024	\$49.37	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
252506	10/25/2024	P	R145419	10/18/2024	\$119.97	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
252508	10/25/2024	P	R145426	10/18/2024	\$121.35	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
252510	10/28/2024	P	R145427	10/18/2024	\$499.18	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
252524	10/28/2024	P	R145448	10/21/2024	\$44.18	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174307010					\$1,698.27			
240826-2	10/24/2024	C	R143541	07/25/2024	\$543,967.50	065535 19SIX ARCHITECTS	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 174715158					\$543,967.50			
252121	10/01/2024	P	R144605	09/09/2024	\$240.00	031391 EAST BAY REGIONAL PARK DISTR	\$0.00	PAYNE, KAYAIRA JOANIE
252162	10/03/2024	P	R144797	09/16/2024	\$528.40	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	PAYNE, KAYAIRA JOANIE
252476	10/24/2024	P	R144978	09/24/2024	\$749.00	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	PAYNE, KAYAIRA JOANIE
252198	10/04/2024	P	R145173	10/03/2024	\$577.45	064202 SSI ACQUISITION LLC	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175030110					\$2,094.85			
TOTALS By ORGANIZATION 175030139					\$1,825.64			
252160	10/03/2024	P	R144633	09/10/2024	\$1,993.59	027309 B & H PHOTO-VIDEO INC	\$0.00	PAYNE, KAYAIRA JOANIE
252195	10/04/2024	P	R144711	09/12/2024	\$3,195.00	031457 OAKLAND ZOO, THE	\$0.00	PAYNE, KAYAIRA JOANIE
252514	10/28/2024	P	R145443	10/21/2024	\$1,431.36	064202 SSI ACQUISITION LLC	\$0.00	PAYNE, KAYAIRA JOANIE
252473	10/23/2024	P	R145446	10/21/2024	\$1,402.61	052914 CDW LLC	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175093010					\$6,196.92			
252466	10/23/2024	P	R144982	09/24/2024	\$1,078.50	039025 OMNI SAN DIEGO BALLPARK HOTE	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175380710					\$1,078.50			
251435	10/25/2024	P	R143480	07/24/2024	\$106,005.41	063014 SOF SURFACES INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 175852058					\$106,005.41			
252488	10/25/2024	P	R145436	10/21/2024	\$148.19	064701 AMAZON.COM SERVICES INC	\$0.00	SHAY, TONI 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
252582	10/30/2024	P	R145641	10/28/2024	\$867.34	005514 LAKESHORE LEARNING	\$0.00	SHAY, TONI JOANIE
252581	10/30/2024	P	R145648	10/28/2024	\$971.48	005514 LAKESHORE LEARNING	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176337710					\$1,987.01			
252571	10/30/2024	P	R144472	09/04/2024	\$1,977.80	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176435210					\$1,977.80			
252152	10/01/2024	P	R145048	09/26/2024	\$3,581.01	038343 RENAISSANCE LEARNING INC	\$0.00	DELGADILLO MOJICA, E JOANIE
TOTALS By ORGANIZATION 178030110					\$3,581.01			
252378	10/21/2024	P	R145007	09/25/2024	\$466.00	057958 ESGI LLC	\$0.00	DELGADILLO MOJICA, E JOANIE
TOTALS By ORGANIZATION 178093010					\$466.00			
252340	10/17/2024	P	R145042	09/26/2024	\$3,798.79	024196 WEST MUSIC COMPANY	\$0.00	DELGADILLO MOJICA, E JOANIE
TOTALS By ORGANIZATION 178337710					\$3,798.79			
252393	10/21/2024	P	R145362	10/16/2024	\$741.30	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
252491	10/25/2024	P	R145518	10/23/2024	\$259.15	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
252594	10/31/2024	P	R145522	10/23/2024	\$167.00	063874 GUIDED READERS INC	\$0.00	CURREY, KIMBERLY JOANIE
252559	10/30/2024	P	R145561	10/24/2024	\$64.86	059253 9 SQUARE IN THE AIR LLC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093010					\$1,232.31			
252322	10/16/2024	C	R145135	10/02/2024	\$2,010.00	066875 ERNEST NICHOLS III	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093039					\$2,010.00			
252355	10/18/2024	P	R145276	10/10/2024	\$106.42	060220 BLICK ART MATERIALS LLC	\$0.00	CURREY, KIMBERLY JOANIE
252502	10/25/2024	P	R145396	10/17/2024	\$110.68	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CURREY, KIMBERLY JOANIE
252490	10/25/2024	P	R145514	10/23/2024	\$196.62	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179337710					\$413.72			
252532	10/29/2024	P	R145555	10/24/2024	\$613.23	061940 SCHOOL LIFE	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179396810					\$613.23			
252365	10/18/2024	P	R145326	10/14/2024	\$56.34	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				1811104169	\$56.34			
251915	10/01/2024	P	R144841	09/17/2024	\$0.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	ARABIAN, TAMI JOANIE
252088	10/31/2024	P	R144992	09/24/2024	\$0.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181435210	\$0.00			
252262	10/09/2024	P	R145195	10/04/2024	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	ESPARZA, YESENIA/FON CAROLANN
TOTALS By ORGANIZATION				182392710	\$950.00			
251442	10/25/2024	P	R143484	07/24/2024	\$75,360.32	063014 SOF SURFACES INC	\$0.00	HILL, MARIE MARCO
252346	10/17/2024	P	R145297	10/11/2024	\$17,426.23	028172 ABC SCHOOL EQUIPMENT	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION				182852058	\$92,786.55			
251611	10/29/2024	P	R144268	08/26/2024	\$269.92	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
252201	10/07/2024	P	R145093	09/30/2024	\$331.01	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
252451	10/23/2024	P	R145451	10/21/2024	\$1,134.93	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION				187093210	\$1,735.86			
251835	10/29/2024	P	R144802	09/16/2024	\$130.11	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
252232	10/09/2024	P	R145207	10/07/2024	\$441.82	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
252233	10/09/2024	P	R145208	10/07/2024	\$631.03	041065 JUNIOR LIBRARY GUILD	\$0.00	PRATCHARD, MELISSA-R JOANIE
252328	10/17/2024	P	R145213	10/07/2024	\$749.00	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	PRATCHARD, MELISSA-R JOANIE
252275	10/10/2024	P	R145250	10/09/2024	\$5,492.52	008473 SCHOLASTIC INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
252331	10/17/2024	P	R145330	10/14/2024	\$1,356.14	061387 T-12 THREE LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION				187430110	\$8,800.62			
252303	10/15/2024	P	R144736	09/12/2024	\$135.00	053008 LAZEL INC	\$0.00	MASSEY, DEBORAH JOANIE
252573	10/30/2024	P	R145469	10/22/2024	\$2,700.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MIRANDA, TRACY JOANIE
TOTALS By ORGANIZATION				188030110	\$2,835.00			
252547	10/29/2024	P	R145563	10/24/2024	\$276.11	064701 AMAZON.COM SERVICES INC	\$0.00	MIRANDA, TRACY JOANIE
TOTALS By ORGANIZATION				188093210	\$276.11			

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
252437	10/23/2024	P	R145363	10/16/2024	\$640.85	064701 AMAZON.COM SERVICES INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188337710					\$640.85			
252577	10/30/2024	C	R145591	10/25/2024	\$1,200.00	062262 WAGNER, MARK LEWIS	\$0.00	MIRANDA, TRACY JOANIE
TOTALS By ORGANIZATION 1883377110					\$1,200.00			
252367	10/18/2024	P	R145335	10/15/2024	\$1,083.59	066516 J & R GEAR LLC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188435510					\$1,083.59			
252543	10/29/2024	P	R145517	10/23/2024	\$991.71	064701 AMAZON.COM SERVICES INC	\$0.00	ORTEGA, YVONNE JOANIE
252558	10/30/2024	P	R145523	10/23/2024	\$190.51	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191093210					\$1,182.22			
252369	10/18/2024	P	R145320	10/14/2024	\$189.42	060220 BLICK ART MATERIALS LLC	\$0.00	ORTEGA, YVONNE JOANIE
252504	10/25/2024	P	R145409	10/18/2024	\$204.07	031797 MICHAELS STORES INC & SUBS	\$0.00	ORTEGA, YVONNE JOANIE
252513	10/28/2024	P	R145411	10/18/2024	\$744.82	060220 BLICK ART MATERIALS LLC	\$0.00	ORTEGA, YVONNE JOANIE
252587	10/30/2024	P	R145459	10/22/2024	\$180.39	064202 SSI ACQUISITION LLC	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191337710					\$1,318.70			
251706	10/21/2024	P	R144504	09/05/2024	\$1,568.00	031590 SMITH FAMILY FARM	\$0.00	KIRK NIMR, MISTY JOANIE
TOTALS By ORGANIZATION 191435110					\$1,568.00			
252391	10/21/2024	P	R145379	10/16/2024	\$400.00	055922 WALNUT CREEK HISTORICAL SOCI	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191435310					\$400.00			
252424	10/23/2024	P	R145356	10/16/2024	\$150.00	060867 CALIFORNIA DEPARTMENT OF PAR	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191435410					\$150.00			
252310	10/15/2024	P	R145177	10/04/2024	\$2,838.00	036558 CITY OF WALNUT CREEK	\$0.00	ORTEGA, YVONNE JOANIE
252390	10/21/2024	P	R145349	10/15/2024	\$1,580.00	023006 EXPLORATORIUM, THE	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191435510					\$4,418.00			
252295	10/14/2024	P	R145202	10/07/2024	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	ESPARZA, YESENIA/FON CAROLANN
TOTALS By ORGANIZATION 192093010					\$950.00			

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
252341	10/17/2024	P	R145133	10/02/2024	\$74.63	064701 AMAZON.COM SERVICES INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 1923377011					\$74.63			
251443	10/25/2024	P	R143486	07/24/2024	\$125,631.99	063014 SOF SURFACES INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 192852058					\$125,631.99			
TOTALS By ORGANIZATION 196030139					\$32.71			
252493	10/25/2024	P	R145531	10/24/2024	\$55.72	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196093039					\$23.01			
252546	10/29/2024	P	R145543	10/24/2024	\$129.85	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ/NASH J JOANIE
TOTALS By ORGANIZATION 196093210					\$129.85			
252487	10/25/2024	P	R144664	09/10/2024	\$303.18	064202 SSI ACQUISITION LLC	\$0.00	VAZQUEZ/PAULIN JOANIE
252325	10/17/2024	P	R144979	09/24/2024	\$194.14	060220 BLICK ART MATERIALS LLC	\$0.00	VAZQUEZ/PAULIN JOANIE
252592	10/31/2024	P	R145575	10/25/2024	\$423.46	060220 BLICK ART MATERIALS LLC	\$0.00	VAZQUEZ/PUALIN JOANIE
252562	10/30/2024	P	R145655	10/29/2024	\$541.40	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ/PAULIN J JOANIE
TOTALS By ORGANIZATION 196337710					\$1,462.18			
251025	10/14/2024	C	R143235	07/10/2024	\$0.00	056732 THINK SOCIAL PUBLISHING INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197093010					\$0.00			
252155	10/02/2024	P	R145083	09/30/2024	\$35.02	029767 POSITIVE PROMOTIONS INC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198030139					\$35.02			
252223	10/08/2024	P	R145109	10/01/2024	\$196.40	029767 POSITIVE PROMOTIONS INC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198093010					\$196.40			
251500	10/01/2024	P	R144204	08/23/2024	\$136.40	064701 AMAZON.COM SERVICES INC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 1981004119					\$136.40			
252263	10/09/2024	P	R145204	10/07/2024	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	ESPARZA, YESENIA/FON CAROLANN
TOTALS By ORGANIZATION 198392710					\$950.00			
252434	10/23/2024	P	R145462	10/22/2024	\$101.68	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	GUNTER, KAREN 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
252433	10/25/2024	P	R145465	10/22/2024	\$273.75	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222070110					\$375.43			
252517	10/28/2024	P	R145529	10/24/2024	\$479.37	030964 REALLY GOOD STUFF LLC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222380710					\$479.37			
252183	10/04/2024	C	R144396	08/30/2024	\$1,600.00	064822 TEEN ESTEEM	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222470110					\$1,600.00			
252332	10/17/2024	P	R145336	10/15/2024	\$94.96	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222473010					\$94.96			
252509	10/28/2024	P	R145450	10/21/2024	\$847.25	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$847.25			
252565	10/30/2024	P	R145627	10/28/2024	\$56.42	002741 DEMCO INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070137					\$56.42			
252455	10/23/2024	P	R144367	08/29/2024	\$1,300.00	023137 CALIFORNIA MATHEMATICS COUNC	\$0.00	HUMPHREY, PAM CAROLANN
252245	10/09/2024	P	R144728	09/12/2024	\$4,319.80	065909 ROBRAY HOTEL PARTNERSHIP	\$0.00	HUMPHREY, PAM CAROLANN
252304	10/15/2024	P	R144757	09/13/2024	\$517.15	067224 Warwick Hotel Associates	\$0.00	HUMPHREY, PAM CAROLANN
252536	10/29/2024	P	R145447	10/21/2024	\$158.57	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY, PAM CAROLANN
252557	10/29/2024	P	R145536	10/24/2024	\$365.08	013856 APPLE COMPUTER INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$6,660.60			
252147	10/01/2024	P	R145045	09/26/2024	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	ESPARZA, YESENIA/FON CAROLANN
TOTALS By ORGANIZATION 231392710					\$950.00			
250488	10/10/2024	P	R142632	07/01/2024	\$9,177.00	060645 KULI IMAGE INC	\$0.00	GALI, VICTORIA CAROLANN
252144	10/01/2024	P	R145054	09/26/2024	\$234.43	052914 CDW LLC	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 235470110					\$9,411.43			
252350	10/17/2024	P	R144942	09/23/2024	\$879.00	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	GUIROLA, JENNIFFER CAROLANN
252349	10/17/2024	P	R144944	09/23/2024	\$1,172.08	059641 MARRIOTT INTERNATIONAL INC	\$0.00	GUIROLA, JENNIFFER CAROLANN

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				260093039	\$2,051.08			
252352	10/17/2024	C	R145254	10/09/2024	\$24,000.00	067220 GANAS Community Organization	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION				260307010	\$24,000.00			
252224	10/09/2024	P	R145022	09/25/2024	\$285.04	054085 WEST COAST CONSULTING CO INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION				267093010	\$285.04			
252220	10/08/2024	P	R145146	10/03/2024	\$501.64	064036 PREMIERE MARKETING INC	\$0.00	MOSER, CAROLINA CAROLANN
252516	10/28/2024	P	R145526	10/24/2024	\$148.61	064036 PREMIERE MARKETING INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION				267336210	\$650.25			
252213	10/08/2024	P	R145019	09/25/2024	\$467.09	032333 J W PEPPER & SON INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION				267337710	\$467.09			
252485	10/25/2024	P	R145458	10/22/2024	\$102.65	064701 AMAZON.COM SERVICES INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271337710	\$102.65			
252333	10/17/2024	P	R145338	10/15/2024	\$48.44	050733 DOLANS OF CONCORD INC	\$0.00	SPRECHER, CAROL CAROLANN
252396	10/21/2024	P	R145408	10/18/2024	\$57.85	064701 AMAZON.COM SERVICES INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271470310	\$106.29			
252206	10/07/2024	B	R145145	10/03/2024	\$2,000.00	059736 ROCKIN ROBBIES INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271471310	\$2,000.00			
252222	10/08/2024	P	R145114	10/01/2024	\$1,533.87	019525 ALPINE AWARDS INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271472010	\$1,533.87			
252563	10/30/2024	P	R145652	10/29/2024	\$135.71	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271473010	\$135.71			
252172	10/03/2024	B	R145085	09/30/2024	\$150.00	032333 J W PEPPER & SON INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271478910	\$150.00			
252261	10/09/2024	P	R145191	10/04/2024	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	ESPARZA, YESENIA/FON CAROLANN
TOTALS By ORGANIZATION				273070110	\$950.00			

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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
252445	10/23/2024	P	R145395	10/17/2024	\$3,376.00	063778 EDPUZZLE INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$3,376.00			
252294	10/14/2024	P	R145183	10/04/2024	\$219.87	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2731004119					\$219.87			
252379	10/21/2024	P	R145036	09/26/2024	\$4,590.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	ENEMARK, KATHY CAROLANN
252458	10/23/2024	P	R145368	10/16/2024	\$1,285.36	008473 SCHOLASTIC INC	\$0.00	ENEMARK, KATHY CAROLANN
252589	10/31/2024	P	R145653	10/29/2024	\$330.43	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273307010					\$6,205.79			
252327	10/17/2024	P	R145166	10/03/2024	\$1,241.32	008473 SCHOLASTIC INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273336210					\$1,241.32			
TOTALS By ORGANIZATION 280070110					\$6,555.00			
250146	10/29/2024	B	R142455	07/01/2024	\$6,780.00	064701 AMAZON.COM SERVICES INC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 2801004119					\$225.00			
252463	10/23/2024	P	R145472	10/22/2024	\$159.76	067246 ALGAE RESEARCH + SUPPLY INC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280470110					\$159.76			
252579	10/30/2024	P	R145657	10/29/2024	\$149.10	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	SWEENEY, PEERY CAROLANN
TOTALS By ORGANIZATION 289070110					\$149.10			
252496	10/25/2024	P	R145102	10/01/2024	\$133.20	061917 TEACHER SYNERGY LLC	\$0.00	SWEENEY, JACOBS CAROLANN
TOTALS By ORGANIZATION 289093010					\$133.20			
252531	10/29/2024	P	R145552	10/24/2024	\$163.29	027309 B & H PHOTO-VIDEO INC	\$0.00	CHENG/WILKERSON JOANIE
TOTALS By ORGANIZATION 324070510					\$163.29			
252136	10/01/2024	P	R144935	09/23/2024	\$2,200.00	064842 PROJECT LEAD THE WAY	\$0.00	ESPARZA, YESENIA/FON CAROLANN
252560	10/30/2024	P	R145581	10/25/2024	\$3,168.04	039412 WARD'S SCIENCE	\$0.00	MP/THOMAS, MARCUS JOANIE
TOTALS By ORGANIZATION 324320135					\$5,368.04			
TOTALS By ORGANIZATION 324336210					\$2,384.65			

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
252321	10/16/2024	P	R145071	09/27/2024	\$9,538.62	059969 JK SOUND INC	\$0.00	CHENG/GARDNER JOANIE
252229	10/09/2024	P	R145161	10/03/2024	\$3,528.85	001493 C & L MUSIC	\$0.00	CHENG/JIMENEZ JOANIE
TOTALS By ORGANIZATION 324337710					\$10,682.82			
252368	10/18/2024	P	R145347	10/15/2024	\$1,991.36	055496 CALIFORNIA INTERSCHOLASTIC F	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324350049					\$1,991.36			
TOTALS By ORGANIZATION 324350749					\$312.00			
251173	10/29/2024	B	R143808	08/07/2024	\$1,012.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 324352049					\$700.00			
250401	10/29/2024	B	R142688	07/01/2024	\$20,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 324352949					\$20,000.00			
250583	10/29/2024	B	R143140	07/01/2024	\$85.94	061351 US ALLOYS CO	\$0.00	CHENG/ASB JOANIE
252494	10/25/2024	B	R145429	10/18/2024	\$14,999.99	064701 AMAZON.COM SERVICES INC	\$0.00	GREGORIAN, HASMIG JOANIE
252479	10/24/2024	C	R145434	10/21/2024	\$525.60	064543 NATIONAL CONSTRUCTION RENTAL	\$0.00	GREGORIAN, HASMIG JOANIE
252480	10/24/2024	C	R145438	10/21/2024	\$7,495.00	035516 THE PARTY PROS DISC JOCKEY	\$0.00	GREGORIAN, HASMIG JOANIE
252527	10/29/2024	B	R145460	10/22/2024	\$1,400.00	061351 US ALLOYS CO	\$0.00	GREGORIAN, HASMIG JOANIE
TOTALS By ORGANIZATION 324393649					\$24,506.53			
252541	10/29/2024	P	R145507	10/23/2024	\$600.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	CHENG/HIATT JOANIE
TOTALS By ORGANIZATION 324473510					\$600.00			
252123	10/01/2024	P	R144193	08/22/2024	\$495.00	060535 GRAY STEP SOFTWARE INC	\$0.00	BANUELOS, MINNA CAROLANN
252212	10/08/2024	P	R144853	09/17/2024	\$687.96	052271 DISNEY DESTINATIONS LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070139					\$1,182.96			
252202	10/07/2024	P	R144399	08/30/2024	\$3,530.88	065231 OMNI BOSTON SEAPORT ENTERTAI	\$0.00	BANUELOS/YAHYA CAROLANN
252288	10/14/2024	P	R145039	09/26/2024	\$66.94	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/SPED CAROLANN
252320	10/16/2024	P	R145224	10/08/2024	\$581.80	062561 BAY AREA BIOSCIENCE EDUCATIO	\$0.00	BANUELOS, MINNA CAROLANN
252448	10/23/2024	P	R145420	10/18/2024	\$6,262.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	BANUELOS, MINNA 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
252576	10/30/2024	P	R145574	10/25/2024	\$1,841.70	022721 FLINN SCIENTIFIC INC	\$0.00	BANUELOS/FRAZEL CAROLANN
TOTALS By ORGANIZATION 326093010					\$12,283.32			
252288	10/14/2024	P	R145039	09/26/2024	\$14.40	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/SPED CAROLANN
TOTALS By ORGANIZATION 3260930119					\$14.40			
252449	10/23/2024	P	R145424	10/18/2024	\$1,885.80	067242 SECURITY 20/20 INC	\$0.00	BANUELOS/MACKINNON CAROLANN
TOTALS By ORGANIZATION 326093039					\$1,885.80			
252288	10/14/2024	P	R145039	09/26/2024	\$99.85	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/SPED CAROLANN
TOTALS By ORGANIZATION 3261003119					\$99.85			
252142	10/01/2024	P	R144965	09/23/2024	\$3,200.00	064842 PROJECT LEAD THE WAY	\$0.00	ESPARZA, YESENIA/FON CAROLANN
252392	10/21/2024	P	R145348	10/15/2024	\$329.24	064701 AMAZON.COM SERVICES INC	\$0.00	MP/GOLSAN, GREG CAROLANN
252407	10/22/2024	P	R145351	10/15/2024	\$1,071.20	058280 VAN SANT ENTERPRISES INC	\$0.00	MP/GOLSAN, GREG CAROLANN
252459	10/23/2024	P	R145375	10/16/2024	\$318.28	052384 SNAP ON INDUSTRIAL	\$0.00	MP/GOLSAN, GREG CAROLANN
252475	10/23/2024	P	R145493	10/22/2024	\$2,349.73	052384 SNAP ON INDUSTRIAL	\$0.00	MP/GOLSAN, GREG CAROLANN
252595	10/31/2024	P	R145579	10/25/2024	\$225.00	062276 AMERICAN SAFETY COUNCIL INC	\$0.00	MP/GOLSAN, GREG CAROLANN
252596	10/31/2024	P	R145580	10/25/2024	\$399.00	062276 AMERICAN SAFETY COUNCIL INC	\$0.00	MP/GOLSAN, GREG CAROLANN
TOTALS By ORGANIZATION 326320135					\$7,892.45			
252368	10/18/2024	P	R145347	10/15/2024	\$1,114.26	055496 CALIFORNIA INTERSCHOLASTIC F	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 326350049					\$1,114.26			
TOTALS By ORGANIZATION 326350749					\$200.00			
251173	10/29/2024	B	R143808	08/07/2024	\$800.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 326352049					\$600.00			
250401	10/29/2024	B	R142688	07/01/2024	\$20,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 326352949					\$20,000.00			
252130	10/01/2024	C	R144777	09/13/2024	\$3,500.00	059166 SOS ENTERTAINMENT	\$0.00	BANUELOS/DARBY CAROLANN
TOTALS By ORGANIZATION 326393649					\$3,500.00			

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
252278	10/11/2024	B	R145266	10/10/2024	\$6,000.00	035545 ASHBY LUMBER COMPANY	\$0.00	BANUELOS/TROWBRIDGE CAROLANN
TOTALS By ORGANIZATION 326479010					\$6,000.00			
252193	10/04/2024	P	R145162	10/03/2024	\$133.64	064701 AMAZON.COM SERVICES INC	\$0.00	KIRKLAND, JOSIE/DH CAROLANN
252569	10/30/2024	P	R145271	10/10/2024	\$600.00	067238 CLASSIC EVENTS GROUP	\$0.00	McGEE, R/DH CAROLANN
TOTALS By ORGANIZATION 355070110					\$733.64			
252279	10/14/2024	P	R144210	08/23/2024	\$194.77	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KONDO, A/DH CAROLANN
252243	10/09/2024	P	R144255	08/26/2024	\$596.28	064701 AMAZON.COM SERVICES INC	\$0.00	MALINASKY, J/DH255 CAROLANN
252286	10/14/2024	P	R144344	08/28/2024	\$68.60	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MALINASKY, J/DH CAROLANN
252139	10/01/2024	P	R144789	09/13/2024	\$165.05	064701 AMAZON.COM SERVICES INC	\$0.00	KIRKLAND, J/DH CAROLANN
252291	10/14/2024	P	R145149	10/03/2024	\$608.95	062891 JOSEPH FERNANDEZ INC	\$0.00	PINTADO, DAVID/DH CAROLANN
252293	10/14/2024	P	R145176	10/04/2024	\$3,200.00	064842 PROJECT LEAD THE WAY	\$0.00	ESPARZA, YESENIA/FON CAROLANN
252360	10/18/2024	P	R145294	10/11/2024	\$315.15	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DAVIS, H/DH CAROLANN
252361	10/18/2024	P	R145295	10/11/2024	\$172.49	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HAMRA, J/DH CAROLANN
252399	10/22/2024	P	R145310	10/11/2024	\$4,297.84	022721 FLINN SCIENTIFIC INC	\$0.00	DAVIS, H/DH CAROLANN
252534	10/29/2024	P	R145440	10/21/2024	\$334.70	064701 AMAZON.COM SERVICES INC	\$0.00	KIRKLAND, J/DH CAROLANN
252533	10/29/2024	P	R145524	10/23/2024	\$284.33	064701 AMAZON.COM SERVICES INC	\$0.00	FRIEDMAN, B/DH CAROLANN
TOTALS By ORGANIZATION 355093010					\$10,238.16			
252267	10/10/2024	P	R144626	09/09/2024	\$2,028.45	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	DAVIS, H/DH CAROLANN
252186	10/04/2024	P	R144628	09/09/2024	\$341.83	060077 NEWEGG BUSINESS INC	\$0.00	MANGELSDORF, L/DH CAROLANN
TOTALS By ORGANIZATION 355307010					\$2,370.28			
252398	10/22/2024	P	R145298	10/11/2024	\$631.47	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MALINASKY, J/DH CAROLANN
252400	10/22/2024	P	R145311	10/11/2024	\$188.00	033278 COX SUBSCRIPTION SERVICE, W	\$0.00	MALINASKY, J/DH CAROLANN
TOTALS By ORGANIZATION 355307037					\$819.47			
252137	10/01/2024	P	R144962	09/23/2024	\$320.00	065476 SHARKS MINOR HOLDINGS LLC	\$0.00	MP/GALLO, KATALINA CAROLANN
252143	10/01/2024	P	R145016	09/25/2024	\$1,387.06	065188 HSI EMERGENCY CARE SOLUTIONS	\$0.00	MP/PINTADO, DAVID 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
252141	10/01/2024	P	R145044	09/26/2024	\$620.00	031457 OAKLAND ZOO, THE	\$0.00	MP/GALLO, KAT CAROLANN
252324	10/16/2024	P	R145160	10/03/2024	\$225.00	024263 OAKLAND MUSEUM OF CALIFORNIA	\$0.00	MP/GALLO, KAT CAROLANN
252260	10/09/2024	P	R145189	10/04/2024	\$552.89	029157 SCHOOL HEALTH CORPORATION	\$0.00	MP/PINTADO, DAVID CAROLANN
252271	10/10/2024	P	R145197	10/04/2024	\$2,666.85	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/GALLO, KAT CAROLANN
252429	10/23/2024	P	R145373	10/16/2024	\$1,069.17	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MP/VERHAREN, SUSAN CAROLANN
252515	10/28/2024	P	R145516	10/23/2024	\$878.00	065534 MAKER MAVEN LLC	\$0.00	MP/VERHAREN, SUSAN CAROLANN
TOTALS By ORGANIZATION 355320135					\$7,718.97			
252368	10/18/2024	P	R145347	10/15/2024	\$1,372.98	055496 CALIFORNIA INTERSCHOLASTIC F	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 355350049					\$1,372.98			
252188	10/04/2024	P	R144598	09/09/2024	\$395.00	067212 CAMPBELL UNION HIGH SCHOOL D	\$0.00	McGEE, RONNIE/DH CAROLANN
252486	10/25/2024	P	R144599	09/09/2024	\$150.00	054833 MOREAU CATHOLIC HIGH SCHOOL	\$0.00	McGEE, RONNIE/DH CAROLANN
252495	10/25/2024	P	R144601	09/09/2024	\$95.00	057861 DUBLIN HIGH SCHOOL	\$0.00	McGEE, RONNIE/DH CAROLANN
252388	10/21/2024	P	R145303	10/11/2024	\$350.00	038952 OAKLAND HIGH SCHOOL	\$0.00	McGEE, R/DH CAROLANN
252469	10/23/2024	P	R145307	10/11/2024	\$624.98	061320 PROPHET CORPORATION, THE	\$0.00	McGEE, R/DH CAROLANN
252389	10/21/2024	P	R145312	10/11/2024	\$100.00	033119 ALHAMBRA HIGH SCHOOL	\$0.00	McGEE, R/DH CAROLANN
TOTALS By ORGANIZATION 355350349					\$1,714.98			
252359	10/18/2024	P	R145291	10/11/2024	\$473.22	029157 SCHOOL HEALTH CORPORATION	\$0.00	MUA, F/DH CAROLANN
TOTALS By ORGANIZATION 355350549					\$473.22			
251173	10/29/2024	B	R143808	08/07/2024	\$156.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 355350749					\$156.00			
252019	10/29/2024	P	R144829	09/16/2024	\$0.00	067193 TAMALPAIS UNION HIGH SCHOOL	\$0.00	HUYNH, A/DH CAROLANN
252387	10/21/2024	P	R145288	10/11/2024	\$325.00	067240 REDWOOD GRAPPLERS CLUB	\$0.00	HUYNH, A/DH CAROLANN
252423	10/23/2024	P	R145306	10/11/2024	\$250.00	035217 DEER VALLEY HIGH SCHOOL - AN	\$0.00	HUYNH, A/DH CAROLANN
TOTALS By ORGANIZATION 355352149					\$575.00			
250401	10/29/2024	B	R142688	07/01/2024	\$20,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	HEALY, ALMA CAROLANN

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 355352949					\$20,000.00			
252439	10/23/2024	P	R145272	10/10/2024	\$7,601.38	050158 BRENTWOOD AUTO PARTS	\$0.00	BERTSON,N/DH CAROLANN
TOTALS By ORGANIZATION 3553645210					\$7,601.38			
252467	10/23/2024	C	R145269	10/10/2024	\$1,900.00	059166 SOS ENTERTAINMENT	\$0.00	MANDEL,A/DH CAROLANN
TOTALS By ORGANIZATION 355393610					\$1,900.00			
252189	10/04/2024	P	R145079	09/27/2024	\$230.67	064701 AMAZON.COM SERVICES INC	\$0.00	GEGA, CYNDIE CAROLANN
252191	10/04/2024	P	R145155	10/03/2024	\$394.41	064701 AMAZON.COM SERVICES INC	\$0.00	GEGA, CYNDIE CAROLANN
TOTALS By ORGANIZATION 355393649					\$625.08			
252117	10/01/2024	P	R145015	09/25/2024	\$5,087.57	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
252118	10/01/2024	P	R145017	09/25/2024	\$17,792.57	065658 PRECISION WEST TELECOMMUNICA	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 355852058					\$22,880.14			
252377	10/21/2024	P	R144660	09/10/2024	\$1,197.12	066902 BLOODSTONE TRS, INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070110					\$1,197.12			
252511	10/28/2024	P	R145478	10/22/2024	\$196.64	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070139					\$196.64			
252145	10/01/2024	P	R145052	09/26/2024	\$57.22	061879 KB INDUSTRIES INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 358320135					\$57.22			
252217	10/08/2024	P	R145092	09/30/2024	\$157.32	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358336210					\$157.32			
252368	10/18/2024	P	R145347	10/15/2024	\$1,532.72	055496 CALIFORNIA INTERSCHOLASTIC F	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 358350049					\$1,532.72			
TOTALS By ORGANIZATION 358350749					\$312.00			
251173	10/29/2024	B	R143808	08/07/2024	\$962.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 358352049					\$650.00			
252134	10/01/2024	P	R144920	09/20/2024	\$1,278.59	062096 SPOKEN CLOTH LLC	\$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					358352849	\$1,278.59		
250401	10/29/2024	B	R142688	07/01/2024	\$20,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION					358352949	\$20,000.00		
252339	10/17/2024	C	R145027	09/25/2024	\$35,000.00	057537 EVENTS TO THE T INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358393649	\$35,000.00		
252133	10/01/2024	P	R144182	08/22/2024	\$1,508.00	065321 AMBASSADOR THEATER GROUP US	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470610	\$1,508.00		
252426	10/23/2024	P	R145366	10/16/2024	\$486.12	029157 SCHOOL HEALTH CORPORATION	\$0.00	SARGENT, LYNDEE CAROLANN
252427	10/23/2024	P	R145367	10/16/2024	\$1,660.73	023638 TOLEDO PHYSICAL EDUCATION SU	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358472010	\$2,146.85		
252382	10/21/2024	P	R145100	09/30/2024	\$4,037.77	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
252470	10/23/2024	P	R145360	10/16/2024	\$286.46	022721 FLINN SCIENTIFIC INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358473010	\$4,324.23		
252511	10/28/2024	P	R145478	10/22/2024	\$7.22	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358473510	\$7.22		
252207	10/08/2024	P	R144573	09/06/2024	\$419.00	052971 NATIONAL COUNCIL FOR THE SOC	\$0.00	TRAVER, SOCIAL STUDI JOANIE
252208	10/08/2024	P	R144583	09/09/2024	\$1,002.63	067217 SHERATON LICENSE OPERATING C	\$0.00	TRAVER, SOCIAL STUDI JOANIE
TOTALS By ORGANIZATION					399070110	\$1,421.63		
252209	10/08/2024	B	R144595	09/09/2024	\$6,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TRAVER, OPEN ORDER JOANIE
TOTALS By ORGANIZATION					399070139	\$6,000.00		
252376	10/21/2024	P	R143264	07/11/2024	\$173,692.15	060930 HERTZ FURNITURE SYSTEMS LLC	\$0.00	TRAVER, SITE JOANIE
252192	10/04/2024	P	R143792	08/07/2024	\$61.71	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, GARCIA-ISLAS JOANIE
252285	10/14/2024	P	R143793	08/07/2024	\$188.64	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TRAVER, BEALS JOANIE
252570	10/30/2024	P	R144464	09/04/2024	\$786.19	027309 B & H PHOTO-VIDEO INC	\$0.00	TRAVER, PHELPS JOANIE
252354	10/18/2024	B	R144592	09/09/2024	\$3,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	TRAVER, OPEN ORDER JOANIE

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
252287	10/14/2024	B	R144593	09/09/2024	\$6,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TRAVER, OPEN ORDER JOANIE
TOTALS By ORGANIZATION 399093010					\$183,728.69			
252386	10/21/2024	P	R145274	10/10/2024	\$252.55	014953 UNITED STATES POSTAL SERVICE	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399306810					\$252.55			
252268	10/29/2024	P	R145147	10/03/2024	\$0.00	067188 VERNIER SOFTWARE & TECHNOLOG	\$0.00	BEHAR, EUGENIA - SUB JOANIE
252269	10/10/2024	P	R145153	10/03/2024	\$1,406.94	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	BEHAR, EUGENIA - SUB JOANIE
252270	10/10/2024	P	R145159	10/03/2024	\$236.33	060220 BLICK ART MATERIALS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
252307	10/15/2024	P	R145169	10/03/2024	\$669.48	065694 YONDR INC	\$0.00	BEHAR, EUGENIA JOANIE
252311	10/15/2024	P	R145225	10/08/2024	\$4,375.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399307010					\$6,687.75			
252210	10/08/2024	P	R144596	09/09/2024	\$73.89	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TRAVER, BELGA/SIMMON JOANIE
TOTALS By ORGANIZATION 399307011					\$73.89			
252561	10/30/2024	P	R145585	10/25/2024	\$4,003.67	062912 WEST COAST PRODUCTS & DESIGN	\$0.00	MP/ALVARICO, JOSEPH JOANIE
252568	10/30/2024	P	R145587	10/25/2024	\$3,274.93	062892 REV ROBOTICS LLC	\$0.00	MP/ALVARICO, JOSEPH JOANIE
252567	10/30/2024	P	R145588	10/25/2024	\$2,145.45	062057 ANDYMARK INC	\$0.00	MP/ALVARICO, JOSEPH JOANIE
252566	10/30/2024	P	R145589	10/25/2024	\$1,950.31	062057 ANDYMARK INC	\$0.00	MP/ALVARICO, JOSEPH JOANIE
252578	10/30/2024	P	R145592	10/25/2024	\$3,158.59	058681 FASTENAL COMPANY	\$0.00	MP/ALVARICO, JOSEPH JOANIE
252600	10/31/2024	P	R145594	10/25/2024	\$1,864.65	062052 MATTERHACKERS INC	\$0.00	MP/ALVARICO, JOSEPH JOANIE
TOTALS By ORGANIZATION 399320135					\$16,397.60			
252292	10/14/2024	P	R145167	10/03/2024	\$945.50	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	BEHAR, EUGENIA - SUB JOANIE
252384	10/21/2024	P	R145168	10/03/2024	\$2,717.96	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399336210					\$3,663.46			
252570	10/30/2024	P	R144464	09/04/2024	\$10,491.88	027309 B & H PHOTO-VIDEO INC	\$0.00	TRAVER, PHELPS JOANIE
252159	10/03/2024	P	R144467	09/04/2024	\$993.22	050336 BEST BUY STORES LP	\$0.00	TRAVER, REMER JOANIE
252343	10/17/2024	P	R145171	10/03/2024	\$359.13	031797 MICHAELS STORES INC & SUBS	\$0.00	BEHAR, EUGENIA - SUB 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
252372	10/21/2024	P	R145235	10/08/2024	\$2,221.57	060220 BLICK ART MATERIALS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399337710					\$14,065.80			
252368	10/18/2024	P	R145347	10/15/2024	\$1,030.96	055496 CALIFORNIA INTERSCHOLASTIC F	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 399350049					\$1,030.96			
250401	10/29/2024	B	R142688	07/01/2024	\$20,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 399352949					\$20,000.00			
252302	10/15/2024	P	R143784	08/07/2024	\$1,950.00	062818 BIG PICTURE COMPANY, THE	\$0.00	TRAVER, PALMER JOANIE
TOTALS By ORGANIZATION 399386510					\$1,950.00			
252264	10/09/2024	P	R145205	10/07/2024	\$3,200.00	064842 PROJECT LEAD THE WAY	\$0.00	ESPARZA, YESENIA/FON CAROLANN
TOTALS By ORGANIZATION 399392710					\$3,200.00			
252178	10/03/2024	P	R145128	10/02/2024	\$21,416.56	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 399852055					\$21,416.56			
252588	10/31/2024	P	R145087	09/30/2024	\$183.28	067268 Tower Garden LLC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457093010					\$183.28			
TOTALS By ORGANIZATION 457324510					\$258.52			
252454	10/23/2024	P	R145441	10/21/2024	\$466.00	005514 LAKESHORE LEARNING	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324539					\$207.48			
TOTALS By ORGANIZATION 4573645142					\$14,000.00			
252184	10/04/2024	C	R143676	07/31/2024	\$24,500.00	067171 ANA MARIA DE JESUS	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457369242					\$10,500.00			
252228	10/09/2024	P	R145125	10/02/2024	\$136.41	059822 FSS SOFTWARE TOPCO LP	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462080110					\$136.41			
252452	10/23/2024	P	R145449	10/21/2024	\$27.29	019525 ALPINE AWARDS INC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462080139					\$27.29			
252211	10/08/2024	P	R144847	09/17/2024	\$923.20	065202 CUSTOMINK PARENT LLC	\$0.00	SANCHEZ, MARIA 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
252335	10/17/2024	P	R145134	10/02/2024	\$482.41	064701 AMAZON.COM SERVICES INC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462093010					\$1,405.61			
252131	10/01/2024	P	R144836	09/17/2024	\$2,949.63	065694 YONDR INC	\$0.00	SANCHEZ, MARIA CAROLANN
252299	10/15/2024	C	R144837	09/17/2024	\$2,100.00	061121 CAREW, LAURENCE T	\$0.00	SANCHEZ, MARIA CAROLANN
252590	10/31/2024	P	R145634	10/28/2024	\$287.40	063811 BLACK VAULT INC, THE	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462307010					\$5,337.03			
252300	10/15/2024	P	R143686	08/01/2024	\$1,498.00	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	SANCHEZ, MARIA CAROLANN
252132	10/01/2024	P	R144578	09/09/2024	\$2,156.86	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462307039					\$3,654.86			
252168	10/03/2024	P	R145062	09/27/2024	\$749.00	040541 CALIFORNIA CONSORTIUM FOR	\$0.00	SANCHEZ, MARIA CAROLANN
252214	10/08/2024	P	R145064	09/27/2024	\$675.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	SANCHEZ, MARIA CAROLANN
252226	10/09/2024	P	R145073	09/27/2024	\$940.50	065460 MHF MV OPERATING VI LLC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462380710					\$2,364.50			
252276	10/10/2024	B	R144621	09/09/2024	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	RODRIGUEZ, JUNE CAROLANN
TOTALS By ORGANIZATION 470080110					\$2,000.00			
252483	10/24/2024	P	R145542	10/24/2024	\$76.81	064701 AMAZON.COM SERVICES INC	\$0.00	CABRERA FRANCO, EDDY MARCO
TOTALS By ORGANIZATION 500010110					\$76.81			
252374	10/28/2024	P	R144448	09/03/2024	\$1,537.40	062073 SONOVA USA INC	\$0.00	MOLINO, BRIDGETT MARCO
252128	10/01/2024	P	R144989	09/24/2024	\$762.30	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY MARCO
252127	10/01/2024	P	R144990	09/24/2024	\$795.69	026448 OTICON INC	\$0.00	JONES, TIFFANY MARCO
252415	10/22/2024	P	R145432	10/18/2024	\$91.63	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5001200119					\$3,187.02			
252129	10/01/2024	P	R144974	09/24/2024	\$762.30	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY MARCO
252256	10/09/2024	P	R145170	10/03/2024	\$884.50	062073 SONOVA USA INC	\$0.00	MOLINO, BRIDGETT MARCO
252257	10/09/2024	P	R145172	10/03/2024	\$485.39	062073 SONOVA USA INC	\$0.00	MOLINO, BRIDGETT MARCO

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 500120014					\$2,132.19			
252164	10/03/2024	P	R144995	09/24/2024	\$21,575.40	013856 APPLE COMPUTER INC	\$0.00	JONES, TIFFANY MARCO
252281	10/14/2024	P	R145239	10/08/2024	\$1,530.33	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5001215319					\$23,105.73			
251319	10/28/2024	P	R143988	08/14/2024	\$821.47	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT MARCO
252280	10/14/2024	C	R145246	10/09/2024	\$50,000.00	061877 CHILDS PLAY THERAPY SERVICES	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 5001217439					\$50,821.47			
252520	10/28/2024	P	R145565	10/24/2024	\$492.50	034671 SUNRISE BISTRO	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5001219319					\$492.50			
252552	10/29/2024	P	R145603	10/25/2024	\$1,532.91	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 500165041					\$1,532.91			
251527	10/04/2024	C	R144256	08/26/2024	\$185,220.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 5001680629					\$185,220.00			
251620	10/15/2024	P	R144427	09/03/2024	\$252.74	064701 AMAZON.COM SERVICES INC	\$0.00	SKRYPNYK, RENEE MARCO
252126	10/01/2024	P	R145026	09/25/2024	\$295.43	064701 AMAZON.COM SERVICES INC	\$0.00	SKRYPNYK, RENEE MARCO
252124	10/25/2024	P	R145046	09/26/2024	\$287.82	064701 AMAZON.COM SERVICES INC	\$0.00	SKRYPNYK, RENEE MARCO
252170	10/03/2024	P	R145072	09/27/2024	\$1,043.94	064701 AMAZON.COM SERVICES INC	\$0.00	SKRYPNYK, RENEE MARCO
252259	10/09/2024	P	R145188	10/04/2024	\$232.91	064701 AMAZON.COM SERVICES INC	\$0.00	SKRYPNYK, RENEE MARCO
252450	10/23/2024	P	R145452	10/21/2024	\$255.20	064701 AMAZON.COM SERVICES INC	\$0.00	SKRYPNYK, RENEE MARCO
TOTALS By ORGANIZATION 5001948419					\$2,368.04			
252305	10/15/2024	P	R144817	09/16/2024	\$1,584.72	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	CALBECK, MARJI JOANIE
252315	10/15/2024	P	R145277	10/10/2024	\$832.75	064701 AMAZON.COM SERVICES INC	\$0.00	CALBECK, MARJI JOANIE
252317	10/15/2024	P	R145280	10/10/2024	\$2,456.54	064701 AMAZON.COM SERVICES INC	\$0.00	CALBECK, MARJI JOANIE
252356	10/18/2024	P	R145281	10/10/2024	\$9,908.07	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	CALBECK, MARJI JOANIE
252318	10/15/2024	P	R145284	10/10/2024	\$52.66	064701 AMAZON.COM SERVICES INC	\$0.00	CALBECK, MARJI 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
252394	10/21/2024	P	R145398	10/17/2024	\$3,540.60	064701 AMAZON.COM SERVICES INC	\$0.00	CALBECK, MARJI JOANIE
252414	10/22/2024	P	R145404	10/17/2024	\$656.63	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	CALBECK, MARJI JOANIE
252395	10/21/2024	P	R145405	10/17/2024	\$391.74	064701 AMAZON.COM SERVICES INC	\$0.00	CALBECK, MARJI JOANIE
TOTALS By ORGANIZATION 500335314					\$19,423.71			
252329	10/17/2024	P	R145290	10/11/2024	\$1,200.00	061849 ALLDATA LLC	\$0.00	ESPARZA, YESENIA/MAN CAROLANN
252468	10/23/2024	P	R145293	10/11/2024	\$225.00	067236 Automotive Lift Institute	\$0.00	ESPARZA, YESENIA/BER CAROLANN
TOTALS By ORGANIZATION 500338935					\$1,425.00			
234544-3	10/29/2024	P	R145553	10/24/2024	\$140,736.39	060600 APEX LEARNING INC	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 5003435109					\$140,736.39			
252525	10/28/2024	P	R145500	10/23/2024	\$2,439.78	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SKRYPNYK, RENEE MARCO
TOTALS By ORGANIZATION 500366936					\$2,439.78			
252122	10/01/2024	P	R144821	09/16/2024	\$86,308.35	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$86,308.35			
252308	10/15/2024	P	R143685	08/01/2024	\$579.28	027309 B & H PHOTO-VIDEO INC	\$0.00	ESPARZA, YESENIA/CAR CAROLANN
252161	10/03/2024	P	R144673	09/11/2024	\$2,775.19	027309 B & H PHOTO-VIDEO INC	\$0.00	ESPARZA, YESENIA/ZAC CAROLANN
252418	10/23/2024	P	R144890	09/18/2024	\$3,733.20	061844 OMNI RANCHO LAS PALMAS LLC	\$0.00	ESPARZA, YESENIA/FON CAROLANN
252253	10/09/2024	P	R145144	10/03/2024	\$1,500.00	066062 LAFPOS ASSOCIATES LLC	\$0.00	ESPARZA, YESENIA/FUL CAROLANN
252330	10/17/2024	P	R145301	10/11/2024	\$376.42	053806 POCKET NURSE ENTERPRISES INC	\$0.00	ESPARZA, YESENIA/PIN CAROLANN
252338	10/17/2024	P	R145302	10/11/2024	\$1,110.49	064701 AMAZON.COM SERVICES INC	\$0.00	ESPARZA, YESENIA/PIN CAROLANN
252498	10/25/2024	P	R145324	10/14/2024	\$470.95	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/SAL CAROLANN
252477	10/24/2024	P	R145428	10/18/2024	\$2,463.89	060708 HOSA INC	\$0.00	ESPARZA, YESENIA/PIN CAROLANN
252507	10/25/2024	P	R145471	10/22/2024	\$1,053.60	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	ESPARZA, YESENIA/EDW CAROLANN
TOTALS By ORGANIZATION 5003796110					\$14,063.02			
TOTALS By ORGANIZATION 5003796136					\$1,966.22			
TOTALS By ORGANIZATION 5003796139					\$439.20			

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252418	10/23/2024	P	R144890	09/18/2024	\$3,283.82	061844 OMNI RANCHO LAS PALMAS LLC	\$0.00	ESPARZA, YESENIA/FON CAROLANN
252216	10/08/2024	P	R145075	09/27/2024	\$743.69	062528 TREASURE MOUNTAIN HOLDINGS L	\$0.00	ESPARZA, YESENIA/SAL CAROLANN
TOTALS By ORGANIZATION 5003796140					\$1,622.09			
252574	10/30/2024	C	R145564	10/24/2024	\$5,000.00	067223 FIELDMAN ROLAPP & ASSOCIATES	\$0.00	RAKESH, SUNITHA MARCO
TOTALS By ORGANIZATION 500529053					\$5,000.00			
252051	10/25/2024	P	R144894	09/19/2024	\$283,859.61	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
252179	10/03/2024	P	R145129	10/02/2024	\$15,994.19	034532 ANIXTER INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500715158					\$299,853.80			
250775	10/09/2024	C	R142317	07/01/2024	\$40,000.00	061338 AFM ENVIRONMENTAL INC	\$0.00	HILL, MARIE MARCO
250595	10/09/2024	B	R142322	07/01/2024	\$50,000.00	064893 AIRTIGHT CONSTRUCTION INC	\$0.00	HILL, MARIE MARCO
250596	10/09/2024	B	R142323	07/01/2024	\$25,000.00	059837 ALL COUNTY FLOORING	\$0.00	HILL, MARIE MARCO
251757	10/09/2024	B	R142471	07/01/2024	\$40,565.00	062419 AMOAH, JACOB	\$0.00	HILL, MARIE MARCO
252054	10/09/2024	P	R144952	09/23/2024	\$16,777.81	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500852055					\$172,342.81			
250594	10/08/2024	B	R142276	07/01/2024	\$47,840.45	028172 ABC SCHOOL EQUIPMENT	\$0.00	HILL, MARIE MARCO
250276	10/08/2024	B	R142302	07/01/2024	\$24,229.00	022603 ENTERPRISE ROOFING SERVICE I	\$0.00	HILL, MARIE MARCO
250283	10/08/2024	B	R142365	07/01/2024	\$30,550.00	032119 ATLAS TREE SERVICE	\$0.00	HILL, MARIE MARCO
250284	10/08/2024	B	R142392	07/01/2024	\$34,051.00	025495 BAILEY FENCE COMPANY INC	\$0.00	HILL, MARIE MARCO
250597	10/09/2024	B	R142437	07/01/2024	\$8,035.00	038402 CALCO FENCE INC	\$0.00	HILL, MARIE MARCO
250848	10/08/2024	B	R142450	07/01/2024	\$8,140.34	062829 CONTRA COSTA TILE & FLOORS I	\$0.00	HILL, MARIE MARCO
250535	10/08/2024	B	R142466	07/01/2024	\$60,238.00	025396 JANUS CORPORATION	\$0.00	HILL, MARIE MARCO
250672	10/08/2024	B	R142475	07/01/2024	\$22,477.40	066048 QUEZADA GONZALEZ, MAILLO	\$0.00	HILL, MARIE MARCO
250729	10/09/2024	B	R142588	07/01/2024	\$11,070.00	062828 WAW SERVICES	\$0.00	HILL, MARIE MARCO
250534	10/08/2024	B	R142856	07/01/2024	\$30,000.00	063082 MEDALLION LANDSCAPE MANAGEME	\$0.00	HILL, MARIE MARCO
250611	10/08/2024	B	R142859	07/01/2024	\$93,100.00	065507 QUALITY TREE CARE	\$0.00	HILL, MARIE MARCO

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252115	10/03/2024	P	R145077	09/27/2024	\$20,291.85	066337 AIR FILTER SUPPLY A CALIFORN	\$0.00	RICHARDSON, JANET MARCO
252181	10/03/2024	B	R145148	10/03/2024	\$10,000.00	066781 BARON CONTRACTING	\$0.00	HILL, MARIE MARCO
252348	10/17/2024	B	R145313	10/14/2024	\$10,000.00	050958 BAY CITY BOILER & ENGINEERIN	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500852058					\$410,023.04			
252284	10/14/2024	B	R143057	07/01/2024	\$2,700.00	064701 AMAZON.COM SERVICES INC	\$0.00	RAKESH, SUNITHA MARCO
252246	10/09/2024	B	R144983	09/24/2024	\$1,750.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RAKESH, SUNITHA MARCO
TOTALS By ORGANIZATION 502502753					\$4,450.00			
252500	10/25/2024	C	R145385	10/17/2024	\$300.00	067249 KATHERINE GRACE MILLER	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 504093036					\$300.00			
252572	10/30/2024	P	R145257	10/09/2024	\$2,828.95	034671 SUNRISE BISTRO	\$0.00	TROMBLEY, KIMBER JOANIE
252431	10/23/2024	P	R145377	10/16/2024	\$1,588.00	034671 SUNRISE BISTRO	\$0.00	DOIG, KAREN CAROLANN
252432	10/23/2024	P	R145378	10/16/2024	\$1,192.00	034671 SUNRISE BISTRO	\$0.00	DOIG, KAREN CAROLANN
252482	10/24/2024	P	R145380	10/16/2024	\$1,522.00	034671 SUNRISE BISTRO	\$0.00	DOIG, KAREN CAROLANN
252435	10/23/2024	P	R145381	10/16/2024	\$1,109.50	034671 SUNRISE BISTRO	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 504093039					\$8,240.45			
252428	10/23/2024	B	R145369	10/16/2024	\$12,000.00	065187 HEALTHY HEARTS INSTITUTE	\$0.00	HEALY, ALMA CAROLANN
252441	10/23/2024	B	R145370	10/16/2024	\$2,000.00	065901 RODGERS RANCH HERITAGE CENTE	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 504381247					\$14,000.00			
252282	10/14/2024	P	R144980	09/24/2024	\$3,291.40	060340 CRISIS PREVENTION INSTITUTE	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 5051000119					\$3,291.40			
252446	10/23/2024	C	R145397	10/17/2024	\$50,000.00	067243 HOLISTIC SPEECH THERAPY, INC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 5051219319					\$50,000.00			
251319	10/28/2024	P	R143988	08/14/2024	\$36.81	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT MARCO
252187	10/04/2024	P	R144342	08/28/2024	\$15,234.57	059641 MARRIOTT INTERNATIONAL INC	\$0.00	ROGERS, RENEE MARCO
252259	10/09/2024	P	R145188	10/04/2024	\$24.13	064701 AMAZON.COM SERVICES INC	\$0.00	SKRYPNYK, RENEE MARCO

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 505150036					\$15,295.51			
250714	10/11/2024	B	R142923	07/01/2024	\$2,505.40	060580 ACCESS INFORMATION HOLDINGS	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 505165236					\$2,505.40			
251023	10/15/2024	C	R143095	07/01/2024	\$24,000.00	067068 AUGMENTATIVE COMMUNICATIONS	\$0.00	MONAGHAN, FRANK MARCO
252249	10/09/2024	C	R145115	10/01/2024	\$15,861.00	065814 ACCELERATED LEARNING ACADEMY	\$0.00	MONAGHAN, FRANK MARCO
252314	10/15/2024	C	R145263	10/10/2024	\$88,000.00	066130 SPEECH THERAPY BY THE BAY	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 5051664319					\$127,861.00			
252370	10/18/2024	C	R145392	10/17/2024	\$200,000.00	062009 HOPE ACADEMY FOR DYSLEXICS	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 5051666389					\$200,000.00			
251973	10/28/2024	P	R144856	09/17/2024	\$6,682.00	034671 SUNRISE BISTRO	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 506380710					\$6,682.00			
252194	10/04/2024	C	R145074	09/27/2024	\$50,000.00	067214 ERNEST C. COOPER	\$0.00	KNIPSTEIN, JILL MARCO
TOTALS By ORGANIZATION 507502852					\$50,000.00			
252250	10/09/2024	B	R145130	10/02/2024	\$25,000.00	067218 EARL'S ORGANIC PRODUCE	\$0.00	EMMOTT/WATERS CAROLANN
TOTALS By ORGANIZATION 509333347					\$25,000.00			
P1938	10/10/2024	B	R142434	07/01/2024	\$120,000.00	056529 FOSTER FARMS DAIRY	\$0.00	EMMOTT/WATERS CAROLANN
250164	10/14/2024	B	R142737	07/01/2024	\$400,000.00	066675 TASTY INDIAN PIZZA INC	\$0.00	EMMOTT/WATERS CAROLANN
252337	10/17/2024	P	R144930	09/20/2024	\$3,725.00	061215 CALIFORNIA SCHOOL NUTRITION	\$0.00	VICKROY, ANGIE CAROLANN
P1944B	10/30/2024	B	R145047	09/26/2024	\$135,000.00	067199 IMPERIAL DADE	\$0.00	EMMOTT/WATERS CAROLANN
252420	10/23/2024	P	R145198	10/04/2024	\$400.60	067234 Apple Eight Hospitality Mana	\$0.00	VICKROY, ANGIE CAROLANN
252421	10/23/2024	P	R145206	10/07/2024	\$877.04	067235 2719 K STREET LLC	\$0.00	VICKROY, ANGIE CAROLANN
252312	10/15/2024	P	R145230	10/08/2024	\$657.38	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$660,660.02			
P1938	10/10/2024	B	R142434	07/01/2024	\$365,000.00	056529 FOSTER FARMS DAIRY	\$0.00	EMMOTT/WATERS CAROLANN
252575	10/30/2024	B	R145566	10/25/2024	\$50,000.00	065028 TONYS FINE FOODS	\$0.00	EMMOTT/WATERS 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 509612147					\$415,000.00			
252247	10/09/2024	P	R145018	09/25/2024	\$1,024.35	054002 DELUXE CORPORATION	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512503253					\$1,024.35			
252319	10/16/2024	P	R145256	10/09/2024	\$373.15	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 513504010					\$373.15			
252344	10/17/2024	P	R145175	10/04/2024	\$5,423.00	016044 BUREAU OF EDUCATION AND RESE	\$0.00	JONES, TIFFANY MARCO
252417	10/22/2024	P	R145237	10/08/2024	\$5,070.00	065230 VIDEO CONTINUING EDUCATION L	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 5173600631					\$10,493.00			
250414	10/01/2024	B	R142636	07/01/2024	\$5,000.00	042105 MEDI	\$0.00	TERRONES TORRES, CAR MARCO
TOTALS By ORGANIZATION 517403043					\$5,000.00			
251160	10/08/2024	C	R143588	07/26/2024	\$0.00	063237 EPN ENTERPRISES INC	\$0.00	MONAGHAN, FRANK MARCO
251160A	10/09/2024	C	R145107	10/01/2024	\$75,000.00	067207 24/7 ALLSTAFF LLC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 517504143					\$75,000.00			
252503	10/25/2024	C	R145399	10/17/2024	\$31,000.00	060129 LANGUAGE SERVICES ASSOCIATES	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 517504538					\$31,000.00			
252187	10/04/2024	P	R144342	08/28/2024	\$8,203.23	059641 MARRIOTT INTERNATIONAL INC	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 517504548					\$8,203.23			
251929	10/08/2024	C	R144740	09/12/2024	\$100,000.00	067179 CAL INTERPRETING & TRANSPORT	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 517504638					\$100,000.00			
252119	10/01/2024	P	R145043	09/26/2024	\$200.55	067209 FIBEROPTIC SUPPLY INC	\$0.00	MARTIN, ELLEN MARCO
252169	10/03/2024	P	R145068	09/27/2024	\$12,115.20	064686 MANGO TECHNOLOGIES INC	\$0.00	MARTIN, ELLEN MARCO
252182	10/03/2024	P	R145137	10/02/2024	\$16,898.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
252255	10/09/2024	P	R145158	10/03/2024	\$377.09	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
243149-2	10/17/2024	C	R145341	10/15/2024	\$10,920.00	065459 UBEO WEST LLC	\$0.00	MARTIN, ELLEN MARCO
252474	10/23/2024	P	R145466	10/22/2024	\$797.88	065202 CUSTOMINK PARENT LLC	\$0.00	MARTIN, ELLEN MARCO

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252478	10/24/2024	P	R145533	10/24/2024	\$334.06	034532 ANIXTER INC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518503354					\$41,642.78			
252422	10/23/2024	P	R145278	10/10/2024	\$385.20	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, ELLEN MARCO
252316	10/15/2024	P	R145279	10/10/2024	\$97,835.12	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, ELLEN MARCO
252297	10/14/2024	P	R145283	10/10/2024	\$1,454.13	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, ELLEN MARCO
245408-2	10/23/2024	P	R145430	10/18/2024	\$11,520.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, ELLEN MARCO
244202-2	10/23/2024	P	R145431	10/18/2024	\$2,040.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518508854					\$113,234.45			
252471	10/23/2024	P	R145383	10/16/2024	\$34,186.42	007261 AT&T	\$0.00	MARTIN, ELLEN MARCO
252443	10/23/2024	P	R145384	10/16/2024	\$1,747.17	007261 AT&T	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518508954					\$35,933.59			
252586	10/30/2024	P	R145610	10/28/2024	\$1,627.59	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
252585	10/30/2024	P	R145617	10/28/2024	\$745.20	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
252580	10/30/2024	P	R145651	10/28/2024	\$861.54	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518528954					\$3,234.33			
252436	10/23/2024	P	R145382	10/16/2024	\$1,183.11	052914 CDW LLC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 519093010					\$1,183.11			
252402	10/22/2024	P	R145322	10/14/2024	\$1,550.50	061893 NATIONAL ALLIANCE OF BLACK S	\$0.00	DOIG, KAREN CAROLANN
252453	10/23/2024	P	R145435	10/21/2024	\$993.09	065757 TAMARIANE INVESTMENTS LLC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 522093036					\$2,543.59			
240212-2	10/10/2024	C	R145098	09/30/2024	\$38,500.00	064375 ZHU, LIN	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 524314810					\$38,500.00			
252140	10/01/2024	P	R145040	09/26/2024	\$494.37	065864 CALIFORNIA EDUCATIONAL THEAT	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 525093010					\$494.37			
250078	10/10/2024	B	R142581	07/01/2024	\$15,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	NEVILLE, LOUISE CAROLANN

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250155	10/10/2024	B	R142583	07/01/2024	\$16,462.50	064701 AMAZON.COM SERVICES INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525201010					\$31,462.50			
252309	10/15/2024	P	R144283	08/27/2024	\$518.41	057942 CIM/J STREET HOTEL SACRAMENT	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525380710					\$518.41			
252366	10/18/2024	P	R145325	10/14/2024	\$133.12	064701 AMAZON.COM SERVICES INC	\$0.00	CALBECK, MARJI JOANIE
TOTALS By ORGANIZATION 532504542					\$133.12			
252138	10/01/2024	P	R145013	09/25/2024	\$121.82	064701 AMAZON.COM SERVICES INC	\$0.00	GOMEZ, FLORA JOANIE
252190	10/04/2024	P	R145131	10/02/2024	\$87.67	064701 AMAZON.COM SERVICES INC	\$0.00	GOMEZ, FLORA JOANIE
252298	10/14/2024	P	R145165	10/03/2024	\$57.62	062532 L & J ENGRAVING	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 534093034					\$267.11			
252171	10/03/2024	P	R145078	09/27/2024	\$1,225.36	054927 EL ACHIEVE	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 534316438					\$1,225.36			
252205	10/07/2024	P	R144964	09/23/2024	\$131.69	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 534381542					\$131.69			
252301	10/15/2024	C	R143209	07/09/2024	\$32,260.75	065699 6CRICKETS INC	\$0.00	MOLINA, JAMIE JOANIE
252530	10/29/2024	P	R145548	10/24/2024	\$649.37	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272610					\$32,910.12			
252301	10/15/2024	C	R143209	07/09/2024	\$9,217.50	065699 6CRICKETS INC	\$0.00	MOLINA, JAMIE JOANIE
252556	10/29/2024	P	R145521	10/23/2024	\$226.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
252550	10/29/2024	P	R145540	10/24/2024	\$257.73	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
252545	10/29/2024	P	R145541	10/24/2024	\$490.69	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535307010					\$10,192.19			
252301	10/15/2024	C	R143209	07/09/2024	\$64,521.75	065699 6CRICKETS INC	\$0.00	MOLINA, JAMIE JOANIE
252537	10/29/2024	P	R145464	10/22/2024	\$595.87	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
252542	10/29/2024	P	R145515	10/23/2024	\$994.21	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE

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252529	10/29/2024	P	R145545	10/24/2024	\$1,498.66	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
252530	10/29/2024	P	R145548	10/24/2024	\$1,318.44	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387110					\$68,928.93			
252385	10/21/2024	P	R145179	10/04/2024	\$655.33	052914 CDW LLC	\$0.00	ARGUELLES, ANTONIO JOANIE
252410	10/22/2024	P	R145359	10/16/2024	\$643.09	052914 CDW LLC	\$0.00	ARGUELLES, ANTONIO JOANIE
TOTALS By ORGANIZATION 538093010					\$1,298.42			
252406	10/22/2024	P	R145343	10/15/2024	\$686.87	052914 CDW LLC	\$0.00	DOIG, KAREN CAROLANN
252430	10/23/2024	P	R145376	10/16/2024	\$172.14	052914 CDW LLC	\$0.00	DOIG, KAREN CAROLANN
252528	10/29/2024	P	R145503	10/23/2024	\$419.13	067265 Design Within Reach	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 5380930109					\$1,278.14			
252457	10/23/2024	P	R145249	10/09/2024	\$864.00	034671 SUNRISE BISTRO	\$0.00	ARGUELLES, ANTONIO JOANIE
TOTALS By ORGANIZATION 5380930369					\$864.00			
252499	10/25/2024	P	R145333	10/14/2024	\$77.08	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549093010					\$77.08			
252203	10/07/2024	P	R144429	09/03/2024	\$420.00	035870 COCOKIDS INC	\$0.00	YASARY, SUR CAROLANN
252323	10/17/2024	P	R145304	10/11/2024	\$49.35	064701 AMAZON.COM SERVICES INC	\$0.00	YASARY, SUR CAROLANN
252425	10/23/2024	P	R145365	10/16/2024	\$576.20	008473 SCHOLASTIC INC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549791210					\$1,045.55			
252174	10/03/2024	P	R145089	09/30/2024	\$131.30	067123 CONCORD HEALTH SUPPLY	\$0.00	YASARY, SUR CAROLANN
252296	10/14/2024	P	R145233	10/08/2024	\$1,683.03	052914 CDW LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549791510					\$1,814.33			
252221	10/08/2024	P	R145118	10/01/2024	\$66.54	052914 CDW LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549791539					\$66.54			
252135	10/01/2024	P	R144846	09/17/2024	\$1,020.00	054869 CATESOL	\$0.00	YASARY, SUR CAROLANN
252497	10/25/2024	P	R145184	10/04/2024	\$2,986.63	067221 ETHAN CAPITAL LLC	\$0.00	YASARY, SUR CAROLANN

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TOTALS By ORGANIZATION 549795010					\$4,006.63			
252135	10/01/2024	P	R144846	09/17/2024	\$170.00	054869 CATESOL	\$0.00	YASARY, SURA CAROLANN
252497	10/25/2024	P	R145184	10/04/2024	\$637.27	067221 ETHAN CAPITAL LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549795036					\$807.27			
252135	10/01/2024	P	R144846	09/17/2024	\$170.00	054869 CATESOL	\$0.00	YASARY, SURA CAROLANN
252497	10/25/2024	P	R145184	10/04/2024	\$637.27	067221 ETHAN CAPITAL LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549795039					\$807.27			
250027	10/10/2024	B	R142305	07/01/2024	\$3,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
252254	10/09/2024	P	R145152	10/03/2024	\$345.00	015882 CONCORD CHAMBER OF COMMERCE	\$0.00	YASARY, SURA CAROLANN
252351	10/17/2024	P	R145196	10/04/2024	\$750.00	037375 CAEAA CALIFORNIA ADULT EDUCA	\$0.00	YASARY, SURA CAROLANN
252401	10/22/2024	P	R145318	10/14/2024	\$500.00	026540 CCAE (CALIFORNIA COUNCIL ADU	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549797939					\$5,095.00			
252444	10/23/2024	P	R145394	10/17/2024	\$500.00	067245 HIREABLE INC	\$0.00	YASARY, SURA CAROLANN
252544	10/29/2024	P	R145530	10/24/2024	\$285.00	067267 Regional Center of the East	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549799410					\$785.00			
252146	10/01/2024	P	R145051	09/26/2024	\$1,440.00	033999 LABYRINTH LEARNING	\$0.00	YASARY, SURA CAROLANN
252166	10/03/2024	P	R145055	09/26/2024	\$1,526.91	060964 KILGORE INTERNATIONAL	\$0.00	YASARY, SURA CAROLANN
252215	10/08/2024	P	R145069	09/27/2024	\$767.38	060964 KILGORE INTERNATIONAL	\$0.00	YASARY, SURA CAROLANN
252173	10/03/2024	P	R145088	09/30/2024	\$1,983.20	053806 POCKET NURSE ENTERPRISES INC	\$0.00	YASARY, SURA CAROLANN
252218	10/08/2024	P	R145103	10/01/2024	\$1,703.40	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
252221	10/08/2024	P	R145118	10/01/2024	\$66.54	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
252227	10/09/2024	P	R145120	10/01/2024	\$3,085.07	053806 POCKET NURSE ENTERPRISES INC	\$0.00	YASARY, SURA CAROLANN
252225	10/09/2024	P	R145127	10/02/2024	\$152.02	065183 DARBY DENTAL SUPPLY LLC	\$0.00	YASARY, SURA CAROLANN
252266	10/09/2024	B	R145185	10/04/2024	\$5,000.00	067219 SUPPLY DOC INC	\$0.00	YASARY, SURA CAROLANN
252296	10/14/2024	P	R145233	10/08/2024	\$1,650.03	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
252363	10/18/2024	P	R145315	10/14/2024	\$1,383.40	053809 SMARTHEALTH INC	\$0.00	YASARY, SURA CAROLANN
252548	10/29/2024	P	R145568	10/25/2024	\$1,071.00	058345 MULTISKILLED MEDICAL CERTIFI	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549799510					\$19,828.95			
252185	10/04/2024	P	R144957	09/23/2024	\$4,950.00	063779 RED RIVER PRESS INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549799610					\$4,950.00			
250027	10/10/2024	B	R142305	07/01/2024	\$102.79	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549799710					\$102.79			
250283	10/08/2024	B	R142365	07/01/2024	\$49,450.00	032119 ATLAS TREE SERVICE	\$0.00	HILL, MARIE MARCO
250534	10/08/2024	B	R142856	07/01/2024	\$0.01	063082 MEDALLION LANDSCAPE MANAGEME	\$0.00	HILL, MARIE MARCO
250611	10/08/2024	B	R142859	07/01/2024	\$21,400.00	065507 QUALITY TREE CARE	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 5515110052					\$70,850.01			
251054	10/29/2024	P	R143560	07/25/2024	\$49,764.63	054535 TMA SYSTEMS LLC	\$0.00	RICHARDSON, JANET MARCO
TOTALS By ORGANIZATION 551511055					\$49,764.63			
252347	10/17/2024	C	R145314	10/14/2024	\$55,000.00	059939 APTIM ENVIRONMENTAL & INFRAS	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551514856					\$55,000.00			
250594	10/08/2024	B	R142276	07/01/2024	\$5,825.38	028172 ABC SCHOOL EQUIPMENT	\$0.00	HILL, MARIE MARCO
250276	10/08/2024	B	R142302	07/01/2024	\$771.00	022603 ENTERPRISE ROOFING SERVICE I	\$0.00	HILL, MARIE MARCO
250280	10/15/2024	B	R142353	07/01/2024	\$114,499.99	034532 ANIXTER INC	\$0.00	HILL, MARIE MARCO
250672	10/08/2024	B	R142475	07/01/2024	\$52,522.60	066048 QUEZADA GONZALEZ, MAILLO	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551515055					\$173,618.97			
250284	10/08/2024	B	R142392	07/01/2024	\$5,949.00	025495 BAILEY FENCE COMPANY INC	\$0.00	HILL, MARIE MARCO
250597	10/09/2024	B	R142437	07/01/2024	\$11,965.00	038402 CALCO FENCE INC	\$0.00	HILL, MARIE MARCO
250848	10/08/2024	B	R142450	07/01/2024	\$1,859.66	062829 CONTRA COSTA TILE & FLOORS I	\$0.00	HILL, MARIE MARCO
250535	10/08/2024	B	R142466	07/01/2024	\$4,762.00	025396 JANUS CORPORATION	\$0.00	HILL, MARIE MARCO
250729	10/09/2024	B	R142588	07/01/2024	\$3,930.00	062828 WAW SERVICES	\$0.00	HILL, MARIE MARCO

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
250778	10/08/2024	P	R142955	07/01/2024	\$0.00	030061 HY FLOOR & GAMELINE PAINTING	\$0.00	RICHARDSON, JANET MARCO
TOTALS By ORGANIZATION 551516055					\$28,465.66			
250167	10/17/2024	B	R142267	07/01/2024	\$84,999.99	015889 HEIECK SUPPLY	\$0.00	HILL, MARIE MARCO
250168	10/17/2024	B	R142270	07/01/2024	\$55,499.99	040166 FERGUSON ENTERPRISES INC	\$0.00	HILL, MARIE MARCO
250170	10/17/2024	B	R142277	07/01/2024	\$13,000.01	062424 CONSOLIDATED ELECTRICAL DIST	\$0.00	HILL, MARIE MARCO
250171	10/17/2024	B	R142282	07/01/2024	\$12,998.98	066519 CFM EQUIPMENT DISTRIBUTORS I	\$0.00	HILL, MARIE MARCO
250175	10/04/2024	B	R142306	07/01/2024	\$22,000.01	003912 GENERAL PLUMBING SUPPLY	\$0.00	HILL, MARIE MARCO
250285	10/17/2024	B	R142405	07/01/2024	\$12,000.00	010484 BAKER DISTRIBUTING COMPANY	\$0.00	HILL, MARIE MARCO
250419	10/17/2024	B	R142411	07/01/2024	\$29,107.03	060097 BAY CITY MECHANICAL INC	\$0.00	HILL, MARIE MARCO
251757	10/09/2024	B	R142471	07/01/2024	\$0.01	062419 AMOAH, JACOB	\$0.00	HILL, MARIE MARCO
250352	10/29/2024	B	R142506	07/01/2024	\$33,000.00	058113 RUSSELL SIGLER INC	\$0.00	HILL, MARIE MARCO
250411	10/24/2024	B	R142589	07/01/2024	\$5,999.99	061871 WHOLESALE SOLUTIONS LLC	\$0.00	HILL, MARIE MARCO
250515	10/04/2024	B	R142595	07/01/2024	\$91,000.00	053451 FIRE PROTECTION SPECIALISTS	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551517055					\$359,606.01			
252163	10/03/2024	P	R144934	09/23/2024	\$411,956.82	067211 NATIONAL AUTO FLEET GROUP	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551621058					\$411,956.82			
250419	10/17/2024	B	R142411	07/01/2024	\$185,392.97	060097 BAY CITY MECHANICAL INC	\$0.00	HILL, MARIE MARCO
252120	10/01/2024	B	R145038	09/26/2024	\$20,000.00	035175 PLAYPOWER LT FARMINGTON INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551852058					\$205,392.97			
250534	10/08/2024	B	R142856	07/01/2024	\$30,000.00	063082 MEDALLION LANDSCAPE MANAGEME	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 552536056					\$30,000.00			
252251	10/09/2024	P	R145142	10/02/2024	\$2,123.47	066583 ULTRA TRUCKWORKS INC	\$0.00	CARPENTER, JULIE MARCO
252252	10/09/2024	P	R145143	10/03/2024	\$1,212.74	058245 RED CLOUD INC	\$0.00	CARPENTER, JULIE MARCO
252244	10/09/2024	P	R145229	10/08/2024	\$95.00	006847 CASBO	\$0.00	CARPENTER, JULIE MARCO
252456	10/23/2024	P	R145247	10/09/2024	\$13,164.10	067241 CRYSTAL COMMUNICATIONS	\$0.00	CARPENTER, JULIE MARCO

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SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
252555	10/29/2024	P	R145616	10/28/2024	\$944.19	066583 ULTRA TRUCKWORKS INC	\$0.00	CARPENTER, JULIE MARCO
252554	10/29/2024	B	R145647	10/28/2024	\$170.00	063123 AIRGAS INC	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 554092846					\$17,709.50			
P1943A	10/03/2024	C	R145117	10/01/2024	\$500,000.00	062730 HOPSKIPDRIVE INC	\$0.00	CARPENTER, JULIE MARCO
P1943C	10/03/2024	C	R145121	10/01/2024	\$200,000.00	067194 ADROIT ADVANCED TECHNOLOGIES	\$0.00	CARPENTER, JULIE MARCO
P1943B	10/03/2024	C	R145122	10/01/2024	\$250,000.00	058388 FIRST STUDENT INC	\$0.00	CARPENTER, JULIE MARCO
252251	10/09/2024	P	R145142	10/02/2024	\$8,493.86	066583 ULTRA TRUCKWORKS INC	\$0.00	CARPENTER, JULIE MARCO
252252	10/09/2024	P	R145143	10/03/2024	\$4,850.95	058245 RED CLOUD INC	\$0.00	CARPENTER, JULIE MARCO
252416	10/22/2024	P	R145232	10/08/2024	\$604.00	062883 WILLIAM E PAUL INC	\$0.00	CARPENTER, JULIE MARCO
252456	10/23/2024	P	R145247	10/09/2024	\$52,656.38	067241 CRYSTAL COMMUNICATIONS	\$0.00	CARPENTER, JULIE MARCO
252555	10/29/2024	P	R145616	10/28/2024	\$3,776.75	066583 ULTRA TRUCKWORKS INC	\$0.00	CARPENTER, JULIE MARCO
252554	10/29/2024	B	R145647	10/28/2024	\$680.00	063123 AIRGAS INC	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 554092946					\$1,021,061.94			
252219	10/08/2024	P	R145201	10/07/2024	\$190.00	006847 CASBO	\$0.00	SABOLEVSKY, JEAN JOANIE
252526	10/28/2024	P	R145601	10/25/2024	\$24.72	064701 AMAZON.COM SERVICES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503453					\$214.72			
252196	10/04/2024	P	R145186	10/04/2024	\$413.64	050646 ULINE	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503456					\$413.64			
252447	10/23/2024	B	R145403	10/17/2024	\$10,000.00	067244 NORCAL SALES AND SERVICES, I	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 562611047					\$10,000.00			
P1943A	10/03/2024	C	R145117	10/01/2024	\$100,000.00	062730 HOPSKIPDRIVE INC	\$0.00	CARPENTER, JULIE MARCO
P1943C	10/03/2024	C	R145121	10/01/2024	\$100,000.00	067194 ADROIT ADVANCED TECHNOLOGIES	\$0.00	CARPENTER, JULIE MARCO
P1943B	10/03/2024	C	R145122	10/01/2024	\$100,000.00	058388 FIRST STUDENT INC	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 701092946					\$300,000.00			
250981	10/08/2024	C	R143285	07/12/2024	\$425,000.00	060877 WELLSPRING EDUCATIONAL SERVI	\$0.00	JONES, TIFFANY MARCO

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
251166	10/23/2024	C	R143712	08/02/2024	\$125,000.00	050268 CALIFORNIA AUTISM FOUNDATION	\$0.00	JONES, TIFFANY MARCO
251656	10/08/2024	C	R143844	08/09/2024	\$55,000.00	054650 UTAH YOUTH VILLAGE	\$0.00	JONES, TIFFANY MARCO
252460	10/23/2024	C	R145390	10/17/2024	\$65,000.00	065243 FRED FINCH YOUTH CENTER	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 7011660269					\$670,000.00			
251253	10/28/2024	C	R143607	07/29/2024	\$724,000.00	067134 ENSEMBLE THERAPY	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 7021000269					\$724,000.00			
251160A	10/09/2024	C	R145107	10/01/2024	\$25,000.00	067207 24/7 ALLSTAFF LLC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 7021214269					\$25,000.00			
252125	10/01/2024	C	R145029	09/25/2024	\$24,000.00	066279 AYA HEALTHCARE INC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 7021217269					\$24,000.00			
250420	10/23/2024	C	R142896	07/01/2024	\$165,000.00	064355 COMMUNICATION ACROSS BARRIER	\$0.00	MONAGHAN, FRANK MARCO
251032	10/23/2024	C	R143503	07/24/2024	\$75,000.00	064619 EDTHEORY LLC	\$0.00	MONAGHAN, FRANK MARCO
251623	10/11/2024	C	R144408	08/30/2024	\$100,000.00	060522 BMR HEALTH SERVICES INC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 7021219269					\$340,000.00			
251032	10/23/2024	C	R143503	07/24/2024	\$25,000.00	064619 EDTHEORY LLC	\$0.00	MONAGHAN, FRANK MARCO
252472	10/23/2024	C	R145444	10/21/2024	\$50,000.00	067248 COVELO GROUP INC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 7021661269					\$75,000.00			
250663	10/25/2024	B	R143316	07/15/2024	\$3,292.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	STRONG, SARAH JOANIE
TOTALS By ORGANIZATION 748102014					\$3,292.50			
252248	10/09/2024	P	R145097	09/30/2024	\$395.32	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	STRONG, SARAH JOANIE
TOTALS By ORGANIZATION 748312314					\$395.32			
252584	10/30/2024	P	R145626	10/28/2024	\$2,549.33	029099 MAXRUN CORP	\$0.00	FILSTRUP, PAMELA MARCO
TOTALS By ORGANIZATION 766101039					\$2,549.33			
252334	10/29/2024	P	R145340	10/15/2024	\$3,992.60	054537 SCHOOL OUTFITTERS	\$0.00	SKRYPNYK, RENEE MARCO
TOTALS By ORGANIZATION 777102014					\$3,992.60			

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
251975	10/31/2024	P	R144924	09/20/2024	\$363.89	035281 WAXIE'S ENTERPRISES LLC	\$0.00	PETERSON, JOANIE JOANIE
252156	10/02/2024	P	R145113	10/01/2024	\$364.04	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PETERSON, JOANIE JOANIE
252234	10/09/2024	P	R145216	10/07/2024	\$1,231.95	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252235	10/09/2024	P	R145217	10/07/2024	\$495.06	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	SABOLEVSKY, JEAN JOANIE
252236	10/09/2024	P	R145218	10/08/2024	\$2,981.66	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252237	10/09/2024	P	R145219	10/08/2024	\$184.33	064701 AMAZON.COM SERVICES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
252238	10/09/2024	P	R145220	10/08/2024	\$1,347.55	018415 UNITED TEXTILE INC	\$0.00	SABOLEVSKY, JEAN JOANIE
252265	10/09/2024	P	R145221	10/08/2024	\$9,343.60	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252239	10/24/2024	P	R145222	10/08/2024	\$6,087.83	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252240	10/09/2024	P	R145223	10/08/2024	\$234.71	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
252241	10/09/2024	P	R145226	10/08/2024	\$778.26	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252242	10/09/2024	P	R145234	10/08/2024	\$706.78	024196 WEST MUSIC COMPANY	\$0.00	SABOLEVSKY, JEAN JOANIE
252273	10/10/2024	P	R145245	10/09/2024	\$5,920.18	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
252274	10/10/2024	P	R145252	10/09/2024	\$826.42	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
252277	10/10/2024	P	R145259	10/09/2024	\$433.29	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252462	10/23/2024	P	R145501	10/23/2024	\$308.97	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
252523	10/28/2024	P	R145570	10/25/2024	\$4,340.03	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252522	10/28/2024	P	R145572	10/25/2024	\$368.21	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	SABOLEVSKY, JEAN JOANIE
252591	10/31/2024	P	R145576	10/25/2024	\$1,596.39	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252519	10/28/2024	P	R145577	10/25/2024	\$1,203.05	067159 JAL EQUITY CORP	\$0.00	SABOLEVSKY, JEAN JOANIE
252553	10/29/2024	P	R145661	10/29/2024	\$17,770.63	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252598	10/31/2024	P	R145685	10/30/2024	\$6,064.79	035281 WAXIE'S ENTERPRISES LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252597	10/31/2024	P	R145686	10/30/2024	\$1,624.30	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 901000000					\$64,575.92			

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	Requestor Savings Buyer
*****	G R A N D	T O T A L S	*****		\$11,677,686.55		