

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
240205	04/30/2024	B	R135514	07/01/2023	\$6,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ, DANA JOANIE
244595	04/02/2024	P	R140884	03/22/2024	\$71.54	062647 TOUCHMATH ACQUISITION LLC	\$0.00	HEINZ, DANA JOANIE
244664	04/10/2024	P	R140895	03/22/2024	\$403.72	031797 MICHAELS STORES INC & SUBS	\$0.00	HEINZ, DANA JOANIE
244938	04/19/2024	P	R140991	03/26/2024	\$5,136.81	024196 WEST MUSIC COMPANY	\$0.00	HEINZ, DANA JOANIE
244976	04/22/2024	P	R141320	04/12/2024	\$84.18	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HEINZ, DANA JOANIE
245046	04/23/2024	P	R141601	04/22/2024	\$107.25	030964 REALLY GOOD STUFF LLC	\$0.00	HEINZ, DANA JOANIE
245122	04/26/2024	P	R141656	04/25/2024	\$232.71	063876 CTBOOK HOLDINGS LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$12,536.21			
244595	04/02/2024	P	R140884	03/22/2024	\$150.00	062647 TOUCHMATH ACQUISITION LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 1121104169					\$150.00			
244853	04/16/2024	B	R141216	04/08/2024	\$4,000.00	050733 DOLANS OF CONCORD INC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112396810					\$4,000.00			
244669	04/10/2024	P	R141211	04/08/2024	\$2,590.74	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114336210					\$2,590.74			
244650	04/09/2024	P	R141059	03/28/2024	\$2,080.00	052513 OAKLAND ATHLETICS	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114435410					\$2,080.00			
244599	04/02/2024	P	R140970	03/25/2024	\$3,434.41	005514 LAKESHORE LEARNING	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115093010					\$3,434.41			
244039	04/01/2024	P	R140246	02/26/2024	\$3,738.53	064694 CHEFS TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
244584	04/02/2024	P	R140787	03/19/2024	\$18,392.50	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 115333247					\$22,131.03			
245024	04/22/2024	P	R141570	04/19/2024	\$113.21	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119093210					\$113.21			
244301	04/18/2024	C	R140507	03/06/2024	\$775.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	PIERSON, ELISA JOANIE
245061	04/23/2024	P	R141420	04/16/2024	\$1,046.50	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	PIERSON, ELISA JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				119307010	\$1,821.50			
244813	04/16/2024	P	R140731	03/18/2024	\$481.62	008473 SCHOLASTIC INC	\$0.00	PIERSON, ELISA JOANIE
244526	04/01/2024	P	R140792	03/20/2024	\$493.83	008473 SCHOLASTIC INC	\$0.00	PIERSON, ELISA JOANIE
244831	04/16/2024	P	R140822	03/20/2024	\$553.88	008473 SCHOLASTIC INC	\$0.00	PIERSON, ELISA JOANIE
245130	04/26/2024	P	R141294	04/11/2024	\$551.37	008473 SCHOLASTIC INC	\$0.00	PIERSON, ELISA JOANIE
245104	04/25/2024	P	R141301	04/11/2024	\$502.79	008473 SCHOLASTIC INC	\$0.00	PIERSON, ELISA JOANIE
245067	04/23/2024	P	R141482	04/17/2024	\$632.43	064913 HEXAGRAMM US LLC	\$0.00	PIERSON, ELISA JOANIE
245006	04/22/2024	P	R141521	04/18/2024	\$552.07	064913 HEXAGRAMM US LLC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION				119336210	\$3,767.99			
245097	04/24/2024	P	R141227	04/09/2024	\$713.71	064701 AMAZON.COM SERVICES INC	\$0.00	CANNAVO, MARIANNE JOANIE
244785	04/12/2024	P	R141236	04/09/2024	\$2,148.61	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	CANNAVO, MARIANNE JOANIE
TOTALS By ORGANIZATION				132336210	\$2,862.32			
244720	04/11/2024	P	R141258	04/10/2024	\$1,200.00	031457 OAKLAND ZOO, THE	\$0.00	CANNAVO, MARIANNE JOANIE
TOTALS By ORGANIZATION				132435010	\$1,200.00			
244937	04/19/2024	P	R140576	03/08/2024	\$100.12	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
244968	04/22/2024	P	R140992	03/26/2024	\$1,441.94	054387 DECKER INC	\$0.00	WALSH, STEPHANIE JOANIE
245121	04/26/2024	P	R141564	04/19/2024	\$106.16	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
245095	04/24/2024	P	R141569	04/19/2024	\$164.84	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION				134030110	\$1,813.06			
244824	04/16/2024	P	R140988	03/26/2024	\$257.83	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
245056	04/23/2024	P	R141549	04/19/2024	\$251.26	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION				134030139	\$509.09			
244594	04/02/2024	P	R140870	03/21/2024	\$371.45	066884 VASCO ELECTRONICS LLC	\$0.00	WALSH, STEPHANIE JOANIE
244968	04/22/2024	P	R140992	03/26/2024	\$806.00	054387 DECKER INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION				134093010	\$1,177.45			

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244596	04/02/2024	P	R140917	03/25/2024	\$445.25	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
244822	04/16/2024	P	R140926	03/25/2024	\$213.23	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134093210					\$658.48			
244823	04/16/2024	P	R140961	03/25/2024	\$249.73	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 1341004119					\$249.73			
244622	04/04/2024	P	R140515	03/06/2024	\$2,089.66	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	WALSH, STEPHANIE JOANIE
244937	04/19/2024	P	R140576	03/08/2024	\$125.73	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
245119	04/26/2024	P	R141552	04/19/2024	\$47.96	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134307010					\$2,263.35			
245092	04/24/2024	P	R141572	04/19/2024	\$2,134.26	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134336210					\$2,134.26			
244622	04/04/2024	P	R140515	03/06/2024	\$1,044.83	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134380739					\$1,044.83			
245165	04/30/2024	P	R141693	04/29/2024	\$156.01	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140030110					\$156.01			
244933	04/19/2024	P	R141266	04/10/2024	\$111.95	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
244788	04/12/2024	P	R141269	04/10/2024	\$152.64	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093010					\$264.59			
244602	04/02/2024	P	R141032	03/27/2024	\$105,809.02	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 140333247					\$105,809.02			
245011	04/22/2024	P	R141532	04/18/2024	\$1,243.37	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140336210					\$1,243.37			
245123	04/26/2024	P	R141651	04/25/2024	\$987.17	051531 MTI ENTERPRISES INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140434010					\$987.17			
240207	04/16/2024	B	R135647	07/01/2023	\$7,682.50	064701 AMAZON.COM SERVICES INC	\$0.00	BRAUTIGAM, ELISHA JOANIE

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TOTALS By ORGANIZATION				142030110	\$7,682.50			
244611	04/16/2024	P	R140641	03/13/2024	\$0.00	062342 PENGUIN RANDOM HOUSE LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
244737	04/12/2024	P	R141011	03/26/2024	\$5,039.80	064202 SSI ACQUISITION LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
245023	04/22/2024	P	R141477	04/17/2024	\$1,018.69	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	BRAUTIGAM, ELISHA JOANIE
245003	04/22/2024	P	R141499	04/17/2024	\$1,506.65	061320 PROPHET CORPORATION, THE	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142093010	\$7,565.14			
244390	04/18/2024	P	R140009	02/13/2024	\$1,699.05	027547 ORIENTAL TRADING COMPANY	\$0.00	BRAUTIGAM, ELISHA JOANIE
244915	04/18/2024	P	R141378	04/12/2024	\$2,431.78	064701 AMAZON.COM SERVICES INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142093210	\$4,130.83			
TOTALS By ORGANIZATION				142380710	\$2,830.41			
244738	04/12/2024	P	R141014	03/26/2024	\$3,773.88	039025 OMNI SAN DIEGO BALLPARK HOTE	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142380739	\$943.47			
245140	04/29/2024	P	R141312	04/11/2024	\$1,837.50	065435 FAIRFIELD GOLFLAND LTD	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142393510	\$1,837.50			
245077	04/23/2024	C	R141558	04/19/2024	\$300.00	066001 VANESSA MOSQUEDA	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142393649	\$300.00			
242971	04/16/2024	P	R138851	11/29/2023	\$0.00	031391 EAST BAY REGIONAL PARK DISTR	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142435410	\$0.00			
244890	04/17/2024	P	R141012	03/26/2024	\$1,266.08	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142435910	\$1,266.08			
244541	04/01/2024	P	R140973	03/25/2024	\$228.16	002741 DEMCO INC	\$0.00	MOORE, BECKY JOANIE
244971	04/22/2024	P	R141271	04/10/2024	\$160.73	055885 AFFORDABLE COMPUTER PRODUCTS	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION				143030110	\$388.89			
244315	04/18/2024	P	R140693	03/15/2024	\$0.00	053897 EARLYCHILDHOOD LLC	\$0.00	MOORE, BECKY JOANIE
244558	04/01/2024	P	R141002	03/26/2024	\$171.24	053897 EARLYCHILDHOOD LLC	\$0.00	MOORE, BECKY JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 1430301119					\$171.24			
244531	04/01/2024	P	R140847	03/21/2024	\$1,215.12	005514 LAKESHORE LEARNING	\$0.00	MOORE, BECKY JOANIE
244614	04/03/2024	P	R141037	03/27/2024	\$41.44	061367 NASCO EDUCATION LLC	\$0.00	MOORE/TORREZ JOANIE
TOTALS By ORGANIZATION 143093010					\$1,256.56			
245094	04/24/2024	P	R141343	04/12/2024	\$486.52	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	MOORE,/HUTCHINS JOANIE
TOTALS By ORGANIZATION 143093037					\$486.52			
244551	04/01/2024	P	R140873	03/21/2024	\$2,436.56	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MOORE, BECKY/CHUNG JOANIE
244794	04/15/2024	P	R141224	04/08/2024	\$651.20	064701 AMAZON.COM SERVICES INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143093210					\$3,087.76			
244616	04/03/2024	P	R141067	03/28/2024	\$2,831.16	062117 HYATT CORPORATION AS AGENT O	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143380710					\$2,831.16			
244782	04/12/2024	P	R141207	04/08/2024	\$936.38	060366 LHO SAN DIEGO LESSEE INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143380739					\$936.38			
244718	04/11/2024	P	R141215	04/08/2024	\$656.00	031391 EAST BAY REGIONAL PARK DISTR	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143435310					\$656.00			
245051	04/23/2024	C	R140491	03/06/2024	\$725.00	051083 JOHNSON, LONNY	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143435410					\$725.00			
245081	04/24/2024	P	R141194	04/08/2024	\$1,579.74	029099 MAXRUN CORP	\$0.00	SABORIO, ANA JOANIE
245106	04/25/2024	P	R141196	04/08/2024	\$1,023.10	060113 PARTNERS IN LEARNING PROGRAM	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145093010					\$2,602.84			
244812	04/16/2024	P	R140643	03/13/2024	\$2,688.88	029099 MAXRUN CORP	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145093039					\$2,688.88			
245028	04/22/2024	P	R141255	04/09/2024	\$988.41	064701 AMAZON.COM SERVICES INC	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145093210					\$988.41			
244807	04/15/2024	P	R141132	04/02/2024	\$1,050.00	038174 CHABOT SPACE & SCIENCE CENTE	\$0.00	SABORIO, ANA JOANIE

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TOTALS By ORGANIZATION 145434310					\$1,050.00			
244983	04/22/2024	P	R141237	04/09/2024	\$702.40	018399 UC REGENTS OF THE UNIVERSITY	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145435110					\$702.40			
241137	04/18/2024	B	R136443	07/28/2023	\$6,487.50	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152030110					\$6,487.50			
244577	04/02/2024	C	R140535	03/07/2024	\$2,760.00	066883 GRADY KOZAK	\$0.00	ANAYA, IVONNE JOANIE
244586	04/02/2024	C	R140825	03/20/2024	\$1,400.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	ANAYA, IVONNE JOANIE
244800	04/15/2024	P	R140828	03/20/2024	\$462.97	066882 CONSCIOUS DISCIPLINE HOLDING	\$0.00	ANAYA, IVONNE JOANIE
244778	04/12/2024	P	R141178	04/04/2024	\$612.36	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ANAYA, IVONNE JOANIE
245132	04/26/2024	P	R141597	04/19/2024	\$790.15	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
245084	04/24/2024	P	R141598	04/20/2024	\$656.75	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
245153	04/30/2024	P	R141686	04/26/2024	\$325.84	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152093010					\$7,008.07			
244795	04/15/2024	P	R141172	04/03/2024	\$312.99	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152093210					\$312.99			
244704	04/11/2024	P	R141090	04/01/2024	\$643.07	051881 BOOKSOURCE, THE	\$0.00	ANAYA, IVONNE JOANIE
244701	04/11/2024	P	R141094	04/01/2024	\$752.62	051881 BOOKSOURCE, THE	\$0.00	ANAYA, IVONNE JOANIE
244711	04/11/2024	P	R141097	04/01/2024	\$523.54	050424 LECTORUM PUBLICATIONS INC	\$0.00	ANAYA, IVONNE JOANIE
244703	04/11/2024	P	R141108	04/01/2024	\$612.80	061016 OKAPI EDUCATIONAL PUBLISHING	\$0.00	ANAYA, IVONNE JOANIE
244712	04/11/2024	P	R141111	04/01/2024	\$895.85	051881 BOOKSOURCE, THE	\$0.00	ANAYA, IVONNE JOANIE
244840	04/16/2024	P	R141113	04/01/2024	\$1,028.24	051881 BOOKSOURCE, THE	\$0.00	ANAYA, IVONNE JOANIE
244706	04/11/2024	P	R141126	04/02/2024	\$125.41	066898 COUGHLAN COMPANIES LLC	\$0.00	ANAYA, IVONNE JOANIE
244707	04/11/2024	P	R141129	04/02/2024	\$1,260.07	051881 BOOKSOURCE, THE	\$0.00	ANAYA, IVONNE JOANIE
244708	04/11/2024	P	R141130	04/02/2024	\$895.85	051881 BOOKSOURCE, THE	\$0.00	ANAYA, IVONNE JOANIE
244709	04/11/2024	P	R141131	04/02/2024	\$125.41	066898 COUGHLAN COMPANIES LLC	\$0.00	ANAYA, IVONNE JOANIE

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244713	04/11/2024	P	R141133	04/02/2024	\$272.62	061016 OKAPI EDUCATIONAL PUBLISHING	\$0.00	ANAYA, IVONNE JOANIE
244758	04/12/2024	P	R141140	04/03/2024	\$895.85	051881 BOOKSOURCE, THE	\$0.00	ANAYA, IVONNE JOANIE
244760	04/12/2024	P	R141142	04/03/2024	\$272.62	061016 OKAPI EDUCATIONAL PUBLISHING	\$0.00	ANAYA, IVONNE JOANIE
244761	04/12/2024	P	R141143	04/03/2024	\$125.41	066898 COUGHLAN COMPANIES LLC	\$0.00	ANAYA, IVONNE JOANIE
244762	04/12/2024	P	R141144	04/03/2024	\$536.82	051881 BOOKSOURCE, THE	\$0.00	ANAYA, IVONNE JOANIE
244763	04/12/2024	P	R141145	04/03/2024	\$753.78	050424 LECTORUM PUBLICATIONS INC	\$0.00	ANAYA, IVONNE JOANIE
244765	04/12/2024	P	R141148	04/03/2024	\$508.79	005514 LAKESHORE LEARNING	\$0.00	ANAYA, IVONNE JOANIE
244766	04/12/2024	P	R141149	04/03/2024	\$463.17	051881 BOOKSOURCE, THE	\$0.00	ANAYA, IVONNE JOANIE
244767	04/12/2024	P	R141150	04/03/2024	\$490.74	050424 LECTORUM PUBLICATIONS INC	\$0.00	ANAYA, IVONNE JOANIE
244769	04/12/2024	P	R141153	04/03/2024	\$500.00	050424 LECTORUM PUBLICATIONS INC	\$0.00	ANAYA, IVONNE JOANIE
244772	04/12/2024	P	R141157	04/03/2024	\$500.00	050424 LECTORUM PUBLICATIONS INC	\$0.00	ANAYA, IVONNE JOANIE
244773	04/12/2024	P	R141158	04/03/2024	\$500.00	050424 LECTORUM PUBLICATIONS INC	\$0.00	ANAYA, IVONNE JOANIE
244774	04/12/2024	P	R141160	04/03/2024	\$496.85	066898 COUGHLAN COMPANIES LLC	\$0.00	ANAYA, IVONNE JOANIE
244775	04/12/2024	P	R141163	04/03/2024	\$499.27	051881 BOOKSOURCE, THE	\$0.00	ANAYA, IVONNE JOANIE
244776	04/12/2024	P	R141165	04/03/2024	\$496.07	051881 BOOKSOURCE, THE	\$0.00	ANAYA, IVONNE JOANIE
244777	04/12/2024	P	R141167	04/03/2024	\$336.42	058671 FIRST BOOK	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152307010					\$14,511.27			
244801	04/15/2024	P	R140919	03/25/2024	\$2,700.00	065667 BE GLAD LLC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152380710					\$2,700.00			
244699	04/10/2024	C	R140238	02/26/2024	\$25,350.00	066862 MATTHEW C BROWN	\$0.00	HILL, MARIE LAURA
244589	04/02/2024	P	R140845	03/21/2024	\$143,537.63	058113 RUSSELL SIGLER INC	\$0.00	HILL, MARIE LAURA
244590	04/02/2024	P	R140851	03/21/2024	\$8,330.03	066876 TRANE US INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 152715158					\$177,217.66			
244598	04/02/2024	P	R140933	03/25/2024	\$4,167.21	005514 LAKESHORE LEARNING	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153093010					\$4,167.21			

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
245059	04/23/2024	P	R141414	04/16/2024	\$11.81	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DIAS MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 1531004119					\$11.81			
245100	04/26/2024	P	R141418	04/16/2024	\$219.97	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS MARTIN, LISA JOANIE
245043	04/23/2024	P	R141464	04/17/2024	\$8,538.71	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	DIAS MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153336210					\$8,758.68			
245026	04/22/2024	P	R141586	04/19/2024	\$123.81	005514 LAKESHORE LEARNING	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030110					\$123.81			
245035	04/22/2024	P	R141592	04/19/2024	\$1,326.26	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
245083	04/24/2024	P	R141602	04/22/2024	\$137.72	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
245082	04/24/2024	P	R141620	04/23/2024	\$371.79	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154093010					\$1,835.77			
244722	04/11/2024	P	R141252	04/09/2024	\$213.25	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154093210					\$213.25			
245005	04/22/2024	P	R141520	04/18/2024	\$248.42	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
245034	04/22/2024	P	R141540	04/18/2024	\$54.43	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154336210					\$302.85			
244699	04/10/2024	C	R140238	02/26/2024	\$25,350.00	066862 MATTHEW C BROWN	\$0.00	HILL, MARIE LAURA
244587	04/02/2024	P	R140837	03/21/2024	\$49,936.25	058113 RUSSELL SIGLER INC	\$0.00	HILL, MARIE LAURA
244547	04/01/2024	P	R140848	03/21/2024	\$66,489.75	066876 TRANE US INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 154715158					\$141,776.00			
245142	04/29/2024	P	R141542	04/18/2024	\$43.90	062532 L & J ENGRAVING	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156030139					\$43.90			
244574	04/02/2024	P	R140522	03/07/2024	\$1,886.94	039025 OMNI SAN DIEGO BALLPARK HOTE	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156093010					\$1,886.94			
244659	04/10/2024	P	R141124	04/02/2024	\$797.06	064701 AMAZON.COM SERVICES INC	\$0.00	VILLASENOR, DEB 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				156093210	\$797.06			
244653	04/09/2024	P	R141125	04/02/2024	\$3,097.54	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION				156336210	\$3,097.54			
244930	04/18/2024	P	R141340	04/12/2024	\$1,349.58	064701 AMAZON.COM SERVICES INC	\$0.00	SHRYACK, ASHLEY ANNE JOANIE
245078	04/24/2024	P	R141605	04/22/2024	\$1,094.76	064701 AMAZON.COM SERVICES INC	\$0.00	SHRYACK, ASHLEY ANNE JOANIE
TOTALS By ORGANIZATION				156337710	\$2,444.34			
244612	04/03/2024	P	R140826	03/20/2024	\$405.75	032774 JONES SCHOOL SUPPLY COMPANY	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION				156393649	\$405.75			
244942	04/19/2024	P	R141278	04/10/2024	\$2,927.73	025042 NCS PEARSON INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168093010	\$2,927.73			
244600	04/02/2024	P	R141001	03/26/2024	\$365.39	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
244739	04/12/2024	P	R141034	03/27/2024	\$2,095.52	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
244896	04/18/2024	P	R141344	04/12/2024	\$1,995.89	064701 AMAZON.COM SERVICES INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168093210	\$4,456.80			
244613	04/03/2024	P	R141035	03/27/2024	\$42,061.25	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
244635	04/08/2024	P	R141066	03/28/2024	\$31,501.16	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION				168333247	\$73,562.41			
244525	04/01/2024	P	R140780	03/19/2024	\$850.00	050258 LINDAMOOD-BELL LEARNING PROC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168380710	\$850.00			
244691	04/10/2024	P	R140974	03/25/2024	\$1,539.85	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	THOMSON, JESSICA JOANIE
244819	04/16/2024	P	R141337	04/12/2024	\$936.00	038174 CHABOT SPACE & SCIENCE CENTE	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION				174030110	\$2,475.85			
244575	04/02/2024	P	R140526	03/07/2024	\$246.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244569	04/01/2024	P	R140528	03/07/2024	\$3,425.57	051348 S&S WORLDWIDE INC	\$0.00	THOMSON, JESSICA JOANIE
244527	04/01/2024	P	R140806	03/20/2024	\$16,068.77	008473 SCHOLASTIC INC	\$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
244755	04/12/2024	P	R141121	04/02/2024	\$221.31	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
244764	04/12/2024	P	R141147	04/03/2024	\$141.62	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
245109	04/26/2024	P	R141231	04/09/2024	\$2,444.69	052389 SCHOOL MATE	\$0.00	THOMSON, JESSICA JOANIE
245093	04/24/2024	P	R141233	04/09/2024	\$938.12	052389 SCHOOL MATE	\$0.00	THOMSON, JESSICA JOANIE
244889	04/17/2024	P	R141282	04/11/2024	\$1,074.77	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
244912	04/18/2024	P	R141380	04/15/2024	\$34.88	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174093010					\$24,596.00			
244889	04/17/2024	P	R141282	04/11/2024	\$82.35	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174336210					\$82.35			
244699	04/10/2024	C	R140238	02/26/2024	\$25,350.00	066862 MATTHEW C BROWN	\$0.00	HILL, MARIE LAURA
244588	04/02/2024	P	R140842	03/21/2024	\$45,803.33	058113 RUSSELL SIGLER INC	\$0.00	HILL, MARIE LAURA
244548	04/01/2024	P	R140849	03/21/2024	\$164,250.56	066876 TRANE US INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 174715158					\$235,403.89			
240177	04/30/2024	B	R135415	07/01/2023	\$8,164.29	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHAMPION, CHERYL JOANIE
244696	04/10/2024	P	R141171	04/03/2024	\$2,786.59	064202 SSI ACQUISITION LLC	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175030110					\$10,950.88			
240177	04/30/2024	B	R135415	07/01/2023	\$1,584.14	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175030139					\$1,584.14			
244844	04/16/2024	P	R141155	04/03/2024	\$1,560.81	005514 LAKESHORE LEARNING	\$0.00	CHAMPION, CHERYL JOANIE
244845	04/16/2024	P	R141159	04/03/2024	\$2,304.75	052914 CDW LLC	\$0.00	CHAMPION, CHERYL JOANIE
245138	04/29/2024	P	R141210	04/08/2024	\$2,193.42	023828 BEAR COMMUNICATIONS INC	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175093010					\$6,058.98			
244770	04/12/2024	P	R141154	04/03/2024	\$248.65	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175093210					\$248.65			
244768	04/12/2024	P	R141152	04/03/2024	\$239.04	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	CHAMPION, CHERYL 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
244844	04/16/2024	P	R141155	04/03/2024	\$332.48	005514 LAKESHORE LEARNING	\$0.00	CHAMPION, CHERYL JOANIE
244771	04/12/2024	P	R141156	04/03/2024	\$684.01	035855 NO TEARS LEARNING INC	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175307010					\$1,255.53			
244656	04/09/2024	P	R141169	04/03/2024	\$5,110.50	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175336210					\$5,110.50			
244847	04/16/2024	P	R141209	04/08/2024	\$9,153.15	052914 CDW LLC	\$0.00	SHAY, TONI JOANIE
245062	04/23/2024	P	R141424	04/16/2024	\$4,827.44	064202 SSI ACQUISITION LLC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176030110					\$13,980.59			
245039	04/23/2024	P	R141386	04/15/2024	\$1,245.00	060358 CAWS CALIFORNIA ASSOCIATION	\$0.00	SHAY, TONI JOANIE
245040	04/23/2024	P	R141389	04/15/2024	\$788.97	030048 GRANLIBAKKEN MANAGEMENT COMP	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176380710					\$2,033.97			
245136	04/26/2024	P	R141673	04/26/2024	\$1,068.78	008473 SCHOLASTIC INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179030110					\$1,068.78			
243775	04/04/2024	P	R139881	02/06/2024	\$1,196.31	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CURREY, KIMBERLY JOANIE
244615	04/03/2024	P	R141055	03/28/2024	\$4,898.91	061940 SCHOOL LIFE	\$0.00	CURREY, KIMBERLY JOANIE
244998	04/22/2024	P	R141510	04/18/2024	\$608.09	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
245162	04/30/2024	P	R141674	04/26/2024	\$306.97	027547 ORIENTAL TRADING COMPANY	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093010					\$7,010.28			
245037	04/23/2024	P	R141242	04/09/2024	\$3,259.58	061666 MYSTERY SCIENCE INC	\$0.00	CURREY, KIMBERLY JOANIE
244892	04/17/2024	P	R141305	04/11/2024	\$658.45	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093210					\$3,918.03			
245161	04/30/2024	C	R141659	04/25/2024	\$1,414.50	066927 THE KITE CONNECTION INTERNAT	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179393510					\$1,414.50			
244966	04/22/2024	P	R140603	03/11/2024	\$1,554.00	031590 SMITH FAMILY FARM	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179435010					\$1,554.00			

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
244806	04/15/2024	P	R141114	04/02/2024	\$17,684.80	034532 ANIXTER INC	\$0.00	HILL, MARIE LAURA
245117	04/26/2024	P	R141443	04/16/2024	\$44,521.00	052914 CDW LLC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 179715158					\$62,205.80			
244573	04/02/2024	P	R140501	03/06/2024	\$2,579.50	060497 THE MATH LEARNING CENTER	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$2,579.50			
244604	04/02/2024	P	R140925	03/25/2024	\$1,202.32	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ARABIAN, TAMI JOANIE
244716	04/11/2024	P	R141182	04/08/2024	\$1,045.84	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181093210					\$2,248.16			
244975	04/22/2024	P	R141353	04/12/2024	\$108.12	005514 LAKESHORE LEARNING	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 1811004119					\$108.12			
244710	04/11/2024	P	R141026	03/27/2024	\$2,883.70	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ARABIAN, TAMI JOANIE
244793	04/15/2024	P	R141198	04/08/2024	\$595.74	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181336210					\$3,479.44			
244556	04/01/2024	P	R140999	03/26/2024	\$1,652.00	031590 SMITH FAMILY FARM	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181435010					\$1,652.00			
244646	04/09/2024	P	R140771	03/19/2024	\$75.21	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093010					\$75.21			
244935	04/19/2024	P	R141240	04/09/2024	\$628.29	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093210					\$628.29			
244647	04/09/2024	P	R140831	03/21/2024	\$61.44	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 1821004119					\$61.44			
244482	04/30/2024	P	R140890	03/22/2024	\$1,804.18	052136 SOS SURVIVAL PRODUCTS INC	\$0.00	RHINEBECK, HEATHER JOANIE
245110	04/26/2024	P	R141427	04/16/2024	\$7,271.79	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182307010					\$9,075.97			
244583	04/02/2024	P	R140784	03/19/2024	\$1,784.03	033051 TMK HAWK PARENT CORP	\$0.00	VICKROY, ANGIE 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
244629	04/08/2024	P	R141065	03/28/2024	\$32,148.25	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 182333247					\$33,932.28			
244555	04/01/2024	P	R140994	03/26/2024	\$1,358.71	064842 PROJECT LEAD THE WAY	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182392710					\$1,358.71			
244532	04/01/2024	C	R140852	03/21/2024	\$6,080.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182435510					\$6,080.00			
244286	04/03/2024	P	R140175	02/22/2024	\$0.00	066765 GO2PUBLISH LLC	\$0.00	EGAN, LANA JOANIE
TOTALS By ORGANIZATION 187093010					\$0.00			
244592	04/02/2024	P	R140861	03/21/2024	\$449.81	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	EGAN, LANA JOANIE
TOTALS By ORGANIZATION 187093037					\$449.81			
244790	04/12/2024	P	R141103	04/01/2024	\$226.19	005514 LAKESHORE LEARNING	\$0.00	EGAN, LANA JOANIE
244805	04/15/2024	P	R141109	04/01/2024	\$213.98	005514 LAKESHORE LEARNING	\$0.00	EGAN, LANA JOANIE
TOTALS By ORGANIZATION 1871004119					\$440.17			
245102	04/26/2024	P	R141402	04/15/2024	\$1,337.21	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
245058	04/23/2024	P	R141413	04/16/2024	\$8,437.01	024196 WEST MUSIC COMPANY	\$0.00	PRATCHARD, MELISSA-R JOANIE
245116	04/26/2024	P	R141526	04/18/2024	\$954.04	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
245015	04/22/2024	P	R141543	04/18/2024	\$1,356.51	001493 C & L MUSIC	\$0.00	PRATCHARD, MELISSA-R JOANIE
245091	04/24/2024	P	R141576	04/19/2024	\$644.51	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187337710					\$12,729.28			
244805	04/15/2024	P	R141109	04/01/2024	\$41.69	005514 LAKESHORE LEARNING	\$0.00	EGAN, LANA JOANIE
TOTALS By ORGANIZATION 187361910					\$41.69			
245149	04/30/2024	P	R141695	04/29/2024	\$65.78	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187369010					\$65.78			
244702	04/11/2024	P	R140937	03/25/2024	\$2,658.00	031457 OAKLAND ZOO, THE	\$0.00	EGAN, LANA JOANIE
TOTALS By ORGANIZATION 187435110					\$2,658.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
244802	04/15/2024	C	R140981	03/25/2024	\$1,000.00	066903 CHEER FOR LIFE FOUNDATION IN	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188093010					\$1,000.00			
244512	04/01/2024	C	R140104	02/20/2024	\$2,912.00	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188393510					\$2,912.00			
240633	04/18/2024	C	R135006	07/01/2023	\$30,795.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188434310					\$30,795.00			
244932	04/18/2024	P	R141384	04/15/2024	\$55.93	064701 AMAZON.COM SERVICES INC	\$0.00	ORDUNO, MARY JOANIE
TOTALS By ORGANIZATION 191093010					\$55.93			
244655	04/09/2024	P	R141139	04/03/2024	\$4,072.89	063876 CTBOOK HOLDINGS LLC	\$0.00	ORDUNO, MARY JOANIE
244714	04/11/2024	P	R141175	04/04/2024	\$2,609.50	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ORDUNO, MARY JOANIE
245134	04/26/2024	P	R141288	04/11/2024	\$541.61	063876 CTBOOK HOLDINGS LLC	\$0.00	ORDUNO, MARY JOANIE
244985	04/22/2024	P	R141291	04/11/2024	\$2,530.22	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ORDUNO, MARY JOANIE
TOTALS By ORGANIZATION 191336210					\$9,754.22			
244977	04/22/2024	P	R141309	04/11/2024	\$3,000.00	059492 INSTITUTE FOR MULTI-SENSORY	\$0.00	ORDUNO, MARY JOANIE
245128	04/26/2024	P	R141604	04/22/2024	\$3,000.00	059492 INSTITUTE FOR MULTI-SENSORY	\$0.00	ORDUNO, MARY JOANIE
TOTALS By ORGANIZATION 191380710					\$6,000.00			
245038	04/23/2024	P	R141285	04/11/2024	\$60.01	062112 INSECT LORE PRODUCTS	\$0.00	ORDUNO, MARY JOANIE
TOTALS By ORGANIZATION 191435010					\$60.01			
244654	04/09/2024	P	R141135	04/03/2024	\$300.00	055922 WALNUT CREEK HISTORICAL SOCI	\$0.00	ORDUNO, MARY JOANIE
TOTALS By ORGANIZATION 191435310					\$300.00			
244821	04/16/2024	P	R141281	04/10/2024	\$129.40	064701 AMAZON.COM SERVICES INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093010					\$129.40			
245098	04/24/2024	P	R141299	04/11/2024	\$111.24	064701 AMAZON.COM SERVICES INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093210					\$111.24			
245163	04/30/2024	P	R141667	04/25/2024	\$4,450.76	059641 MARRIOTT INTERNATIONAL INC	\$0.00	LITTLE, KERRY JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 192380710					\$4,450.76			
245086	04/24/2024	P	R141578	04/19/2024	\$707.20	058704 VEX ROBOTICS INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192392710					\$707.20			
244668	04/10/2024	P	R141221	04/08/2024	\$1,119.40	050646 ULINE	\$0.00	VAZQUEZ/CHENAULT JOANIE
245000	04/22/2024	P	R141511	04/18/2024	\$241.44	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
245085	04/24/2024	P	R141513	04/18/2024	\$278.84	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196030139					\$1,639.68			
244717	04/11/2024	P	R141197	04/08/2024	\$533.29	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ/CHENAULT JOANIE
TOTALS By ORGANIZATION 196093010					\$533.29			
244969	04/22/2024	P	R141063	03/28/2024	\$1,421.10	054387 DECKER INC	\$0.00	VAZQUEZ/CHENAULT JOANIE
TOTALS By ORGANIZATION 196093039					\$1,421.10			
244633	04/08/2024	P	R141040	03/27/2024	\$3,840.07	064694 CHEFS TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 196333247					\$3,840.07			
245139	04/29/2024	P	R141580	04/19/2024	\$13,280.48	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 197333247					\$13,280.48			
244661	04/10/2024	P	R140720	03/15/2024	\$356.95	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197435410					\$356.95			
244920	04/18/2024	P	R141263	04/10/2024	\$18,462.50	064893 AIRTIGHT CONSTRUCTION INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 198516055					\$18,462.50			
244934	04/19/2024	P	R140330	02/28/2024	\$1,195.00	026534 STANFORD UNIVERSITY	\$0.00	GUNTER, KAREN CAROLANN
244536	04/01/2024	P	R140903	03/22/2024	\$306.99	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	GUNTER, KAREN CAROLANN
244914	04/18/2024	P	R141379	04/15/2024	\$421.99	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	GUNTER, KAREN CAROLANN
245033	04/22/2024	P	R141481	04/17/2024	\$257.86	060220 BLICK ART MATERIALS LLC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222093010					\$2,181.84			
244535	04/01/2024	P	R140901	03/22/2024	\$306.99	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	GUNTER, KAREN CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 222336210					\$306.99			
244511	04/01/2024	P	R140021	02/14/2024	\$379.99	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 2311004119					\$379.99			
244857	04/17/2024	P	R140529	03/07/2024	\$3,725.00	053862 BOOMERANG PROJECT	\$0.00	HUMPHREY, PAM CAROLANN
244855	04/16/2024	P	R141235	04/09/2024	\$376.04	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$4,101.04			
244511	04/01/2024	P	R140021	02/14/2024	\$105.25	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307011					\$105.25			
TOTALS By ORGANIZATION 231380710					\$1,998.00			
244515	04/01/2024	P	R140338	02/28/2024	\$2,997.00	030502 AVID CENTER	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231380739					\$999.00			
244642	04/09/2024	P	R140082	02/16/2024	\$483.79	002741 DEMCO INC	\$0.00	GUIROLA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 260307037					\$483.79			
245167	04/30/2024	P	R141630	04/23/2024	\$730.94	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	ESPARZA, YESENIA/JUI CAROLANN
TOTALS By ORGANIZATION 2603963235					\$730.94			
TOTALS By ORGANIZATION 267093010					\$1,886.60			
244798	04/15/2024	P	R140068	02/16/2024	\$2,829.90	066902 BLOODSTONE TRS, INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267093039					\$943.30			
244961	04/19/2024	P	R141506	04/18/2024	\$1,086.26	063876 CTBOOK HOLDINGS LLC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267336210					\$1,086.26			
244787	04/12/2024	P	R141257	04/09/2024	\$3,229.20	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267474710					\$3,229.20			
245031	04/22/2024	P	R141428	04/16/2024	\$548.75	001493 C & L MUSIC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271093010					\$548.75			
244564	04/01/2024	P	R140778	03/19/2024	\$4,290.24	027309 B & H PHOTO-VIDEO INC	\$0.00	SPRECHER, CAROL CAROLANN



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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
244529	04/01/2024	P	R140815	03/20/2024	\$1,118.01	060220 BLICK ART MATERIALS LLC	\$0.00	SPRECHER, CAROL CAROLANN
244530	04/01/2024	P	R140820	03/20/2024	\$2,450.78	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271337710					\$7,859.03			
C1928-2	04/03/2024	C	R136209	07/14/2023	\$1,885,228.51	060502 BEST CONTRACTING SERVICES IN	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2718520073					\$1,885,228.51			
244561	04/01/2024	P	R141013	03/26/2024	\$429.57	058865 GOLDEN STATE COMMUNICATIONS	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070110					\$429.57			
245166	04/30/2024	P	R141636	04/24/2024	\$674.25	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070143					\$674.25			
244856	04/16/2024	C	R140766	03/19/2024	\$995.00	060080 WAYNE HOUCHEIN	\$0.00	ENEMARK, KATHY CAROLANN
244557	04/01/2024	B	R141000	03/26/2024	\$900.00	038735 JORDAN, JOHN C	\$0.00	ENEMARK, KATHY CAROLANN
244943	04/19/2024	B	R141279	04/10/2024	\$400.00	019525 ALPINE AWARDS INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$2,295.00			
244964	04/19/2024	P	R140534	03/07/2024	\$9,818.19	066909 DELTA BAY IMPACT	\$0.00	ENEMARK, KATHY CAROLANN
244546	04/01/2024	P	R140989	03/26/2024	\$5,683.48	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
244984	04/22/2024	P	R141256	04/09/2024	\$14,500.00	065455 IGNITE CONSULTING LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273307010					\$30,001.67			
244827	04/16/2024	P	R140672	03/14/2024	\$5,224.13	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	ENEMARK, KATHY CAROLANN
244725	04/11/2024	P	R140774	03/19/2024	\$1,998.00	030502 AVID CENTER	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273380710					\$7,222.13			
244827	04/16/2024	P	R140672	03/14/2024	\$3,134.48	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273380739					\$3,134.48			
245029	04/22/2024	P	R141069	03/28/2024	\$1,200.00	064842 PROJECT LEAD THE WAY	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273392710					\$1,200.00			
245032	04/22/2024	P	R141472	04/17/2024	\$7,771.50	064202 SSI ACQUISITION LLC	\$0.00	WADE, CARIE CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				280093010	\$7,771.50			
TOTALS By ORGANIZATION				280380710	\$885.44			
244539	04/01/2024	P	R140928	03/25/2024	\$1,770.88	056361 HYATT REGENCY	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION				280380739	\$885.44			
244723	04/11/2024	P	R140279	02/27/2024	\$2,997.00	030502 AVID CENTER	\$0.00	SWEENEY, BUSCEMI CAROLANN
245099	04/24/2024	C	R141529	04/18/2024	\$304.00	066001 VANESSA MOSQUEDA	\$0.00	SWEENEY, MANASEWITSC CAROLANN
TOTALS By ORGANIZATION				289093010	\$3,301.00			
244799	04/15/2024	P	R140451	03/04/2024	\$27,355.00	063809 STEPHENS, JAMES T	\$0.00	SWEENEY, BUSCEMI CAROLANN
TOTALS By ORGANIZATION				289093039	\$27,355.00			
244652	04/09/2024	P	R141083	04/01/2024	\$6,990.77	060144 BAROBO INC	\$0.00	ESPARZA, YESENIA/STA CAROLANN
244895	04/18/2024	P	R141286	04/11/2024	\$2,592.72	060171 QUALITY LOGO PRODUCTS INC	\$0.00	ESPARZA, YESENIA/HAW CAROLANN
TOTALS By ORGANIZATION				2893963235	\$9,583.49			
244919	04/18/2024	P	R141261	04/10/2024	\$34,374.60	064893 AIRTIGHT CONSTRUCTION INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				323516055	\$34,374.60			
TOTALS By ORGANIZATION				324070110	\$2,000.00			
240571	04/12/2024	B	R135636	07/01/2023	\$3,800.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
TOTALS By ORGANIZATION				324070139	\$1,800.00			
244621	04/04/2024	P	R141061	03/28/2024	\$1,167.07	027309 B & H PHOTO-VIDEO INC	\$0.00	CHENG/SESAR JOANIE
TOTALS By ORGANIZATION				324070310	\$1,167.07			
240585	04/12/2024	B	R135729	07/01/2023	\$28.36	003733 FREESTYLE SALES COMPANY	\$0.00	CHENG/WILKERSON JOANIE
243952	04/12/2024	P	R140170	02/22/2024	\$2,500.78	027309 B & H PHOTO-VIDEO INC	\$0.00	CHENG/WILKERSON JOANIE
TOTALS By ORGANIZATION				324070510	\$2,529.14			
TOTALS By ORGANIZATION				324070610	\$1,000.00			
240571	04/12/2024	B	R135636	07/01/2023	\$1,303.80	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
245107	04/25/2024	P	R141202	04/08/2024	\$1,664.48	016669 TEACHER'S DISCOVERY	\$0.00	CHENG/BERSON JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION					324070910	\$1,968.28		
TOTALS By ORGANIZATION					324071210	\$1,000.00		
TOTALS By ORGANIZATION					3240718119	\$1,000.00		
240571	04/12/2024	B	R135636	07/01/2023	\$3,400.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
240584	04/03/2024	B	R135705	07/01/2023	\$1,500.00	022721 FLINN SCIENTIFIC INC	\$0.00	CHENG/BLAND JOANIE
240589	04/18/2024	B	R135735	07/01/2023	\$1,000.00	039412 WARD'S SCIENCE	\$0.00	CHENG/BLAND JOANIE
TOTALS By ORGANIZATION					324073010	\$3,900.00		
TOTALS By ORGANIZATION					324073510	\$800.00		
TOTALS By ORGANIZATION					324079310	\$300.00		
240571	04/12/2024	B	R135636	07/01/2023	\$1,196.95	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
TOTALS By ORGANIZATION					324079410	\$96.95		
240582	04/12/2024	B	R135702	07/01/2023	\$6,062.03	055839 PSI CONSULTING INC	\$0.00	CHENG/LANDOWSKI JOANIE
TOTALS By ORGANIZATION					324079910	\$6,062.03		
TOTALS By ORGANIZATION					324093010	\$2,000.00		
240571	04/12/2024	B	R135636	07/01/2023	\$2,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
245079	04/24/2024	P	R141621	04/23/2024	\$219.78	008473 SCHOLASTIC INC	\$0.00	CHENG/STRONG JOANIE
TOTALS By ORGANIZATION					3241004119	\$719.78		
240571	04/12/2024	B	R135636	07/01/2023	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
245079	04/24/2024	P	R141621	04/23/2024	\$131.87	008473 SCHOLASTIC INC	\$0.00	CHENG/STRONG JOANIE
TOTALS By ORGANIZATION					3241104169	\$631.87		
240571	04/12/2024	B	R135636	07/01/2023	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
TOTALS By ORGANIZATION					324212537	\$500.00		
244918	04/18/2024	P	R141268	04/10/2024	\$13,106.80	064842 PROJECT LEAD THE WAY	\$0.00	PARSONS, MICHELE JOANIE
TOTALS By ORGANIZATION					324320110	\$13,106.80		
240571	04/12/2024	B	R135636	07/01/2023	\$300.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 324350049					\$300.00			
240456	04/04/2024	B	R135599	07/01/2023	\$4,500.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324351249					\$4,500.00			
244688	04/10/2024	P	R140993	03/26/2024	\$1,250.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324351649					\$1,250.00			
245060	04/23/2024	P	R141394	04/15/2024	\$900.00	066915 NOR CAL STUNT OFFICIALS ASSO	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324352449					\$900.00			
244783	04/12/2024	P	R141228	04/09/2024	\$573.33	064855 HALO BRANDED SOLUTIONS INC D	\$0.00	CHENG/AVID JOANIE
TOTALS By ORGANIZATION 324369610					\$573.33			
245157	04/30/2024	P	R141276	04/10/2024	\$5,308.52	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	CHENG/AVID JOANIE
TOTALS By ORGANIZATION 324380710					\$5,308.52			
240571	04/12/2024	B	R135636	07/01/2023	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE
240591	04/30/2024	B	R135738	07/01/2023	\$1,350.00	061351 US ALLOYS CO	\$0.00	CHENG/ASB JOANIE
TOTALS By ORGANIZATION 324393649					\$2,350.00			
244533	04/01/2024	P	R140854	03/21/2024	\$2,462.24	062096 SPOKEN CLOTH LLC	\$0.00	CHENG/E15M JOANIE
TOTALS By ORGANIZATION 324396810					\$2,462.24			
245068	04/23/2024	P	R141455	04/16/2024	\$2,796.35	065712 RIZNO INC	\$0.00	CHENG/LABCOATS JOANIE
TOTALS By ORGANIZATION 324470110					\$2,796.35			
245052	04/23/2024	P	R140506	03/06/2024	\$3,005.00	036717 PICAPOWER INC	\$0.00	CHENG/SESAR JOANIE
TOTALS By ORGANIZATION 324470810					\$3,005.00			
245107	04/25/2024	P	R141202	04/08/2024	\$155.09	016669 TEACHER'S DISCOVERY	\$0.00	CHENG/BERSON JOANIE
TOTALS By ORGANIZATION 324470910					\$155.09			
244784	04/12/2024	P	R141234	04/09/2024	\$479.51	035085 SCHOOL SAVERS CORPORATION	\$0.00	CHENG/STRANGE JOANIE
TOTALS By ORGANIZATION 324471210					\$479.51			
240571	04/12/2024	B	R135636	07/01/2023	\$200.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG, CHERI JOANIE

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244833	04/16/2024	P	R140878	03/21/2024	\$2,330.64	013856 APPLE COMPUTER INC	\$0.00	CHENG/BAUTISTA JOANIE
244542	04/01/2024	P	R140978	03/25/2024	\$8,249.60	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	CHENG/BAUTISTA JOANIE
TOTALS By ORGANIZATION 324472010					\$10,780.24			
240584	04/03/2024	B	R135705	07/01/2023	\$86.23	022721 FLINN SCIENTIFIC INC	\$0.00	CHENG/BLAND JOANIE
240589	04/18/2024	B	R135735	07/01/2023	\$64.76	039412 WARD'S SCIENCE	\$0.00	CHENG/BLAND JOANIE
TOTALS By ORGANIZATION 324473010					\$150.99			
240582	04/12/2024	B	R135702	07/01/2023	\$869.16	055839 PSI CONSULTING INC	\$0.00	CHENG/LANDOWSKI JOANIE
TOTALS By ORGANIZATION 324479910					\$869.16			
244630	04/08/2024	P	R140883	03/22/2024	\$180.00	027648 DIABLO VALLEY COLLEGE	\$0.00	BANUELOS/BONE/DRAMA CAROLANN
TOTALS By ORGANIZATION 326070110					\$180.00			
244841	04/16/2024	P	R141119	04/02/2024	\$257.04	032774 JONES SCHOOL SUPPLY COMPANY	\$0.00	BANUELOS/BERGUM CAROLANN
TOTALS By ORGANIZATION 326070139					\$257.04			
244523	04/01/2024	P	R141051	03/28/2024	\$145.98	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/DELL CAROLANN
TOTALS By ORGANIZATION 326070610					\$145.98			
244848	04/16/2024	P	R141213	04/08/2024	\$154.96	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/MATH DEPT CAROLANN
TOTALS By ORGANIZATION 326071210					\$154.96			
244657	04/09/2024	P	R141217	04/08/2024	\$60.56	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/AVID/ENG DE CAROLANN
TOTALS By ORGANIZATION 326071510					\$60.56			
244865	04/17/2024	P	R141302	04/11/2024	\$489.31	022721 FLINN SCIENTIFIC INC	\$0.00	BANUELOS/SCIENCE DEP CAROLANN
244910	04/18/2024	P	R141433	04/16/2024	\$661.23	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/SCIENCE DEP CAROLANN
TOTALS By ORGANIZATION 326073010					\$1,150.54			
244756	04/12/2024	P	R141122	04/02/2024	\$154.58	027547 ORIENTAL TRADING COMPANY	\$0.00	BANUELOS/LINKCREW CAROLANN
244849	04/16/2024	P	R141222	04/08/2024	\$255.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/LINKCREW CAROLANN
TOTALS By ORGANIZATION 326075410					\$410.08			
244631	04/08/2024	P	R140938	03/25/2024	\$5,727.55	035285 K LOG INC	\$0.00	BANUELOS/KENNEDY CAROLANN

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SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
244866	04/17/2024	C	R141304	04/11/2024	\$25,769.00	063809 STEPHENS, JAMES T	\$0.00	BANUELOS/MACKINNON CAROLANN
TOTALS By ORGANIZATION 326093010					\$31,496.55			
244634	04/08/2024	P	R141045	03/28/2024	\$1,324.15	052914 CDW LLC	\$0.00	BANUELOS/CRUZ CAROLANN
TOTALS By ORGANIZATION 3260930119					\$1,324.15			
244545	04/01/2024	P	R140987	03/26/2024	\$1,012.83	054699 PLAQUES & SUCH LLC	\$0.00	BANUELOS/BERGUM CAROLANN
TOTALS By ORGANIZATION 326093039					\$1,012.83			
244754	04/12/2024	P	R141120	04/02/2024	\$95.70	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/SUPPLEE CAROLANN
TOTALS By ORGANIZATION 3261004119					\$95.70			
244624	04/08/2024	P	R140007	02/13/2024	\$16,274.85	066892 SHAPER TOOLS INC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
245021	04/22/2024	P	R141547	04/18/2024	\$5,188.77	063986 HALLAGAN BUSINESS MACHINES	\$0.00	MP/KENNEDY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 326320110					\$21,463.62			
244740	04/12/2024	P	R141058	03/28/2024	\$4,828.41	012811 HERTZBERG-NEW METHOD, INC	\$0.00	BANUELOS/DELL CAROLANN
TOTALS By ORGANIZATION 326336210					\$4,828.41			
244862	04/17/2024	P	R141273	04/10/2024	\$222.32	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/ART DEPT CAROLANN
TOTALS By ORGANIZATION 326337710					\$222.32			
240456	04/04/2024	B	R135599	07/01/2023	\$3,500.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 326351249					\$3,500.00			
244688	04/10/2024	P	R140993	03/26/2024	\$1,250.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 326351649					\$1,250.00			
245060	04/23/2024	P	R141394	04/15/2024	\$900.00	066915 NOR CAL STUNT OFFICIALS ASSO	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 326352449					\$900.00			
244843	04/16/2024	C	R141138	04/03/2024	\$6,010.00	059166 SOS ENTERTAINMENT	\$0.00	BANUELOSDARBY CAROLANN
TOTALS By ORGANIZATION 326393649					\$6,010.00			
244608	04/02/2024	B	R141056	03/28/2024	\$4,000.00	062892 REV ROBOTICS LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
TOTALS By ORGANIZATION 3263963335					\$4,000.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
245124	04/26/2024	P	R141647	04/24/2024	\$547.53	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/GOLSAN CAROLANN
TOTALS By ORGANIZATION 326479110					\$547.53			
244618	04/04/2024	P	R141025	03/27/2024	\$2,212.58	064701 AMAZON.COM SERVICES INC	\$0.00	HICKEY, DEBBIE CAROLANN
244751	04/12/2024	P	R141093	04/01/2024	\$144.82	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MALINASKY, J/DH CAROLANN
245001	04/22/2024	P	R141514	04/18/2024	\$1,887.69	060584 CROWN AWARDS	\$0.00	DH/MURROW, RYAN CAROLANN
TOTALS By ORGANIZATION 355070110					\$4,245.09			
244748	04/12/2024	P	R141089	04/01/2024	\$308.56	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HICKEY, D CAROLANN
TOTALS By ORGANIZATION 355070139					\$308.56			
244858	04/17/2024	P	R140676	03/14/2024	\$950.00	063156 LISA TABB	\$0.00	MANGELDORF, L/DH CAROLANN
244591	04/02/2024	P	R140904	03/22/2024	\$2,965.81	027309 B & H PHOTO-VIDEO INC	\$0.00	MANDEL, A/DH CAROLANN
244597	04/02/2024	P	R140920	03/25/2024	\$1,600.00	065716 MARIN BY THE BAY LLC	\$0.00	BRAUN, R/DH CAROLANN
244742	04/12/2024	P	R141084	04/01/2024	\$429.34	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DAVIS, H/DH CAROLANN
244743	04/12/2024	P	R141085	04/01/2024	\$43.86	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MURRAY, A/DH CAROLANN
244744	04/12/2024	P	R141086	04/01/2024	\$593.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHEHREHSA, P/DH CAROLANN
244746	04/12/2024	P	R141087	04/01/2024	\$76.47	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RAYNOR, MDH CAROLANN
244747	04/12/2024	P	R141088	04/01/2024	\$340.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DIKA, B/DH CAROLANN
244750	04/12/2024	P	R141091	04/01/2024	\$29.33	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MONROY, C/DH CAROLANN
244749	04/12/2024	P	R141092	04/01/2024	\$535.61	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DAVIS, H/DH CAROLANN
244852	04/16/2024	P	R141096	04/01/2024	\$5,047.50	013856 APPLE COMPUTER INC	\$0.00	RAYNOR, M/DH CAROLANN
244791	04/12/2024	P	R141098	04/01/2024	\$3,094.82	006082 MACBEATH HARDWOOD COMPANY IN	\$0.00	SEAMAN, S/DH CAROLANN
244804	04/15/2024	P	R141106	04/01/2024	\$465.03	064701 AMAZON.COM SERVICES INC	\$0.00	MURRAY, A/DH CAROLANN
245030	04/22/2024	P	R141110	04/01/2024	\$4,753.14	061320 PROPHET CORPORATION, THE	\$0.00	McCLAIN, VONNE/DH CAROLANN
244753	04/12/2024	P	R141115	04/02/2024	\$1,139.07	029157 SCHOOL HEALTH CORPORATION	\$0.00	PINTADO, D/DH CAROLANN
244639	04/11/2024	P	R141116	04/02/2024	\$509.63	064701 AMAZON.COM SERVICES INC	\$0.00	DATTA, M/DH CAROLANN
244640	04/08/2024	P	R141117	04/02/2024	\$356.68	064701 AMAZON.COM SERVICES INC	\$0.00	PINTADO, D/DH CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
244638	04/08/2024	P	R141118	04/02/2024	\$59.24	064701 AMAZON.COM SERVICES INC	\$0.00	MALINASKY, J/DH CAROLANN
244958	04/19/2024	P	R141359	04/12/2024	\$1,717.26	065265 GRAND SLAM UNIFORMS INC	\$0.00	DH/MCGEE, RONNIE CAROLANN
TOTALS By ORGANIZATION 355093010					\$24,706.54			
244637	04/08/2024	P	R139620	01/24/2024	\$847.94	064701 AMAZON.COM SERVICES INC	\$0.00	RAYNOR, M/DH CAROLANN
TOTALS By ORGANIZATION 3550930119					\$847.94			
244923	04/18/2024	P	R138977	12/06/2023	\$50,087.50	065694 YONDR INC	\$0.00	McCain, M/DH CAROLANN
244593	04/02/2024	P	R140864	03/21/2024	\$3,069.59	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MANGELSDORF, L/DH CAROLANN
245108	04/26/2024	P	R141229	04/09/2024	\$1,360.45	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	DH/SAVERIO, A CAROLANN
TOTALS By ORGANIZATION 355307010					\$54,517.54			
240456	04/04/2024	B	R135599	07/01/2023	\$2,000.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	HEALY, ALMA JOANIE
244752	04/12/2024	P	R141095	04/01/2024	\$1,394.25	065801 JAMIE DEAN JANUARY JR	\$0.00	BARTLETT, K /DH CAROLANN
TOTALS By ORGANIZATION 355351249					\$3,394.25			
TOTALS By ORGANIZATION 355351649					\$759.93			
244649	04/09/2024	P	R140880	03/22/2024	\$1,950.09	065265 GRAND SLAM UNIFORMS INC	\$0.00	MOORE, M/DH CAROLANN
TOTALS By ORGANIZATION 355352649					\$1,190.16			
244869	04/17/2024	P	R141239	04/09/2024	\$2,597.34	062892 REV ROBOTICS LLC	\$0.00	ESPARZA, YESENIA/KON CAROLANN
245118	04/26/2024	P	R141539	04/18/2024	\$1,477.26	062912 WEST COAST PRODUCTS & DESIGN	\$0.00	ESPARZA, YESENIA/KON CAROLANN
TOTALS By ORGANIZATION 3553963335					\$4,074.60			
244721	04/11/2024	P	R140496	03/06/2024	\$3,008.00	065540 SPORTS NETWORK INTERNATIONAL	\$0.00	DAVIS, M/DH CAROLANN
TOTALS By ORGANIZATION 355474510					\$3,008.00			
244627	04/08/2024	P	R140761	03/19/2024	\$40,899.00	060097 BAY CITY MECHANICAL INC1	\$0.00	HILL, MARIE LAURA
244617	04/03/2024	P	R141080	04/01/2024	\$19,870.88	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 355517055					\$60,769.88			
244514	04/01/2024	P	R140309	02/27/2024	\$659.50	064887 HONOR GRADUATION LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070110					\$659.50			



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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
244922	04/18/2024	P	R140278	02/27/2024	\$18,258.41	064202 SSI ACQUISITION LLC	\$0.00	SARGENT, LYNDEE CAROLANN
244544	04/01/2024	P	R140891	03/22/2024	\$234.89	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
244651	04/09/2024	P	R141074	03/28/2024	\$5,995.06	064202 SSI ACQUISITION LLC	\$0.00	SARGENT, LYNDEE CAROLANN
244757	04/12/2024	P	R141137	04/03/2024	\$1,010.98	050646 ULINE	\$0.00	SARGENT, LYNDEE CAROLANN
244759	04/12/2024	P	R141141	04/03/2024	\$213.10	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358093010					\$25,712.44			
245020	04/22/2024	P	R141546	04/18/2024	\$508.30	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	MP/MOORE, CAROLYN CAROLANN
TOTALS By ORGANIZATION 358320110					\$508.30			
244623	04/08/2024	P	R139978	02/12/2024	\$8,284.58	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358336210					\$8,284.58			
244842	04/16/2024	P	R141128	04/02/2024	\$17,491.40	066906 LYON GROUP HOLDINGS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358337710					\$17,491.40			
240456	04/04/2024	B	R135599	07/01/2023	\$4,500.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 358351249					\$4,500.00			
244688	04/10/2024	P	R140993	03/26/2024	\$3,100.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 358351649					\$3,100.00			
244513	04/01/2024	P	R140297	02/27/2024	\$75.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358380739					\$75.00			
244626	04/08/2024	C	R140739	03/18/2024	\$3,000.00	058023 FISHER, CHRISTOPHER J	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393610					\$3,000.00			
245120	04/26/2024	P	R141563	04/19/2024	\$1,051.75	066921 AUTOMATIONDIRECT.COM INC	\$0.00	ESPARZA, YESENIA/PEN CAROLANN
TOTALS By ORGANIZATION 3583963335					\$1,051.75			
244859	04/17/2024	P	R140744	03/18/2024	\$271.60	053500 NATIONAL STEINBECK CENTER	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470610					\$271.60			
244625	04/08/2024	P	R140680	03/14/2024	\$1,539.83	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	SARGENT, LYNDEE CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 358473010					\$1,539.83			
240434	04/18/2024	B	R135625	07/01/2023	\$6,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TRAVER, CRYSTAL JOANIE
245036	04/23/2024	P	R140087	02/16/2024	\$127.02	064701 AMAZON.COM SERVICES INC	\$0.00	TRAVER, PIKE JOANIE
244581	04/02/2024	P	R140596	03/11/2024	\$250.23	052582 NORTH COAST SECTION	\$0.00	TRAVER, WOOLRIDGE JOANIE
TOTALS By ORGANIZATION 399070110					\$6,377.25			
245072	04/23/2024	P	R141151	04/03/2024	\$5,960.60	066916 WESTCOM WIRELESS INC	\$0.00	TRAVER, RAE JACKSON JOANIE
245113	04/26/2024	P	R141492	04/17/2024	\$5,394.93	014953 UNITED STATES POSTAL SERVICE	\$0.00	TRAVER, OFFICE JOANIE
245016	04/22/2024	P	R141495	04/17/2024	\$274.31	060975 TREETOP PRODUCTS INC	\$0.00	TRAVER, PIKE JOANIE
TOTALS By ORGANIZATION 3990701119					\$11,629.84			
245036	04/23/2024	P	R140087	02/16/2024	\$3,667.15	064701 AMAZON.COM SERVICES INC	\$0.00	TRAVER, PIKE JOANIE
TOTALS By ORGANIZATION 399070137					\$3,667.15			
241964	04/16/2024	P	R137671	09/26/2023	\$655.37	060220 BLICK ART MATERIALS LLC	\$0.00	TRAVER, REMER JOANIE
244517	04/01/2024	P	R140582	03/11/2024	\$767.15	066880 MARC GAIGER	\$0.00	TRAVER, RIDLEY JOANIE
244580	04/02/2024	P	R140586	03/11/2024	\$581.17	059500 VINE HILL HARDWARE INC	\$0.00	TRAVER, REMER JOANIE
244811	04/16/2024	P	R140595	03/11/2024	\$848.13	060848 LAWRENCE A ROUSS	\$0.00	TRAVER, PALACIOS JOANIE
TOTALS By ORGANIZATION 399093010					\$2,851.82			
244923	04/18/2024	P	R138977	12/06/2023	\$11,908.13	065694 YONDR INC	\$0.00	McCain, M/DH CAROLANN
244579	04/19/2024	P	R140573	03/08/2024	\$438.00	035085 SCHOOL SAVERS CORPORATION	\$0.00	TRAVER, BOX JOANIE
244665	04/10/2024	P	R140921	03/25/2024	\$1,348.29	014477 CLAYPEOPLE INC	\$0.00	TRAVER, RIDLEY JOANIE
245147	04/30/2024	C	R141174	04/04/2024	\$5,200.00	066925 AMANDA L CARDENAS	\$0.00	TRAVER, MCGONAGLE JOANIE
245114	04/26/2024	P	R141496	04/17/2024	\$51,637.50	065694 YONDR INC	\$0.00	TRAVER, PIKE JOANIE
245115	04/26/2024	P	R141500	04/18/2024	\$4,366.43	029157 SCHOOL HEALTH CORPORATION	\$0.00	TRAVER, STREETER JOANIE
TOTALS By ORGANIZATION 399307010					\$74,898.35			
244965	04/22/2024	P	R140081	02/16/2024	\$4,864.70	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	TRAVER, BRAGG JOANIE
TOTALS By ORGANIZATION 399307037					\$4,864.70			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
240456	04/04/2024	B	R135599	07/01/2023	\$2,000.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 399351249					\$2,000.00			
245141	04/29/2024	P	R141460	04/16/2024	\$2,302.50	062672 BIXBY BRIDGE FUND I LLC	\$0.00	TRAVER, LIGHTHOUSE C JOANIE
TOTALS By ORGANIZATION 399388510					\$2,302.50			
244256	04/09/2024	P	R140613	03/12/2024	\$16,844.00	066781 BARON CONTRACTING	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 399517055					\$16,844.00			
244745	04/12/2024	B	R141070	03/28/2024	\$15,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 401272610					\$15,000.00			
244741	04/12/2024	B	R141071	03/28/2024	\$25,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 402272610					\$25,000.00			
244939	04/19/2024	P	R141008	03/26/2024	\$618.65	043273 SDI INNOVATIONS INC	\$0.00	PARSONS, MICHELE CAROLANN
244603	04/02/2024	P	R141033	03/27/2024	\$580.00	039169 COUNTY CONNECTION	\$0.00	PARSONS, MICHELE CAROLANN
244931	04/18/2024	P	R141068	03/28/2024	\$457.14	065947 IGNITE 2UNITE, LLC	\$0.00	PARSONS, MICHELE CAROLANN
244854	04/16/2024	P	R141223	04/08/2024	\$852.15	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093010					\$2,507.94			
244931	04/18/2024	P	R141068	03/28/2024	\$92.86	065947 IGNITE 2UNITE, LLC	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093036					\$92.86			
244828	04/16/2024	P	R140270	02/27/2024	\$269.99	064701 AMAZON.COM SERVICES INC	\$0.00	DALPIAZ, ELSA CAROLANN
244899	04/18/2024	P	R141365	04/12/2024	\$418.26	061320 PROPHET CORPORATION, THE	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324539					\$688.25			
244891	04/17/2024	P	R140789	03/20/2024	\$3,457.13	064885 JOSTENS INC	\$0.00	SANCHEZ, MARIA CAROLANN
244863	04/17/2024	P	R141275	04/10/2024	\$218.95	019525 ALPINE AWARDS INC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462080139					\$3,676.08			
245103	04/25/2024	P	R141190	04/08/2024	\$910.00	050565 CCEA	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462093010					\$910.00			

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
244643	04/09/2024	P	R140395	03/01/2024	\$2,657.56	062414 AWH BURBANK HOTEL LLC	\$0.00	SANCHEZ, MARIA CAROLANN
244628	04/08/2024	P	R140797	03/20/2024	\$575.00	066891 WEST OAKLAND MURAL PROJECT	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462307010					\$3,232.56			
244643	04/09/2024	P	R140395	03/01/2024	\$689.41	062414 AWH BURBANK HOTEL LLC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462307039					\$689.41			
244641	04/09/2024	P	R139391	01/11/2024	\$345.52	064885 JOSTENS INC	\$0.00	HUNT, CARLENE CAROLANN
244868	04/17/2024	P	R141250	04/09/2024	\$417.56	008473 SCHOLASTIC INC	\$0.00	HUNT, CARLENE CAROLANN
244894	04/18/2024	P	R141270	04/10/2024	\$3,611.00	065694 YONDR INC	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION 470080110					\$4,374.08			
244552	04/01/2024	P	R139566	01/23/2024	\$1,032.75	065694 YONDR INC	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION 470093010					\$1,032.75			
244871	04/17/2024	P	R141018	03/27/2024	\$270.76	008473 SCHOLASTIC INC	\$0.00	BRAY, BARBARA LAURA
TOTALS By ORGANIZATION 490007010					\$270.76			
244893	04/18/2024	P	R141368	04/12/2024	\$269.66	064701 AMAZON.COM SERVICES INC	\$0.00	CABRERA FRANCO, EDDY LAURA
245169	04/30/2024	P	R141658	04/25/2024	\$382.12	064701 AMAZON.COM SERVICES INC	\$0.00	CABRERA FRANCO, EDDY LAURA
TOTALS By ORGANIZATION 500010110					\$651.78			
244989	04/22/2024	P	R141373	04/12/2024	\$1,351.48	027015 WALLY'S RENTAL CENTER INC	\$0.00	CABRERA FRANCO, EDDY LAURA
244990	04/22/2024	P	R141377	04/12/2024	\$985.75	027015 WALLY'S RENTAL CENTER INC	\$0.00	CABRERA FRANCO, EDDY LAURA
TOTALS By ORGANIZATION 500010245					\$2,337.23			
244715	04/11/2024	P	R141179	04/04/2024	\$2,133.97	053897 EARLYCHILDHOOD LLC	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 5001050119					\$2,133.97			
244507	04/01/2024	P	R140965	03/25/2024	\$631.15	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT LAURA
245131	04/26/2024	P	R141503	04/18/2024	\$711.04	055007 NATIONAL SEATING & MOBILITY	\$0.00	MOLINO, BRIDGETT LAURA
245150	04/30/2024	P	R141538	04/18/2024	\$475.22	066895 QUEEN CITY MED MART LLC	\$0.00	MOLINO, BRIDGETT LAURA
TOTALS By ORGANIZATION 5001200119					\$1,817.41			

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
244605	04/02/2024	P	R141042	03/28/2024	\$4,613.62	054536 COMMUNITY PRODUCTS LLC	\$0.00	MOLINO, BRIDGETT LAURA
244695	04/10/2024	P	R141079	03/28/2024	\$6,804.52	055007 NATIONAL SEATING & MOBILITY	\$0.00	MOLINO, BRIDGETT LAURA
245151	04/30/2024	P	R141548	04/19/2024	\$4,712.39	054536 COMMUNITY PRODUCTS LLC	\$0.00	MOLINO, BRIDGETT LAURA
TOTALS By ORGANIZATION 500120014					\$16,130.53			
244658	04/10/2024	P	R141218	04/08/2024	\$482.68	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT LAURA
TOTALS By ORGANIZATION 5001215319					\$482.68			
244874	04/17/2024	P	R141374	04/12/2024	\$2,733.88	055007 NATIONAL SEATING & MOBILITY	\$0.00	MOLINO, BRIDGETT LAURA
TOTALS By ORGANIZATION 5001217439					\$2,733.88			
244698	04/11/2024	P	R141195	04/08/2024	\$85.10	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT LAURA
245148	04/30/2024	P	R141633	04/24/2024	\$59.24	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT LAURA
TOTALS By ORGANIZATION 5001219449					\$144.34			
244543	04/01/2024	P	R140986	03/25/2024	\$886.13	000075 ACADEMIC THERAPY PUBLICATION	\$0.00	KRAMASZ, LINDY LAURA
244609	04/02/2024	P	R141043	03/28/2024	\$2,581.34	025042 NCS PEARSON INC	\$0.00	KRAMASZ, LINDY LAURA
244694	04/10/2024	P	R141044	03/28/2024	\$581.99	007736 PRO-ED INC	\$0.00	KRAMASZ, LINDY LAURA
244861	04/17/2024	P	R141262	04/10/2024	\$528.85	030165 PSYCHOLOGICAL ASSESSMENT RES	\$0.00	KRAMASZ, LINDY LAURA
245152	04/30/2024	P	R141653	04/25/2024	\$799.64	030165 PSYCHOLOGICAL ASSESSMENT RES	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500165041					\$5,377.95			
245105	04/25/2024	P	R141591	04/19/2024	\$1,479.75	034671 SUNRISE BISTRO	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 500272636					\$1,479.75			
244964	04/19/2024	P	R140534	03/07/2024	\$14,181.81	066909 DELTA BAY IMPACT	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 500314110					\$14,181.81			
244534	04/01/2024	P	R140875	03/21/2024	\$1,252.24	062579 VALLEY CIRCLE VENTURE LLC	\$0.00	GOMEZ, FLORA JOANIE
244553	04/01/2024	P	R140877	03/21/2024	\$798.00	066509 THE READING LEAGUE INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 500316436					\$2,050.24			
245074	04/23/2024	P	R141505	04/18/2024	\$126,212.50	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				500321354	\$126,212.50			
244944	04/19/2024	P	R141313	04/12/2024	\$1,167.72	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, LUJAN JOANIE
244945	04/19/2024	P	R141314	04/12/2024	\$2,335.43	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE JOANIE
244946	04/19/2024	P	R141315	04/12/2024	\$2,335.43	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE JOANIE
244947	04/19/2024	P	R141316	04/12/2024	\$2,335.43	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE JOANIE
244948	04/19/2024	P	R141317	04/12/2024	\$2,335.43	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, JOANIE
244887	04/17/2024	P	R141318	04/12/2024	\$1,167.72	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, FOR ROSAS JOANIE
244886	04/17/2024	P	R141319	04/12/2024	\$1,167.72	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE FOR SWANSO JOANIE
244885	04/17/2024	P	R141321	04/12/2024	\$1,167.72	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, FOR VENEZ JOANIE
244884	04/17/2024	P	R141322	04/12/2024	\$1,167.72	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE FOR SCHMID JOANIE
244949	04/19/2024	P	R141323	04/12/2024	\$1,167.72	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE FOR NOBLE JOANIE
244950	04/19/2024	P	R141324	04/12/2024	\$2,324.80	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE FOR ROY & JOANIE
244951	04/19/2024	P	R141325	04/12/2024	\$2,324.80	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, POSTIGO G JOANIE
244883	04/17/2024	P	R141326	04/12/2024	\$1,162.39	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, FOR KRIKO JOANIE
244952	04/19/2024	P	R141327	04/12/2024	\$2,324.80	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, DOLL & BI JOANIE
244953	04/19/2024	P	R141328	04/12/2024	\$2,324.80	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, EDY & JEA JOANIE
244954	04/19/2024	P	R141330	04/12/2024	\$2,324.80	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE BRITTANY & JOANIE
244882	04/17/2024	P	R141333	04/12/2024	\$1,162.39	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE KAY WAGNER JOANIE
244881	04/17/2024	P	R141334	04/12/2024	\$1,162.39	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, LORNA MED JOANIE
244955	04/19/2024	P	R141336	04/12/2024	\$2,324.80	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, LAUREN & JOANIE
244956	04/19/2024	P	R141341	04/12/2024	\$1,740.12	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, KAREN & K JOANIE
244957	04/19/2024	P	R141345	04/12/2024	\$2,314.16	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE HOLLY & ST JOANIE
244880	04/17/2024	P	R141347	04/12/2024	\$1,157.09	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE ATTN: J R JOANIE
244879	04/17/2024	P	R141348	04/12/2024	\$1,157.09	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, ATTN: R JOANIE
244878	04/17/2024	P	R141350	04/12/2024	\$1,157.09	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, TK TEACHE 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
244818	04/16/2024	P	R141360	04/12/2024	\$9,947.92	025679 S & S WORLDWIDE INC	\$0.00	MC KIMMIE, MICHELE JOANIE
244872	04/17/2024	P	R141364	04/12/2024	\$1,379.34	064202 SSI ACQUISITION LLC	\$0.00	MC KIMMIE, MICHELE JOANIE
244991	04/22/2024	P	R141412	04/16/2024	\$55,379.03	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE JOANIE
244959	04/19/2024	P	R141422	04/16/2024	\$3,990.38	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/LINDA KRIK JOANIE
244963	04/19/2024	P	R141423	04/16/2024	\$1,636.72	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/kirsten ah JOANIE
244962	04/19/2024	P	R141426	04/16/2024	\$4,507.01	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/GINA VIGGI JOANIE
244992	04/22/2024	P	R141429	04/16/2024	\$2,891.13	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/ANA PEDRO JOANIE
244993	04/22/2024	P	R141431	04/16/2024	\$4,486.16	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/RACHEL ROS JOANIE
244994	04/22/2024	P	R141434	04/16/2024	\$2,200.05	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/KELLY WAGN JOANIE
244995	04/22/2024	P	R141435	04/16/2024	\$2,602.19	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/holly scud JOANIE
244996	04/22/2024	P	R141447	04/16/2024	\$2,345.64	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/MONTERROSA JOANIE
244997	04/22/2024	P	R141450	04/16/2024	\$4,444.44	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/CASTRILLON JOANIE
244999	04/22/2024	P	R141452	04/16/2024	\$391.55	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/LAUREN WOO JOANIE
245002	04/22/2024	P	R141453	04/16/2024	\$2,348.71	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/TK CLASS JOANIE
245010	04/22/2024	P	R141456	04/16/2024	\$391.55	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/RENEE CULP JOANIE
245013	04/22/2024	P	R141458	04/16/2024	\$4,642.56	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/VANESSA TK JOANIE
245042	04/23/2024	P	R141462	04/16/2024	\$4,600.84	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/ELIZABETH JOANIE
245044	04/23/2024	P	R141465	04/17/2024	\$395.15	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/CAROLYN NO JOANIE
245045	04/23/2024	P	R141466	04/17/2024	\$786.71	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/ROY & REW JOANIE
245049	04/23/2024	P	R141467	04/17/2024	\$786.71	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE JOANIE
245050	04/23/2024	P	R141469	04/17/2024	\$2,913.98	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/R MONTGOME JOANIE
245018	04/22/2024	P	R141470	04/17/2024	\$4,270.68	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/TK CLASS JOANIE
245048	04/23/2024	P	R141473	04/17/2024	\$693.30	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/SANDRA DOL JOANIE
245019	04/22/2024	P	R141474	04/17/2024	\$1,293.19	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/C BILYK JOANIE
TOTALS By ORGANIZATION 500335314					\$160,634.50			

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number	Vendor Name	Savings	Requestor Buyer
244666	04/10/2024	P	R140930	03/25/2024	\$68,552.48	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244667	04/10/2024	P	R140932	03/25/2024	\$182,758.30	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244671	04/10/2024	P	R140940	03/25/2024	\$280,738.74	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244672	04/10/2024	P	R140941	03/25/2024	\$357,448.53	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244673	04/10/2024	P	R140942	03/25/2024	\$212,186.26	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244674	04/10/2024	P	R140944	03/25/2024	\$192,599.84	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244675	04/10/2024	P	R140946	03/25/2024	\$263,212.09	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244676	04/10/2024	P	R140947	03/25/2024	\$252,303.48	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244677	04/10/2024	P	R140948	03/25/2024	\$307,080.78	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244678	04/10/2024	P	R140949	03/25/2024	\$274,585.46	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244679	04/10/2024	P	R140951	03/25/2024	\$16,322.03	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244733	04/12/2024	P	R140952	03/25/2024	\$134,606.18	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244680	04/10/2024	P	R140955	03/25/2024	\$589,328.22	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244681	04/10/2024	P	R140956	03/25/2024	\$328,079.89	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244683	04/10/2024	P	R140957	03/25/2024	\$523,634.91	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244682	04/10/2024	P	R140958	03/25/2024	\$440,809.63	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244684	04/10/2024	P	R140959	03/25/2024	\$287,675.96	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244685	04/10/2024	P	R140960	03/25/2024	\$25,858.52	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244686	04/10/2024	P	R140963	03/25/2024	\$51,481.42	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244687	04/10/2024	P	R140964	03/25/2024	\$87,272.50	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244689	04/10/2024	P	R140968	03/25/2024	\$48,484.72	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244690	04/10/2024	P	R140969	03/25/2024	\$14,545.42	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244692	04/10/2024	P	R140976	03/25/2024	\$42,020.08	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244736	04/12/2024	P	R140977	03/25/2024	\$176,245.24	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
244697	04/10/2024	P	R141191	04/08/2024	\$84,400.00	063688	GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE



SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 5003435109					\$5,242,230.68			
244988	04/22/2024	C	R141366	04/12/2024	\$8,500.00	064122 VALANT MEDICAL SOLUTIONS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500366936					\$8,500.00			
244662	04/10/2024	P	R140788	03/19/2024	\$566,324.08	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500391255					\$566,324.08			
240067	04/30/2024	B	R135086	07/01/2023	\$5,500.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 500526056					\$5,500.00			
241262	04/19/2024	B	R135571	07/01/2023	\$17,085.00	052402 ENVIRO SAFETY TRAINING & RES	\$0.00	HILL/ACEVEDO LAURA
234910-2	04/23/2024	C	R141396	04/15/2024	\$6,500.00	059865 NIGRO & NIGRO PC	\$0.00	CARTER, ANASTASIA JOANIE
245126	04/26/2024	P	R141629	04/23/2024	\$1,610.44	050646 ULINE	\$0.00	SABOLEVSKY, JEAN LAURA
TOTALS By ORGANIZATION 500715158					\$25,195.44			
243067	04/04/2024	C	R138933	12/04/2023	\$42,300.00	066261 J M KING CONSULTING INC	\$0.00	HILL, MARIE LAURA
245127	04/26/2024	C	R141607	04/22/2024	\$11,275.00	066261 J M KING CONSULTING INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500810153					\$53,575.00			
C1928-2	04/03/2024	C	R136209	07/14/2023	\$302,945.98	060502 BEST CONTRACTING SERVICES IN	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5008520073					\$302,945.98			
234910-2	04/23/2024	C	R141396	04/15/2024	\$56,500.00	059865 NIGRO & NIGRO PC	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 501501065					\$56,500.00			
244565	04/01/2024	P	R141024	03/27/2024	\$588.75	031437 CENTRE CONCORD	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504380710					\$588.75			
244792	04/15/2024	P	R141248	04/09/2024	\$512.29	064701 AMAZON.COM SERVICES INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5051218219					\$512.29			
240896	04/12/2024	C	R135928	07/01/2023	\$60,000.00	062925 KRELL, SHARI	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664319					\$60,000.00			
244585	04/02/2024	C	R140796	03/20/2024	\$1,500.00	066886 AMUCHIE OMOLE, BEVERLY	\$0.00	MONAGHAN, FRANK LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 5051664419					\$1,500.00			
244860	04/17/2024	C	R140915	03/22/2024	\$312,522.58	066304 INTERNATIONAL ALLIANCE GROUP	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION 506093010					\$312,522.58			
244538	04/01/2024	P	R140913	03/22/2024	\$275.00	038382 SCHOOL SERVICES OF CALIFORNI	\$0.00	LOPEZ, EMILY CAROLANN
244864	04/17/2024	C	R141296	04/11/2024	\$2,025.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	LOPEZ, EMILY CAROLANN
245027	04/22/2024	P	R141589	04/19/2024	\$891.48	024020 DIABLO TROPHY	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION 506505053					\$3,191.48			
244094	04/01/2024	B	R140483	03/05/2024	\$800.00	057082 MOBILE LIVING TRUCK TOPS INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 509333247					\$800.00			
244632	04/08/2024	B	R141038	03/27/2024	\$10,000.00	066890 EXCELLENT PACKING & SUPPLY	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$10,000.00			
244550	04/01/2024	B	R140865	03/21/2024	\$24,000.00	066881 FROG HOLLOW FARM LLC	\$0.00	EMMOTT/WATERS CAROLANN
244648	04/09/2024	B	R140879	03/22/2024	\$24,000.00	066894 YADIRA MENDIOLA	\$0.00	EMMOTT/WATERS CAROLANN
244779	04/12/2024	B	R141180	04/08/2024	\$24,000.00	066901 DOMITILA TAPIA	\$0.00	EMMOTT/WATERS CAROLANN
TOTALS By ORGANIZATION 509612947					\$72,000.00			
244619	04/03/2024	P	R140729	03/18/2024	\$3,958.20	064770 SSGFLW LLC	\$0.00	CARTER, ANASTASIA JOANIE
244870	04/17/2024	P	R141136	04/03/2024	\$325.00	038382 SCHOOL SERVICES OF CALIFORNI	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512503253					\$4,283.20			
244982	04/22/2024	P	R140996	03/26/2024	\$4,247.33	052914 CDW LLC	\$0.00	DOIG, KAREN LAURA
TOTALS By ORGANIZATION 5173600048					\$4,247.33			
244986	04/22/2024	P	R141297	04/11/2024	\$2,714.82	062073 SONOVA USA INC	\$0.00	DELAURA, JENNIFER LAURA
244987	04/22/2024	P	R141298	04/11/2024	\$2,714.82	062073 SONOVA USA INC	\$0.00	DELAURA, JENNIFER LAURA
TOTALS By ORGANIZATION 5173600544					\$5,429.64			
244518	04/01/2024	P	R140623	03/12/2024	\$360.64	025042 NCS PEARSON INC	\$0.00	MOLINO, BRIDGETT LAURA
TOTALS By ORGANIZATION 5173600631					\$360.64			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
240779	04/29/2024	C	R135650	07/01/2023	\$145,000.00	064619 EDTHEORY LLC	\$0.00	MONAGHAN, FRANK LAURA
240459	04/12/2024	C	R135651	07/01/2023	\$1,500,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 517504143					\$1,645,000.00			
241612	04/30/2024	C	R135933	07/01/2023	\$315,000.00	022632 VAN GEMEREN-MERCADO, MARIA	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517504638					\$315,000.00			
244571	04/02/2024	P	R140411	03/01/2024	\$34,861.01	065658 PRECISION WEST TELECOMMUNICA	\$0.00	MARTIN, ELLEN LAURA
244572	04/02/2024	P	R140424	03/01/2024	\$60,226.61	065658 PRECISION WEST TELECOMMUNICA	\$0.00	MARTIN, ELLEN LAURA
244693	04/10/2024	P	R140995	03/26/2024	\$25,556.06	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518363357					\$120,643.68			
244663	04/10/2024	P	R140824	03/20/2024	\$1,950.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244560	04/01/2024	P	R141007	03/26/2024	\$40.11	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244921	04/18/2024	P	R141099	04/01/2024	\$497.00	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	MARTIN, ELLEN LAURA
245168	04/30/2024	P	R141199	04/08/2024	\$5,760.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244867	04/17/2024	P	R141259	04/10/2024	\$3,255.19	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244925	04/18/2024	P	R141310	04/11/2024	\$12,895.63	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244873	04/17/2024	P	R141370	04/12/2024	\$75.73	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
244877	04/17/2024	P	R141376	04/12/2024	\$40.11	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
245073	04/23/2024	P	R141497	04/17/2024	\$397.53	066918 NUTANIX INC	\$0.00	MARTIN, ELLEN LAURA
245075	04/23/2024	P	R141531	04/18/2024	\$879.96	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
245076	04/23/2024	P	R141541	04/18/2024	\$262.19	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518503354					\$26,053.45			
244562	04/01/2024	P	R141016	03/27/2024	\$3,873.60	055341 QUADIENNT INC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518503753					\$3,873.60			
244917	04/18/2024	P	R141306	04/11/2024	\$6,798.67	066904 RINGCENTRAL INC	\$0.00	MARTIN, ELLEN LAURA
244927	04/18/2024	P	R141308	04/11/2024	\$14,612.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA

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TOTALS By ORGANIZATION				518527553	\$21,410.67			
244519	04/01/2024	P	R140748	03/18/2024	\$1,356.52	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION				518528954	\$1,356.52			
244559	04/01/2024	P	R141003	03/26/2024	\$453.32	024020 DIABLO TROPHY	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				525201010	\$453.32			
245135	04/26/2024	P	R141643	04/24/2024	\$1,051.65	051918 CALIFORNIANS TOGETHER	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION				534093034	\$1,051.65			
245137	04/29/2024	P	R141617	04/22/2024	\$380.13	054703 EL MOLINO CORPORATION	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION				534093038	\$380.13			
244850	04/16/2024	P	R141029	03/27/2024	\$709.90	062895 AVANT ASSESSMENT LLC	\$0.00	GOMEZ, FLORA JOANIE
244970	04/22/2024	P	R141206	04/08/2024	\$961.80	062895 AVANT ASSESSMENT LLC	\$0.00	GOMEZ, FLORA JOANIE
245111	04/26/2024	P	R141487	04/17/2024	\$1,190.80	062895 AVANT ASSESSMENT LLC	\$0.00	GOMEZ, FLORA JOANIE
245112	04/26/2024	P	R141489	04/17/2024	\$69.80	062895 AVANT ASSESSMENT LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION				534093045	\$2,932.30			
244537	04/01/2024	P	R140912	03/22/2024	\$945.48	061387 T-12 THREE LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION				534316436	\$945.48			
245160	04/30/2024	P	R141655	04/25/2024	\$1,200.61	052914 CDW LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION				534316438	\$1,200.61			
244582	04/02/2024	P	R140659	03/13/2024	\$1,000.00	039169 COUNTY CONNECTION	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION				534381534	\$1,000.00			
244660	04/10/2024	P	R140421	03/01/2024	\$638.51	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244810	04/16/2024	P	R140470	03/05/2024	\$155.78	064202 SSI ACQUISITION LLC	\$0.00	PREUSS, SUSAN JOANIE
244644	04/09/2024	P	R140516	03/06/2024	\$1,333.77	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE JOANIE
244576	04/02/2024	P	R140530	03/07/2024	\$1,276.06	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
244645	04/09/2024	P	R140533	03/07/2024	\$778.55	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
244967	04/22/2024	P	R140711	03/15/2024	\$1,676.32	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE JOANIE
244728	04/12/2024	P	R140727	03/18/2024	\$636.68	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244727	04/12/2024	P	R140740	03/18/2024	\$433.16	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244814	04/16/2024	P	R140741	03/18/2024	\$1,218.29	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
244815	04/16/2024	P	R140752	03/18/2024	\$557.68	005514 LAKESHORE LEARNING	\$0.00	PREUSS, SUSAN JOANIE
244816	04/16/2024	P	R140760	03/19/2024	\$1,118.93	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
244817	04/16/2024	P	R140769	03/19/2024	\$902.57	005514 LAKESHORE LEARNING	\$0.00	PREUSS, SUSAN JOANIE
244829	04/16/2024	P	R140772	03/19/2024	\$1,105.89	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
244830	04/16/2024	P	R140775	03/19/2024	\$517.39	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
244980	04/22/2024	P	R140794	03/20/2024	\$1,641.99	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE JOANIE
244729	04/12/2024	P	R140795	03/20/2024	\$625.02	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244832	04/16/2024	P	R140850	03/21/2024	\$11,227.43	052882 SPEED STACKS INC	\$0.00	MOLINA, JAMIE JOANIE
244732	04/12/2024	P	R140896	03/22/2024	\$594.60	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244835	04/16/2024	P	R140898	03/22/2024	\$1,934.26	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
244836	04/16/2024	P	R140923	03/25/2024	\$1,231.68	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
244837	04/16/2024	P	R140934	03/25/2024	\$1,386.18	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
244734	04/12/2024	P	R140962	03/25/2024	\$653.16	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244735	04/12/2024	P	R140972	03/25/2024	\$700.04	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
245143	04/29/2024	P	R140997	03/26/2024	\$372,039.53	058719 MODEL 1 COMMERCIAL VEHICLES,	\$0.00	ESPARZA, YESENIA/LEP CAROLANN
244786	04/12/2024	P	R141241	04/09/2024	\$305.30	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244936	04/19/2024	P	R141245	04/09/2024	\$1,619.51	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244940	04/19/2024	P	R141265	04/10/2024	\$1,905.24	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
244941	04/19/2024	P	R141274	04/10/2024	\$887.73	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244972	04/22/2024	P	R141295	04/11/2024	\$1,579.68	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244973	04/22/2024	P	R141300	04/11/2024	\$59,126.07	066910 MOXIEBOX ART INC	\$0.00	MOLINA, JAMIE JOANIE

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245041	04/23/2024	P	R141395	04/15/2024	\$1,492.59	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
245054	04/23/2024	P	R141401	04/15/2024	\$1,008.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
245055	04/23/2024	P	R141403	04/15/2024	\$962.07	005514 LAKESHORE LEARNING	\$0.00	PREUSS, SUSAN JOANIE
245057	04/23/2024	P	R141405	04/15/2024	\$1,485.30	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
245063	04/23/2024	P	R141432	04/16/2024	\$2,793.61	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
245064	04/23/2024	P	R141439	04/16/2024	\$277.38	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
245065	04/23/2024	P	R141441	04/16/2024	\$1,862.54	005514 LAKESHORE LEARNING	\$0.00	PREUSS, SUSAN JOANIE
245066	04/23/2024	P	R141444	04/16/2024	\$299.44	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
245071	04/23/2024	P	R141445	04/16/2024	\$93,589.36	062288 NATIONAL INVENTORS HALL OF F	\$0.00	MOLINA, JAMIE JOANIE
245070	04/23/2024	P	R141449	04/16/2024	\$310.62	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
245069	04/23/2024	P	R141454	04/16/2024	\$1,143.24	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
245154	04/30/2024	P	R141515	04/18/2024	\$2,952.78	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
245007	04/22/2024	P	R141523	04/18/2024	\$3,955.48	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
245009	04/22/2024	P	R141528	04/18/2024	\$1,618.95	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
245155	04/30/2024	P	R141535	04/18/2024	\$5,687.80	061320 PROPHET CORPORATION, THE	\$0.00	PREUSS, SUSAN JOANIE
245014	04/22/2024	P	R141537	04/18/2024	\$1,781.00	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
245156	04/30/2024	P	R141579	04/19/2024	\$6,563.05	066265 OZO EDU INC	\$0.00	PREUSS, SUSAN JOANIE
245080	04/24/2024	P	R141622	04/23/2024	\$3,841.43	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
245158	04/30/2024	P	R141638	04/24/2024	\$647.50	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
245159	04/30/2024	P	R141639	04/24/2024	\$578.24	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272610					\$602,658.13			
245053	04/23/2024	C	R140547	03/07/2024	\$9,000.00	066914 ERIC F ANDERSON INC	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 535272658					\$9,000.00			
244700	04/11/2024	P	R140738	03/18/2024	\$660.56	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
244730	04/12/2024	P	R140816	03/20/2024	\$572.39	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE

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244832	04/16/2024	P	R140850	03/21/2024	\$2,041.35	052882 SPEED STACKS INC	\$0.00	MOLINA, JAMIE JOANIE
244834	04/16/2024	P	R140893	03/22/2024	\$2,448.55	058704 VEX ROBOTICS INC	\$0.00	PREUSS, SUSAN JOANIE
244838	04/16/2024	P	R140975	03/25/2024	\$407.30	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
244973	04/22/2024	P	R141300	04/11/2024	\$3,276.86	066910 MOXIEBOX ART INC	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 535307010					\$9,407.01			
244832	04/16/2024	P	R140850	03/21/2024	\$4,082.70	052882 SPEED STACKS INC	\$0.00	MOLINA, JAMIE JOANIE
244973	04/22/2024	P	R141300	04/11/2024	\$5,915.56	066910 MOXIEBOX ART INC	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 535366110					\$9,998.26			
244832	04/16/2024	P	R140850	03/21/2024	\$7,144.73	052882 SPEED STACKS INC	\$0.00	MOLINA, JAMIE JOANIE
244973	04/22/2024	P	R141300	04/11/2024	\$27,241.52	066910 MOXIEBOX ART INC	\$0.00	MOLINA, JAMIE JOANIE
245071	04/23/2024	P	R141445	04/16/2024	\$12,593.84	062288 NATIONAL INVENTORS HALL OF F	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 535366610					\$46,980.09			
244808	04/15/2024	P	R141189	04/08/2024	\$223.09	061819 PANERA BREAD COMPANY	\$0.00	ARGUELLES, ANTONIO JOANIE
TOTALS By ORGANIZATION 538093010					\$223.09			
244900	04/18/2024	P	R141383	04/15/2024	\$262.56	053897 EARLYCHILDHOOD LLC	\$0.00	YASARY, SURA CAROLANN
244901	04/18/2024	P	R141392	04/15/2024	\$264.39	005514 LAKESHORE LEARNING	\$0.00	YASARY, SURA CAROLANN
244902	04/18/2024	P	R141397	04/15/2024	\$288.53	053897 EARLYCHILDHOOD LLC	\$0.00	YASARY, SURA CAROLANN
244903	04/18/2024	P	R141400	04/15/2024	\$491.77	053897 EARLYCHILDHOOD LLC	\$0.00	YASARY, SURA CAROLANN
244904	04/18/2024	P	R141406	04/15/2024	\$757.19	008473 SCHOLASTIC INC	\$0.00	YASARY, SURA CAROLANN
244905	04/18/2024	P	R141408	04/15/2024	\$45.14	066908 AMERICAN BUSINESS	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549306310					\$2,109.58			
244554	04/01/2024	P	R140364	02/29/2024	\$1,245.00	051320 CASAS COMPREHENSIVE ADULT ST	\$0.00	YASARY, SURA CAROLANN
244731	04/12/2024	P	R140874	03/21/2024	\$816.00	057549 MARRIOTT HOTEL SERVICES INC	\$0.00	YASARY, SURA CAROLANN
244796	04/15/2024	P	R140984	03/25/2024	\$76.80	064701 AMAZON.COM SERVICES INC	\$0.00	YASARY, SURA CAROLANN
244601	04/02/2024	P	R141028	03/27/2024	\$688.65	054531 HYATT CORPORATION AGENT HARB	\$0.00	YASARY, SURA CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				549790139	\$2,826.45			
244979	04/22/2024	P	R139698	01/29/2024	\$2,182.77	052646 ROCKLER COMPANIES INC	\$0.00	YASARY, SURA CAROLANN
244724	04/11/2024	P	R140298	02/27/2024	\$298.08	064701 AMAZON.COM SERVICES INC	\$0.00	YASARY, SURA CAROLANN
244826	04/16/2024	P	R140662	03/13/2024	\$1,486.14	008311 SAM CLAR OFFICE FURNITURE IN	\$0.00	YASARY, SURA CAROLANN
244981	04/22/2024	P	R140798	03/20/2024	\$1,038.95	052646 ROCKLER COMPANIES INC	\$0.00	YASARY, SURA CAROLANN
244960	04/19/2024	P	R141508	04/18/2024	\$1,486.14	066435 INSIDE SOURCE INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION				549790810	\$6,492.08			
244540	04/01/2024	P	R140945	03/25/2024	\$4,658.89	050537 READY CARE FIRST AID & EMERG	\$0.00	YASARY, SURA CAROLANN
244796	04/15/2024	P	R140984	03/25/2024	\$208.51	064701 AMAZON.COM SERVICES INC	\$0.00	YASARY, SURA CAROLANN
244549	04/01/2024	P	R140990	03/26/2024	\$3,211.00	039653 ASSOCIATION OF SURGICAL TECH	\$0.00	YASARY, SURA CAROLANN
244780	04/12/2024	P	R141183	04/08/2024	\$32.93	050537 READY CARE FIRST AID & EMERG	\$0.00	YASARY, SURA CAROLANN
244897	04/18/2024	P	R141352	04/12/2024	\$143.68	064701 AMAZON.COM SERVICES INC	\$0.00	YASARY, SURA CAROLANN
244898	04/18/2024	P	R141363	04/12/2024	\$801.31	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
244926	04/18/2024	P	R141459	04/16/2024	\$552.96	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION				549791510	\$9,609.28			
244578	04/02/2024	P	R140567	03/08/2024	\$1,521.18	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
244620	04/03/2024	P	R140622	03/12/2024	\$12,551.01	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION				5497930110	\$14,072.19			
244916	04/18/2024	P	R141369	04/12/2024	\$760.00	026540 CCAE (CALIFORNIA COUNCIL ADU	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION				549795010	\$760.00			
244554	04/01/2024	P	R140364	02/29/2024	\$695.00	051320 CASAS COMPREHENSIVE ADULT ST	\$0.00	YASARY, SURA CAROLANN
244516	04/01/2024	P	R140434	03/04/2024	\$17,132.51	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION				549795410	\$17,827.51			
244731	04/12/2024	P	R140874	03/21/2024	\$694.08	057549 MARRIOTT HOTEL SERVICES INC	\$0.00	YASARY, SURA CAROLANN
244601	04/02/2024	P	R141028	03/27/2024	\$570.03	054531 HYATT CORPORATION AGENT HARB	\$0.00	YASARY, SURA CAROLANN



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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 549795436					\$1,264.11			
244620	04/03/2024	P	R140622	03/12/2024	\$43,493.57	052914 CDW LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549796510					\$43,493.57			
245145	04/29/2024	P	R141684	04/26/2024	\$116.90	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549797910					\$116.90			
244916	04/18/2024	P	R141369	04/12/2024	\$660.00	026540 CCAЕ (CALIFORNIA COUNCIL ADU	\$0.00	YASARY, SUR CAROLANN
244907	04/18/2024	P	R141409	04/15/2024	\$926.19	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
245125	04/26/2024	P	R141640	04/24/2024	\$68.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549797939					\$1,654.19			
244906	04/18/2024	P	R141381	04/15/2024	\$17.55	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	YASARY, SUR CAROLANN
244909	04/18/2024	P	R141417	04/16/2024	\$100.81	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
245125	04/26/2024	P	R141640	04/24/2024	\$32.91	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549799410					\$151.27			
244781	04/12/2024	P	R141184	04/08/2024	\$2,160.00	033999 LABYRINTH LEARNING	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549799510					\$2,160.00			
244620	04/03/2024	P	R140622	03/12/2024	\$15,543.67	052914 CDW LLC	\$0.00	YASARY, SUR CAROLANN
244726	04/12/2024	P	R140675	03/14/2024	\$334.74	066900 BOOKS UNBOUND, LLC	\$0.00	YASARY, SUR CAROLANN
245125	04/26/2024	P	R141640	04/24/2024	\$27.43	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549799610					\$15,905.84			
244731	04/12/2024	P	R140874	03/21/2024	\$408.00	057549 MARRIOTT HOTEL SERVICES INC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549799639					\$408.00			
244528	04/01/2024	P	R140813	03/20/2024	\$2,700.00	006931 NEW READERS PRESS	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549799710					\$2,700.00			
240067	04/30/2024	B	R135086	07/01/2023	\$5,500.01	059500 VINE HILL HARDWARE INC	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 5515110052					\$5,500.01			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
240011	04/30/2024	B	R135021	07/01/2023	\$6,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL/ACEVEDO LAURA
240165	04/03/2024	B	R135280	07/01/2023	\$126,600.00	060533 MCCAULEY AGRICULTURAL &	\$0.00	HILL/ACEVEDO LAURA
240789	04/09/2024	B	R135298	07/01/2023	\$40,000.00	061244 VETS MOVE JUNK LLC	\$0.00	HILL/ACEVEDO LAURA
240112	04/30/2024	B	R135314	07/01/2023	\$56,493.76	059615 AT&T MOBILITY II LLC	\$0.00	HILL/ACEVEDO LAURA
240727	04/29/2024	B	R136031	07/01/2023	\$65,000.00	059850 PEPPER INVESTMENTS INC	\$0.00	HILL/ACEVEDO LAURA
241174	04/29/2024	B	R136498	07/31/2023	\$51,000.00	062934 SUTHERLAND, JEFFREY A	\$0.00	HILL/ACEVEDO LAURA
244508	04/01/2024	P	R141015	03/27/2024	\$585.43	064701 AMAZON.COM SERVICES INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 551511055					\$345,679.19			
241262	04/19/2024	B	R135571	07/01/2023	\$50,170.00	052402 ENVIRO SAFETY TRAINING & RES	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 551514856					\$50,170.00			
240053	04/30/2024	B	R135046	07/01/2023	\$6,000.00	050733 DOLANS OF CONCORD INC	\$0.00	HILL/ACEVEDO LAURA
240058	04/19/2024	B	R135052	07/01/2023	\$3,638.04	038921 J & M FASTENERS INC	\$0.00	HILL/ACEVEDO LAURA
240067	04/30/2024	B	R135086	07/01/2023	\$3,749.99	059500 VINE HILL HARDWARE INC	\$0.00	HILL/ACEVEDO LAURA
240248	04/30/2024	B	R135341	07/01/2023	\$63,000.00	022603 ENTERPRISE ROOFING SERVICE I	\$0.00	HILL/ACEVEDO LAURA
240508	04/30/2024	B	R135369	07/01/2023	\$0.00	021909 HARRY L MURPHY INC	\$0.00	HILL/ACEVEDO LAURA
240706	04/30/2024	B	R136155	07/01/2023	\$0.00	060502 BEST CONTRACTING SERVICES IN	\$0.00	HILL/ACEVEDO LAURA
242151	04/30/2024	B	R137554	09/20/2023	\$0.00	026426 GOLDEN BAY FENCE PLUS IRON I	\$0.00	HILL, MARIE LAURA
242412	04/29/2024	B	R138230	10/23/2023	\$209,000.00	066048 QUEZADA GONZALEZ, MAILLO	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 551515055					\$285,388.03			
240011	04/30/2024	B	R135021	07/01/2023	\$6,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL/ACEVEDO LAURA
240067	04/30/2024	B	R135086	07/01/2023	\$1,750.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/ACEVEDO LAURA
240244	04/30/2024	B	R135329	07/01/2023	\$6,000.00	063967 CLASSIC ACOUSTICAL	\$0.00	HILL/ACEVEDO LAURA
242648	04/29/2024	B	R138498	11/07/2023	\$40,000.00	025396 JANUS CORPORATION	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 551516055					\$53,750.00			
240011	04/30/2024	B	R135021	07/01/2023	\$7,883.65	064701 AMAZON.COM SERVICES INC	\$0.00	HILL/ACEVEDO LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
240051	04/30/2024	B	R135038	07/01/2023	\$36,367.31	062424 CONSOLIDATED ELECTRICAL DIST	\$0.00	HILL/ACEVEDO LAURA
240055	04/29/2024	B	R135048	07/01/2023	\$33,000.00	004130 GRAYBAR ELECTRIC COMPANY INC	\$0.00	HILL/ACEVEDO LAURA
240056	04/30/2024	B	R135049	07/01/2023	\$114,500.00	015889 HEIECK SUPPLY	\$0.00	HILL/ACEVEDO LAURA
240057	04/29/2024	B	R135051	07/01/2023	\$22,776.66	026603 DISTRIBUTOR OPERATIONS INC	\$0.00	HILL/ACEVEDO LAURA
240065	04/09/2024	B	R135083	07/01/2023	\$22,200.00	064378 PARTS TOWN LLC	\$0.00	HILL/ACEVEDO LAURA
240067	04/30/2024	B	R135086	07/01/2023	\$3,500.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/ACEVEDO LAURA
240090	04/30/2024	B	R135269	07/01/2023	\$2,999.99	063166 EAST BAY WELDING SUPPLY INC	\$0.00	HILL/ACEVEDO LAURA
240092	04/29/2024	B	R135275	07/01/2023	\$16,642.08	003912 GENERAL PLUMBING SUPPLY	\$0.00	HILL/ACEVEDO LAURA
240253	04/29/2024	B	R135365	07/01/2023	\$60,500.00	040166 FERGUSON ENTERPRISES INC	\$0.00	HILL/ACEVEDO LAURA
240285	04/29/2024	B	R135420	07/01/2023	\$48,500.00	035534 SOUND AND SIGNAL INC	\$0.00	HILL/ACEVEDO LAURA
240309	04/30/2024	B	R135458	07/01/2023	\$40,000.00	062572 DIABLO BOILER & STEAM INC	\$0.00	HILL/ACEVEDO LAURA
240731	04/09/2024	B	R136033	07/07/2023	\$6,722.35	063123 AIRGAS INC	\$0.00	HILL/ACEVEDO LAURA
240732	04/30/2024	B	R136034	07/01/2023	\$37,000.00	051711 BI-JAMAR INC	\$0.00	HILL/ACEVEDO LAURA
241423	04/24/2024	B	R136151	07/01/2023	\$314,500.00	059309 BEL AIR MECHANICAL INC	\$0.00	HILL/ACEVEDO LAURA
241516	04/30/2024	B	R137179	08/30/2023	\$2,595.00	062739 MSR MECHANICAL LLC	\$0.00	HILL, MARIE LAURA
243736	04/30/2024	B	R139849	02/05/2024	\$20,700.00	066519 CFM EQUIPMENT DISTRIBUTORS I	\$0.00	HILL, MARIE LAURA
244256	04/09/2024	P	R140613	03/12/2024	\$2,358.54	066781 BARON CONTRACTING	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551517055					\$792,745.58			
TOTALS By ORGANIZATION 551525056					\$1,000.00			
240011	04/30/2024	B	R135021	07/01/2023	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL/ACEVEDO LAURA
242586	04/29/2024	B	R138392	10/31/2023	\$11,091.00	061105 HERC RENTALS INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 552536056					\$12,091.00			
241584	04/16/2024	B	R137215	09/01/2023	\$9,000.00	065857 RON DUPRATT FORD INC	\$0.00	CARPENTER, JULIE LAURA
244094	04/01/2024	B	R140483	03/05/2024	\$1,000.00	057082 MOBILE LIVING TRUCK TOPS INC	\$0.00	CARPENTER, JULIE LAURA
244839	04/16/2024	P	R141005	03/26/2024	\$6,096.56	066896 FABER COMMUNICATIONS CORP	\$0.00	CARPENTER, JULIE LAURA

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244610	04/02/2024	B	R141050	03/28/2024	\$600.00	066885 ARROWHEAD TOWING INC	\$0.00	CARPENTER, JULIE LAURA
244636	04/08/2024	P	R141177	04/04/2024	\$3,915.65	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE LAURA
244789	04/12/2024	P	R141280	04/10/2024	\$7,186.96	061070 CUMMINS PACIFIC LLC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$27,799.17			
241584	04/16/2024	B	R137215	09/01/2023	\$36,000.00	065857 RON DUPRATT FORD INC	\$0.00	CARPENTER, JULIE LAURA
244094	04/01/2024	B	R140483	03/05/2024	\$4,000.00	057082 MOBILE LIVING TRUCK TOPS INC	\$0.00	CARPENTER, JULIE LAURA
244839	04/16/2024	P	R141005	03/26/2024	\$24,386.22	066896 FABER COMMUNICATIONS CORP	\$0.00	CARPENTER, JULIE LAURA
244610	04/02/2024	B	R141050	03/28/2024	\$2,400.00	066885 ARROWHEAD TOWING INC	\$0.00	CARPENTER, JULIE LAURA
244636	04/08/2024	P	R141177	04/04/2024	\$15,662.61	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE LAURA
244789	04/12/2024	P	R141280	04/10/2024	\$28,747.86	061070 CUMMINS PACIFIC LLC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$111,196.69			
234910-2	04/23/2024	C	R141396	04/15/2024	\$6,500.00	059865 NIGRO & NIGRO PC	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 555760856					\$6,500.00			
241262	04/19/2024	B	R135571	07/01/2023	\$9,980.00	052402 ENVIRO SAFETY TRAINING & RES	\$0.00	HILL/ACEVEDO LAURA
244670	04/10/2024	P	R141192	04/08/2024	\$4,500.00	041845 ITS ENTERPRISE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 555760858					\$14,480.00			
242602	04/12/2024	P	R138451	11/06/2023	\$0.00	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503456					\$0.00			
TOTALS By ORGANIZATION 653314810					\$4,675.00			
245144	04/29/2024	P	R141387	04/15/2024	\$4,675.00	061917 TEACHER SYNERGY LLC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 653317510					\$0.00			
245146	04/29/2024	P	R141404	04/15/2024	\$1,116.00	016044 BUREAU OF EDUCATION AND RESE	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 654317510					\$1,116.00			
240779	04/29/2024	C	R135650	07/01/2023	\$285,000.00	064619 EDTHEORY LLC	\$0.00	MONAGHAN, FRANK LAURA
240381	04/12/2024	C	R135653	07/01/2023	\$357,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	MONAGHAN, FRANK LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
240887	04/12/2024	C	R136243	07/18/2023	\$489,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 7021000269					\$1,131,000.00			
240459	04/12/2024	C	R135651	07/01/2023	\$2,900,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	MONAGHAN, FRANK LAURA
240756	04/03/2024	C	R135939	07/01/2023	\$50,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 7021214269					\$2,950,000.00			
240381	04/12/2024	C	R135653	07/01/2023	\$491,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	MONAGHAN, FRANK LAURA
240887	04/12/2024	C	R136243	07/18/2023	\$780,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 7021217269					\$1,271,000.00			
240381	04/12/2024	C	R135653	07/01/2023	\$1,640,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	MONAGHAN, FRANK LAURA
240887	04/12/2024	C	R136243	07/18/2023	\$1,961,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	MONAGHAN, FRANK LAURA
240889	04/03/2024	C	R136250	07/18/2023	\$225,000.00	063770 PIONEER HEALTHCARE SERVICES	\$0.00	MONAGHAN, FRANK LAURA
240961	04/03/2024	C	R136326	07/25/2023	\$120,000.00	061550 CALIFORNIA THERAPY ALLIANCE	\$0.00	MONAGHAN, FRANK LAURA
240962	04/03/2024	C	R136354	07/26/2023	\$120,000.00	065816 PRISTINE REHAB CARE LLC	\$0.00	MONAGHAN, FRANK LAURA
240964	04/03/2024	C	R136363	07/26/2023	\$550,000.00	054475 CW SPEECH & LANGUAGE PATHOLO	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 7021219269					\$4,616,000.00			
244803	04/15/2024	C	R141072	04/01/2024	\$75,000.00	066893 CORNERSTONE EDUCATIONAL SOLU	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 702165026					\$75,000.00			
240381	04/12/2024	C	R135653	07/01/2023	\$1,327,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	MONAGHAN, FRANK LAURA
240759	04/03/2024	C	R135979	07/03/2023	\$80,000.00	064438 BUILDING CONNECTIONS BEHAVIO	\$0.00	MONAGHAN, FRANK LAURA
240882	04/12/2024	C	R136152	07/11/2023	\$400,000.00	065795 AEQUOR HEALTHCARE SERVICES L	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 7021661269					\$1,807,000.00			
TOTALS By ORGANIZATION 748100414					\$1,000.00			
241016	04/03/2024	B	R136480	07/31/2023	\$8,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	TOTAH, MAUREEN JOANIE
241017	04/03/2024	B	R136506	07/31/2023	\$1,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 748102014					\$9,000.00			

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
244851	04/16/2024	P	R141049	03/28/2024	\$671.67	023828 BEAR COMMUNICATIONS INC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 748102039					\$671.67			
244924	04/18/2024	P	R141357	04/12/2024	\$583.26	061320 PROPHET CORPORATION, THE	\$0.00	FILSTRUP, PAMELA LAURA
244929	04/18/2024	P	R141382	04/15/2024	\$480.92	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	FILSTRUP, PAMELA LAURA
245008	04/22/2024	P	R141527	04/18/2024	\$784.22	062474 PLAY THERAPY SUPPLY LLC	\$0.00	FILSTRUP, PAMELA LAURA
245017	04/22/2024	P	R141545	04/18/2024	\$143.84	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	FILSTRUP, PAMELA LAURA
245022	04/22/2024	P	R141560	04/19/2024	\$665.22	064701 AMAZON.COM SERVICES INC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7660930119					\$2,657.46			
244719	04/11/2024	P	R141220	04/08/2024	\$769.44	005514 LAKESHORE LEARNING	\$0.00	FILSTRUP, PAMELA LAURA
244809	04/15/2024	P	R141272	04/10/2024	\$259.13	052389 SCHOOL MATE	\$0.00	FILSTRUP, PAMELA LAURA
244928	04/18/2024	P	R141385	04/15/2024	\$1,059.28	064701 AMAZON.COM SERVICES INC	\$0.00	FILSTRUP, PAMELA LAURA
245004	04/22/2024	P	R141516	04/18/2024	\$457.00	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	FILSTRUP, PAMELA LAURA
245012	04/22/2024	P	R141536	04/18/2024	\$342.35	057174 FUN AND FUNCTION	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7661010119					\$2,887.20			
244846	04/16/2024	P	R141203	04/08/2024	\$430.85	027062 NEW PRECISION TECHNOLOGY LLC	\$0.00	FILSTRUP, PAMELA LAURA
245133	04/26/2024	P	R141606	04/22/2024	\$927.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 777102014					\$1,358.35			
244705	04/11/2024	P	R141112	04/01/2024	\$314.99	057174 FUN AND FUNCTION	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7783669419					\$314.99			
242602	04/12/2024	P	R138451	11/06/2023	\$4,342.26	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244520	04/01/2024	P	R140756	03/19/2024	\$4,697.30	066860 INDUSTRIAL WEBBING CORPORATI	\$0.00	SABOLEVSKY, JEAN JOANIE
244563	04/01/2024	P	R141017	03/27/2024	\$305.62	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
244566	04/01/2024	P	R141030	03/27/2024	\$7,322.52	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244567	04/01/2024	P	R141031	03/27/2024	\$1,358.71	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244568	04/01/2024	P	R141036	03/27/2024	\$269.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
244570	04/01/2024	P	R141039	03/27/2024	\$8,817.50	065823 WIPEBOOK CORP	\$0.00	SABOLEVSKY, JEAN JOANIE
244524	04/15/2024	P	R141047	03/28/2024	\$7,202.76	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244522	04/01/2024	P	R141054	03/28/2024	\$1,196.50	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
244607	04/02/2024	P	R141060	03/28/2024	\$131.60	064701 AMAZON.COM SERVICES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244521	04/01/2024	P	R141062	03/28/2024	\$427.22	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
244606	04/02/2024	P	R141081	04/01/2024	\$1,283.28	018415 UNITED TEXTILE INC	\$0.00	SABOLEVSKY, JEAN JOANIE
245101	04/25/2024	P	R141201	04/08/2024	\$54,244.60	059804 DD OFFICE PRODUCTS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244820	04/16/2024	P	R141293	04/11/2024	\$588.92	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244825	04/16/2024	P	R141332	04/12/2024	\$1,425.60	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
244876	04/17/2024	P	R141411	04/16/2024	\$492.78	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
244888	04/17/2024	P	R141421	04/16/2024	\$31,521.47	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244875	04/17/2024	P	R141436	04/16/2024	\$335.44	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244908	04/18/2024	P	R141437	04/16/2024	\$1,971.10	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
244911	04/18/2024	P	R141440	04/16/2024	\$246.39	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
244913	04/18/2024	P	R141463	04/17/2024	\$625.97	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
244974	04/22/2024	P	R141502	04/18/2024	\$7,171.04	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
245025	04/22/2024	P	R141575	04/19/2024	\$687.91	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
245047	04/23/2024	P	R141600	04/22/2024	\$1,103.27	062842 THE BLACK VAULT INC	\$0.00	SABOLEVSKY, JEAN JOANIE
245090	04/24/2024	P	R141623	04/23/2024	\$3,757.84	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
245089	04/24/2024	P	R141624	04/23/2024	\$2,634.00	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	SABOLEVSKY, JEAN JOANIE
245088	04/24/2024	P	R141632	04/23/2024	\$11,950.96	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
245087	04/24/2024	P	R141635	04/24/2024	\$307.30	014717 BSN SPORTS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
245096	04/24/2024	P	R141637	04/24/2024	\$7,322.52	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
245129	04/26/2024	P	R141644	04/24/2024	\$14,162.75	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
245164	04/30/2024	P	R141687	04/26/2024	\$2,443.70	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Requestor Savings Buyer
TOTALS By ORGANIZATION					901000000	\$180,347.83	

\*\*\*\*\* GRAND TOTALS \*\*\*\*\* \$27,608,056.19