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
254161	03/06/2025	P	R147549	02/26/2025	$63.95	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	HEINZ, DANA JOANIE
	TOTALS By ORGANIZATION			1123377110	$63.95			
252983	03/12/2025	P	R146160	12/04/2024	$670.00	018399 UC REGENTS OF THE UNIVERSITY	$0.00	HEINZ, DANA JOANIE
253439	03/19/2025	P	R146587	01/09/2025	$1,019.00	031457 OAKLAND ZOO, THE	$0.00	HEINZ, DANA JOANIE
	TOTALS By ORGANIZATION			112434010	$1,689.00			
254594	03/26/2025	P	R147522	02/25/2025	$595,119.98	061697 GARLAND COMPANY INC, THE	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			112810155	$595,119.98			
250496	03/12/2025	B	R142824	07/01/2024	$2,000.00	064701 AMAZON.COM SERVICES INC	$0.00	MONINO-BENTLEY, WEND JOANIE
254620	03/27/2025	P	R148144	03/24/2025	$478.28	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	MONINO-BENTLEY, WEND JOANIE
	TOTALS By ORGANIZATION			114030110	$2,478.28			
250496	03/12/2025	B	R142824	07/01/2024	$1,000.00	064701 AMAZON.COM SERVICES INC	$0.00	MONINO-BENTLEY, WEND JOANIE
254458	03/20/2025	P	R147902	03/13/2025	$639.23	027547 ORIENTAL TRADING COMPANY	$0.00	MONINO-BENTLEY, WEND JOANIE
	TOTALS By ORGANIZATION			114093039	$1,639.23			
254590	03/26/2025	P	R148128	03/21/2025	$670.82	064701 AMAZON.COM SERVICES INC	$0.00	MONINO-BENTLEY, WEND JOANIE
254618	03/27/2025	P	R148129	03/21/2025	$1,089.57	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	MONINO-BENTLEY, WEND JOANIE
	TOTALS By ORGANIZATION			114093210	$1,760.39			
254536	03/24/2025	P	R148097	03/21/2025	$5,039.29	063876 CTBOOK HOLDINGS LLC	$0.00	MONINO-BENTLEY, WEND JOANIE
254544	03/24/2025	P	R148130	03/21/2025	$707.05	065556 MRS. NELSONS BOOK COMPANY	$0.00	MONINO-BENTLEY, WEND JOANIE
	TOTALS By ORGANIZATION			114336210	$5,746.34			
	TOTALS By ORGANIZATION			114367210	$1,945.33			
254620	03/27/2025	P	R148144	03/24/2025	$5,515.93	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	MONINO-BENTLEY, WEND JOANIE
	TOTALS By ORGANIZATION			114380710	$3,570.60			
254273	03/12/2025	C	R147639	03/03/2025	$825.00	066200 WILLSON, JAMES	$0.00	MONINO-BENTLEY, WEND JOANIE
	TOTALS By ORGANIZATION			114393510	$825.00			
254535	03/24/2025	P	R148091	03/20/2025	$1,749.57	061320 PROPHET CORPORATION, THE	$0.00	MCCAULEY, TAMEKIA 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			115030139	$1,749.57			
254186	03/07/2025	P	R147712	03/05/2025	$1,134.37	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	MCCAULEY, TAMEKIA JOANIE
	TOTALS By ORGANIZATION			115093010	$1,134.37			
254585	03/26/2025	P	R147627	02/28/2025	$166.78	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	YASARY, SURA ANDRE
254302	03/14/2025	P	R147730	03/06/2025	$645.48	053897 EARLYCHILDHOOD LLC	$0.00	YASARY, SURA ANDRE
254427	03/19/2025	P	R147813	03/11/2025	$1,817.38	053897 EARLYCHILDHOOD LLC	$0.00	YASARY, SURA ANDRE
254428	03/19/2025	P	R147860	03/12/2025	$685.94	008473 SCHOLASTIC INC	$0.00	YASARY, SURA ANDRE
254433	03/19/2025	P	R147915	03/14/2025	$332.31	053897 EARLYCHILDHOOD LLC	$0.00	YASARY, SURA ANDRE
	TOTALS By ORGANIZATION			115306310	$3,647.89			
254109	03/03/2025	P	R147596	02/27/2025	$581.16	062531 READING WAREHOUSE INC, THE	$0.00	MCCAULEY, TAMEKIA JOANIE
254360	03/17/2025	P	R147858	03/12/2025	$502.63	008473 SCHOLASTIC INC	$0.00	MCCAULEY, TAMEKIA JOANIE
	TOTALS By ORGANIZATION			115307010	$1,083.79			
254291	03/12/2025	P	R147790	03/10/2025	$272.63	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	MCCAULEY, TAMEKIA JOANIE
254495	03/21/2025	P	R147966	03/17/2025	$632.05	060220 BLICK ART MATERIALS LLC	$0.00	MCCAULEY, TAMEKIA JOANIE
	TOTALS By ORGANIZATION			115337710	$904.68			
254481	03/21/2025	P	R147792	03/10/2025	$1,700.00	030502 AVID CENTER	$0.00	TROMBLEY, KIMBER JOANIE
	TOTALS By ORGANIZATION			115380710	$1,700.00			
254261	03/12/2025	P	R147710	03/05/2025	$58.40	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	HEISER, KARLIE JOANIE
	TOTALS By ORGANIZATION			1323377110	$58.40			
254378	03/18/2025	P	R147552	02/26/2025	$1,456.00	031457 OAKLAND ZOO, THE	$0.00	HEISER, KARLIE JOANIE
	TOTALS By ORGANIZATION			132435010	$1,456.00			
254358	03/17/2025	P	R147844	03/12/2025	$393.30	059822 FSS SOFTWARE TOPCO LP	$0.00	WALSH, STEPHANIE JOANIE
254483	03/21/2025	P	R147865	03/12/2025	$126.53	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	WALSH, STEPHANIE JOANIE
254336	03/14/2025	P	R147870	03/12/2025	$200.00	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	WALSH, STEPHANIE JOANIE
254642	03/28/2025	P	R148255	03/27/2025	$150.31	002741 DEMCO INC	$0.00	WALSH, STEPHANIE 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			134030110	$870.14			
254636	03/28/2025	P	R148170	03/24/2025	$384.60	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	WALSH, STEPHANIE JOANIE
	TOTALS By ORGANIZATION			134093010	$384.60			
254205	03/10/2025	P	R147725	03/06/2025	$707.78	064701 AMAZON.COM SERVICES INC	$0.00	WALSH, STEPHANIE JOANIE
254280	03/12/2025	P	R147740	03/06/2025	$305.10	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	WALSH, STEPHANIE JOANIE
254283	03/12/2025	P	R147746	03/07/2025	$859.29	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	WALSH, STEPHANIE JOANIE
	TOTALS By ORGANIZATION			134093210	$1,872.17			
254483	03/21/2025	P	R147865	03/12/2025	$156.72	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	WALSH, STEPHANIE JOANIE
	TOTALS By ORGANIZATION			134337710	$156.72			
254172	03/06/2025	P	R147686	03/05/2025	$3,305.00	031457 OAKLAND ZOO, THE	$0.00	WALSH, STEPHANIE JOANIE
	TOTALS By ORGANIZATION			134365210	$3,305.00			
254336	03/14/2025	P	R147870	03/12/2025	$177.56	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	WALSH, STEPHANIE JOANIE
254469	03/20/2025	P	R148027	03/19/2025	$137.74	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	WALSH, STEPHANIE JOANIE
254470	03/20/2025	P	R148033	03/19/2025	$154.02	008473 SCHOLASTIC INC	$0.00	WALSH, STEPHANIE JOANIE
254507	03/21/2025	P	R148087	03/20/2025	$213.60	064701 AMAZON.COM SERVICES INC	$0.00	WALSH, STEPHANIE JOANIE
254619	03/27/2025	P	R148143	03/24/2025	$390.44	064701 AMAZON.COM SERVICES INC	$0.00	WALSH, STEPHANIE JOANIE
254641	03/28/2025	P	R148240	03/26/2025	$209.87	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	WALSH, STEPHANIE JOANIE
	TOTALS By ORGANIZATION			134430110	$1,283.23			
254173	03/06/2025	P	R147687	03/05/2025	$21.29	052914 CDW LLC	$0.00	VARELA, KIMBERLY JOANIE
254332	03/14/2025	P	R147848	03/12/2025	$1,893.61	064202 SSI ACQUISITION LLC	$0.00	VARELA, KIMBERLY JOANIE
	TOTALS By ORGANIZATION			140030110	$1,914.90			
254178	03/07/2025	P	R147621	02/28/2025	$10,502.47	035285 K LOG INC	$0.00	VARELA, KIMBERLY JOANIE
254464	03/20/2025	P	R147965	03/17/2025	$148.48	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	VARELA, KIMBERLY JOANIE
	TOTALS By ORGANIZATION			140093010	$10,650.95			
254270	03/12/2025	P	R147518	02/25/2025	$6,884.25	063809 STEPHENS, JAMES T	$0.00	VARELA, KIMBERLY JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number / Vendor Name	Savings	Requestor / Buyer
254480	03/21/2025	C	R147754	03/07/2025	$950.00	065962 KENNETH SCOTT ZSCHACH	$0.00	VARELA, KIMBERLY JOANIE
	TOTALS By ORGANIZATION			140393510	$7,834.25			
254242	03/11/2025	P	R147474	02/24/2025	$4,819.74	064701 AMAZON.COM SERVICES INC	$0.00	BRAUTIGAM, ELISHA JOANIE
254171	03/06/2025	P	R147652	03/03/2025	$236.66	064202 SSI ACQUISITION LLC	$0.00	BRAUTIGAM, ELISHA JOANIE
254284	03/12/2025	P	R147752	03/07/2025	$80.06	064701 AMAZON.COM SERVICES INC	$0.00	BRAUTIGAM, ELISHA JOANIE
	TOTALS By ORGANIZATION			142337710	$5,136.46			
254120	03/04/2025	C	R147409	02/20/2025	$350.00	066001 VANESSA MOSQUEDA	$0.00	BRAUTIGAM, ELISHA JOANIE
	TOTALS By ORGANIZATION			142393510	$350.00			
254165	03/06/2025	C	R147340	02/18/2025	$350.00	066001 VANESSA MOSQUEDA	$0.00	BRAUTIGAM, ELISHA JOANIE
	TOTALS By ORGANIZATION			142393649	$350.00			
254028	03/17/2025	C	R146925	01/28/2025	$3,790.50	021969 YOUNG AUDIENCES OF NORTHERN	$0.00	BLAINE, KATHLEEN JOANIE
	TOTALS By ORGANIZATION			143393510	$3,790.50			
254334	03/14/2025	P	R147857	03/12/2025	$1,081.37	067443 SUNDAY COOL LLC	$0.00	KING, TATANIA JOANIE
	TOTALS By ORGANIZATION			143434310	$1,081.37			
254605	03/27/2025	P	R147874	03/12/2025	$1,560.00	018399 UC REGENTS OF THE UNIVERSITY	$0.00	KING, TATANIA JOANIE
	TOTALS By ORGANIZATION			143435410	$1,560.00			
254466	03/20/2025	P	R147973	03/17/2025	$590.00	018399 UC REGENTS OF THE UNIVERSITY	$0.00	SABORIO, ANA JOANIE
	TOTALS By ORGANIZATION			145093010	$590.00			
254138	03/04/2025	P	R147655	03/03/2025	$600.00	023006 EXPLORATORIUM, THE	$0.00	SABORIO, ANA JOANIE
254301	03/14/2025	P	R147657	03/03/2025	$941.05	035893 CALIFORNIA ACADEMY OF SCIENC	$0.00	SABORIO, ANA JOANIE
	TOTALS By ORGANIZATION			145434310	$1,541.05			
254123	03/04/2025	P	R147554	02/26/2025	$39.47	013184 BARNES & NOBLE BOOKSELLERS I	$0.00	ANAYA, IVONNE JOANIE
	TOTALS By ORGANIZATION			152093010	$39.47			
254247	03/12/2025	C	R146810	01/21/2025	$1,000.00	062757 WEI SUN MARTIAL ARTS & FITNE	$0.00	ANAYA, IVONNE JOANIE
	TOTALS By ORGANIZATION			152307010	$1,000.00			

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
254298	03/14/2025	P	R147491	02/24/2025	$158.00	060056 AMPLIFY EDUCATION INC	$0.00	ANAYA, IVONNE JOANIE
254449	03/20/2025	P	R147502	02/24/2025	$500.00	065667 BE GLAD LLC	$0.00	ANAYA, IVONNE JOANIE
254451	03/20/2025	P	R147545	02/25/2025	$626.80	067345 HYATT CORPORATION	$0.00	ANAYA, IVONNE JOANIE
	TOTALS By ORGANIZATION			152380710	$1,284.80			
254510	03/24/2025	P	R148032	03/19/2025	$22,760.18	062773 PALMER HAMILTON LLC	$0.00	VICKROY, ANGIE CAROLANN
	TOTALS By ORGANIZATION			152611047	$22,760.18			
253201	03/14/2025	P	R146404	12/18/2024	$1,213,995.63	066581 METEOR EDUCATION LLC	$0.00	HILL, MARIE CAROLANN
253191	03/11/2025	P	R146431	12/20/2024	$8,001.38	066581 METEOR EDUCATION LLC	$0.00	HILL, MARIE CAROLANN
253192	03/18/2025	P	R146438	12/20/2024	$24,649.72	066581 METEOR EDUCATION LLC	$0.00	HILL, MARIE CAROLANN
253558	03/04/2025	P	R146482	01/03/2025	$57,330.00	066862 MATTHEW C BROWN	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			152715158	$1,303,976.73			
250254	03/27/2025	B	R142681	07/01/2024	$2,963.25	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	DIAS MARTIN, LISA JOANIE
	TOTALS By ORGANIZATION			153030110	$2,963.25			
254164	03/06/2025	P	R147294	02/13/2025	$170.11	027919 ABLE NET INC	$0.00	DIAS MARTIN, LISA JOANIE
	TOTALS By ORGANIZATION			153030139	$170.11			
254144	03/05/2025	P	R147448	02/21/2025	$180.92	064701 AMAZON.COM SERVICES INC	$0.00	HIX, JENNIFER JOANIE
254491	03/21/2025	P	R147928	03/14/2025	$111.92	064701 AMAZON.COM SERVICES INC	$0.00	HIX, JENNIFER JOANIE
254465	03/20/2025	P	R147970	03/17/2025	$1,657.81	054387 DECKER INC	$0.00	HIX, JENNIFER JOANIE
254500	03/21/2025	P	R148020	03/19/2025	$100.75	064701 AMAZON.COM SERVICES INC	$0.00	HIX, JENNIFER JOANIE
	TOTALS By ORGANIZATION			153093010	$2,051.40			
254088	03/19/2025	P	R147445	02/21/2025	$0.00	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	HIX, JENNIFER JOANIE
254259	03/12/2025	P	R147734	03/06/2025	$97.60	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	HIX, JENNIFER JOANIE
254348	03/14/2025	P	R147855	03/12/2025	$1,038.43	054638 HEINEMANN	$0.00	HIX, JENNIFER JOANIE
254362	03/17/2025	P	R147867	03/12/2025	$403.50	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	HIX, JENNIFER JOANIE
254468	03/20/2025	P	R148007	03/18/2025	$956.47	052389 SCHOOL MATE	$0.00	DIAS MARTIN, LISA 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			153093039	$2,496.00			
254149	03/06/2025	C	R147198	02/10/2025	$1,995.00	054491 MOBILE ED PRODUCTIONS INC	$0.00	DIAS MARTIN, LISA JOANIE
	TOTALS By ORGANIZATION			153093210	$1,995.00			
253696	03/17/2025	P	R146895	01/27/2025	$1,435.01	065556 MRS. NELSONS BOOK COMPANY	$0.00	HIX, JENNIFER JOANIE
254331	03/14/2025	P	R147845	03/12/2025	$786.63	065556 MRS. NELSONS BOOK COMPANY	$0.00	HIX, JENNIFER JOANIE
	TOTALS By ORGANIZATION			153336210	$2,221.64			
254460	03/20/2025	P	R147934	03/14/2025	$60.44	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	HIX, JENNIFER JOANIE
	TOTALS By ORGANIZATION			1533377110	$60.44			
254272	03/12/2025	P	R147603	02/28/2025	$4,965.77	014717 BSN SPORTS LLC	$0.00	PENCE, NADINE JOANIE
	TOTALS By ORGANIZATION			154030110	$4,965.77			
254245	03/12/2025	C	R147517	02/25/2025	$925.00	066433 MARK GRIFFITHS	$0.00	PENCE, NADINE JOANIE
254271	03/12/2025	P	R147600	02/28/2025	$5,021.73	060136 ONLINE COMMERCE GROUP LLC	$0.00	PENCE, NADINE JOANIE
254180	03/07/2025	P	R147607	02/28/2025	$909.15	066898 COUGHLAN COMPANIES LLC	$0.00	PENCE, NADINE JOANIE
254168	03/06/2025	P	R147608	02/28/2025	$220.38	063876 CTBOOK HOLDINGS LLC	$0.00	PENCE, NADINE JOANIE
254170	03/06/2025	P	R147635	02/28/2025	$464.78	067381 FSS CONTENT TOPCO LP	$0.00	PENCE, NADINE JOANIE
	TOTALS By ORGANIZATION			154093010	$7,541.04			
254539	03/24/2025	P	R148110	03/21/2025	$614.12	064701 AMAZON.COM SERVICES INC	$0.00	PENCE, NADINE JOANIE
254541	03/24/2025	P	R148115	03/21/2025	$153.41	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	PENCE, NADINE JOANIE
254589	03/26/2025	P	R148126	03/21/2025	$279.54	064701 AMAZON.COM SERVICES INC	$0.00	PENCE, NADINE JOANIE
	TOTALS By ORGANIZATION			154093210	$1,047.07			
254058	03/06/2025	P	R147494	02/24/2025	$5,774.79	040798 ABDO PUBLISHING	$0.00	PENCE, NADINE JOANIE
254180	03/07/2025	P	R147607	02/28/2025	$2,441.47	066898 COUGHLAN COMPANIES LLC	$0.00	PENCE, NADINE JOANIE
	TOTALS By ORGANIZATION			154336210	$8,216.26			
254587	03/26/2025	P	R148117	03/21/2025	$328.19	064701 AMAZON.COM SERVICES INC	$0.00	PENCE, NADINE JOANIE
	TOTALS By ORGANIZATION			154337710	$328.19			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number / Vendor Name	Savings	Requestor / Buyer
253191	03/11/2025	P	R146431	12/20/2024	$1,623,905.27	066581 METEOR EDUCATION LLC	$0.00	HILL, MARIE CAROLANN
253558	03/04/2025	P	R146482	01/03/2025	$57,330.00	066862 MATTHEW C BROWN	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			154715158	$1,681,235.27			
254379	03/18/2025	P	R147909	03/13/2025	$3,182.70	066577 VARITRONICS LLC	$0.00	SHRYACK, ASHLEY ANNE JOANIE
254502	03/21/2025	P	R148024	03/19/2025	$552.64	064701 AMAZON.COM SERVICES INC	$0.00	SHRYACK, ASHLEY ANNE JOANIE
	TOTALS By ORGANIZATION			156093010	$3,735.34			
254111	03/03/2025	P	R147587	02/27/2025	$83.37	001733 CAROLINA BIOLOGICAL SUPPLY C	$0.00	SHRYACK, ASHLEY ANNE JOANIE
	TOTALS By ORGANIZATION			156380710	$83.37			
254150	03/06/2025	C	R147250	02/12/2025	$950.00	065962 KENNETH SCOTT ZSCHACH	$0.00	SHRYACK, ASHLEY ANNE JOANIE
	TOTALS By ORGANIZATION			156393510	$950.00			
254519	03/24/2025	P	R147729	03/06/2025	$532.38	067440 VARNI-LITE COATINGS INC	$0.00	HELTON, LORRAINE JOANIE
	TOTALS By ORGANIZATION			168030110	$532.38			
254479	03/21/2025	P	R147721	03/06/2025	$4,916.88	055065 CONTAINER SOLUTIONS INC	$0.00	HELTON, LORRAINE JOANIE
254277	03/12/2025	P	R147723	03/06/2025	$6,126.24	051426 COMMITTEE FOR CHILDREN	$0.00	HELTON, LORRAINE JOANIE
254387	03/18/2025	P	R147850	03/12/2025	$833.33	067450 APRIL MARTIN	$0.00	HELTON, LORRAINE JOANIE
	TOTALS By ORGANIZATION			168093010	$11,876.45			
254227	03/11/2025	P	R147720	03/06/2025	$1,526.28	062981 MARENEM INC	$0.00	HELTON, LORRAINE JOANIE
254386	03/18/2025	P	R147846	03/12/2025	$547.62	060220 BLICK ART MATERIALS LLC	$0.00	HELTON, LORRAINE JOANIE
	TOTALS By ORGANIZATION			168336210	$2,073.90			
254573	03/25/2025	P	R147943	03/17/2025	$685.13	052389 SCHOOL MATE	$0.00	THOMSON, JESSICA JOANIE
254623	03/27/2025	P	R148161	03/24/2025	$120.00	031391 EAST BAY REGIONAL PARK DISTR	$0.00	THOMSON, JESSICA JOANIE
	TOTALS By ORGANIZATION			174030110	$805.13			
254325	03/14/2025	P	R147820	03/11/2025	$95.94	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	THOMSON, JESSICA JOANIE
254326	03/14/2025	P	R147822	03/11/2025	$378.81	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA JOANIE
254343	03/14/2025	P	R147837	03/12/2025	$479.90	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA 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
254344	03/14/2025	P	R147838	03/12/2025	$118.31	064701 AMAZON.COM SERVICES INC	$0.00	THOMSON, JESSICA JOANIE
254345	03/14/2025	P	R147839	03/12/2025	$178.86	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	THOMSON, JESSICA JOANIE
254346	03/14/2025	P	R147840	03/12/2025	$139.71	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA JOANIE
254584	03/25/2025	P	R148098	03/21/2025	$185.16	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA JOANIE
254586	03/26/2025	P	R148116	03/21/2025	$2,321.99	064701 AMAZON.COM SERVICES INC	$0.00	THOMSON, JESSICA JOANIE
	TOTALS By ORGANIZATION			174093010	$3,898.68			
254187	03/07/2025	P	R147715	03/06/2025	$597.45	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA JOANIE
254266	03/12/2025	P	R147719	03/06/2025	$635.15	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA JOANIE
254279	03/12/2025	P	R147733	03/06/2025	$448.95	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA JOANIE
254282	03/12/2025	P	R147744	03/07/2025	$73.89	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	THOMSON, JESSICA JOANIE
254285	03/12/2025	P	R147755	03/07/2025	$186.99	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA JOANIE
254364	03/17/2025	P	R147871	03/12/2025	$606.42	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	THOMSON, JESSICA JOANIE
254367	03/17/2025	P	R147881	03/13/2025	$8,951.21	052914 CDW LLC	$0.00	THOMSON, JESSICA JOANIE
254568	03/25/2025	P	R147939	03/17/2025	$61.89	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA JOANIE
254569	03/25/2025	P	R147940	03/17/2025	$282.93	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA JOANIE
254572	03/25/2025	P	R147941	03/17/2025	$476.48	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA JOANIE
254574	03/25/2025	P	R147947	03/17/2025	$285.75	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA JOANIE
254575	03/25/2025	P	R147950	03/17/2025	$167.43	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA JOANIE
254576	03/25/2025	P	R147952	03/17/2025	$125.21	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA JOANIE
254577	03/25/2025	P	R147954	03/17/2025	$201.17	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA JOANIE
254578	03/25/2025	P	R147957	03/17/2025	$209.78	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	THOMSON, JESSICA JOANIE
254580	03/25/2025	P	R148015	03/19/2025	$498.91	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	THOMSON, JESSICA JOANIE
254581	03/25/2025	P	R148022	03/19/2025	$1,309.37	064701 AMAZON.COM SERVICES INC	$0.00	THOMSON, JESSICA JOANIE
	TOTALS By ORGANIZATION			174307010	$15,118.98			
253192	03/18/2025	P	R146438	12/20/2024	$1,017,552.93	066581 METEOR EDUCATION LLC	$0.00	HILL, MARIE CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number / Vendor Name	Savings	Requestor / Buyer
253558	03/04/2025	P	R146482	01/03/2025	$57,330.00	066862 MATTHEW C BROWN	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			174715158	$1,074,882.93			
254118	03/04/2025	P	R147319	02/14/2025	$159.00	064701 AMAZON.COM SERVICES INC	$0.00	PAYNE, KAYAIRA JOANIE
	TOTALS By ORGANIZATION			175030139	$159.00			
254411	03/19/2025	P	R147370	02/19/2025	$485.54	052914 CDW LLC	$0.00	PAYNE, KAYAIRA JOANIE
254243	03/12/2025	P	R147421	02/20/2025	$4,909.12	052914 CDW LLC	$0.00	PAYNE, KAYAIRA JOANIE
254340	03/14/2025	P	R147759	03/07/2025	$5,268.00	052914 CDW LLC	$0.00	PAYNE, KAYAIRA JOANIE
254531	03/24/2025	P	R148018	03/19/2025	$1,470.00	067034 MELTON RECREATION INC	$0.00	PAYNE, KAYAIRA JOANIE
254583	03/25/2025	P	R148095	03/21/2025	$3,078.00	053008 LAZEL INC	$0.00	PAYNE, KAYAIRA JOANIE
254537	03/24/2025	P	R148104	03/21/2025	$1,063.61	064202 SSI ACQUISITION LLC	$0.00	PAYNE, KAYAIRA JOANIE
254633	03/28/2025	P	R148138	03/24/2025	$485.54	052914 CDW LLC	$0.00	PAYNE, KAYAIRA JOANIE
	TOTALS By ORGANIZATION			175093010	$16,759.81			
254448	03/20/2025	P	R146952	01/29/2025	$557.92	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	PAYNE, KAYAIRA JOANIE
	TOTALS By ORGANIZATION			175093210	$557.92			
254496	03/21/2025	P	R148002	03/18/2025	$108.85	002538 CURRICULUM ASSOCIATES LLC	$0.00	PAYNE, KAYAIRA JOANIE
	TOTALS By ORGANIZATION			1751104169	$108.85			
254594	03/26/2025	P	R147522	02/25/2025	$393,207.29	061697 GARLAND COMPANY INC, THE	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			175810155	$393,207.29			
254482	03/21/2025	P	R147864	03/12/2025	$788.97	030048 GRANLIBAKKEN MANAGEMENT COMP	$0.00	SHAY, TONI JOANIE
254484	03/21/2025	P	R147866	03/12/2025	$1,245.00	060358 CAWS CALIFORNIA ASSOCIATION	$0.00	SHAY, TONI JOANIE
	TOTALS By ORGANIZATION			176030110	$2,033.97			
254525	03/24/2025	P	R147929	03/14/2025	$745.00	059801 CALIFORNIA ASSOCIATION OF AF	$0.00	SHAY, TONI JOANIE
254526	03/24/2025	P	R147931	03/14/2025	$0.00	063118 LOEWS HOLLYWOOD HOTEL LLC	$0.00	SHAY, TONI JOANIE
254538	03/24/2025	P	R148107	03/21/2025	$348.84	057920 ROCKET MATH LLC	$0.00	SHAY, TONI JOANIE
	TOTALS By ORGANIZATION			176093010	$1,093.84			

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
254174	03/06/2025	P	R147701	03/05/2025	$374.70	064701 AMAZON.COM SERVICES INC	$0.00	SHAY, TONI JOANIE
254540	03/24/2025	P	R148113	03/21/2025	$569.79	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	SHAY, TONI JOANIE
	TOTALS By ORGANIZATION			176430110	$944.49			
254105	03/03/2025	P	R147295	02/13/2025	$93.28	066577 VARITRONICS LLC	$0.00	DELGADILLO MOJICA, E JOANIE
	TOTALS By ORGANIZATION			178093010	$93.28			
254562	03/25/2025	P	R147303	02/13/2025	$895.25	029256 CABE - CALIFORNIA ASSOCIATIO	$0.00	DELGADILLO MOJICA, E JOANIE
	TOTALS By ORGANIZATION			178380710	$895.25			
254127	03/04/2025	P	R147619	02/28/2025	$685.21	038130 WORTHINGTON DIRECT	$0.00	CURREY, KIMBERLY JOANIE
254169	03/06/2025	P	R147634	02/28/2025	$4,682.09	056870 LIGHTSPEED TECHNOLOGIES	$0.00	CURREY, KIMBERLY JOANIE
	TOTALS By ORGANIZATION			179030110	$5,367.30			
254412	03/19/2025	C	R147532	02/25/2025	$650.00	066514 TOMIZAKI'S CHAMPIONS KUNG FU	$0.00	CURREY, KIMBERLY JOANIE
254361	03/17/2025	P	R147859	03/12/2025	$439.58	064701 AMAZON.COM SERVICES INC	$0.00	CURREY, KIMBERLY JOANIE
254639	03/28/2025	P	R148216	03/25/2025	$122.74	064701 AMAZON.COM SERVICES INC	$0.00	CURREY, KIMBERLY JOANIE
	TOTALS By ORGANIZATION			179093010	$1,212.32			
254504	03/21/2025	P	R148030	03/19/2025	$3,281.53	066265 OZO EDU INC	$0.00	CURREY, KIMBERLY JOANIE
	TOTALS By ORGANIZATION			179093210	$3,281.53			
254143	03/05/2025	P	R147432	02/21/2025	$269.54	064701 AMAZON.COM SERVICES INC	$0.00	CURREY, KIMBERLY JOANIE
	TOTALS By ORGANIZATION			179337710	$694.18			
254159	03/06/2025	P	R147527	02/25/2025	$983.15	060220 BLICK ART MATERIALS LLC	$0.00	CURREY, KIMBERLY JOANIE
	TOTALS By ORGANIZATION			1793377110	$558.51			
254400	03/18/2025	P	R147969	03/17/2025	$1,996.08	060113 PARTNERS IN LEARNING PROGRAM	$0.00	ARABIAN, TAMI JOANIE
	TOTALS By ORGANIZATION			181030110	$1,996.08			
254357	03/17/2025	P	R147842	03/12/2025	$1,609.29	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	ARABIAN, TAMI JOANIE
254347	03/14/2025	P	R147843	03/12/2025	$593.39	064701 AMAZON.COM SERVICES INC	$0.00	ARABIAN, TAMI JOANIE
	TOTALS By ORGANIZATION			181093210	$2,202.68			

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
254106	03/03/2025	P	R147544	02/25/2025	$190.10	013184 BARNES & NOBLE BOOKSELLERS I	$0.00	ARABIAN, TAMI JOANIE
	TOTALS By ORGANIZATION			181380710	$190.10			
254374	03/17/2025	P	R147922	03/14/2025	$504.54	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	ARABIAN, TAMI JOANIE
	TOTALS By ORGANIZATION			181430110	$504.54			
254389	03/18/2025	P	R147938	03/17/2025	$396.28	064701 AMAZON.COM SERVICES INC	$0.00	ARABIAN, TAMI JOANIE
254638	03/28/2025	P	R148203	03/25/2025	$185.97	064701 AMAZON.COM SERVICES INC	$0.00	ARABIAN, TAMI JOANIE
	TOTALS By ORGANIZATION			181435510	$582.25			
254318	03/14/2025	P	R147807	03/11/2025	$1,199.22	050646 ULINE	$0.00	RHINEBECK, HEATHER JOANIE
254609	03/27/2025	P	R148123	03/21/2025	$448.41	064202 SSI ACQUISITION LLC	$0.00	RHINEBECK, HEATHER JOANIE
	TOTALS By ORGANIZATION			182093010	$1,647.63			
254110	03/03/2025	P	R147589	02/27/2025	$605.17	064701 AMAZON.COM SERVICES INC	$0.00	RHINEBECK, HEATHER JOANIE
	TOTALS By ORGANIZATION			182093210	$605.17			
254113	03/03/2025	P	R147582	02/27/2025	$1,997.40	066577 VARITRONICS LLC	$0.00	RHINEBECK, HEATHER JOANIE
254185	03/07/2025	P	R147705	03/05/2025	$748.90	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	RHINEBECK, HEATHER JOANIE
254229	03/11/2025	P	R147727	03/06/2025	$66.79	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	RHINEBECK, HEATHER JOANIE
254333	03/14/2025	P	R147751	03/07/2025	$455.45	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	RHINEBECK, HEATHER JOANIE
254365	03/17/2025	P	R147878	03/12/2025	$924.67	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	RHINEBECK, HEATHER JOANIE
254527	03/24/2025	P	R147958	03/17/2025	$550.80	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	RHINEBECK, HEATHER JOANIE
254626	03/27/2025	P	R148184	03/25/2025	$482.17	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	RHINEBECK, HEATHER JOANIE
	TOTALS By ORGANIZATION			182307010	$5,226.18			
254390	03/18/2025	P	R147898	03/13/2025	$175.56	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	RHINEBECK, HEATHER JOANIE
254377	03/17/2025	P	R147936	03/14/2025	$2,881.79	054537 SCHOOL OUTFITTERS	$0.00	RHINEBECK, HEATHER JOANIE
254529	03/24/2025	P	R147996	03/18/2025	$380.79	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	RHINEBECK, HEATHER JOANIE
254543	03/24/2025	P	R148118	03/21/2025	$174.78	064701 AMAZON.COM SERVICES INC	$0.00	RHINEBECK, HEATHER JOANIE
	TOTALS By ORGANIZATION			182392710	$3,612.92			

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
254177	03/06/2025	C	R147447	02/21/2025	$2,800.00	066865 AMANDA QUATACKER	$0.00	PRATCHARD, MELISSA-R JOANIE
254207	03/10/2025	P	R147773	03/07/2025	$502.12	064701 AMAZON.COM SERVICES INC	$0.00	PRATCHARD, MELISSA-R JOANIE
	TOTALS By ORGANIZATION			187030110	$3,302.12			
254206	03/10/2025	P	R147770	03/07/2025	$993.74	064701 AMAZON.COM SERVICES INC	$0.00	PRATCHARD, MELISSA-R JOANIE
	TOTALS By ORGANIZATION			187030137	$993.74			
254288	03/12/2025	P	R147767	03/07/2025	$103.79	029099 MAXRUN CORP	$0.00	PRATCHARD, MELISSA-R JOANIE
	TOTALS By ORGANIZATION			187030139	$103.79			
254637	03/28/2025	P	R148174	03/24/2025	$526.28	064701 AMAZON.COM SERVICES INC	$0.00	PRATCHARD, MELISSA-R JOANIE
	TOTALS By ORGANIZATION			187093210	$526.28			
254631	03/28/2025	P	R148195	03/25/2025	$222.79	067381 FSS CONTENT TOPCO LP	$0.00	PRATCHARD, MELISSA-R JOANIE
	TOTALS By ORGANIZATION			187393537	$222.79			
254627	03/27/2025	P	R148193	03/25/2025	$5,475.92	013184 BARNES & NOBLE BOOKSELLERS I	$0.00	PRATCHARD, MELISSA-R JOANIE
	TOTALS By ORGANIZATION			187430137	$5,475.92			
254631	03/28/2025	P	R148195	03/25/2025	$985.99	067381 FSS CONTENT TOPCO LP	$0.00	PRATCHARD, MELISSA-R JOANIE
	TOTALS By ORGANIZATION			187435937	$985.99			
	TOTALS By ORGANIZATION			188030110	$2,800.00			
250808	03/12/2025	B	R142372	07/01/2024	$4,800.00	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	MASSEY, DEBORAH JOANIE
	TOTALS By ORGANIZATION			188030139	$2,000.00			
254309	03/14/2025	P	R147784	03/10/2025	$179.03	064701 AMAZON.COM SERVICES INC	$0.00	MIRANDA,TRACY JOANIE
	TOTALS By ORGANIZATION			188093010	$179.03			
254503	03/21/2025	P	R148026	03/19/2025	$1,445.17	067451 ELENCO ELECTRONICS LLC	$0.00	MIRANDA,TRACY JOANIE
254588	03/26/2025	P	R148121	03/21/2025	$32.93	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	MIRANDA,TRACY JOANIE
	TOTALS By ORGANIZATION			188093210	$1,478.10			
250808	03/12/2025	B	R142372	07/01/2024	$150.00	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	MASSEY, DEBORAH JOANIE
	TOTALS By ORGANIZATION			1881104169	$150.00			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number / Vendor Name	Savings	Requestor / Buyer
254647	03/28/2025	P	R148278	03/27/2025	$509.11	064701 AMAZON.COM SERVICES INC	$0.00	MIRANDA,TRACY JOANIE
	TOTALS By ORGANIZATION			188336210	$509.11			
254455	03/20/2025	P	R147780	03/10/2025	$964.73	064701 AMAZON.COM SERVICES INC	$0.00	MIRANDA,TRACY JOANIE
254290	03/12/2025	P	R147785	03/10/2025	$410.97	060220 BLICK ART MATERIALS LLC	$0.00	MIRANDA,TRACY JOANIE
	TOTALS By ORGANIZATION			188337710	$1,375.70			
254567	03/25/2025	C	R147786	03/10/2025	$300.00	064822 TEEN ESTEEM	$0.00	MIRANDA,TRACY JOANIE
	TOTALS By ORGANIZATION			188397010	$300.00			
254107	03/03/2025	P	R147563	02/26/2025	$1,617.01	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	ORTEGA, YVONNE JOANIE
254114	03/03/2025	P	R147573	02/26/2025	$669.91	053897 EARLYCHILDHOOD LLC	$0.00	ORTEGA, YVONNE JOANIE
254125	03/04/2025	P	R147614	02/28/2025	$1,470.69	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	ORTEGA, YVONNE JOANIE
254128	03/04/2025	P	R147620	02/28/2025	$1,401.75	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	ORTEGA, YVONNE JOANIE
254131	03/04/2025	P	R147637	02/28/2025	$304.31	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	ORTEGA, YVONNE JOANIE
254189	03/07/2025	P	R147717	03/06/2025	$3,996.73	062208 BELNICK RETAIL LLC	$0.00	ORTEGA, YVONNE JOANIE
254231	03/11/2025	P	R147761	03/07/2025	$279.14	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	ORTEGA, YVONNE JOANIE
254232	03/11/2025	P	R147764	03/07/2025	$462.89	030964 REALLY GOOD STUFF LLC	$0.00	ORTEGA, YVONNE JOANIE
254233	03/11/2025	P	R147769	03/07/2025	$50.09	027547 ORIENTAL TRADING COMPANY	$0.00	ORTEGA, YVONNE JOANIE
254234	03/11/2025	P	R147772	03/07/2025	$239.29	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	ORTEGA, YVONNE JOANIE
254236	03/11/2025	P	R147776	03/07/2025	$221.59	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	ORTEGA, YVONNE JOANIE
254314	03/14/2025	P	R147800	03/11/2025	$596.29	030964 REALLY GOOD STUFF LLC	$0.00	ORTEGA, YVONNE JOANIE
254321	03/14/2025	P	R147811	03/11/2025	$181.70	031797 MICHAELS STORES INC & SUBS	$0.00	ORTEGA, YVONNE JOANIE
254322	03/14/2025	P	R147815	03/11/2025	$236.25	031797 MICHAELS STORES INC & SUBS	$0.00	ORTEGA, YVONNE JOANIE
254328	03/14/2025	P	R147825	03/11/2025	$23.69	027547 ORIENTAL TRADING COMPANY	$0.00	ORTEGA, YVONNE JOANIE
254329	03/14/2025	P	R147826	03/11/2025	$39.59	027547 ORIENTAL TRADING COMPANY	$0.00	ORTEGA, YVONNE JOANIE
254342	03/14/2025	P	R147834	03/11/2025	$90.90	064701 AMAZON.COM SERVICES INC	$0.00	ORTEGA, YVONNE JOANIE
254363	03/17/2025	P	R147868	03/12/2025	$1,022.57	053897 EARLYCHILDHOOD LLC	$0.00	ORTEGA, YVONNE 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
254388	03/18/2025	P	R147869	03/12/2025	$12.40	030964 REALLY GOOD STUFF LLC	$0.00	ORTEGA, YVONNE JOANIE
254371	03/17/2025	P	R147896	03/13/2025	$42.99	031797 MICHAELS STORES INC & SUBS	$0.00	ORTEGA, YVONNE JOANIE
254373	03/17/2025	P	R147904	03/13/2025	$90.52	015245 HAND2MIND INC	$0.00	ORTEGA, YVONNE JOANIE
254505	03/21/2025	P	R148057	03/20/2025	$146.53	031797 MICHAELS STORES INC & SUBS	$0.00	ORTEGA, YVONNE JOANIE
254512	03/24/2025	P	R148071	03/20/2025	$245.75	030964 REALLY GOOD STUFF LLC	$0.00	ORTEGA, YVONNE JOANIE
254513	03/24/2025	P	R148072	03/20/2025	$935.09	030964 REALLY GOOD STUFF LLC	$0.00	ORTEGA, YVONNE JOANIE
254515	03/24/2025	P	R148079	03/20/2025	$659.33	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	ORTEGA, YVONNE JOANIE
254621	03/27/2025	P	R148146	03/24/2025	$1,800.32	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	ORTEGA, YVONNE JOANIE
254624	03/27/2025	P	R148166	03/24/2025	$39.18	027547 ORIENTAL TRADING COMPANY	$0.00	ORTEGA, YVONNE JOANIE
254625	03/27/2025	P	R148188	03/25/2025	$120.16	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	ORTEGA, YVONNE JOANIE
254645	03/28/2025	P	R148257	03/27/2025	$344.99	031797 MICHAELS STORES INC & SUBS	$0.00	ORTEGA, YVONNE JOANIE
254646	03/28/2025	P	R148267	03/27/2025	$1,139.38	030964 REALLY GOOD STUFF LLC	$0.00	ORTEGA, YVONNE JOANIE
	TOTALS By ORGANIZATION			191030110	$18,481.03			
254312	03/14/2025	P	R147738	03/06/2025	$200.89	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	ORTEGA, YVONNE JOANIE
254286	03/12/2025	P	R147756	03/07/2025	$368.58	060059 XPRESSMYSELF.COM LLC	$0.00	ORTEGA, YVONNE JOANIE
	TOTALS By ORGANIZATION			191093010	$569.47			
254323	03/14/2025	P	R147817	03/11/2025	$1,867.96	067151 EPS OPERATIONS LLC	$0.00	ORTEGA, YVONNE JOANIE
	TOTALS By ORGANIZATION			1910930119	$1,867.96			
254312	03/14/2025	P	R147738	03/06/2025	$535.54	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	ORTEGA, YVONNE JOANIE
254368	03/17/2025	P	R147882	03/13/2025	$1,305.53	064701 AMAZON.COM SERVICES INC	$0.00	ORTEGA, YVONNE JOANIE
254521	03/24/2025	P	R147893	03/13/2025	$1,005.29	064701 AMAZON.COM SERVICES INC	$0.00	ORTEGA, YVONNE JOANIE
	TOTALS By ORGANIZATION			191093210	$2,846.36			
254640	03/28/2025	P	R148231	03/26/2025	$1,477.63	013184 BARNES & NOBLE BOOKSELLERS I	$0.00	ORTEGA, YVONNE JOANIE
	TOTALS By ORGANIZATION			191336210	$1,477.63			
254281	03/12/2025	P	R147743	03/06/2025	$417.27	060220 BLICK ART MATERIALS LLC	$0.00	ORTEGA, YVONNE 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
254289	03/12/2025	P	R147771	03/07/2025	$764.73	060220 BLICK ART MATERIALS LLC	$0.00	ORTEGA, YVONNE JOANIE
	TOTALS By ORGANIZATION			191337710	$1,182.00			
254208	03/17/2025	P	R147016	01/31/2025	$28,327.71	028172 ABC SCHOOL EQUIPMENT	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			191391255	$28,327.71			
254250	03/12/2025	C	R147469	02/24/2025	$1,595.00	054491 MOBILE ED PRODUCTIONS INC	$0.00	ORTEGA, YVONNE JOANIE
254517	03/24/2025	C	R147480	02/24/2025	$1,844.00	064917 DENNIS LANGLAIS	$0.00	ORTEGA, YVONNE JOANIE
254450	03/20/2025	C	R147509	02/25/2025	$1,300.00	021969 YOUNG AUDIENCES OF NORTHERN	$0.00	ORTEGA, YVONNE JOANIE
	TOTALS By ORGANIZATION			191393510	$4,739.00			
251115	03/07/2025	C	R142376	07/01/2024	$63,990.00	029722 EXPLORING NEW HORIZONS INC	$0.00	ORDUNO, MARY JOANIE
	TOTALS By ORGANIZATION			191434310	$63,990.00			
254447	03/20/2025	C	R146579	01/08/2025	$370.00	053172 GARDENS AT HEATHER FARM, THE	$0.00	ORTEGA, YVONNE JOANIE
	TOTALS By ORGANIZATION			191435010	$370.00			
251115	03/07/2025	C	R142376	07/01/2024	$4,455.00	029722 EXPLORING NEW HORIZONS INC	$0.00	ORDUNO, MARY JOANIE
	TOTALS By ORGANIZATION			191435510	$4,455.00			
254278	03/12/2025	P	R147724	03/06/2025	$2,778.00	051426 COMMITTEE FOR CHILDREN	$0.00	LITTLE, KERRY JOANIE
	TOTALS By ORGANIZATION			192093010	$2,778.00			
254533	03/24/2025	P	R148080	03/20/2025	$324.66	064701 AMAZON.COM SERVICES INC	$0.00	LITTLE, KERRY JOANIE
254534	03/24/2025	P	R148088	03/20/2025	$670.71	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	LITTLE, KERRY JOANIE
	TOTALS By ORGANIZATION			192093210	$995.37			
253929	03/07/2025	P	R147262	02/12/2025	$270.07	064701 AMAZON.COM SERVICES INC	$0.00	LITTLE, KERRY JOANIE
253983	03/07/2025	P	R147343	02/18/2025	$1,155.64	060220 BLICK ART MATERIALS LLC	$0.00	LITTLE, KERRY JOANIE
253986	03/07/2025	P	R147362	02/18/2025	$27.44	056870 LIGHTSPEED TECHNOLOGIES	$0.00	LITTLE, KERRY JOANIE
253993	03/07/2025	P	R147385	02/19/2025	$544.46	024196 WEST MUSIC COMPANY	$0.00	LITTLE, KERRY JOANIE
254582	03/25/2025	P	R148090	03/20/2025	$284.99	060220 BLICK ART MATERIALS LLC	$0.00	LITTLE, KERRY JOANIE
	TOTALS By ORGANIZATION			192337710	$2,282.60			

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			196030110	$425.83			
254276	03/12/2025	P	R147689	03/05/2025	$492.00	064701 AMAZON.COM SERVICES INC	$0.00	VAZQUEZ/CHENAULT JOANIE
	TOTALS By ORGANIZATION			196030139	$66.17			
254316	03/14/2025	P	R147805	03/11/2025	$579.48	051591 ROCHESTER 100	$0.00	VAZQUEZ, ANNABEL M JOANIE
254341	03/14/2025	P	R147827	03/11/2025	$777.81	052389 SCHOOL MATE	$0.00	VAZQUEZ, ANNABEL M JOANIE
	TOTALS By ORGANIZATION			196093010	$1,357.29			
254426	03/19/2025	C	R147833	03/11/2025	$1,200.00	062262 WAGNER, MARK LEWIS	$0.00	VAZQUEZ/CHENAULT JOANIE
	TOTALS By ORGANIZATION			196365210	$1,200.00			
254498	03/21/2025	P	R148010	03/18/2025	$149.70	059822 FSS SOFTWARE TOPCO LP	$0.00	SHATSWELL, ROBERTA JOANIE
	TOTALS By ORGANIZATION			197030137	$149.70			
254523	03/24/2025	P	R147920	03/14/2025	$570.70	061666 MYSTERY SCIENCE INC	$0.00	MC CLURE, JACKIE JOANIE
254524	03/24/2025	P	R147923	03/14/2025	$4,197.17	060638 MCGRAW HILL EDUCATION INC	$0.00	MC CLURE, JACKIE JOANIE
	TOTALS By ORGANIZATION			197093010	$4,767.87			
254523	03/24/2025	P	R147920	03/14/2025	$570.70	061666 MYSTERY SCIENCE INC	$0.00	MC CLURE, JACKIE JOANIE
	TOTALS By ORGANIZATION			197093210	$570.70			
254313	03/14/2025	P	R147796	03/11/2025	$4,710.79	067381 FSS CONTENT TOPCO LP	$0.00	TERRY, RENEE JOANIE
	TOTALS By ORGANIZATION			198307010	$4,710.79			
254446	03/20/2025	P	R147011	01/30/2025	$4,337.32	064842 PROJECT LEAD THE WAY	$0.00	TERRY, RENEE JOANIE
	TOTALS By ORGANIZATION			198392710	$4,337.32			
254198	03/10/2025	P	R147575	02/27/2025	$590.51	052914 CDW LLC	$0.00	GUNTER, KAREN ANDRE
254265	03/12/2025	P	R147802	03/11/2025	$304.12	013184 BARNES & NOBLE BOOKSELLERS I	$0.00	GUNTER, KAREN ANDRE
254634	03/28/2025	P	R148234	03/26/2025	$104.40	052914 CDW LLC	$0.00	GUNTER, KAREN ANDRE
	TOTALS By ORGANIZATION			222070110	$999.03			
254476	03/21/2025	P	R147883	03/13/2025	$279.48	060220 BLICK ART MATERIALS LLC	$0.00	GUNTER, KAREN ANDRE
254520	03/24/2025	P	R147886	03/13/2025	$160.45	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	GUNTER, KAREN ANDRE

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			222337710	$439.93			
254398	03/18/2025	P	R147964	03/17/2025	$893.25	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	GUNTER, KAREN ANDRE
254399	03/18/2025	P	R147972	03/17/2025	$58.84	022721 FLINN SCIENTIFIC INC	$0.00	GUNTER, KAREN ANDRE
	TOTALS By ORGANIZATION			222473010	$952.09			
254551	03/25/2025	P	R147557	02/26/2025	$1,040.54	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	HUMPHREY, PAM ANDRE
254200	03/10/2025	P	R147578	02/27/2025	$41,312.01	060930 HERTZ FURNITURE SYSTEMS LLC	$0.00	HUMPHREY, PAM ANDRE
254201	03/10/2025	P	R147583	02/27/2025	$12,296.81	035285 K LOG INC	$0.00	HUMPHREY, PAM ANDRE
	TOTALS By ORGANIZATION			231093010	$54,649.36			
254212	03/11/2025	P	R147613	02/28/2025	$605.30	054537 SCHOOL OUTFITTERS	$0.00	HUMPHREY, PAM ANDRE
254219	03/11/2025	P	R147666	03/04/2025	$1,050.36	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	HUMPHREY, PAM ANDRE
254436	03/19/2025	P	R147926	03/14/2025	$1,132.26	060220 BLICK ART MATERIALS LLC	$0.00	HUMPHREY, PAM ANDRE
	TOTALS By ORGANIZATION			231307010	$2,787.92			
254193	03/10/2025	P	R147542	02/25/2025	$823.06	013184 BARNES & NOBLE BOOKSELLERS I	$0.00	HUMPHREY, PAM ANDRE
	TOTALS By ORGANIZATION			231307037	$823.06			
254522	03/24/2025	P	R147912	03/13/2025	$5,800.00	067456 APB GENERAL ENGINEERING	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			231391255	$5,800.00			
254224	03/11/2025	P	R147696	03/05/2025	$1,951.52	063373 TREERING CORPORATION	$0.00	HUMPHREY, PAM ANDRE
	TOTALS By ORGANIZATION			231393610	$1,951.52			
254217	03/11/2025	P	R147636	02/28/2025	$367.08	052914 CDW LLC	$0.00	LOPEZ, LEXUS-ANGELYS ANDRE
	TOTALS By ORGANIZATION			235070110	$367.08			
254414	03/19/2025	P	R147994	03/18/2025	$165.40	050733 DOLANS OF CONCORD INC	$0.00	LOPEZ, LEXUS-ANGELYS ANDRE
	TOTALS By ORGANIZATION			2350701119	$165.40			
254162	03/06/2025	P	R147599	02/28/2025	$11,715.00	033914 GENEVA SCIENTIFIC INC	$0.00	LOPEZ, LEXUS-ANGELYS ANDRE
	TOTALS By ORGANIZATION			235093010	$11,715.00			
254509	03/24/2025	P	R147990	03/18/2025	$1,236.80	027309 B & H PHOTO-VIDEO INC	$0.00	LOPEZ, LEXUS-ANGELYS ANDRE

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
254555	03/25/2025	P	R148016	03/19/2025	$2,550.00	067350 CODECOMBAT INC	$0.00	LOPEZ, LEXUS-ANGELYS ANDRE
	TOTALS By ORGANIZATION			235470110	$3,786.80			
254380	03/18/2025	P	R147382	02/19/2025	$5,473.88	061234 SOUND AND VIDEO SERVICES	$0.00	GUIROLA, JENNIFFER ANDRE
	TOTALS By ORGANIZATION			260070110	$5,473.88			
254239	03/11/2025	P	R147029	01/31/2025	$215.09	064701 AMAZON.COM SERVICES INC	$0.00	GUIROLA, JENNIFFER ANDRE
	TOTALS By ORGANIZATION			260070139	$215.09			
254287	03/12/2025	P	R147766	03/07/2025	$1,900.00	060350 CENTER FOR THE ADVANCEMENT A	$0.00	GUIROLA, JENNIFFER ANDRE
254310	03/14/2025	P	R147787	03/10/2025	$5,017.41	013184 BARNES & NOBLE BOOKSELLERS I	$0.00	GUIROLA, JENNIFFER ANDRE
	TOTALS By ORGANIZATION			260093010	$6,917.41			
254246	03/12/2025	P	R147567	02/26/2025	$6,736.46	058972 AUDIO RESOURCE GROUP INC	$0.00	GUIROLA, JENNIFFER ANDRE
	TOTALS By ORGANIZATION			260093039	$6,736.46			
254269	03/12/2025	P	R147178	02/10/2025	$9,108.00	064839 SIX FLAGS GREAT ADVENTURE LL	$0.00	GUIROLA, JENNIFFER ANDRE
	TOTALS By ORGANIZATION			260474810	$9,108.00			
254409	03/19/2025	P	R147993	03/18/2025	$117.51	058206 WOODBURN PRESS	$0.00	MOSER, CAROLINA ANDRE
	TOTALS By ORGANIZATION			267070110	$117.51			
254438	03/19/2025	P	R147986	03/18/2025	$1,862.22	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	MOSER, CAROLINA ANDRE
	TOTALS By ORGANIZATION			267093010	$1,862.22			
254267	03/12/2025	P	R147568	02/26/2025	$83.53	064701 AMAZON.COM SERVICES INC	$0.00	MOSER, CAROLINA ANDRE
	TOTALS By ORGANIZATION			267473010	$83.53			
254308	03/14/2025	P	R147783	03/10/2025	$183.15	060220 BLICK ART MATERIALS LLC	$0.00	SPRECHER, CAROL ANDRE
	TOTALS By ORGANIZATION			271093010	$183.15			
254532	03/24/2025	P	R148028	03/19/2025	$5,059.48	059736 ROCKIN ROBBIES INC	$0.00	SPRECHER, CAROL ANDRE
	TOTALS By ORGANIZATION			2713377110	$5,059.48			
254593	03/26/2025	P	R148185	03/25/2025	$357.47	060220 BLICK ART MATERIALS LLC	$0.00	SPRECHER, CAROL ANDRE
	TOTALS By ORGANIZATION			271470310	$357.47			

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
254211	03/11/2025	P	R147610	02/28/2025	$3,677.36	066516 J & R GEAR LLC	$0.00	SPRECHER, CAROL ANDRE
254139	03/04/2025	P	R147656	03/03/2025	$320.46	038374 BAUDVILLE COMPUTER PRODUCTS	$0.00	SPRECHER, CAROL ANDRE
254202	03/10/2025	P	R147779	03/10/2025	$274.38	064701 AMAZON.COM SERVICES INC	$0.00	SPRECHER, CAROL ANDRE
	TOTALS By ORGANIZATION			271472010	$4,272.20			
254176	03/06/2025	P	R147500	02/24/2025	$247.82	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	ENEMARK, KATHY ANDRE
254311	03/14/2025	B	R147788	03/10/2025	$1,000.00	019525 ALPINE AWARDS INC	$0.00	ENEMARK, KATHY ANDRE
	TOTALS By ORGANIZATION			273307010	$1,247.82			
254383	03/18/2025	P	R147781	03/10/2025	$8,246.76	059918 NICK'S CUSTOM GOLF CARS	$0.00	ENEMARK, KATHY ANDRE
	TOTALS By ORGANIZATION			273398210	$8,246.76			
254295	03/13/2025	P	R147450	02/21/2025	$138.91	052914 CDW LLC	$0.00	WADE,CARIE ANDRE
	TOTALS By ORGANIZATION			280365210	$138.91			
254506	03/21/2025	P	R148067	03/20/2025	$841.01	050415 HERFF JONES YEARBOOKS	$0.00	WADE,CARIE ANDRE
	TOTALS By ORGANIZATION			280470810	$841.01			
254306	03/14/2025	P	R147762	03/07/2025	$2,619.05	064202 SSI ACQUISITION LLC	$0.00	SWEENEY, GADD ANDRE
	TOTALS By ORGANIZATION			289093010	$2,619.05			
254595	03/26/2025	P	R147536	02/25/2025	$834,540.26	061697 GARLAND COMPANY INC, THE	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			289810155	$834,540.26			
254622	03/27/2025	P	R148150	03/24/2025	$78.66	052914 CDW LLC	$0.00	BEHAR/K.HAISH JOANIE
	TOTALS By ORGANIZATION			324070139	$78.66			
254330	03/14/2025	P	R147831	03/11/2025	$262.91	060220 BLICK ART MATERIALS LLC	$0.00	BEHAR, EUGENIA/C.Wil JOANIE
	TOTALS By ORGANIZATION			324070510	$262.91			
254335	03/14/2025	P	R147863	03/12/2025	$309.56	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	BEHAR, EUGENIA/K.Str JOANIE
	TOTALS By ORGANIZATION			324071210	$309.56			
252560	03/17/2025	P	R145581	10/25/2024	$2,627.29	039412 WARD'S SCIENCE	$0.00	MP/THOMAS, MARCUS JOANIE
253451	03/17/2025	P	R146632	01/10/2025	$3,844.68	065520 PRO WORLD	$0.00	MP/SESAR, ZACHARY 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			324320135	$6,471.97			
254257	03/12/2025	B	R147718	03/06/2025	$1,075.00	061126 DIABLO ATHLETIC LEAGUE	$0.00	GALI, VICTORIA ANDRE
	TOTALS By ORGANIZATION			324350049	$1,075.00			
250351	03/06/2025	B	R142503	07/01/2024	$6,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	$0.00	HEALY, ALMA ANDRE
	TOTALS By ORGANIZATION			324351149	$6,000.00			
253952	03/06/2025	B	R147371	02/19/2025	$0.00	062382 CALIFORNIA STUNT OFFICIALS A	$0.00	GALI, VICTORIA ANDRE
254249	03/12/2025	B	R147580	02/27/2025	$1,000.00	066915 NOR CAL STUNT OFFICIALS ASSO	$0.00	GALI, VICTORIA ANDRE
	TOTALS By ORGANIZATION			324352449	$1,000.00			
254337	03/14/2025	P	R147672	03/04/2025	$16,950.00	059392 BEYNON SPORTS SURFACES INC	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			324391255	$16,950.00			
254192	03/10/2025	P	R147492	02/24/2025	$69.81	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	BANUELOS/ENG DEPT ANDRE
254129	03/04/2025	P	R147628	02/28/2025	$302.91	059822 FSS SOFTWARE TOPCO LP	$0.00	BANUELOS/IMA ANDRE
254648	03/28/2025	P	R148285	03/27/2025	$1,531.14	002741 DEMCO INC	$0.00	BANUELOS/DELL ANDRE
	TOTALS By ORGANIZATION			326070110	$1,903.86			
254237	03/11/2025	P	R147170	02/07/2025	$813.42	064701 AMAZON.COM SERVICES INC	$0.00	BANUELOS, MINNA ANDRE
	TOTALS By ORGANIZATION			3260701119	$813.42			
254235	03/11/2025	P	R147775	03/07/2025	$11,765.20	059166 SOS ENTERTAINMENT	$0.00	BANUELOS/MACKINNON ANDRE
	TOTALS By ORGANIZATION			326070139	$11,765.20			
254192	03/10/2025	P	R147492	02/24/2025	$56.20	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	BANUELOS/ENG DEPT ANDRE
254648	03/28/2025	P	R148285	03/27/2025	$1,326.81	002741 DEMCO INC	$0.00	BANUELOS/DELL ANDRE
	TOTALS By ORGANIZATION			326070610	$1,383.01			
254393	03/18/2025	P	R147959	03/17/2025	$474.47	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	BANUELOS/WORLD LANGU ANDRE
254566	03/25/2025	P	R148112	03/21/2025	$286.53	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	BANUELOS/RIVAS ANDRE
	TOTALS By ORGANIZATION			326070910	$761.00			
254410	03/19/2025	P	R147998	03/18/2025	$531.87	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	BANUELOS/CABAN ANDRE

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
254591	03/26/2025	P	R148168	03/24/2025	$222.08	064202 SSI ACQUISITION LLC	$0.00	BANUELOS/CABAN/HOPKI ANDRE
	TOTALS By ORGANIZATION			326071210	$753.95			
254391	03/18/2025	P	R147942	03/17/2025	$504.41	000780 SAINT MARY'S COLLEGE OF CALI	$0.00	BANUELOS/LOITZ ANDRE
	TOTALS By ORGANIZATION			326071510	$504.41			
254188	03/07/2025	P	R147061	02/04/2025	$747.90	050336 BEST BUY STORES LP	$0.00	BANUELOS/MACKINNON ANDRE
254566	03/25/2025	P	R148112	03/21/2025	$148.42	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	BANUELOS/RIVAS ANDRE
	TOTALS By ORGANIZATION			326093010	$896.32			
254220	03/11/2025	P	R147670	03/04/2025	$241.45	027919 ABLE NET INC	$0.00	BANUELOS/CRUZ ANDRE
254228	03/11/2025	P	R147722	03/06/2025	$262.96	060492 MAXI AIDS INC	$0.00	BANUELOS/CRUZ ANDRE
254263	03/12/2025	P	R147782	03/10/2025	$285.13	027309 B & H PHOTO-VIDEO INC	$0.00	BANUELOS/CRUZ ANDRE
	TOTALS By ORGANIZATION			3260930119	$789.54			
254419	03/19/2025	P	R147617	02/28/2025	$8,317.09	067453 Makera, Inc.	$0.00	MP/TROWBRIDGE, TOM ANDRE
	TOTALS By ORGANIZATION			326320135	$8,317.09			
254257	03/12/2025	B	R147718	03/06/2025	$725.00	061126 DIABLO ATHLETIC LEAGUE	$0.00	GALI, VICTORIA ANDRE
	TOTALS By ORGANIZATION			326350049	$725.00			
250351	03/06/2025	B	R142503	07/01/2024	$4,300.00	032431 CONTRA COSTA ATHLETIC ASSIGN	$0.00	HEALY, ALMA ANDRE
	TOTALS By ORGANIZATION			326351149	$4,300.00			
253952	03/06/2025	B	R147371	02/19/2025	$0.00	062382 CALIFORNIA STUNT OFFICIALS A	$0.00	GALI, VICTORIA ANDRE
254249	03/12/2025	B	R147580	02/27/2025	$1,000.00	066915 NOR CAL STUNT OFFICIALS ASSO	$0.00	GALI, VICTORIA ANDRE
	TOTALS By ORGANIZATION			326352449	$1,000.00			
254375	03/17/2025	C	R147925	03/14/2025	$27,428.93	058329 CANYON VIEW	$0.00	BANUELOS/DARBY ANDRE
254613	03/27/2025	C	R148186	03/25/2025	$4,675.00	059166 SOS ENTERTAINMENT	$0.00	BANUELOS/DARBY ANDRE
	TOTALS By ORGANIZATION			326393649	$32,103.93			
254121	03/04/2025	P	R147414	02/20/2025	$94.43	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	MOSS,S/DH ANDRE
254226	03/11/2025	P	R147707	03/05/2025	$10,205.73	058827 LOWES HIW INC	$0.00	McCAIN,M/DH ANDRE

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
254292	03/14/2025	P	R147795	03/11/2025	$1,068.60	064701 AMAZON.COM SERVICES INC	$0.00	PINTADO,D/DH ANDRE
	TOTALS By ORGANIZATION			355070110	$11,368.76			
254319	03/14/2025	P	R147808	03/11/2025	$1,031.75	032194 SIERRA SCHOOL EQUIPMENT CO	$0.00	MALINASKY,J/DH ANDRE
254294	03/14/2025	P	R147812	03/11/2025	$87.79	064701 AMAZON.COM SERVICES INC	$0.00	MALINASKY,J/DH ANDRE
	TOTALS By ORGANIZATION			355070137	$1,119.54			
254238	03/12/2025	P	R147660	03/04/2025	$297.42	064701 AMAZON.COM SERVICES INC	$0.00	GUNTER,M/DH ANDRE
254293	03/14/2025	P	R147681	03/04/2025	$208.49	064701 AMAZON.COM SERVICES INC	$0.00	BROWN-CHATMAN,P/DH ANDRE
254628	03/27/2025	P	R148196	03/25/2025	$512.02	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	HICKEY,DEBBIE ANDRE
	TOTALS By ORGANIZATION			355070139	$1,017.93			
254213	03/11/2025	P	R147616	02/28/2025	$8,889.31	050646 ULINE	$0.00	MANGELSDORF, ELIZABE ANDRE
	TOTALS By ORGANIZATION			355070155	$8,889.31			
254140	03/05/2025	P	R147416	02/20/2025	$142.66	064701 AMAZON.COM SERVICES INC	$0.00	BROOKS,K/DH ANDRE
254275	03/12/2025	P	R147665	03/04/2025	$2,351.73	037848 GLOBAL EQUIPMENT COMPANY INC	$0.00	SEAMAN,S/DH ANDRE
254382	03/18/2025	P	R147680	03/04/2025	$4,073.24	063189 CL SACRAMENTO LLC	$0.00	PINTADO,D/DH ANDRE
254424	03/19/2025	P	R147709	03/05/2025	$59.97	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	MALINASKY,J/DH ANDRE
254417	03/19/2025	P	R147789	03/10/2025	$622.06	064701 AMAZON.COM SERVICES INC	$0.00	DIKA,B/DH ANDRE
254418	03/20/2025	P	R147801	03/11/2025	$547.69	064701 AMAZON.COM SERVICES INC	$0.00	PINTADO,D/DH ANDRE
	TOTALS By ORGANIZATION			355093010	$7,797.35			
254425	03/19/2025	P	R147713	03/05/2025	$464.34	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	MURRAY,A/DH ANDRE
254429	03/19/2025	P	R147861	03/12/2025	$6,390.78	023052 ASI ASSOCIATES INC	$0.00	FRIEDMAN,B/DH ANDRE
254457	03/20/2025	P	R147876	03/12/2025	$192.14	064701 AMAZON.COM SERVICES INC	$0.00	CHEHREHSA,P/DH ANDRE
254475	03/21/2025	P	R147879	03/12/2025	$1,592.92	022721 FLINN SCIENTIFIC INC	$0.00	FRIEDMAN,B/DH ANDRE
254487	03/21/2025	P	R147889	03/13/2025	$6,589.38	018402 PASCO SCIENTIFIC	$0.00	FRIEDMAN,B/DH ANDRE
254474	03/21/2025	P	R147907	03/13/2025	$121.52	064701 AMAZON.COM SERVICES INC	$0.00	HAMRA,J/DH ANDRE
254488	03/21/2025	P	R147914	03/14/2025	$12,067.46	050823 VERNIER SOFTWARE & TECHNOLOG	$0.00	FRIEDMAN,B/DH ANDRE

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			355307010	$27,418.54			
254416	03/19/2025	P	R147797	03/11/2025	$69.25	064701 AMAZON.COM SERVICES INC	$0.00	RAYNOR,M/DH ANDRE
	TOTALS By ORGANIZATION			355307011	$69.25			
254257	03/12/2025	B	R147718	03/06/2025	$475.00	061126 DIABLO ATHLETIC LEAGUE	$0.00	GALI, VICTORIA ANDRE
254489	03/21/2025	P	R147917	03/14/2025	$438.40	039399 GARDNER, WILLIAM E	$0.00	McGEE,R/DH ANDRE
	TOTALS By ORGANIZATION			355350049	$913.40			
254142	03/05/2025	B	R147261	02/12/2025	$894.00	067414 BUCHANAN FIELDS GOLF CLUB LL	$0.00	MANGELSDORF, ELIZABE ANDRE
	TOTALS By ORGANIZATION			355350649	$894.00			
250351	03/06/2025	B	R142503	07/01/2024	$2,500.00	032431 CONTRA COSTA ATHLETIC ASSIGN	$0.00	HEALY, ALMA ANDRE
	TOTALS By ORGANIZATION			355351149	$2,500.00			
254154	03/06/2025	P	R147465	02/21/2025	$1,423.71	053122 ITS GREEK TO ME INC	$0.00	BARTLETT,K/DH ANDRE
	TOTALS By ORGANIZATION			355351249	$1,423.71			
254179	03/17/2025	P	R147463	02/21/2025	$3,606.70	067428 D&J Sports	$0.00	CLARK,S/DH ANDRE
	TOTALS By ORGANIZATION			355351349	$3,606.70			
254155	03/06/2025	P	R147466	02/21/2025	$2,842.54	014717 BSN SPORTS LLC	$0.00	MOORE,M/DH ANDRE
	TOTALS By ORGANIZATION			355351649	$2,842.54			
253952	03/06/2025	B	R147371	02/19/2025	$0.00	062382 CALIFORNIA STUNT OFFICIALS A	$0.00	GALI, VICTORIA ANDRE
254249	03/12/2025	B	R147580	02/27/2025	$1,000.00	066915 NOR CAL STUNT OFFICIALS ASSO	$0.00	GALI, VICTORIA ANDRE
	TOTALS By ORGANIZATION			355352449	$1,000.00			
254155	03/06/2025	P	R147466	02/21/2025	$2,773.16	014717 BSN SPORTS LLC	$0.00	MOORE,M/DH ANDRE
	TOTALS By ORGANIZATION			355352649	$2,773.16			
254151	03/06/2025	P	R147454	02/21/2025	$6,908.61	050158 BRENTWOOD AUTO PARTS	$0.00	MANGELSDORF, ELIZABE ANDRE
254305	03/14/2025	P	R147750	03/07/2025	$120.49	050158 BRENTWOOD AUTO PARTS	$0.00	MANGELSDORF, ELIZABE ANDRE
254629	03/28/2025	P	R148122	03/21/2025	$1,272.91	014717 BSN SPORTS LLC	$0.00	MANGELSDORF, ELIZABE ANDRE
254635	03/28/2025	P	R148127	03/21/2025	$39,842.13	014717 BSN SPORTS LLC	$0.00	MANGELSDORF, ELIZABE ANDRE

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			3553645210	$48,144.14			
254486	03/21/2025	C	R147884	03/13/2025	$1,800.00	067457 Rogers, Alexander J.	$0.00	MANDEL,A/DH ANDRE
	TOTALS By ORGANIZATION			355393610	$1,800.00			
254146	03/05/2025	P	R147462	02/21/2025	$1,315.00	040884 CONTRA COSTA HEALTH SERVICES	$0.00	FULLER,K/DH ANDRE
254384	03/18/2025	P	R147794	03/11/2025	$1,592.81	062460 ARCTIC REFRIGERATION INC	$0.00	FULLER,KEVIN/DH ANDRE
254630	03/28/2025	P	R148149	03/24/2025	$421.00	062460 ARCTIC REFRIGERATION INC	$0.00	FULLER,KEVIN/DH ANDRE
	TOTALS By ORGANIZATION			355399110	$3,328.81			
251358	03/10/2025	P	R144168	08/22/2024	$20,038.57	059008 STAR ELEVATOR INC	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			355852058	$20,038.57			
254157	03/06/2025	P	R147495	02/24/2025	$863.08	067420 LIFELOC TECHNOLOGIES, INC.	$0.00	SARGENT, LYNDEE ANDRE
	TOTALS By ORGANIZATION			358070110	$863.08			
254145	03/05/2025	B	R147457	02/21/2025	$272.00	036939 SHRED WORKS INC	$0.00	SARGENT, LYNDEE ANDRE
254442	03/20/2025	P	R147814	03/11/2025	$91.73	064701 AMAZON.COM SERVICES INC	$0.00	SARGENT, LYNDEE ANDRE
	TOTALS By ORGANIZATION			358070139	$363.73			
254152	03/06/2025	P	R147459	02/21/2025	$8,288.46	064202 SSI ACQUISITION LLC	$0.00	SARGENT, LYNDEE ANDRE
254158	03/06/2025	P	R147496	02/24/2025	$5,798.02	038130 WORTHINGTON DIRECT	$0.00	SARGENT, LYNDEE ANDRE
254252	03/12/2025	P	R147604	02/28/2025	$12,486.90	035841 D & D SECURITY RESOURCES INC	$0.00	SARGENT, LYNDEE ANDRE
254442	03/20/2025	P	R147814	03/11/2025	$702.46	064701 AMAZON.COM SERVICES INC	$0.00	SARGENT, LYNDEE ANDRE
254435	03/19/2025	P	R147919	03/14/2025	$116.08	064885 JOSTENS INC	$0.00	SARGENT, LYNDEE ANDRE
	TOTALS By ORGANIZATION			358093010	$27,391.92			
254222	03/11/2025	P	R147691	03/05/2025	$664.24	013184 BARNES & NOBLE BOOKSELLERS I	$0.00	SARGENT, LYNDEE ANDRE
	TOTALS By ORGANIZATION			358336210	$664.24			
254338	03/14/2025	P	R147397	02/19/2025	$8,937.85	052914 CDW LLC	$0.00	SARGENT, LYNDEE ANDRE
254153	03/06/2025	P	R147461	02/21/2025	$1,966.50	056078 SWEETWATER INC	$0.00	SARGENT, LYNDEE ANDRE
254199	03/10/2025	P	R147577	02/27/2025	$1,307.70	060220 BLICK ART MATERIALS LLC	$0.00	SARGENT, LYNDEE ANDRE

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
254442	03/20/2025	P	R147814	03/11/2025	$45.87	064701 AMAZON.COM SERVICES INC	$0.00	SARGENT, LYNDEE ANDRE
254485	03/21/2025	P	R147911	03/13/2025	$2,851.20	060898 Desired Effect, LLC.	$0.00	SARGENT, LYNDEE ANDRE
	TOTALS By ORGANIZATION			3583377110	$15,109.12			
254257	03/12/2025	B	R147718	03/06/2025	$1,250.00	061126 DIABLO ATHLETIC LEAGUE	$0.00	GALI, VICTORIA ANDRE
	TOTALS By ORGANIZATION			358350049	$1,250.00			
250351	03/06/2025	B	R142503	07/01/2024	$5,500.00	032431 CONTRA COSTA ATHLETIC ASSIGN	$0.00	HEALY, ALMA ANDRE
	TOTALS By ORGANIZATION			358351149	$5,500.00			
253952	03/06/2025	B	R147371	02/19/2025	$0.00	062382 CALIFORNIA STUNT OFFICIALS A	$0.00	GALI, VICTORIA ANDRE
254249	03/12/2025	B	R147580	02/27/2025	$1,000.00	066915 NOR CAL STUNT OFFICIALS ASSO	$0.00	GALI, VICTORIA ANDRE
	TOTALS By ORGANIZATION			358352449	$1,000.00			
254218	03/11/2025	P	R147640	03/03/2025	$675.93	029985 LARRY LIVERMORE	$0.00	SARGENT, LYNDEE ANDRE
	TOTALS By ORGANIZATION			358393610	$675.93			
254157	03/06/2025	P	R147495	02/24/2025	$1,463.23	067420 LIFELOC TECHNOLOGIES, INC.	$0.00	SARGENT, LYNDEE ANDRE
	TOTALS By ORGANIZATION			358470110	$1,463.23			
254442	03/20/2025	P	R147814	03/11/2025	$95.27	064701 AMAZON.COM SERVICES INC	$0.00	SARGENT, LYNDEE ANDRE
	TOTALS By ORGANIZATION			358470610	$95.27			
254494	03/21/2025	P	R147963	03/17/2025	$605.00	036558 CITY OF WALNUT CREEK	$0.00	SARGENT, LYNDEE ANDRE
	TOTALS By ORGANIZATION			358473510	$605.00			
254422	03/19/2025	P	R147692	03/05/2025	$753.10	022721 FLINN SCIENTIFIC INC	$0.00	CHENG/SHIPCHANDLER JOANIE
254423	03/19/2025	P	R147704	03/05/2025	$292.42	001733 CAROLINA BIOLOGICAL SUPPLY C	$0.00	CHENG/SHIPCHANDLER JOANIE
254372	03/17/2025	P	R147900	03/13/2025	$1,306.87	022721 FLINN SCIENTIFIC INC	$0.00	CHENG/SHIPCHANDLER JOANIE
	TOTALS By ORGANIZATION			399073010	$2,352.39			
254148	03/06/2025	P	R147081	02/05/2025	$24,157.92	051614 EAI EDUCATION	$0.00	CHENG/T BOX JOANIE
254274	03/12/2025	P	R147661	03/04/2025	$439.00	067442 REAL EDUCATION RESOURCES PTY	$0.00	CHENG/BOX T JOANIE
	TOTALS By ORGANIZATION			399307010	$24,596.92			

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
254115	03/03/2025	P	R147387	02/19/2025	$797.50	062618 THYSSENKRUPP MATERIALS NA IN	$0.00	MP/ALVARICO, JOSEPH JOANIE
	TOTALS By ORGANIZATION			399320135	$797.50			
254141	03/05/2025	P	R146706	01/15/2025	$3,276.00	065521 FORUM FESTIVALS OF MUSIC INC	$0.00	BEHAR, EUGENIA - SUB JOANIE
	TOTALS By ORGANIZATION			399337710	$3,276.00			
254257	03/12/2025	B	R147718	03/06/2025	$350.00	061126 DIABLO ATHLETIC LEAGUE	$0.00	GALI, VICTORIA ANDRE
	TOTALS By ORGANIZATION			399350049	$350.00			
250351	03/06/2025	B	R142503	07/01/2024	$3,600.00	032431 CONTRA COSTA ATHLETIC ASSIGN	$0.00	HEALY, ALMA ANDRE
	TOTALS By ORGANIZATION			399351149	$3,600.00			
253952	03/06/2025	B	R147371	02/19/2025	$0.00	062382 CALIFORNIA STUNT OFFICIALS A	$0.00	GALI, VICTORIA ANDRE
254249	03/12/2025	B	R147580	02/27/2025	$1,000.00	066915 NOR CAL STUNT OFFICIALS ASSO	$0.00	GALI, VICTORIA ANDRE
	TOTALS By ORGANIZATION			399352449	$1,000.00			
254304	03/14/2025	P	R147745	03/07/2025	$232.65	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	RODRIGUEZ, JUNE ANDRE
	TOTALS By ORGANIZATION			441093010	$232.65			
251306	03/19/2025	B	R143580	07/26/2024	$329.25	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	DALPIAZ, ELSA ANDRE
	TOTALS By ORGANIZATION			457093010	$329.25			
254492	03/21/2025	P	R147932	03/14/2025	$235.00	057705 YOUTH INSURANCE AGENCY INC	$0.00	DALPIAZ, ELSA ANDRE
	TOTALS By ORGANIZATION			457324539	$235.00			
251306	03/19/2025	B	R143580	07/26/2024	$768.25	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	DALPIAZ, ELSA ANDRE
254122	03/04/2025	P	R147487	02/24/2025	$647.17	013221 KAPLAN EARLY LEARNING COMPAN	$0.00	DALPIAZ, ELSA ANDRE
254130	03/04/2025	P	R147629	02/28/2025	$676.64	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	DALPIAZ, ELSA ANDRE
254216	03/11/2025	P	R147632	02/28/2025	$2,979.71	027330 COMMUNITY PLAYTHINGS	$0.00	DALPIAZ, ELSA ANDRE
	TOTALS By ORGANIZATION			457324542	$5,071.77			
254565	03/25/2025	P	R148159	03/24/2025	$270.77	064885 JOSTENS INC	$0.00	DALPIAZ, ELSA ANDRE
	TOTALS By ORGANIZATION			4573645142	$270.77			
254381	03/18/2025	P	R147476	02/24/2025	$5,495.00	050565 CCEA PLUS	$0.00	SANCHEZ, MARIA ANDRE

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
254194	03/10/2025	P	R147553	02/26/2025	$24,284.66	032194 SIERRA SCHOOL EQUIPMENT CO	$0.00	SANCHEZ, MARIA ANDRE
254197	03/10/2025	P	R147566	02/26/2025	$128.16	065202 CUSTOMINK PARENT LLC	$0.00	SANCHEZ, MARIA ANDRE
254324	03/14/2025	P	R147819	03/11/2025	$3,394.21	036025 HOTEL CIRCLE PROPERTY LLC	$0.00	SANCHEZ, MARIA ANDRE
	TOTALS By ORGANIZATION			462093010	$33,302.03			
254197	03/10/2025	P	R147566	02/26/2025	$220.93	065202 CUSTOMINK PARENT LLC	$0.00	SANCHEZ, MARIA ANDRE
254434	03/19/2025	P	R147916	03/14/2025	$3,307.86	064885 JOSTENS INC	$0.00	SANCHEZ, MARIA ANDRE
	TOTALS By ORGANIZATION			462093039	$3,528.79			
254430	03/19/2025	P	R147872	03/12/2025	$480.00	031457 OAKLAND ZOO, THE	$0.00	SANCHEZ, MARIA ANDRE
	TOTALS By ORGANIZATION			462307010	$480.00			
254190	03/07/2025	P	R147456	02/21/2025	$225.00	040541 CALIFORNIA CONSORTIUM FOR	$0.00	RODRIGUEZ, JUNE ANDRE
	TOTALS By ORGANIZATION			470093010	$225.00			
254258	03/12/2025	P	R147726	03/06/2025	$410.00	059821 AMERICAN SOCIETY OF COMPOSER	$0.00	RAKESH, SUNITHA CAROLANN
	TOTALS By ORGANIZATION			500071737	$410.00			
254251	03/12/2025	P	R147595	02/27/2025	$788.22	033920 HILTON HOTEL, THE	$0.00	HEALY, ALMA ANDRE
254327	03/14/2025	P	R147823	03/11/2025	$557.19	033920 HILTON HOTEL, THE	$0.00	HEALY, ALMA ANDRE
	TOTALS By ORGANIZATION			500076139	$1,345.41			
254181	03/07/2025	P	R147612	02/28/2025	$145.33	058477 REHABMART LLC	$0.00	MOLINO, BRIDGETT CAROLANN
	TOTALS By ORGANIZATION			5001200119	$145.33			
254167	03/06/2025	P	R147584	02/27/2025	$8,437.22	062073 SONOVA USA INC	$0.00	MOLINO, BRIDGETT CAROLANN
	TOTALS By ORGANIZATION			500120014	$8,437.22			
254163	03/06/2025	P	R147653	03/03/2025	$256.71	064701 AMAZON.COM SERVICES INC	$0.00	MOLINO, BRIDGETT CAROLANN
	TOTALS By ORGANIZATION			5001215319	$256.71			
252280	03/18/2025	C	R145246	10/09/2024	$90,000.00	061877 CHILDS PLAY THERAPY SERVICES	$0.00	JONES, TIFFANY CAROLANN
	TOTALS By ORGANIZATION			5001217439	$90,000.00			
254264	03/12/2025	P	R147799	03/11/2025	$1,755.72	030165 PSYCHOLOGICAL ASSESSMENT RES	$0.00	KRAMASZ,LINDY 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
254444	03/20/2025	P	R147854	03/12/2025	$529.00	010190 WESTERN PSYCHOLOGICAL SERVIC	$0.00	KRAMASZ,LINDY CAROLANN
	TOTALS By ORGANIZATION			500165041	$2,284.72			
253802	03/14/2025	P	R147183	02/10/2025	$872.38	054537 SCHOOL OUTFITTERS	$0.00	GONZALEZ, AMPARO VIL CAROLANN
254441	03/20/2025	P	R147296	02/13/2025	$3,386.27	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	GONZALEZ, AMPARO VIL CAROLANN
254156	03/06/2025	P	R147493	02/24/2025	$3,191.37	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	GONZALEZ, AMPARO VIL CAROLANN
254166	03/06/2025	P	R147574	02/26/2025	$2,071.01	035841 D & D SECURITY RESOURCES INC	$0.00	GONZALEZ, AMPARO VIL CAROLANN
254182	03/07/2025	P	R147625	02/28/2025	$4,287.63	002741 DEMCO INC	$0.00	GONZALEZ, AMPARO VIL CAROLANN
254355	03/17/2025	P	R147742	03/06/2025	$8,550.87	054537 SCHOOL OUTFITTERS	$0.00	GONZALEZ, AMPARO VIL CAROLANN
254356	03/17/2025	P	R147777	03/07/2025	$1,763.19	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	GONZALEZ, AMPARO VIL CAROLANN
254615	03/27/2025	P	R147852	03/12/2025	$465.92	061320 PROPHET CORPORATION, THE	$0.00	GONZALEZ, AMPARO VIL CAROLANN
254508	03/24/2025	P	R147856	03/12/2025	$177.89	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	GONZALEZ, AMPARO VIL CAROLANN
254511	03/24/2025	P	R148068	03/20/2025	$253.51	057174 FUN AND FUNCTION	$0.00	GONZALEZ, AMPARO VIL CAROLANN
254604	03/26/2025	P	R148220	03/25/2025	$34.38	053897 EARLYCHILDHOOD LLC	$0.00	GONZALEZ, AMPARO VIL CAROLANN
	TOTALS By ORGANIZATION			500194942	$25,054.42			
254117	03/04/2025	P	R147615	02/28/2025	$14,199.80	067417 THE DISCOVERY SOURCE INC	$0.00	CALBECK, MARJI JOANIE
	TOTALS By ORGANIZATION			500335314	$14,199.80			
254396	03/18/2025	P	R147157	02/07/2025	$40,271.47	032333 J W PEPPER & SON INC	$0.00	BARNETT, CINDY CAROLANN
254403	03/18/2025	P	R147702	03/05/2025	$7,702.41	032333 J W PEPPER & SON INC	$0.00	BARNETT, CINDY CAROLANN
	TOTALS By ORGANIZATION			500336210	$47,973.88			
254413	03/19/2025	P	R147753	03/07/2025	$2,760.00	060708 HOSA INC	$0.00	ESPARZA, YESENIA / P ANDRE
	TOTALS By ORGANIZATION			5003388910	$2,760.00			
254296	03/14/2025	P	R146950	01/29/2025	$33,541.89	066435 INSIDESOURCE INC	$0.00	ESPARZA, YESENIA / T ANDRE
	TOTALS By ORGANIZATION			5003389135	$33,541.89			
254556	03/25/2025	P	R148017	03/19/2025	$2,897.84	052384 SNAP ON INDUSTRIAL	$0.00	ESPARZA, YESENIA / B ANDRE
254557	03/25/2025	P	R148047	03/20/2025	$2,457.85	052384 SNAP ON INDUSTRIAL	$0.00	ESPARZA, YESENIA / B ANDRE

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
254558	03/25/2025	P	R148059	03/20/2025	$2,993.87	052384 SNAP ON INDUSTRIAL	$0.00	ESPARZA, YESENIA / B ANDRE
254559	03/25/2025	P	R148064	03/20/2025	$1,614.48	052384 SNAP ON INDUSTRIAL	$0.00	ESPARZA, YESENIA / B ANDRE
254560	03/25/2025	P	R148070	03/20/2025	$1,310.25	052384 SNAP ON INDUSTRIAL	$0.00	ESPARZA, YESENIA / B ANDRE
254561	03/25/2025	P	R148073	03/20/2025	$1,664.36	052384 SNAP ON INDUSTRIAL	$0.00	ESPARZA, YESENIA / B ANDRE
	TOTALS By ORGANIZATION			500338935	$12,938.65			
254518	03/24/2025	P	R147685	03/05/2025	$13,857.32	058681 FASTENAL COMPANY	$0.00	ESPARZA, YESENIA / A ANDRE
254530	03/27/2025	P	R148011	03/18/2025	$759.88	062052 MATTERHACKERS INC	$0.00	MP/ALVARICO, JOSEPH JOANIE
	TOTALS By ORGANIZATION			500369435	$14,617.20			
254241	03/11/2025	P	R147335	02/14/2025	$150.00	064480 TOON BOOM ANIMATION INC	$0.00	ESPARZA, YESENIA / C ANDRE
254175	03/06/2025	P	R147423	02/21/2025	$1,072.29	061819 PANERA BREAD COMPANY	$0.00	ESPARZA, YESENIA / R ANDRE
254196	03/10/2025	P	R147559	02/26/2025	$1,306.03	013856 APPLE COMPUTER INC	$0.00	ESPARZA, YESENIA / H ANDRE
254546	03/25/2025	P	R147626	02/28/2025	$3,592.15	050336 BEST BUY STORES LP	$0.00	MP/VERHAREN, SUSAN ANDRE
254420	03/19/2025	P	R147633	02/28/2025	$7,473.72	067454 Ohio Power Tool, Inc.	$0.00	MP/TROWBRIDGE, TOM ANDRE
254452	03/20/2025	P	R147664	03/04/2025	$474.00	038805 TECH MUSEUM OF INNOVATION, T	$0.00	MP/VERHAREN, SUSAN ANDRE
254453	03/20/2025	P	R147668	03/04/2025	$342.82	031797 MICHAELS STORES INC & SUBS	$0.00	MP/VERHAREN, SUSAN ANDRE
254454	03/20/2025	P	R147676	03/04/2025	$396.00	058502 THE WALT DISNEY FAMILY MUSEU	$0.00	MP/CARMON, MICHELLE ANDRE
254421	03/19/2025	P	R147690	03/05/2025	$7,165.17	064842 PROJECT LEAD THE WAY	$0.00	MP/THOMAS, MARCUS JOANIE
254547	03/25/2025	P	R148000	03/18/2025	$999.71	060220 BLICK ART MATERIALS LLC	$0.00	MP/HEVEL, DAVID ANDRE
254548	03/25/2025	P	R148003	03/18/2025	$1,050.31	067462 DIGITAL PRINT IMAGING	$0.00	MP/HEVEL, DAVID ANDRE
254549	03/25/2025	P	R148004	03/18/2025	$1,194.75	027309 B & H PHOTO-VIDEO INC	$0.00	MP/HEVEL, DAVID ANDRE
254497	03/21/2025	P	R148005	03/18/2025	$3,492.25	065688 ACME PRESS INC	$0.00	MP/MOORE, CAROLYN ANDRE
254550	03/25/2025	P	R148006	03/18/2025	$2,873.67	027309 B & H PHOTO-VIDEO INC	$0.00	MP/MOORE, CAROLYN ANDRE
	TOTALS By ORGANIZATION			500379610	$31,582.87			
250947	03/10/2025	C	R142934	07/01/2024	$20,550.00	062461 SAM MEDIA LLC	$0.00	RICHARDSON, JANET CAROLANN
	TOTALS By ORGANIZATION			500391255	$20,550.00			

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
250407	03/07/2025	B	R142529	07/01/2024	$1,500.00	021830 W W GRAINGER INC	$0.00	HILL, MARIE CAROLANN
250837	03/27/2025	B	R143446	07/23/2024	$64,000.00	035281 WAXIES ENTERPRISES, LLC, A B	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			500525056	$65,500.00			
250270	03/07/2025	B	R142315	07/01/2024	$2,000.00	059500 VINE HILL HARDWARE INC	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			500526056	$2,000.00			
250614	03/27/2025	C	R142304	07/01/2024	$79,175.00	052402 ENVIRO SAFETY TRAINING & RES	$0.00	HILL, MARIE CAROLANN
234910-3	03/13/2025	C	R143578	07/26/2024	$6,500.00	059865 NIGRO & NIGRO PC	$0.00	HILL, MARIE CAROLANN
243721-2	03/13/2025	C	R143582	07/26/2024	$1,411,539.25	062926 SIXTH DIMENSION LLC	$0.00	HILL, MARIE CAROLANN
252731	03/17/2025	B	R145730	11/04/2024	$23,205.00	066578 COLBI TECHNOLOGIES	$0.00	HILL, MARIE CAROLANN
254349	03/17/2025	P	R147161	02/07/2025	$1,408,290.00	052914 CDW LLC	$0.00	HILL, MARIE CAROLANN
252051A	03/11/2025	P	R147538	02/25/2025	$2,414.50	052914 CDW LLC	$0.00	HILL, MARIE CAROLANN
254552	03/25/2025	P	R147622	02/28/2025	$8,370.21	064380 EKC ENTERPRISES INC	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			500715158	$2,939,493.96			
254553	03/25/2025	P	R147735	03/06/2025	$24,600.00	066261 J M KING CONSULTING INC	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			500810153	$24,600.00			
250848	03/27/2025	B	R142450	07/01/2024	$8,810.89	062829 CONTRA COSTA TILE & FLOORS I	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			500852058	$8,810.89			
234910-3	03/13/2025	C	R143578	07/26/2024	$58,000.00	059865 NIGRO & NIGRO PC	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			501501065	$58,000.00			
254225	03/11/2025	P	R147706	03/05/2025	$805.57	024020 DIABLO TROPHY	$0.00	HEALY, ALMA ANDRE
254632	03/28/2025	P	R148213	03/25/2025	$54,881.39	059822 FSS SOFTWARE TOPCO LP	$0.00	HEALY, ALMA ANDRE
	TOTALS By ORGANIZATION			504093010	$55,686.96			
253520	03/13/2025	C	R146847	01/23/2025	$60,000.00	067375 BARKER, ANDREA	$0.00	MONAGHAN, FRANK CAROLANN
	TOTALS By ORGANIZATION			5051000119	$60,000.00			
252472	03/20/2025	C	R145444	10/21/2024	$181,087.50	067248 COVELO GROUP INC	$0.00	MONAGHAN, FRANK 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			5051000269	$181,087.50			
254545	03/25/2025	P	R147550	02/26/2025	$2,574.00	032678 SAN DIEGO COUNTY SUPERINTEND	$0.00	MOLINO, BRIDGETT CAROLANN
	TOTALS By ORGANIZATION			5051219319	$2,574.00			
250628	03/18/2025	C	R142897	07/01/2024	$57,750.00	061123 PETER ALLAN HAUSKENS	$0.00	JONES, TIFFANY CAROLANN
251769	03/10/2025	C	R144668	09/10/2024	$62,000.00	055602 BURKE, SHERRY	$0.00	JONES, TIFFANY CAROLANN
	TOTALS By ORGANIZATION			5051664419	$119,750.00			
252044	03/14/2025	C	R144693	09/11/2024	$3,390.00	038940 UNIVERSITY OF CALIFORNIA REG	$0.00	MONAGHAN, FRANK CAROLANN
	TOTALS By ORGANIZATION			5051664439	$3,390.00			
251769	03/10/2025	C	R144668	09/10/2024	$18,000.00	055602 BURKE, SHERRY	$0.00	JONES, TIFFANY CAROLANN
254195	03/10/2025	C	R147524	02/25/2025	$4,800.00	067441 KARISSA PIVIROTTO-BRITTON	$0.00	MONAGHAN, FRANK CAROLANN
254554	03/25/2025	C	R147985	03/18/2025	$6,000.00	065234 NICOLOSI, EVA	$0.00	MONAGHAN, FRANK CAROLANN
	TOTALS By ORGANIZATION			5051667419	$28,800.00			
254240	03/11/2025	C	R146762	01/17/2025	$24,000.00	064302 FISHER & PHILLIPS LLP	$0.00	PIRANIO, JOELLE R ANDRE
254203	03/10/2025	P	R147663	03/04/2025	$63.56	064701 AMAZON.COM SERVICES INC	$0.00	PIRANIO, JOELLE R ANDRE
254394	03/18/2025	P	R147977	03/17/2025	$629.00	061991 JJ KELLER & ASSOCIATES INC	$0.00	PIRANIO, JOELLE R ANDRE
254415	03/19/2025	P	R148008	03/18/2025	$717.40	061991 JJ KELLER & ASSOCIATES INC	$0.00	PIRANIO, JOELLE R ANDRE
254499	03/21/2025	P	R148012	03/18/2025	$388.62	065496 ID VALIDATION SYSTEMS LLC	$0.00	PIRANIO, JOELLE R ANDRE
254501	03/21/2025	P	R148021	03/19/2025	$167.63	060698 WEST COAST LANYARDS INC	$0.00	PIRANIO, JOELLE R ANDRE
254643	03/28/2025	P	R148139	03/24/2025	$351.20	050837 FOLGER GRAPHICS	$0.00	PIRANIO, JOELLE R ANDRE
254644	03/28/2025	P	R148181	03/25/2025	$348.20	061991 JJ KELLER & ASSOCIATES INC	$0.00	PIRANIO, JOELLE R ANDRE
	TOTALS By ORGANIZATION			506505053	$26,665.61			
	TOTALS By ORGANIZATION			507150136	$132,600.00			
	TOTALS By ORGANIZATION			507502852	$107,200.00			
243634-2	03/17/2025	C	R145308	10/11/2024	$259,900.00	056420 FAGEN FRIEDMAN & FULFROST LL	$0.00	KNIPSTEIN, JILL CAROLANN
	TOTALS By ORGANIZATION			507502866	$20,100.00			

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
251957	03/10/2025	B	R144869	09/18/2024	$25,000.00	067187 DURST ORGANIC GROWERS INC	$0.00	EMMOTT/WATERS CAROLANN
	TOTALS By ORGANIZATION			509333347	$25,000.00			
250164	03/10/2025	B	R142737	07/01/2024	$650,000.00	066675 TASTY INDIAN PIZZA INC	$0.00	EMMOTT/WATERS CAROLANN
253816	03/07/2025	P	R147090	02/05/2025	$1,875.31	061124 EAST BAY SCREENPRINT LLC	$0.00	VICKROY, ANGIE CAROLANN
254254	03/12/2025	P	R147671	03/04/2025	$581.94	052914 CDW LLC	$0.00	VICKROY, ANGIE CAROLANN
254184	03/07/2025	B	R147693	03/05/2025	$2,000.00	067438 DOUGHTRONICS INC	$0.00	EMMOTT/WATERS CAROLANN
254443	03/20/2025	B	R147836	03/12/2025	$25,000.00	067452 Del Monte Capitol Meat Compa	$0.00	EMMOTT/WATERS CAROLANN
	TOTALS By ORGANIZATION			509611047	$679,457.25			
254366	03/17/2025	P	R147880	03/12/2025	$400.00	061040 MICHAEL K MARSHALL	$0.00	TROMBLEY, KIMBER JOANIE
	TOTALS By ORGANIZATION			513504036	$400.00			
253802	03/14/2025	P	R147183	02/10/2025	$5,613.45	054537 SCHOOL OUTFITTERS	$0.00	GONZALEZ, AMPARO VIL CAROLANN
	TOTALS By ORGANIZATION			5173600036	$5,613.45			
254456	03/20/2025	P	R147875	03/12/2025	$1,784.28	007736 PRO-ED INC	$0.00	MOLINO, BRIDGETT CAROLANN
	TOTALS By ORGANIZATION			5173600631	$1,784.28			
252044	03/14/2025	C	R144693	09/11/2024	$30,225.00	038940 UNIVERSITY OF CALIFORNIA REG	$0.00	MONAGHAN, FRANK CAROLANN
	TOTALS By ORGANIZATION			517403043	$30,225.00			
254255	03/12/2025	P	R147688	03/05/2025	$553.14	052914 CDW LLC	$0.00	ESTRADA, ESTER CAROLANN
	TOTALS By ORGANIZATION			517504548	$553.14			
P1941D	03/17/2025	C	R143403	07/18/2024	$35,000.00	063772 RAMIREZ, JORGE A	$0.00	MONAGHAN, FRANK CAROLANN
P1941A	03/03/2025	C	R143422	07/22/2024	$300,000.00	022632 MERCADO, MARIA	$0.00	MONAGHAN, FRANK CAROLANN
	TOTALS By ORGANIZATION			517504638	$335,000.00			
254493	03/21/2025	C	R147962	03/17/2025	$12,000.00	063961 E-RATE CONSULTING INC	$0.00	MARTIN, ELLEN CAROLANN
	TOTALS By ORGANIZATION			518365858	$12,000.00			
254353	03/17/2025	P	R147658	03/03/2025	$4,693.83	052914 CDW LLC	$0.00	MARTIN, ELLEN CAROLANN
254407	03/19/2025	P	R147888	03/13/2025	$213.59	052914 CDW LLC	$0.00	MARTIN, ELLEN 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
254596	03/26/2025	P	R148054	03/20/2025	$328.00	052914 CDW LLC	$0.00	MARTIN, ELLEN CAROLANN
254598	03/26/2025	P	R148133	03/24/2025	$14,931.64	067018 LASTPASS US LP	$0.00	MARTIN, ELLEN CAROLANN
	TOTALS By ORGANIZATION		518503354		$20,167.06			
254352	03/17/2025	P	R147648	03/03/2025	$1,327.98	050837 FOLGER GRAPHICS	$0.00	MARTIN, ELLEN CAROLANN
	TOTALS By ORGANIZATION		518503753		$1,327.98			
251945	03/20/2025	C	R143736	08/05/2024	$49,500.00	064053 CHAPMAN, ANTHONY	$0.00	MARTIN, ELLEN CAROLANN
254408	03/19/2025	P	R147979	03/17/2025	$6,072.00	061291 POWERSCHOOL HOLDINGS LLC	$0.00	MARTIN, ELLEN CAROLANN
254601	03/26/2025	P	R148162	03/24/2025	$3,900.00	061291 POWERSCHOOL HOLDINGS LLC	$0.00	MARTIN, ELLEN CAROLANN
	TOTALS By ORGANIZATION		518508854		$59,472.00			
244927-2	03/07/2025	P	R147638	02/28/2025	$7,306.00	052914 CDW LLC	$0.00	MARTIN, ELLEN CAROLANN
254183	03/07/2025	P	R147646	03/03/2025	$4,741.20	052914 CDW LLC	$0.00	MARTIN, ELLEN CAROLANN
254354	03/17/2025	P	R147679	03/04/2025	$81.22	052914 CDW LLC	$0.00	MARTIN, ELLEN CAROLANN
251949A	03/27/2025	B	R148025	03/19/2025	$98,500.00	066904 RINGCENTRAL INC	$0.00	MARTIN, ELLEN CAROLANN
	TOTALS By ORGANIZATION		518527553		$110,628.42			
254354	03/17/2025	P	R147679	03/04/2025	$1,421.26	052914 CDW LLC	$0.00	MARTIN, ELLEN CAROLANN
254490	03/21/2025	P	R147927	03/14/2025	$8,226.07	061823 ZIBIZ CORPORATION	$0.00	MARTIN, ELLEN CAROLANN
254599	03/26/2025	P	R148136	03/24/2025	$72.98	061167 SERVERSUPPLY.COM INC	$0.00	MARTIN, ELLEN CAROLANN
254602	03/26/2025	P	R148167	03/24/2025	$2,421.79	052914 CDW LLC	$0.00	MARTIN, ELLEN CAROLANN
	TOTALS By ORGANIZATION		518528954		$12,142.10			
254221	03/11/2025	P	R147677	03/04/2025	$675.00	062088 HONORS PROGRAM LLC, THE	$0.00	HEALY, ALMA ANDRE
254268	03/12/2025	P	R147697	03/05/2025	$231.01	052914 CDW LLC	$0.00	HEALY, ALMA ANDRE
254256	03/12/2025	P	R147699	03/05/2025	$462.02	052914 CDW LLC	$0.00	HEALY, ALMA ANDRE
	TOTALS By ORGANIZATION		525093010		$1,368.03			
254160	03/06/2025	P	R147537	02/25/2025	$888.80	034671 SUNRISE BISTRO	$0.00	CONERLY, VICKY CAROLANN
254397	03/18/2025	P	R147897	03/13/2025	$866.25	034671 SUNRISE BISTRO	$0.00	CONERLY, VICKY 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			5333600342	$1,755.05			
254147	03/05/2025	P	R147535	02/25/2025	$1,190.00	066776 SCHOOLHOUSE CONNECTION	$0.00	ROGERS, RENEE CAROLANN
	TOTALS By ORGANIZATION			5333600940	$1,190.00			
254432	03/19/2025	P	R147906	03/13/2025	$1,152.07	062877 CRUCES TROPHY AND AWARDS INC	$0.00	GOMEZ, FLORA ANDRE
	TOTALS By ORGANIZATION			534093034	$1,152.07			
254317	03/14/2025	P	R147806	03/11/2025	$2,256.47	051918 CALIFORNIANS TOGETHER	$0.00	GOMEZ, FLORA ANDRE
254431	03/19/2025	P	R147894	03/13/2025	$2,404.50	062895 AVANT ASSESSMENT LLC	$0.00	GOMEZ, FLORA ANDRE
	TOTALS By ORGANIZATION			534093038	$4,660.97			
254437	03/19/2025	P	R147967	03/17/2025	$4,708.28	054927 EL ACHIEVE	$0.00	GOMEZ, FLORA ANDRE
	TOTALS By ORGANIZATION			534316445	$4,708.28			
252720	03/27/2025	C	R145615	10/28/2024	$3,204,768.66	061903 DIANNE ADAIR DAYCARE	$0.00	PREUSS, SUSAN JOANIE
252755	03/27/2025	C	R145871	11/12/2024	$4,081,465.37	061337 YOUNG MEN'S CHRISTIAN ASSOCI	$0.00	PREUSS, SUSAN JOANIE
252883	03/27/2025	C	R145907	11/14/2024	$2,731,958.41	067293 RIGHT AT SCHOOL LLC	$0.00	PREUSS, SUSAN JOANIE
254461	03/20/2025	P	R147948	03/17/2025	$288.24	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	PREUSS, SUSAN JOANIE
254467	03/20/2025	P	R147992	03/18/2025	$2,436.61	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	PREUSS, SUSAN JOANIE
254606	03/27/2025	P	R147999	03/18/2025	$2,211.44	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	PREUSS, SUSAN JOANIE
254607	03/27/2025	P	R148078	03/20/2025	$419.24	051348 S&S WORLDWIDE INC	$0.00	PREUSS, SUSAN JOANIE
254608	03/27/2025	P	R148108	03/21/2025	$374.70	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	PREUSS, SUSAN JOANIE
	TOTALS By ORGANIZATION			535272610	$10,023,922.67			
254210	03/11/2025	P	R147605	02/28/2025	$11,812.37	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	PREUSS, SUSAN JOANIE
254126	03/04/2025	P	R147618	02/28/2025	$24,819.37	065514 PROSOLVE LLC	$0.00	PREUSS, SUSAN JOANIE
254462	03/20/2025	P	R147953	03/17/2025	$262.00	036939 SHRED WORKS INC	$0.00	PREUSS, SUSAN JOANIE
254463	03/20/2025	P	R147960	03/17/2025	$2,537.81	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	PREUSS, SUSAN JOANIE
	TOTALS By ORGANIZATION			535272636	$39,431.55			
252720	03/27/2025	C	R145615	10/28/2024	$393,231.34	061903 DIANNE ADAIR DAYCARE	$0.00	PREUSS, SUSAN JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number / Vendor Name	Savings	Requestor / Buyer
252755	03/27/2025	C	R145871	11/12/2024	$468,134.63	061337 YOUNG MEN'S CHRISTIAN ASSOCI	$0.00	PREUSS, SUSAN JOANIE
252883	03/27/2025	C	R145907	11/14/2024	$2,038,041.59	067293 RIGHT AT SCHOOL LLC	$0.00	PREUSS, SUSAN JOANIE
	TOTALS By ORGANIZATION			535387110	$2,899,407.56			
254223	03/11/2025	P	R147694	03/05/2025	$1,484.85	034671 SUNRISE BISTRO	$0.00	ARGUELLES,ANTONIO ANDRE
	TOTALS By ORGANIZATION			5380930409	$1,484.85			
254563	03/25/2025	P	R148096	03/21/2025	$1,537.95	034671 SUNRISE BISTRO	$0.00	ARGUELLES,ANTONIO ANDRE
254564	03/25/2025	P	R148099	03/21/2025	$1,537.95	034671 SUNRISE BISTRO	$0.00	ARGUELLES,ANTONIO ANDRE
	TOTALS By ORGANIZATION			538272640	$3,075.90			
B1947	03/07/2025	P	R147180	02/10/2025	$927,850.00	059967 VANDEN BOS ELECTRIC INC	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			547715158	$927,850.00			
254299	03/14/2025	P	R147585	02/27/2025	$1,457.59	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	YASARY, SURA ANDRE
254585	03/26/2025	P	R147627	02/28/2025	$166.77	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	YASARY, SURA ANDRE
	TOTALS By ORGANIZATION			549306310	$1,624.36			
	TOTALS By ORGANIZATION			549361539	$100,000.00			
B1948	03/07/2025	P	R147175	02/10/2025	$1,896,710.20	061339 BOCKMON & WOODY ELECTRIC CO	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			549715158	$1,796,710.20			
254124	03/04/2025	P	R147558	02/26/2025	$83.51	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	YASARY, SURA ANDRE
254303	03/14/2025	P	R147741	03/06/2025	$85.47	019200 HENRY SCHEIN INC	$0.00	YASARY, SURA ANDRE
254315	03/14/2025	P	R147804	03/11/2025	$1,913.28	050646 ULINE	$0.00	YASARY, SURA ANDRE
	TOTALS By ORGANIZATION			549790139	$2,082.26			
254300	03/14/2025	P	R147594	02/27/2025	$127.78	067362 ROCKLER RETAIL GROUP INC	$0.00	YASARY, SURA ANDRE
254320	03/14/2025	P	R147810	03/11/2025	$1,220.16	067139 MOORE NEWTON QUALITY HARDWOO	$0.00	YASARY, SURA ANDRE
	TOTALS By ORGANIZATION			549790810	$1,347.94			
254302	03/14/2025	P	R147730	03/06/2025	$645.48	053897 EARLYCHILDHOOD LLC	$0.00	YASARY, SURA ANDRE
254542	03/24/2025	P	R148045	03/19/2025	$453.08	053897 EARLYCHILDHOOD LLC	$0.00	YASARY, SURA ANDRE

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			549791210	$1,098.56			
254616	03/27/2025	P	R148043	03/19/2025	$61.30	064701 AMAZON.COM SERVICES INC	$0.00	YASARY, SURA ANDRE
	TOTALS By ORGANIZATION			549791410	$61.30			
254248	03/12/2025	P	R147570	02/26/2025	$235.48	052914 CDW LLC	$0.00	YASARY, SURA ANDRE
254253	03/12/2025	P	R147606	02/28/2025	$3,023.20	058345 MULTISKILLED MEDICAL CERTIFI	$0.00	YASARY, SURA ANDRE
254230	03/11/2025	P	R147732	03/06/2025	$245.49	033999 LABYRINTH LEARNING	$0.00	YASARY, SURA ANDRE
254406	03/18/2025	P	R147983	03/18/2025	$2,470.78	063022 KIRBY-BANAS, COLLEEN THERESE	$0.00	YASARY, SURA ANDRE
254528	03/24/2025	P	R147987	03/18/2025	$930.69	050537 READY CARE FIRST AID & EMERG	$0.00	YASARY, SURA ANDRE
254617	03/27/2025	P	R148105	03/21/2025	$688.06	052779 ELSEVIER INC	$0.00	YASARY, SURA ANDRE
254603	03/26/2025	P	R148191	03/25/2025	$2,790.52	052779 ELSEVIER INC	$0.00	YASARY, SURA ANDRE
	TOTALS By ORGANIZATION			549791510	$10,384.22			
254204	03/10/2025	P	R147760	03/07/2025	$650.00	026540 CCAE (CALIFORNIA COUNCIL ADU	$0.00	YASARY, SURA ANDRE
254307	03/14/2025	P	R147765	03/07/2025	$500.17	061535 UNIWELL FRESNO HOTEL LLC	$0.00	YASARY, SURA ANDRE
	TOTALS By ORGANIZATION			549794910	$1,150.17			
254191	03/10/2025	P	R147356	02/18/2025	$1,190.00	064795 TEACHERS OF ENGLISH SPEAKERS	$0.00	YASARY, SURA ANDRE
254209	03/11/2025	P	R147601	02/28/2025	$11,947.52	052914 CDW LLC	$0.00	YASARY, SURA ANDRE
	TOTALS By ORGANIZATION			549795010	$13,137.52			
254191	03/10/2025	P	R147356	02/18/2025	$595.00	064795 TEACHERS OF ENGLISH SPEAKERS	$0.00	YASARY, SURA ANDRE
	TOTALS By ORGANIZATION			549795036	$595.00			
254119	03/04/2025	P	R147407	02/20/2025	$800.00	026540 CCAE (CALIFORNIA COUNCIL ADU	$0.00	YASARY, SURA ANDRE
254307	03/14/2025	P	R147765	03/07/2025	$500.17	061535 UNIWELL FRESNO HOTEL LLC	$0.00	YASARY, SURA ANDRE
	TOTALS By ORGANIZATION			549795039	$1,300.17			
254260	03/12/2025	P	R147757	03/07/2025	$1,350.00	006931 NEW READERS PRESS	$0.00	YASARY, SURA ANDRE
	TOTALS By ORGANIZATION			549795410	$1,350.00			
254119	03/04/2025	P	R147407	02/20/2025	$650.00	026540 CCAE (CALIFORNIA COUNCIL ADU	$0.00	YASARY, SURA ANDRE

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
254385	03/18/2025	P	R147816	03/11/2025	$695.00	051320 CASAS COMPREHENSIVE ADULT ST	$0.00	YASARY, SURA ANDRE
	TOTALS By ORGANIZATION			549797939	$1,345.00			
254297	03/14/2025	P	R147304	02/13/2025	$22,000.00	059384 CHICO COMMUNITY PUBLISH	$0.00	YASARY, SURA ANDRE
	TOTALS By ORGANIZATION			549799410	$22,000.00			
254209	03/11/2025	P	R147601	02/28/2025	$3,673.58	052914 CDW LLC	$0.00	YASARY, SURA ANDRE
	TOTALS By ORGANIZATION			549799610	$3,673.58			
254339	03/14/2025	P	R147739	03/06/2025	$1,088.71	053806 POCKET NURSE ENTERPRISES INC	$0.00	YASARY, SURA ANDRE
254303	03/14/2025	P	R147741	03/06/2025	$50.87	019200 HENRY SCHEIN INC	$0.00	YASARY, SURA ANDRE
	TOTALS By ORGANIZATION			549799810	$1,139.58			
250280	03/11/2025	B	R142353	07/01/2024	$127,925.00	034532 ANIXTER INC	$0.00	HILL, MARIE CAROLANN
250957	03/07/2025	B	R143475	07/24/2024	$30,000.00	060928 UNITED CALIFORNIA GLASS & DO	$0.00	HILL, MARIE CAROLANN
243721-2	03/13/2025	C	R143582	07/26/2024	$10,000.00	062926 SIXTH DIMENSION LLC	$0.00	HILL, MARIE CAROLANN
252731	03/17/2025	B	R145730	11/04/2024	$40,000.00	066578 COLBI TECHNOLOGIES	$0.00	HILL, MARIE CAROLANN
253640	03/14/2025	P	R146973	01/29/2025	$142,325.00	038506 CONTRA COSTA ELECTRIC INC	$0.00	HILL, MARIE CAROLANN
254244	03/12/2025	P	R147503	02/25/2025	$24,997.00	063164 CRUSADER FENCE COMPANY LLC	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			551391255	$375,247.00			
250270	03/07/2025	B	R142315	07/01/2024	$5,000.00	059500 VINE HILL HARDWARE INC	$0.00	HILL, MARIE CAROLANN
250320	03/10/2025	B	R142852	07/01/2024	$27,499.99	003430 EWING IRRIGATION PRODUCTS IN	$0.00	HILL, MARIE CAROLANN
250326	03/10/2025	B	R142860	07/01/2024	$67,500.00	064780 SITEONE LANDSCAPE SUPPLY HOL	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			5515110052	$99,999.99			
250005	03/13/2025	C	R142216	07/01/2024	$47,865.00	065037 CORE MANAGEMENT SERVICES LLC	$0.00	HILL, MARIE CAROLANN
250277	03/07/2025	B	R142345	07/01/2024	$2,999.99	064701 AMAZON.COM SERVICES INC	$0.00	HILL, MARIE CAROLANN
250328	03/24/2025	B	R142888	07/01/2024	$14,200.04	056670 SIMPLY SELLING SHIRTS LLC	$0.00	RICHARDSON, JANET CAROLANN
254359	03/17/2025	P	R147851	03/12/2025	$470.95	052914 CDW LLC	$0.00	RICHARDSON, JANET CAROLANN
	TOTALS By ORGANIZATION			551511055	$65,535.98			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number / Vendor Name	Savings	Requestor / Buyer
250614	03/27/2025	C	R142304	07/01/2024	$30,000.00	052402 ENVIRO SAFETY TRAINING & RES	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			551514856	$30,000.00			
250166	03/24/2025	B	R142264	07/01/2024	$60,000.01	008665 SHERWIN WILLIAMS COMPANY	$0.00	HILL, MARIE CAROLANN
250174	03/18/2025	B	R142290	07/01/2024	$8,000.00	050733 DOLANS OF CONCORD INC	$0.00	HILL, MARIE CAROLANN
250270	03/07/2025	B	R142315	07/01/2024	$1,500.00	059500 VINE HILL HARDWARE INC	$0.00	HILL, MARIE CAROLANN
250280	03/11/2025	B	R142353	07/01/2024	$114,583.29	034532 ANIXTER INC	$0.00	HILL, MARIE CAROLANN
250298	03/13/2025	B	R142464	07/01/2024	$5,500.00	038921 J & M FASTENERS INC	$0.00	HILL, MARIE CAROLANN
250407	03/07/2025	B	R142529	07/01/2024	$1,000.00	021830 W W GRAINGER INC	$0.00	HILL, MARIE CAROLANN
254069	03/24/2025	B	R147426	02/21/2025	$5,000.00	060225 WATERPROOFING ASSOCIATES INC	$0.00	HILL, MARIE CAROLANN
254214	03/24/2025	B	R147427	02/21/2025	$5,000.00	065582 COURTNEY INC	$0.00	HILL, MARIE CAROLANN
254051	03/24/2025	B	R147428	02/21/2025	$5,000.00	062320 ANDYS ROOFING CO INC	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			551515055	$205,583.30			
250270	03/07/2025	B	R142315	07/01/2024	$1,000.00	059500 VINE HILL HARDWARE INC	$0.00	HILL, MARIE CAROLANN
250277	03/07/2025	B	R142345	07/01/2024	$4,000.00	064701 AMAZON.COM SERVICES INC	$0.00	HILL, MARIE CAROLANN
250294	03/24/2025	B	R142441	07/01/2024	$5,000.00	060757 CONSTRUCTION ZONE LLC, THE	$0.00	HILL, MARIE CAROLANN
250848	03/27/2025	B	R142450	07/01/2024	$1,859.66	062829 CONTRA COSTA TILE & FLOORS I	$0.00	HILL, MARIE CAROLANN
250407	03/07/2025	B	R142529	07/01/2024	$2,500.00	021830 W W GRAINGER INC	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			551516055	$14,359.66			
250167	03/13/2025	B	R142267	07/01/2024	$105,380.40	015889 HEIECK SUPPLY	$0.00	HILL, MARIE CAROLANN
250168	03/11/2025	B	R142270	07/01/2024	$100,499.99	040166 FERGUSON ENTERPRISES INC	$0.00	HILL, MARIE CAROLANN
250175	03/24/2025	B	R142306	07/01/2024	$42,000.00	003912 GENERAL PLUMBING SUPPLY	$0.00	HILL, MARIE CAROLANN
250270	03/07/2025	B	R142315	07/01/2024	$3,000.00	059500 VINE HILL HARDWARE INC	$0.00	HILL, MARIE CAROLANN
250277	03/07/2025	B	R142345	07/01/2024	$5,000.01	064701 AMAZON.COM SERVICES INC	$0.00	HILL, MARIE CAROLANN
250288	03/07/2025	B	R142454	07/01/2024	$3,554.89	061895 THE EXIT LIGHT CO INC	$0.00	HILL, MARIE CAROLANN
250309	03/07/2025	B	R142490	07/01/2024	$17,000.00	052540 NORMAN WRIGHT MECHANICAL EQU	$0.00	HILL, MARIE CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number	Vendor Name	Savings	Requestor	Buyer
250407	03/07/2025	B	R142529	07/01/2024	$10,000.00	021830	W W GRAINGER INC	$0.00	HILL, MARIE	CAROLANN
250777	03/11/2025	B	R142593	07/01/2024	$36,342.51	051711	BI-JAMAR INC	$0.00	HILL, MARIE	CAROLANN
250957	03/07/2025	B	R143475	07/24/2024	$20,000.00	060928	UNITED CALIFORNIA GLASS & DO	$0.00	HILL, MARIE	CAROLANN
254597	03/26/2025	B	R148058	03/20/2025	$1,500.00	061862	NEWARK CORPORATION	$0.00	HILL, MARIE	CAROLANN
	TOTALS By ORGANIZATION			551517055	$344,277.80					
250277	03/07/2025	B	R142345	07/01/2024	$1,000.00	064701	AMAZON.COM SERVICES INC	$0.00	HILL, MARIE	CAROLANN
	TOTALS By ORGANIZATION			551525056	$1,000.00					
254600	03/26/2025	P	R148153	03/24/2025	$690.00	037007	BAY AREA AIR QUALITY MGMT DI	$0.00	RICHARDSON, JANET	CAROLANN
	TOTALS By ORGANIZATION			552520056	$690.00					
250277	03/07/2025	B	R142345	07/01/2024	$1,000.00	064701	AMAZON.COM SERVICES INC	$0.00	HILL, MARIE	CAROLANN
250407	03/07/2025	B	R142529	07/01/2024	$4,000.00	021830	W W GRAINGER INC	$0.00	HILL, MARIE	CAROLANN
250326	03/10/2025	B	R142860	07/01/2024	$25,000.00	064780	SITEONE LANDSCAPE SUPPLY HOL	$0.00	HILL, MARIE	CAROLANN
	TOTALS By ORGANIZATION			552536056	$30,000.00					
	TOTALS By ORGANIZATION			554092846	$3,032.89					
254516	03/24/2025	P	R148083	03/20/2025	$15,164.46	065857	RON DUPRATT FORD INC	$0.00	CARPENTER, JULIE	CAROLANN
	TOTALS By ORGANIZATION			554092946	$12,131.57					
254376	03/17/2025	P	R147933	03/14/2025	$1,045.00	006847	CASBO	$0.00	IANORA, CAROLANN	JOANIE
	TOTALS By ORGANIZATION			556503453	$1,045.00					
254405	03/18/2025	P	R147982	03/18/2025	$461.15	050646	ULINE	$0.00	SABOLEVSKY, JEAN	JOANIE
	TOTALS By ORGANIZATION			556503456	$461.15					
254614	03/27/2025	C	R147477	02/24/2025	$24,867.00	064911	KNOWING TECHNOLOGIES LLC	$0.00	BARNETT, CINDY	CAROLANN
	TOTALS By ORGANIZATION			658317510	$24,867.00					
250627	03/18/2025	C	R142895	07/01/2024	$375,000.00	056847	BAY AREA EDUCATIONAL INSTITU	$0.00	JONES, TIFFANY	CAROLANN
251163	03/18/2025	C	R143669	07/31/2024	$1,150,000.00	064438	BUILDING CONNECTIONS BEHAVIO	$0.00	JONES, TIFFANY	CAROLANN
252027	03/18/2025	C	R144913	09/20/2024	$3,100,000.00	008940	SPECTRUM CENTER INC	$0.00	JONES, TIFFANY	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
253966	03/10/2025	C	R146079	11/25/2024	$190,000.00	067299 TELOS RESIDENTIAL TREATMENT	$0.00	JONES, TIFFANY CAROLANN
	TOTALS By ORGANIZATION			7011660269	$4,815,000.00			
250932	03/03/2025	C	R143149	07/03/2024	$50,000.00	064389 MAXIM HEALTHCARE SERVICES HO	$0.00	MONAGHAN, FRANK CAROLANN
	TOTALS By ORGANIZATION			7021214269	$50,000.00			
254369	03/17/2025	C	R147892	03/13/2025	$24,000.00	067449 TEAMWORK SPEECH THERAPY INC	$0.00	MONAGHAN, FRANK CAROLANN
	TOTALS By ORGANIZATION			7021219269	$24,000.00			
250932	03/03/2025	C	R143149	07/03/2024	$45,000.00	064389 MAXIM HEALTHCARE SERVICES HO	$0.00	MONAGHAN, FRANK CAROLANN
252472	03/20/2025	C	R145444	10/21/2024	$250,000.00	067248 COVELO GROUP INC	$0.00	MONAGHAN, FRANK CAROLANN
254370	03/17/2025	C	R147895	03/13/2025	$4,000.00	050234 PROGRESSUS THERAPY LLC	$0.00	MONAGHAN, FRANK CAROLANN
	TOTALS By ORGANIZATION			7021661269	$299,000.00			
254262	03/12/2025	P	R147768	03/07/2025	$51.02	064202 SSI ACQUISITION LLC	$0.00	STRONG, SARAH CAROLANN
	TOTALS By ORGANIZATION			748100414	$51.02			
254215	03/11/2025	P	R147592	02/27/2025	$5,426.88	062769 LAKESHORE EQUIPMENT COMPANY	$0.00	STRONG, SARAH CAROLANN
254262	03/12/2025	P	R147768	03/07/2025	$153.08	064202 SSI ACQUISITION LLC	$0.00	STRONG, SARAH CAROLANN
	TOTALS By ORGANIZATION			748102014	$5,579.96			
254350	03/17/2025	P	R147877	03/13/2025	$154.35	064701 AMAZON.COM SERVICES INC	$0.00	FILSTRUP, PAMELA CAROLANN
	TOTALS By ORGANIZATION			7660932119	$154.35			
254459	03/20/2025	P	R147910	03/13/2025	$265.86	053349 SCHOOL NURSE SUPPLY	$0.00	FILSTRUP, PAMELA CAROLANN
	TOTALS By ORGANIZATION			777100314	$265.86			
254595	03/26/2025	P	R147536	02/25/2025	$328,138.58	061697 GARLAND COMPANY INC, THE	$0.00	HILL, MARIE CAROLANN
	TOTALS By ORGANIZATION			777810155	$328,138.58			
254112	03/03/2025	P	R147586	02/27/2025	$294.68	037843 SOUTHWEST SCHOOL & OFFICE SU	$0.00	SABOLEVSKY, JEAN JOANIE
254108	03/03/2025	P	R147611	02/28/2025	$509.55	037843 SOUTHWEST SCHOOL & OFFICE SU	$0.00	SABOLEVSKY, JEAN JOANIE
254132	03/04/2025	P	R147641	03/03/2025	$1,530.55	058475 San Jose Sterilized Wiping R	$0.00	SABOLEVSKY, JEAN JOANIE
254133	03/04/2025	P	R147642	03/03/2025	$661.40	064111 MERSI DISTRIBUTION 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
254134	03/04/2025	P	R147643	03/03/2025	$1,374.95	064202 SSI ACQUISITION LLC	$0.00	SABOLEVSKY, JEAN JOANIE
254135	03/04/2025	P	R147644	03/03/2025	$4,521.05	067339 COLE SUPPLY COMPANY LLC, A B	$0.00	SABOLEVSKY, JEAN JOANIE
254136	03/04/2025	P	R147650	03/03/2025	$439.45	021830 W W GRAINGER INC	$0.00	SABOLEVSKY, JEAN JOANIE
254137	03/04/2025	P	R147651	03/03/2025	$1,901.39	064937 ODP BUSINESS SOLUTIONS LLC	$0.00	SABOLEVSKY, JEAN JOANIE
254351	03/17/2025	P	R147946	03/17/2025	$8,758.05	067339 COLE SUPPLY COMPANY LLC, A B	$0.00	SABOLEVSKY, JEAN JOANIE
254392	03/18/2025	P	R147949	03/17/2025	$5,793.98	035777 HILLYARD INC	$0.00	SABOLEVSKY, JEAN JOANIE
254401	03/18/2025	P	R147976	03/17/2025	$695.00	037843 SOUTHWEST SCHOOL & OFFICE SU	$0.00	SABOLEVSKY, JEAN JOANIE
254402	03/18/2025	P	R147980	03/18/2025	$2,030.38	067339 COLE SUPPLY COMPANY LLC, A B	$0.00	SABOLEVSKY, JEAN JOANIE
254404	03/18/2025	P	R147981	03/18/2025	$2,754.60	035777 HILLYARD INC	$0.00	SABOLEVSKY, JEAN JOANIE
254395	03/18/2025	P	R147984	03/18/2025	$2,359.80	052429 KELLY SPICERS INC	$0.00	SABOLEVSKY, JEAN JOANIE
254439	03/19/2025	P	R148014	03/19/2025	$1,866.19	014717 BSN SPORTS LLC	$0.00	SABOLEVSKY, JEAN JOANIE
254440	03/19/2025	P	R148019	03/19/2025	$52.68	021830 W W GRAINGER INC	$0.00	SABOLEVSKY, JEAN JOANIE
254445	03/20/2025	P	R148038	03/19/2025	$8,314.88	067339 COLE SUPPLY COMPANY LLC, A B	$0.00	SABOLEVSKY, JEAN JOANIE
254471	03/20/2025	P	R148040	03/19/2025	$387.47	064111 MERSI DISTRIBUTION LLC	$0.00	SABOLEVSKY, JEAN JOANIE
254472	03/20/2025	P	R148051	03/20/2025	$9,835.80	035281 WAXIES ENTERPRISES, LLC, A B	$0.00	SABOLEVSKY, JEAN JOANIE
254473	03/20/2025	P	R148053	03/20/2025	$1,630.09	061194 VITALITY MEDICAL INC	$0.00	SABOLEVSKY, JEAN JOANIE
254514	03/24/2025	P	R148077	03/20/2025	$454.91	064202 SSI ACQUISITION LLC	$0.00	SABOLEVSKY, JEAN JOANIE
254477	03/21/2025	P	R148093	03/20/2025	$523.00	067339 COLE SUPPLY COMPANY LLC, A B	$0.00	SABOLEVSKY, JEAN JOANIE
254610	03/27/2025	P	R148140	03/24/2025	$7,874.96	052429 KELLY SPICERS INC	$0.00	SABOLEVSKY, JEAN JOANIE
254571	03/25/2025	P	R148169	03/24/2025	$8,758.05	067339 COLE SUPPLY COMPANY LLC, A B	$0.00	SABOLEVSKY, JEAN JOANIE
254570	03/25/2025	P	R148178	03/25/2025	$1,352.48	050646 ULINE	$0.00	SABOLEVSKY, JEAN JOANIE
254592	03/26/2025	P	R148183	03/25/2025	$8,392.26	037843 SOUTHWEST SCHOOL & OFFICE SU	$0.00	SABOLEVSKY, JEAN JOANIE
254579	03/25/2025	P	R148187	03/25/2025	$821.77	021830 W W GRAINGER INC	$0.00	SABOLEVSKY, JEAN JOANIE
254611	03/27/2025	P	R148222	03/26/2025	$8,314.88	067339 COLE SUPPLY COMPANY LLC, A B	$0.00	SABOLEVSKY, JEAN JOANIE
254612	03/27/2025	P	R148224	03/26/2025	$1,735.27	063811 BLACK VAULT INC, THE	$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
	TOTALS By ORGANIZATION			901000000	$93,939.52			

***** G R A N D T O T A L S ***** $34,925,132.03