

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
244388	06/30/2024	P	R140583	03/11/2024	\$2,083.14	064701 AMAZON.COM SERVICES INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093210					\$2,083.14			
240994	06/03/2024	C	R135022	07/01/2023	\$1,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
245714	06/18/2024	P	R142685	06/14/2024	\$563.34	030964 REALLY GOOD STUFF LLC	\$0.00	PIERSON, ELISA JOANIE
245718	06/18/2024	P	R142734	06/18/2024	\$1,063.06	030964 REALLY GOOD STUFF LLC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119030110					\$2,626.40			
240994	06/03/2024	C	R135022	07/01/2023	\$5,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
245698	06/11/2024	P	R141706	04/29/2024	\$8,259.33	064380 EKC ENTERPRISES INC	\$0.00	PIERSON, ELISA JOANIE
245697	06/11/2024	P	R141716	04/30/2024	\$21,616.00	052914 CDW LLC	\$0.00	PIERSON, ELISA JOANIE
245696	06/11/2024	P	R141717	04/30/2024	\$29,724.79	052914 CDW LLC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119093010					\$64,600.12			
240994	06/03/2024	C	R135022	07/01/2023	\$8,626.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 132093010					\$8,626.00			
244020	06/11/2024	P	R140098	02/20/2024	\$265.09	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134093210					\$265.09			
240994	06/03/2024	C	R135022	07/01/2023	\$4,891.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
245193	06/11/2024	P	R140906	03/22/2024	\$3,948.00	031457 OAKLAND ZOO, THE	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134307010					\$8,839.00			
244890	06/11/2024	P	R141012	03/26/2024	\$1,237.92	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435910					\$1,237.92			
244551	06/06/2024	P	R140873	03/21/2024	\$2,485.92	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MOORE, BECKY/CHUNG JOANIE
TOTALS By ORGANIZATION 143093210					\$2,485.92			
245719	06/18/2024	C	R142169	05/29/2024	\$700.00	054335 TREE FROG TREKS LLC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143393510					\$700.00			
TOTALS By ORGANIZATION 145030110					\$15.00			

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
240169	06/30/2024	B	R135281	07/01/2023	\$5,815.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145093010					\$5,800.00			
240734	06/12/2024	B	R136085	07/10/2023	\$5,822.15	060051 ABC IMAGING OF WASHINGTON IN	\$0.00	HILL, MARIE LAURA
245720	06/18/2024	C	R142130	05/24/2024	\$7,612.50	057735 BSK ASSOCIATES	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 152715158					\$13,434.65			
241522	06/30/2024	P	R137109	08/28/2023	\$1,207.25	029099 MAXRUN CORP	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153030139					\$1,207.25			
240994	06/03/2024	C	R135022	07/01/2023	\$7,683.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 153093010					\$7,683.00			
241522	06/30/2024	P	R137109	08/28/2023	\$325.35	029099 MAXRUN CORP	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153093039					\$325.35			
245665	06/04/2024	P	R141680	04/26/2024	\$1,316.96	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153093210					\$1,316.96			
TOTALS By ORGANIZATION 153435410					\$524.33			
245667	06/04/2024	P	R140509	03/06/2024	\$933.42	052389 SCHOOL MATE	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153435510					\$409.09			
245720	06/18/2024	C	R142130	05/24/2024	\$7,781.50	057735 BSK ASSOCIATES	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 154715158					\$7,781.50			
240994	06/03/2024	C	R135022	07/01/2023	\$5,804.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 156093010					\$5,804.00			
244896	06/30/2024	P	R141344	04/12/2024	\$2,107.33	064701 AMAZON.COM SERVICES INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093210					\$2,107.33			
241492	06/30/2024	C	R135101	07/01/2023	\$40,915.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168434010					\$40,915.00			
240994	06/03/2024	C	R135022	07/01/2023	\$15,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE 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				174030110	\$15,000.00			
245724	06/20/2024	P	R141292	04/11/2024	\$3,670.10	008473 SCHOLASTIC INC	\$0.00	THOMSON, JESSICA JOANIE
244912	06/21/2024	P	R141380	04/15/2024	\$69.33	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION				174093010	\$3,739.43			
245720	06/18/2024	C	R142130	05/24/2024	\$14,907.50	057735 BSK ASSOCIATES	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				174715158	\$14,907.50			
240994	06/03/2024	C	R135022	07/01/2023	\$4,515.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				178307010	\$4,515.00			
244532	06/30/2024	C	R140852	03/21/2024	\$320.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION				182030110	\$320.00			
240994	06/03/2024	C	R135022	07/01/2023	\$7,804.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				182093010	\$7,804.00			
245110	06/11/2024	P	R141427	04/16/2024	\$7,327.80	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION				182307010	\$7,327.80			
244532	06/30/2024	C	R140852	03/21/2024	\$6,080.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION				182435510	\$6,080.00			
245321	06/12/2024	P	R141815	05/06/2024	\$676.96	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
245423	06/12/2024	P	R141853	05/08/2024	\$89.76	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION				187337710	\$766.72			
245299	06/12/2024	P	R141700	04/29/2024	\$410.57	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
245340	06/12/2024	P	R141765	05/02/2024	\$282.21	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
245587	06/12/2024	P	R142120	05/23/2024	\$970.97	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION				187435010	\$1,663.75			
245340	06/12/2024	P	R141765	05/02/2024	\$1,378.04	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION				187435410	\$1,378.04			

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
245700	06/12/2024	P	R142122	05/23/2024	\$16,504.00	063809 STEPHENS, JAMES T	\$0.00	VAZQUEZ, /CHENUALT JOANIE
TOTALS By ORGANIZATION 196393539					\$16,504.00			
240994	06/03/2024	C	R135022	07/01/2023	\$5,804.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 197362410					\$5,804.00			
245706	06/13/2024	P	R141996	05/15/2024	\$1,221.00	067028 STANTON'S SHEET MUSIC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$1,221.00			
TOTALS By ORGANIZATION 324070110					\$2,031.41			
240571	06/05/2024	B	R135636	07/01/2023	\$4,227.70	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
240575	06/05/2024	B	R135683	07/01/2023	\$412.95	064701 AMAZON.COM SERVICES INC	\$0.00	CHENG, CHERI JOANIE
TOTALS By ORGANIZATION 324070139					\$2,609.24			
TOTALS By ORGANIZATION 324070610					\$641.21			
TOTALS By ORGANIZATION 324070910					\$303.80			
TOTALS By ORGANIZATION 324071210					\$999.08			
TOTALS By ORGANIZATION 3240718119					\$998.25			
TOTALS By ORGANIZATION 324073010					\$1,234.20			
TOTALS By ORGANIZATION 324073510					\$1,415.86			
TOTALS By ORGANIZATION 324079310					\$97.30			
TOTALS By ORGANIZATION 324079410					\$96.95			
240571	06/05/2024	B	R135636	07/01/2023	\$6,488.92	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
240575	06/05/2024	B	R135683	07/01/2023	\$160.01	064701 AMAZON.COM SERVICES INC	\$0.00	CHENG, CHERI JOANIE
TOTALS By ORGANIZATION 324093010					\$862.28			
TOTALS By ORGANIZATION 3241004119					\$480.19			
TOTALS By ORGANIZATION 3241104169					\$493.55			
240571	06/05/2024	B	R135636	07/01/2023	\$1,250.62	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
TOTALS By ORGANIZATION 324212537					\$276.88			

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
242349	06/18/2024	P	R138061	10/12/2023	\$853.41	039412 WARD'S SCIENCE	\$0.00	MP/THOMAS, MARCUS JOANIE
244918	06/26/2024	P	R141268	04/10/2024	\$16,834.43	064842 PROJECT LEAD THE WAY	\$0.00	PARSONS, MICHELE JOANIE
TOTALS By ORGANIZATION 324320110					\$17,687.84			
TOTALS By ORGANIZATION 324350049					\$0.00			
240571	06/05/2024	B	R135636	07/01/2023	\$577.74	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
TOTALS By ORGANIZATION 324393649					\$577.74			
243095	06/13/2024	P	R138147	10/17/2023	\$93,221.54	066264 HERCULES ACHIEVEMENT INC	\$0.00	CHENG/SESA JOANIE
TOTALS By ORGANIZATION 324470810					\$93,221.54			
240571	06/05/2024	B	R135636	07/01/2023	\$0.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
TOTALS By ORGANIZATION 324472010					\$0.00			
245647	06/03/2024	P	R141847	05/08/2024	\$3,547.04	062218 TLG ENTERPRISES INC	\$0.00	BANUELOS/MACKINNON CAROLANN
TOTALS By ORGANIZATION 326070139					\$3,547.04			
243500	06/25/2024	P	R139514	01/18/2024	\$23,008.01	065688 ACME PRESS INC	\$0.00	MP/HEVEL, DAVID CAROLANN
244029	06/21/2024	B	R140188	02/22/2024	\$0.00	060220 BLICK ART MATERIALS LLC	\$0.00	MP/KENNEDY, JENNIFER CAROLANN
244918	06/26/2024	P	R141268	04/10/2024	\$1,457.77	064842 PROJECT LEAD THE WAY	\$0.00	PARSONS, MICHELE JOANIE
TOTALS By ORGANIZATION 326320110					\$24,465.78			
245686	06/10/2024	P	R142469	06/07/2024	\$321.18	064701 AMAZON.COM SERVICES INC	\$0.00	HICKEY, DEBBIE CAROLANN
TOTALS By ORGANIZATION 355070110					\$321.18			
245717	06/18/2024	P	R142682	06/14/2024	\$850.00	061242 CALIFORNIA ASSOCIATION OF LA	\$0.00	MOSS, S/DH CAROLANN
TOTALS By ORGANIZATION 355093036					\$850.00			
245727	06/24/2024	P	R142754	06/20/2024	\$19,099.00	025396 JANUS CORPORATION	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 355516055					\$19,099.00			
245732	06/27/2024	P	R142918	06/26/2024	\$19,507.67	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 355517055					\$19,507.67			
245695	06/11/2024	P	R142126	05/24/2024	\$625.00	051421 AP BY THE SEA	\$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 358380710					\$625.00			
241948	06/14/2024	C	R136764	08/11/2023	\$58,691.94	057537 EVENTS TO THE T INC	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393610					\$58,691.94			
244283	06/30/2024	P	R140080	02/16/2024	\$4,483.91	014717 BSN SPORTS LLC	\$0.00	TRAVER, ZILENSKI JOANIE
245707	06/13/2024	P	R142061	05/20/2024	\$436.04	014477 CLAYPEOPLE INC	\$0.00	TRAVER, CRYSTAL JOANIE
TOTALS By ORGANIZATION 399093010					\$4,919.95			
245646	06/03/2024	P	R139617	01/24/2024	\$24,444.84	064823 GOLDEN GATE SIGN COMPANY	\$0.00	TRAVER, PIKE JOANIE
TOTALS By ORGANIZATION 399093039					\$24,444.84			
243030	06/11/2024	C	R138919	12/04/2023	\$90,400.00	066202 STINGLEY, DARRYL LAWRENCE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 399391257					\$90,400.00			
241833	06/14/2024	B	R135322	07/01/2023	\$195,921.00	024921 COLLEGE BOARD, THE	\$0.00	CABRERA FRANCO, EDDY LAURA
TOTALS By ORGANIZATION 500010245					\$195,921.00			
245716	06/18/2024	P	R142609	06/12/2024	\$2,638.82	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500011010					\$2,638.82			
245726	06/20/2024	P	R142746	06/18/2024	\$400.00	059821 AMERICAN SOCIETY OF COMPOSER	\$0.00	RAKESH, SUNITHA LAURA
TOTALS By ORGANIZATION 500071737					\$400.00			
245699	06/11/2024	P	R142133	05/24/2024	\$280.48	052914 CDW LLC	\$0.00	MOLINO, BRIDGETT LAURA
245674	06/06/2024	P	R142152	05/28/2024	\$79.00	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT LAURA
245663	06/04/2024	P	R142153	05/28/2024	\$881.01	052914 CDW LLC	\$0.00	MOLINO, BRIDGETT LAURA
TOTALS By ORGANIZATION 5001215319					\$1,240.49			
240994	06/03/2024	C	R135022	07/01/2023	\$544,874.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
240704	06/12/2024	C	R135902	07/01/2023	\$71,100.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 500272610					\$615,974.00			
245673	06/05/2024	P	R142233	06/05/2024	\$891.12	061819 PANERA BREAD COMPANY	\$0.00	DOIG, KAREN CAROLANN
245721	06/18/2024	P	R142245	06/04/2024	\$1,604.72	061819 PANERA BREAD COMPANY	\$0.00	DOIG, 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
TOTALS By ORGANIZATION 500272636					\$2,495.84			
240704	06/12/2024	C	R135902	07/01/2023	\$27,000.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 500327710					\$27,000.00			
245715	06/20/2024	P	R142717	06/18/2024	\$232,750.27	035281 WAXIE'S ENTERPRISES LLC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500332010					\$232,750.27			
244945	06/30/2024	P	R141314	04/12/2024	\$1,242.76	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE JOANIE
244946	06/30/2024	P	R141315	04/12/2024	\$1,242.76	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE JOANIE
244947	06/30/2024	P	R141316	04/12/2024	\$1,242.76	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE JOANIE
244948	06/30/2024	P	R141317	04/12/2024	\$1,242.76	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, JOANIE
244950	06/30/2024	P	R141324	04/12/2024	\$1,237.10	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE FOR ROY & JOANIE
244951	06/30/2024	P	R141325	04/12/2024	\$1,237.10	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, POSTIGO G JOANIE
244952	06/30/2024	P	R141327	04/12/2024	\$1,237.10	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, DOLL & BI JOANIE
244953	06/30/2024	P	R141328	04/12/2024	\$1,237.10	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, EDY & JEA JOANIE
244954	06/30/2024	P	R141330	04/12/2024	\$1,237.10	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE BRITTANY & JOANIE
244957	06/30/2024	P	R141345	04/12/2024	\$1,231.45	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE HOLLY & ST JOANIE
245669	06/05/2024	P	R142219	06/03/2024	\$11,999.40	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	MC KIMMIE/HVE NEW TK JOANIE
245709	06/17/2024	P	R142629	06/12/2024	\$869.74	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE SDC TK STR JOANIE
245711	06/17/2024	P	R142650	06/13/2024	\$7,941.26	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/strategic JOANIE
245712	06/17/2024	P	R142661	06/13/2024	\$7,941.26	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/STRATEGIC JOANIE
245713	06/17/2024	P	R142663	06/13/2024	\$7,905.05	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/STRATEGIC JOANIE
TOTALS By ORGANIZATION 500335314					\$49,044.70			
245676	06/07/2024	P	R142159	05/28/2024	\$36,716.25	058775 VISTA HIGHER LEARNING	\$0.00	BARNETT, CINDY JOANIE
245677	06/07/2024	P	R142164	05/29/2024	\$45,630.15	058775 VISTA HIGHER LEARNING	\$0.00	BARNETT, CINDY JOANIE
245778	06/07/2024	P	R142170	05/29/2024	\$17,992.28	058775 VISTA HIGHER LEARNING	\$0.00	BARNETT, CINDY JOANIE
245648	06/03/2024	P	R142190	05/30/2024	\$19,460.45	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY 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
245649	06/03/2024	P	R142191	05/30/2024	\$37,931.28	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
245650	06/03/2024	P	R142192	05/30/2024	\$7,419.39	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
245651	06/03/2024	P	R142193	05/30/2024	\$7,419.39	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
245652	06/03/2024	P	R142194	05/30/2024	\$45,665.33	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
245653	06/03/2024	P	R142195	05/30/2024	\$7,419.39	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
245654	06/03/2024	P	R142196	05/30/2024	\$19,602.20	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
245656	06/03/2024	P	R142201	05/31/2024	\$44,040.96	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
245657	06/03/2024	P	R142202	05/31/2024	\$19,602.20	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
245658	06/03/2024	P	R142204	05/31/2024	\$19,602.20	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
245779	06/07/2024	P	R142209	05/31/2024	\$19,602.20	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
245680	06/07/2024	P	R142210	05/31/2024	\$19,602.20	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
245681	06/07/2024	P	R142211	05/31/2024	\$56,260.31	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
245682	06/07/2024	P	R142212	05/31/2024	\$7,419.39	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
245683	06/07/2024	P	R142213	05/31/2024	\$7,419.39	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
245684	06/07/2024	P	R142214	05/31/2024	\$37,931.28	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500336210					\$476,736.24			
245729	06/26/2024	C	R141342	04/12/2024	\$2,000.00	039684 UC REGENTS DAVIS	\$0.00	ESPARZA, YESENIA/HAW CAROLANN
245664	06/04/2024	P	R142155	05/28/2024	\$1,190.92	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ESPARZA, YESENIA/HAW CAROLANN
TOTALS By ORGANIZATION 500396310					\$3,190.92			
240543	06/30/2024	B	R135852	07/01/2023	\$117,770.04	052429 KELLY SPICERS INC	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 500525056					\$117,770.04			
240107	06/11/2024	B	R135295	07/01/2023	\$76,235.52	057922 PRUDENTIAL OVERALL SUPPLY	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500526056					\$76,235.52			
245723	06/20/2024	P	R142747	06/18/2024	\$965,901.14	020205 SCHOOLS EXCESS LIABILITY FUN	\$0.00	RAKESH, SUNITHA LAURA
TOTALS By ORGANIZATION 500529053					\$965,901.14			



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
241262	06/30/2024	B	R135571	07/01/2023	\$17,085.00	052402 ENVIRO SAFETY TRAINING & RES	\$0.00	HILL/ACEVEDO LAURA
243828	06/30/2024	C	R140004	02/13/2024	\$24,325.00	066578 COLBI TECHNOLOGIES	\$0.00	HILL, MARIE LAURA
245659	06/03/2024	P	R142208	05/31/2024	\$4,624.34	050646 ULINE	\$0.00	SABOLEVSKY, JEAN LAURA
245692	06/11/2024	P	R142554	06/11/2024	\$230,067.12	052914 CDW LLC	\$0.00	HILL, MARIE LAURA
245693	06/30/2024	P	R142557	06/11/2024	\$51,511.17	052914 CDW LLC	\$0.00	HILL, MARIE LAURA
245694	06/30/2024	P	R142558	06/11/2024	\$269,507.61	052914 CDW LLC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500715158					\$597,120.24			
245701	06/12/2024	P	R142606	06/12/2024	\$950.00	061242 CALIFORNIA ASSOCIATION OF LA	\$0.00	RAKESH, SUNITHA LAURA
TOTALS By ORGANIZATION 502502753					\$950.00			
245666	06/04/2024	P	R142217	06/03/2024	\$523.27	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504093010					\$523.27			
240994	06/03/2024	C	R135022	07/01/2023	\$112,300.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504381210					\$112,300.00			
240770	06/30/2024	C	R135913	07/01/2023	\$37,000.00	061877 CHILDS PLAY THERAPY SERVICES	\$0.00	JONES, TIFFANY LAURA
240896	06/30/2024	C	R135928	07/01/2023	\$75,000.00	062925 KRELL, SHARI	\$0.00	JONES, TIFFANY LAURA
241384	06/28/2024	C	R136884	08/18/2023	\$9,000.00	065255 SPEECH THERAPY AND ACCENT GR	\$0.00	MONAGHAN, FRANK LAURA
242582	06/30/2024	C	R137834	10/03/2023	\$34,000.00	060595 ELLEN HOKE CORP	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664319					\$155,000.00			
240157	06/30/2024	C	R135011	07/01/2023	\$36,000.00	060436 CARRIE WEIL	\$0.00	JONES, TIFFANY LAURA
241828	06/13/2024	C	R137373	09/11/2023	\$6,815.00	062758 TALLEY, ELAINE H	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 505166436					\$42,815.00			
242647	06/30/2024	C	R137797	10/02/2023	\$116,000.00	061967 BYLUND, JAMES	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664419					\$116,000.00			
240900	06/30/2024	C	R135929	07/01/2023	\$58,800.00	065813 KULASIS LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051666389					\$58,800.00			

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
243243	06/14/2024	C	R139251	12/21/2023	\$40,000.00	059712 DANNIS WOLIVER KELLEY	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION 506505053					\$40,000.00			
222888-3	06/04/2024	C	R142041	05/17/2024	\$22,000.00	058793 ORBACH HUFF & HENDERSON LLP	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507502852					\$22,000.00			
245675	06/06/2024	P	R142375	06/06/2024	\$874.25	065184 ERGODIRECT INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 507503153					\$874.25			
TOTALS By ORGANIZATION 509333347					\$42,297.40			
240113	06/14/2024	B	R135131	07/01/2023	\$108,000.00	065445 FIERY GINGER FARM LLC	\$0.00	ONOFRIO/WATERS CAROLANN
TOTALS By ORGANIZATION 509611047					\$65,702.60			
241200	06/30/2024	C	R136601	08/04/2023	\$11,700.00	056736 TOTAL COMPENSATION SYSTEMS I	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512503253					\$11,700.00			
245728	06/24/2024	P	R142815	06/21/2024	\$1,995.00	067075 DAVIS DEMOGRAPHICS MGT LLC	\$0.00	CABRERA FRANCO, EDDY LAURA
TOTALS By ORGANIZATION 515505853					\$1,995.00			
231702-2	06/28/2024	C	R142961	06/26/2024	\$80,000.00	059879 MEDICAL BILLING TECHNOLOGIES	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 5173600136					\$80,000.00			
240779	06/28/2024	C	R135650	07/01/2023	\$156,000.00	064619 EDTHEORY LLC	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 517504143					\$156,000.00			
241319	06/18/2024	C	R136398	07/27/2023	\$31,000.00	060129 LANGUAGE SERVICES ASSOCIATES	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517504638					\$31,000.00			
245672	06/05/2024	P	R141022	03/27/2024	\$3,125.26	062499 W2007 MVP DENVER LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518503354					\$3,125.26			
245685	06/07/2024	P	R142260	06/05/2024	\$995.98	064885 JOSTENS INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 519093010					\$995.98			
TOTALS By ORGANIZATION 525380710					\$73,906.02			
TOTALS By ORGANIZATION 525380736					\$11,988.00			

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
245722	06/18/2024	P	R140001	02/13/2024	\$101,898.00	030502 AVID CENTER	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525380739					\$16,003.98			
245427	06/30/2024	P	R141614	04/22/2024	\$3,899.42	064199 LANGUAGE TESTING INTERNATION	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 534093045					\$3,899.42			
240704	06/12/2024	C	R135902	07/01/2023	\$6,019,039.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE JOANIE
241940	06/30/2024	C	R137340	09/08/2023	\$6,878.76	053172 GARDENS AT HEATHER FARM, THE	\$0.00	PREUSS, SUSAN JOANIE
243745	06/11/2024	P	R139850	02/05/2024	\$1,273.69	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
243842	06/05/2024	P	R139946	02/09/2024	\$1,008.08	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244645	06/05/2024	P	R140533	03/07/2024	\$757.49	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244829	06/30/2024	P	R140772	03/19/2024	\$1,028.53	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
244940	06/11/2024	P	R141265	04/10/2024	\$1,757.00	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
245054	06/11/2024	P	R141401	04/15/2024	\$984.41	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
245057	06/11/2024	P	R141405	04/15/2024	\$1,421.34	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
245066	06/05/2024	P	R141444	04/16/2024	\$248.97	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
245007	06/30/2024	P	R141523	04/18/2024	\$3,882.03	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
245080	06/30/2024	P	R141622	04/23/2024	\$3,748.65	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
245349	06/05/2024	P	R141850	05/08/2024	\$931.10	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
245348	06/30/2024	P	R141863	05/08/2024	\$773.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
245354	06/13/2024	P	R141881	05/09/2024	\$2,724.16	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
245412	06/30/2024	P	R141918	05/10/2024	\$1,647.35	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
245411	06/30/2024	P	R141937	05/13/2024	\$638.10	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
245451	06/30/2024	P	R141958	05/14/2024	\$2,076.47	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
245521	06/13/2024	P	R142021	05/16/2024	\$3,853.71	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
245689	06/10/2024	P	R142377	06/06/2024	\$206.63	013098 CONCORD FEED AND FUEL INC	\$0.00	MOLINA, JAMIE JOANIE
245690	06/10/2024	P	R142378	06/06/2024	\$293.39	013098 CONCORD FEED AND FUEL INC	\$0.00	MOLINA, JAMIE 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 535272610					\$6,055,172.13			
TOTALS By ORGANIZATION 535307010					\$338,573.00			
240704	06/12/2024	C	R135902	07/01/2023	\$3,206,828.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE JOANIE
241940	06/30/2024	C	R137340	09/08/2023	\$16,087.78	053172 GARDENS AT HEATHER FARM, THE	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387110					\$2,884,342.78			
245671	06/05/2024	P	R142234	06/03/2024	\$15,891.59	039998 ADMINISTRATIVE SOFTWARE APPL	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549797939					\$15,891.59			
240519	06/06/2024	B	R135746	07/01/2023	\$16,000.00	061668 FRANK J MCGUIRE	\$0.00	HILL/ACEVEDO LAURA
241637	06/06/2024	B	R137221	09/01/2023	\$30,000.00	063082 MEDALLION LANDSCAPE MANAGEME	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5515110052					\$46,000.00			
240102	06/30/2024	B	R135287	07/01/2023	\$13,980.04	060489 MOBILE MINI INC.	\$0.00	HILL/ACEVEDO LAURA
240734	06/12/2024	B	R136085	07/10/2023	\$1,500.00	060051 ABC IMAGING OF WASHINGTON IN	\$0.00	HILL, MARIE LAURA
245688	06/10/2024	P	R142207	05/31/2024	\$5,388.71	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	RICHARDSON, JANET LAURA
245687	06/10/2024	P	R142512	06/10/2024	\$13,609.00	055065 CONTAINER SOLUTIONS INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 551511055					\$34,477.75			
241262	06/30/2024	B	R135571	07/01/2023	\$53,750.00	052402 ENVIRO SAFETY TRAINING & RES	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 551514856					\$53,750.00			
240000	06/30/2024	B	R135018	07/01/2023	\$59,999.99	008665 SHERWIN WILLIAMS COMPANY	\$0.00	HILL/ACEVEDO LAURA
242412	06/27/2024	B	R138230	10/23/2023	\$229,000.00	066048 QUEZADA GONZALEZ, MAILLO	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 551515055					\$288,999.99			
245710	06/17/2024	P	R142135	05/24/2024	\$45,243.00	067048 BRANDSEN HARDWOOD FLOORS INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551516055					\$45,243.00			
240092	06/27/2024	B	R135275	07/01/2023	\$20,586.96	003912 GENERAL PLUMBING SUPPLY	\$0.00	HILL/ACEVEDO LAURA
240270	06/20/2024	B	R135408	07/01/2023	\$5,000.00	062575 ROTO ROOTER CORPORATION	\$0.00	HILL/ACEVEDO LAURA
240309	06/27/2024	B	R135458	07/01/2023	\$46,935.54	062572 DIABLO BOILER & STEAM INC	\$0.00	HILL/ACEVEDO 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
240733	06/30/2024	B	R136051	07/07/2023	\$83,000.00	053451 FIRE PROTECTION SPECIALISTS	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 551517055					\$155,522.50			
240241	06/11/2024	B	R135255	07/01/2023	\$33,900.64	059695 EAST BAY POOL SERVICE INC	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 551518255					\$33,900.64			
243030	06/11/2024	C	R138919	12/04/2023	\$134,700.00	066202 STINGLEY, DARRYL LAWRENCE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 552520057					\$134,700.00			
240519	06/06/2024	B	R135746	07/01/2023	\$20,000.00	061668 FRANK J MCGUIRE	\$0.00	HILL/ACEVEDO LAURA
240520	06/11/2024	B	R135747	07/01/2023	\$27,400.00	061408 GARTON TRACTOR INC	\$0.00	HILL/ACEVEDO LAURA
241637	06/06/2024	B	R137221	09/01/2023	\$60,000.00	063082 MEDALLION LANDSCAPE MANAGEME	\$0.00	HILL, MARIE LAURA
242586	06/30/2024	B	R138392	10/31/2023	\$12,649.58	061105 HERC RENTALS INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 552536056					\$120,049.58			
240494	06/06/2024	B	R135585	07/01/2023	\$21,800.00	022566 A-Z BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA
231466-2	06/06/2024	B	R135587	07/01/2023	\$128,000.00	060110 RAMOS OIL COMPANY INC	\$0.00	CARPENTER, JULIE LAURA
240497	06/06/2024	B	R135588	07/01/2023	\$12,300.00	006581 TRIMON INC	\$0.00	CARPENTER, JULIE LAURA
240598	06/30/2024	B	R136072	07/07/2023	\$21,800.00	060759 DENTONIS TRUCK PARTS & SERVI	\$0.00	CARPENTER, JULIE LAURA
241584	06/30/2024	B	R137215	09/01/2023	\$10,957.00	065857 RON DUPRATT FORD INC	\$0.00	CARPENTER, JULIE LAURA
245731	06/27/2024	P	R142903	06/25/2024	\$129.78	034873 REINHOLDT, DARIN JAMES	\$0.00	CARPENTER, JULIE LAURA
245730	06/27/2024	P	R142907	06/26/2024	\$360.00	063290 CAUDILLO, MATTHEW	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$195,346.78			
240494	06/06/2024	B	R135585	07/01/2023	\$87,200.00	022566 A-Z BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA
231466-2	06/06/2024	B	R135587	07/01/2023	\$384,000.00	060110 RAMOS OIL COMPANY INC	\$0.00	CARPENTER, JULIE LAURA
240497	06/06/2024	B	R135588	07/01/2023	\$47,700.00	006581 TRIMON INC	\$0.00	CARPENTER, JULIE LAURA
240598	06/30/2024	B	R136072	07/07/2023	\$87,200.00	060759 DENTONIS TRUCK PARTS & SERVI	\$0.00	CARPENTER, JULIE LAURA
241584	06/30/2024	B	R137215	09/01/2023	\$43,828.00	065857 RON DUPRATT FORD INC	\$0.00	CARPENTER, JULIE LAURA
245731	06/27/2024	P	R142903	06/25/2024	\$519.12	034873 REINHOLDT, DARIN JAMES	\$0.00	CARPENTER, JULIE 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
245730	06/27/2024	P	R142907	06/26/2024	\$1,440.00	063290 CAUDILLO, MATTHEW	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$651,887.12			
241262	06/30/2024	B	R135571	07/01/2023	\$9,980.00	052402 ENVIRO SAFETY TRAINING & RES	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 555760858					\$9,980.00			
240647	06/30/2024	B	R136062	07/07/2023	\$3,000.00	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503453					\$3,000.00			
250001	06/30/2024	P	R142221	06/03/2024	\$0.00	064701 AMAZON.COM SERVICES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
245661	06/03/2024	P	R142229	06/03/2024	\$115.64	064701 AMAZON.COM SERVICES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503456					\$115.64			
240779	06/28/2024	C	R135650	07/01/2023	\$274,000.00	064619 EDTHEORY LLC	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 7021000269					\$274,000.00			
240756	06/30/2024	C	R135939	07/01/2023	\$68,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 7021214269					\$68,000.00			
245561	06/28/2024	P	R142019	05/16/2024	\$899.78	064701 AMAZON.COM SERVICES INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 726366941					\$899.78			
245691	06/11/2024	P	R142203	05/31/2024	\$664.25	064701 AMAZON.COM SERVICES INC	\$0.00	GRACE, DARCIE LAURA
245668	06/05/2024	P	R142205	05/31/2024	\$1,471.88	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GRACE, DARCIE
TOTALS By ORGANIZATION 7383669419					\$2,136.13			
245703	06/13/2024	P	R141992	05/15/2024	\$331.54	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 748102014					\$331.54			
245662	06/04/2024	P	R142065	05/20/2024	\$1,114.37	064701 AMAZON.COM SERVICES INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7853669419					\$1,114.37			
243315	06/20/2024	P	R139364	01/10/2024	\$1,490.89	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
245174	06/30/2024	P	R141679	04/26/2024	\$1,370.96	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
245217	06/20/2024	P	R141746	05/01/2024	\$2,456.73	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
245655	06/03/2024	P	R142198	05/31/2024	\$1,360.81	050646 ULINE	\$0.00	SABOLEVSKY, JEAN JOANIE
245660	06/03/2024	P	R142215	06/03/2024	\$1,381.46	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
245702	06/13/2024	P	R142622	06/12/2024	\$2,550.32	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
245704	06/13/2024	P	R142631	06/12/2024	\$5,543.25	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
245705	06/13/2024	P	R142634	06/12/2024	\$6,046.36	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
245708	06/13/2024	P	R142639	06/13/2024	\$18,061.68	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
245725	06/20/2024	P	R142757	06/20/2024	\$352.92	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 901000000					\$40,615.38			

\*\*\*\*\* GRAND TOTALS \*\*\*\*\* \$16,503,063.11