

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
230163	03/03/2023	B	R128795	07/01/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEINZ,DANA JOANIE
231249	03/16/2023	P	R130203	08/17/2022	\$193.50	038343 RENAISSANCE LEARNING INC	\$0.00	HEINZ,DANA JOANIE
233733	03/17/2023	C	R133115	02/15/2023	\$800.00	062262 WAGNER, MARK LEWIS	\$0.00	MC KIMMIE, MICHELE JOANIE
233743	03/21/2023	P	R133672	03/10/2023	\$781.65	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ,DANA JOANIE
233725	03/17/2023	P	R133676	03/10/2023	\$1,975.75	005514 LAKESHORE LEARNING	\$0.00	HEINZ,DANA JOANIE
233745	03/21/2023	C	R133746	03/15/2023	\$4,236.00	063297 BOWEN, TIMOTHY DANA	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$8,986.90			
230163	03/03/2023	B	R128795	07/01/2022	\$2,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEINZ,DANA JOANIE
231249	03/16/2023	P	R130203	08/17/2022	\$3,573.75	038343 RENAISSANCE LEARNING INC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$6,073.75			
233485	03/22/2023	P	R133165	02/16/2023	\$177.72	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEINZ,DANA JOANIE
233744	03/21/2023	P	R133727	03/14/2023	\$165.68	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112093210					\$343.40			
TOTALS By ORGANIZATION 1143213010					\$6,379.00			
231250	03/16/2023	P	R129929	07/27/2022	\$23,879.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 114393510					\$17,500.00			
233667	03/17/2023	P	R133646	03/09/2023	\$83.63	064202 SSI ACQUISITION LLC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115030110					\$83.63			
233902	03/28/2023	P	R133846	03/21/2023	\$1,268.03	064202 SSI ACQUISITION LLC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115030139					\$1,268.03			
233903	03/29/2023	P	R133849	03/21/2023	\$328.53	005514 LAKESHORE LEARNING	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 1153843110					\$328.53			
233675	03/21/2023	P	R133577	03/08/2023	\$165.56	064847 NATURE GIFT STORE LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093010					\$165.56			
233332	03/17/2023	P	R133243	02/22/2023	\$92.22	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE

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233441	03/02/2023	P	R133263	02/22/2023	\$70.68	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
233444	03/03/2023	P	R133270	02/23/2023	\$748.67	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
233849	03/27/2023	P	R133850	03/21/2023	\$350.79	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093210					\$1,262.36			
233391	03/02/2023	P	R133240	02/22/2023	\$217.88	005514 LAKESHORE LEARNING	\$0.00	KIMACK, JOELLE JOANIE
233514	03/08/2023	P	R133258	02/22/2023	\$509.32	052914 CDW LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132307010					\$727.20			
TOTALS By ORGANIZATION 1323213010					\$6,379.00			
231250	03/16/2023	P	R129929	07/27/2022	\$16,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
233536	03/08/2023	P	R133442	03/02/2023	\$5,939.00	051426 COMMITTEE FOR CHILDREN	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 1323282010					\$15,939.00			
233611	03/13/2023	P	R133154	02/16/2023	\$1,988.40	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132380710					\$1,988.40			
231250	03/16/2023	P	R129929	07/27/2022	\$1,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 132393510					\$1,000.00			
233570	03/08/2023	P	R133468	03/02/2023	\$240.00	031391 EAST BAY REGIONAL PARK DISTR	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132435110					\$240.00			
233541	03/08/2023	P	R133247	02/22/2023	\$7,515.69	064694 CHEFS TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 132611047					\$7,515.69			
233784	03/22/2023	P	R133816	03/20/2023	\$186.13	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
233833	03/27/2023	P	R133820	03/20/2023	\$489.86	005514 LAKESHORE LEARNING	\$0.00	WALSH, STEPHANIE JOANIE
233871	03/27/2023	P	R133873	03/22/2023	\$48.48	005514 LAKESHORE LEARNING	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134030110					\$724.47			
233553	03/08/2023	P	R133506	03/06/2023	\$1,190.79	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134030139					\$1,190.79			

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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
233489	03/06/2023	P	R133226	02/21/2023	\$713.66	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
233601	03/13/2023	P	R133522	03/06/2023	\$77.83	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134093210					\$791.49			
233311	03/27/2023	P	R133051	02/13/2023	\$135.60	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 1341003119					\$135.60			
233840	03/27/2023	P	R133810	03/20/2023	\$217.30	005514 LAKESHORE LEARNING	\$0.00	WALSH, STEPHANIE JOANIE
233833	03/27/2023	P	R133820	03/20/2023	\$250.00	005514 LAKESHORE LEARNING	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 1341004119					\$467.30			
233311	03/27/2023	P	R133051	02/13/2023	\$62.43	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 1341104169					\$62.43			
231250	03/16/2023	P	R129929	07/27/2022	\$2,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
233516	03/08/2023	P	R133060	02/13/2023	\$720.51	027547 ORIENTAL TRADING COMPANY	\$0.00	WALSH, STEPHANIE JOANIE
233733	03/17/2023	C	R133115	02/15/2023	\$800.00	062262 WAGNER, MARK LEWIS	\$0.00	MC KIMMIE, MICHELE JOANIE
233624	03/13/2023	C	R133272	02/23/2023	\$9,000.00	064689 ACTIVE EDUCATION	\$0.00	WALSH, STEPHANIE JOANIE
233449	03/03/2023	P	R133288	02/23/2023	\$240.00	031391 EAST BAY REGIONAL PARK DISTR	\$0.00	WALSH, STEPHANIE JOANIE
233608	03/13/2023	C	R133306	02/24/2023	\$150.00	040248 EARTH ISLAND INSTITUTE	\$0.00	WALSH, STEPHANIE JOANIE
233538	03/08/2023	P	R133465	03/02/2023	\$477.98	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134307010					\$13,388.49			
231250	03/16/2023	P	R129929	07/27/2022	\$6,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1343213010					\$6,379.00			
233733	03/17/2023	C	R133115	02/15/2023	\$800.00	062262 WAGNER, MARK LEWIS	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 140030110					\$800.00			
233173	03/17/2023	P	R132870	02/03/2023	\$0.00	063346 CLASS COMPOSER INC	\$0.00	VARELA, KIMBERLY JOANIE
233870	03/27/2023	P	R132931	02/07/2023	\$108.61	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
233515	03/08/2023	P	R133062	02/13/2023	\$1,441.39	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	VARELA, KIMBERLY JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
233705	03/17/2023	P	R133342	02/27/2023	\$69.54	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
233724	03/22/2023	P	R133689	03/13/2023	\$586.07	058653 LITERACY RESOURCES INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093010					\$2,205.61			
TOTALS By ORGANIZATION 1403213010					\$6,379.00			
231250	03/16/2023	P	R129929	07/27/2022	\$11,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
231653	03/22/2023	P	R130727	09/14/2022	\$0.00	051531 MTI ENTERPRISES INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140393510					\$5,000.00			
TOTALS By ORGANIZATION 140396810					\$23.06			
233683	03/17/2023	P	R133293	02/23/2023	\$837.81	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140396837					\$814.75			
231250	03/16/2023	P	R129929	07/27/2022	\$2,500.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 140430110					\$2,500.00			
233683	03/17/2023	P	R133293	02/23/2023	\$46.12	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	VARELA, KIMBERLY JOANIE
233554	03/13/2023	P	R133395	02/28/2023	\$872.51	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140435910					\$918.63			
233545	03/08/2023	P	R133339	02/27/2023	\$7,515.69	064694 CHEFS TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 140611047					\$7,515.69			
233853	03/27/2023	P	R133535	03/06/2023	\$1,900.00	030502 AVID CENTER	\$0.00	BRAUTIGAM, ELISHA JOANIE
233879	03/28/2023	P	R133566	03/07/2023	\$5,357.70	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	BRAUTIGAM, ELISHA JOANIE
233900	03/28/2023	P	R133573	03/08/2023	\$3,640.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$10,897.70			
233671	03/17/2023	P	R133530	03/06/2023	\$2,486.00	031457 OAKLAND ZOO, THE	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435210					\$2,486.00			
233672	03/17/2023	P	R133534	03/06/2023	\$2,844.00	031457 OAKLAND ZOO, THE	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435310					\$2,844.00			

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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
233909	03/29/2023	P	R133537	03/06/2023	\$4,131.42	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435910					\$4,131.42			
233876	03/27/2023	P	R133702	03/13/2023	\$1,144.80	005514 LAKESHORE LEARNING	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143030110					\$1,144.80			
233542	03/08/2023	P	R133457	03/02/2023	\$279.00	002741 DEMCO INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143030139					\$279.00			
233517	03/08/2023	P	R132881	02/03/2023	\$7,359.13	061320 PROPHET CORPORATION, THE	\$0.00	MOORE, BECKY JOANIE
233428	03/02/2023	P	R133112	02/15/2023	\$106.56	005514 LAKESHORE LEARNING	\$0.00	MOORE, BECKY JOANIE
233429	03/02/2023	P	R133117	02/15/2023	\$309.63	005514 LAKESHORE LEARNING	\$0.00	MOORE, BECKY JOANIE
233430	03/02/2023	P	R133120	02/15/2023	\$71.54	005514 LAKESHORE LEARNING	\$0.00	MOORE, BECKY JOANIE
233431	03/02/2023	P	R133122	02/15/2023	\$499.38	005514 LAKESHORE LEARNING	\$0.00	MOORE, BECKY JOANIE
233432	03/02/2023	P	R133126	02/15/2023	\$154.99	005514 LAKESHORE LEARNING	\$0.00	MOORE, BECKY JOANIE
233434	03/02/2023	P	R133145	02/16/2023	\$749.65	005514 LAKESHORE LEARNING	\$0.00	MOORE, BECKY JOANIE
233438	03/06/2023	P	R133239	02/22/2023	\$566.01	005514 LAKESHORE LEARNING	\$0.00	MOORE, BECKY JOANIE
233552	03/08/2023	P	R133438	03/01/2023	\$1,717.09	005514 LAKESHORE LEARNING	\$0.00	MOORE, BECKY JOANIE
233551	03/08/2023	P	R133454	03/02/2023	\$75.77	005514 LAKESHORE LEARNING	\$0.00	MOORE, BECKY JOANIE
233659	03/13/2023	P	R133464	03/02/2023	\$6,532.50	038343 RENAISSANCE LEARNING INC	\$0.00	MOORE, BECKY JOANIE
233540	03/08/2023	P	R133472	03/02/2023	\$283.25	055885 AFFORDABLE COMPUTER PRODUCTS	\$0.00	MOORE, BECKY JOANIE
233661	03/13/2023	P	R133546	03/07/2023	\$809.47	061367 NASCO EDUCATION LLC	\$0.00	MOORE, BECKY JOANIE
233726	03/17/2023	P	R133669	03/10/2023	\$571.51	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MOORE, BECKY JOANIE
233875	03/27/2023	P	R133705	03/13/2023	\$581.06	041065 JUNIOR LIBRARY GUILD	\$0.00	MOORE, BECKY JOANIE
233884	03/28/2023	P	R133898	03/23/2023	\$425.89	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143093010					\$20,813.43			
233446	03/03/2023	P	R133282	02/23/2023	\$439.41	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MOORE, BECKY JOANIE
233747	03/21/2023	P	R133781	03/16/2023	\$212.44	064701 AMAZON.COM SERVICES INC	\$0.00	MOORE, BECKY JOANIE

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TOTALS By ORGANIZATION 143093210					\$651.85			
233453	03/03/2023	C	R133138	02/15/2023	\$775.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143393510					\$775.00			
TOTALS By ORGANIZATION 143435110					\$1,622.00			
233869	03/27/2023	P	R133790	03/17/2023	\$3,244.00	031457 OAKLAND ZOO, THE	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143435210					\$1,622.00			
233890	03/28/2023	P	R133777	03/16/2023	\$1,190.00	018399 UC REGENTS OF THE UNIVERSITY	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143435410					\$1,190.00			
230354	03/22/2023	B	R129189	07/01/2022	\$1,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145030110					\$1,500.00			
233518	03/08/2023	P	R132842	02/02/2023	\$540.00	051591 ROCHESTER 100	\$0.00	MCCLURE, JACKIE JOANIE
233519	03/08/2023	P	R132844	02/02/2023	\$1,268.20	062416 MIMEO.COM INC	\$0.00	MCCLURE, JACKIE JOANIE
233439	03/02/2023	P	R133248	02/22/2023	\$222.13	059425 HAMERAY PUBLISHING GROUP INC	\$0.00	MCCLURE, JACKIE JOANIE
233678	03/17/2023	P	R133579	03/08/2023	\$1,454.22	029997 ESTRELLITA INC	\$0.00	MCCLURE, JACKIE JOANIE
233664	03/13/2023	P	R133580	03/08/2023	\$1,116.89	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145093010					\$4,601.44			
233426	03/02/2023	P	R132976	02/08/2023	\$494.78	027547 ORIENTAL TRADING COMPANY	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145093039					\$494.78			
233417	03/02/2023	P	R132646	01/23/2023	\$533.30	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153030137					\$533.30			
233673	03/17/2023	P	R133532	03/06/2023	\$2,831.56	061666 MYSTERY SCIENCE INC	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153093210					\$2,831.56			
233503	03/08/2023	P	R133118	02/15/2023	\$7,656.16	029099 MAXRUN CORP	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153369939					\$7,656.16			
233765	03/21/2023	P	R133571	03/08/2023	\$7,470.00	060358 CAWS CALIFORNIA ASSOCIATION	\$0.00	DIAS-MARTIN, LISA JOANIE

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233767	03/21/2023	P	R133572	03/08/2023	\$4,733.82	030048 GRANLIBAKKEN MANAGEMENT COMP	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153380710					\$12,203.82			
233417	03/02/2023	P	R132646	01/23/2023	\$43.00	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	DIAS-MARTIN, LISA JOANIE
233474	03/03/2023	P	R133130	02/15/2023	\$0.00	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153430110					\$43.00			
TOTALS By ORGANIZATION 153430137					\$477.28			
233417	03/02/2023	P	R132646	01/23/2023	\$481.88	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	DIAS-MARTIN, LISA JOANIE
233503	03/08/2023	P	R133118	02/15/2023	\$948.24	029099 MAXRUN CORP	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153430139					\$952.84			
233442	03/03/2023	P	R133268	02/23/2023	\$2,158.98	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153435310					\$2,158.98			
233531	03/07/2023	C	R132819	02/01/2023	\$9,000.00	064689 ACTIVE EDUCATION	\$0.00	HEALY,ALMA JOANIE
233602	03/13/2023	P	R133542	03/07/2023	\$510.25	064701 AMAZON.COM SERVICES INC	\$0.00	HEALY,ALMA JOANIE
233727	03/17/2023	P	R133673	03/10/2023	\$3,062.07	040798 ABDO PUBLISHING	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154093010					\$12,572.32			
233457	03/03/2023	P	R133332	02/27/2023	\$466.78	064701 AMAZON.COM SERVICES INC	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154093210					\$466.78			
TOTALS By ORGANIZATION 1543213010					\$6,379.00			
231250	03/16/2023	P	R129929	07/27/2022	\$21,469.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE,LOUISE CAROLANN
TOTALS By ORGANIZATION 154393510					\$15,090.00			
233604	03/13/2023	P	R133549	03/07/2023	\$113.26	064701 AMAZON.COM SERVICES INC	\$0.00	HEALY,ALMA JOANIE
233662	03/13/2023	P	R133552	03/07/2023	\$654.91	002741 DEMCO INC	\$0.00	HEALY,ALMA JOANIE
233663	03/13/2023	P	R133555	03/07/2023	\$45.81	055911 LIBRARY SKILLS INC	\$0.00	HEALY,ALMA JOANIE
233790	03/27/2023	P	R133618	03/09/2023	\$180.52	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154430110					\$994.50			

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
231156	03/22/2023	B	R129281	07/01/2022	\$39,140.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154434310					\$39,140.00			
233643	03/27/2023	P	R132969	02/08/2023	\$157.55	052914 CDW LLC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156030139					\$157.55			
233450	03/03/2023	C	R132853	02/02/2023	\$7,000.00	060571 SOUL SHOPPE PROGRAMS	\$0.00	HELTON, LORRAINE JOANIE
223900-2	03/30/2023	P	R134070	03/29/2023	\$39.34	027547 ORIENTAL TRADING COMPANY	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168030110					\$7,039.34			
233491	03/06/2023	P	R133274	02/23/2023	\$103.17	059638 ZAAPPAAZ LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168030139					\$103.17			
232545	03/22/2023	P	R131919	11/16/2022	\$1,788.74	008473 SCHOLASTIC INC	\$0.00	HELTON, LORRAINE JOANIE
233418	03/02/2023	P	R132720	01/26/2023	\$270.26	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093010					\$2,059.00			
233477	03/06/2023	P	R133265	02/22/2023	\$646.60	052173 GANDER PUBLISHING	\$0.00	KRAMASZ,LINDY LAURA
TOTALS By ORGANIZATION 1681000119					\$646.60			
TOTALS By ORGANIZATION 1683213010					\$6,379.00			
231250	03/16/2023	P	R129929	07/27/2022	\$21,574.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE,LOUISE CAROLANN
232293-2	03/13/2023	P	R133225	02/21/2023	\$787.00	056490 OLD MISSION SAN JOSE	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168393510					\$15,982.00			
TOTALS By ORGANIZATION 174030110					\$4,000.00			
230019	03/17/2023	B	R128742	07/01/2022	\$5,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SCOTT, KARLYNN JOANIE
233433	03/02/2023	P	R133140	02/15/2023	\$860.31	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TETTEH, ABIGAIL JOANIE
TOTALS By ORGANIZATION 174030139					\$1,860.31			
233733	03/17/2023	C	R133115	02/15/2023	\$800.00	062262 WAGNER, MARK LEWIS	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 174093010					\$800.00			
TOTALS By ORGANIZATION 174307010					\$10,000.00			

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
TOTALS By ORGANIZATION				1743213010	\$6,379.00			
231250	03/16/2023	P	R129929	07/27/2022	\$17,879.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				1743624010	\$1,500.00			
233459	03/03/2023	P	R132417	01/03/2023	\$2,400.00	052513 OAKLAND ATHLETICS	\$0.00	PAYNE, KAYAIRA JOANIE
233507	03/08/2023	P	R132770	01/27/2023	\$53.10	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	CHAMPION, CHERYL JOANIE
233733	03/17/2023	C	R133115	02/15/2023	\$800.00	062262 WAGNER, MARK LEWIS	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION				175030110	\$3,253.10			
230023	03/29/2023	B	R128808	07/01/2022	\$4,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MEME, MAGGIE JOANIE
233443	03/03/2023	P	R133269	02/23/2023	\$891.40	064202 SSI ACQUISITION LLC	\$0.00	MEME, MAGGIE JOANIE
233636	03/13/2023	P	R133450	03/02/2023	\$34.02	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION				176030110	\$4,925.42			
233668	03/17/2023	P	R133525	03/06/2023	\$2,606.72	030398 PROMOTE MARKETING CONCEPTS	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION				176365210	\$2,606.72			
233647	03/13/2023	P	R133087	02/14/2023	\$925.00	060367 ARMAND HAMMER UNITED WORLD C	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION				176380710	\$925.00			
233083	03/20/2023	P	R132807	01/31/2023	\$918.61	023828 BEAR COMMUNICATIONS INC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION				176393510	\$918.61			
233758	03/22/2023	P	R133717	03/14/2023	\$1,481.80	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION				176435210	\$1,481.80			
232667	03/27/2023	P	R131375	10/25/2022	\$2,724.00	052914 CDW LLC	\$0.00	GUZMAN, MARC-ANTHONY JOANIE
TOTALS By ORGANIZATION				178093010	\$2,724.00			
230401	03/29/2023	B	R129100	07/01/2022	\$4,999.99	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
233676	03/21/2023	P	R133560	03/07/2023	\$2,418.67	063198 MYBINDING LLC	\$0.00	CURREY, KIMBERLY JOANIE
233756	03/22/2023	P	R133671	03/10/2023	\$406.02	057570 KYJO CORP	\$0.00	CURREY, KIMBERLY JOANIE
233883	03/28/2023	P	R133925	03/23/2023	\$380.78	064202 SSI ACQUISITION LLC	\$0.00	CURREY, KIMBERLY JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 179030110					\$8,205.46			
230401	03/29/2023	B	R129100	07/01/2022	\$1,000.01	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179030139					\$1,000.01			
233588	03/29/2023	C	R132964	02/08/2023	\$1,395.00	054491 MOBILE ED PRODUCTIONS INC	\$0.00	CURREY, KIMBERLY JOANIE
233499	03/08/2023	P	R133253	02/22/2023	\$967.78	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	CURREY, KIMBERLY JOANIE
233500	03/08/2023	P	R133299	02/23/2023	\$308.73	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	CURREY, KIMBERLY JOANIE
233585	03/08/2023	C	R133356	02/27/2023	\$1,250.00	063266 BUETTNER, BERND K E	\$0.00	CURREY, KIMBERLY JOANIE
233764	03/22/2023	P	R133531	03/06/2023	\$1,391.56	013856 APPLE COMPUTER INC	\$0.00	CURREY, KIMBERLY JOANIE
233882	03/28/2023	P	R133910	03/23/2023	\$794.51	027547 ORIENTAL TRADING COMPANY	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093010					\$6,107.58			
233881	03/28/2023	P	R133908	03/23/2023	\$674.98	005514 LAKESHORE LEARNING	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093210					\$674.98			
231250	03/16/2023	P	R129929	07/27/2022	\$6,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1793213010					\$6,379.00			
233669	03/17/2023	C	R132967	02/08/2023	\$1,500.00	059414 SHAKESPEARE SAN FRANCISCO	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179393510					\$1,500.00			
233440	03/02/2023	P	R133251	02/22/2023	\$3,305.25	064202 SSI ACQUISITION LLC	\$0.00	ARABIAN, TAMI JOANIE
233506	03/08/2023	P	R133408	02/28/2023	\$243.10	060698 WEST COAST LANYARDS INC	\$0.00	ARABIAN, TAMI JOANIE
233652	03/13/2023	P	R133598	03/08/2023	\$1,729.66	052914 CDW LLC	\$0.00	ARABIAN, TAMI JOANIE
233782	03/27/2023	P	R133756	03/15/2023	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$5,633.01			
233733	03/17/2023	C	R133115	02/15/2023	\$1,400.00	062262 WAGNER, MARK LEWIS	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 181361910					\$1,400.00			
233878	03/27/2023	P	R133779	03/16/2023	\$564.80	064048 HUNT, LAURA G	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181430110					\$564.80			

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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
233414	03/03/2023	P	R133291	02/23/2023	\$921.99	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181430137					\$921.99			
233660	03/13/2023	P	R133575	03/08/2023	\$1,865.00	031457 OAKLAND ZOO, THE	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181435110					\$1,865.00			
233733	03/17/2023	C	R133115	02/15/2023	\$800.00	062262 WAGNER, MARK LEWIS	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 182030110					\$800.00			
233665	03/13/2023	P	R133612	03/09/2023	\$1,887.70	061666 MYSTERY SCIENCE INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093210					\$1,887.70			
231250	03/16/2023	P	R129929	07/27/2022	\$2,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
233868	03/27/2023	P	R133825	03/21/2023	\$1,356.79	065531 ALL ABOUT LEARNING PRESS INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182307010					\$3,356.79			
233666	03/13/2023	P	R133593	03/08/2023	\$1,124.34	052914 CDW LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182307037					\$1,124.34			
231250	03/16/2023	P	R129929	07/27/2022	\$6,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1823213010					\$6,379.00			
233733	03/17/2023	C	R133115	02/15/2023	\$800.00	062262 WAGNER, MARK LEWIS	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 187030110					\$800.00			
233568	03/08/2023	P	R133469	03/02/2023	\$920.37	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187093010					\$920.37			
233847	03/27/2023	P	R133412	03/01/2023	\$1,783.96	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA JOANIE
233792	03/27/2023	P	R133655	03/10/2023	\$156.53	030964 REALLY GOOD STUFF LLC	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187093210					\$1,940.49			
TOTALS By ORGANIZATION 1871004119					\$152.65			
233910	03/29/2023	P	R133157	02/16/2023	\$198.29	005514 LAKESHORE LEARNING	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187430110					\$45.64			

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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
233544	03/08/2023	P	R133250	02/22/2023	\$7,515.69	064694 CHEFS TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 187611047					\$7,515.69			
233704	03/17/2023	P	R133245	02/22/2023	\$319.05	056732 THINK SOCIAL PUBLISHING INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188093010					\$319.05			
231250	03/16/2023	P	R129929	07/27/2022	\$20,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 188393510					\$20,000.00			
233711	03/17/2023	P	R133462	03/02/2023	\$1,302.00	031590 SMITH FAMILY FARM	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188435010					\$1,302.00			
TOTALS By ORGANIZATION 188435410					\$1,136.24			
230216	03/16/2023	P	R128718	07/01/2022	\$2,674.98	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188435510					\$1,538.74			
233543	03/08/2023	P	R133249	02/22/2023	\$7,515.69	064694 CHEFS TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 188611047					\$7,515.69			
230206	03/03/2023	B	R129114	07/01/2022	\$4,048.75	064701 AMAZON.COM SERVICES INC	\$0.00	RYAN, GALEN JOANIE
233680	03/17/2023	P	R133656	03/10/2023	\$1,087.34	060317 TWO WAY DIRECT INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191030110					\$5,136.09			
233787	03/22/2023	P	R133562	03/07/2023	\$422.98	053897 EARLYCHILDHOOD LLC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191093010					\$422.98			
233308	03/29/2023	P	R132936	02/07/2023	\$1,024.00	053008 LAZEL INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191393510					\$1,024.00			
230206	03/03/2023	B	R129114	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435010					\$575.00			
233396	03/01/2023	C	R132025	11/28/2022	\$150.00	060671 BAY AREA CHILDREN'S THEATRE	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435110					\$75.00			
233448	03/03/2023	P	R132459	01/10/2023	\$950.00	064842 PROJECT LEAD THE WAY	\$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 192093010					\$950.00			
233420	03/02/2023	P	R132875	02/03/2023	\$6,234.80	002538 CURRICULUM ASSOCIATES LLC	\$0.00	VAZQUEZ/CHENAULT JOANIE
TOTALS By ORGANIZATION 196030110					\$6,234.80			
233505	03/08/2023	P	R132632	01/20/2023	\$864.83	052914 CDW LLC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196093010					\$864.83			
233728	03/22/2023	P	R133660	03/10/2023	\$2,359.63	061666 MYSTERY SCIENCE INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196093210					\$2,359.63			
233537	03/08/2023	P	R132151	12/07/2022	\$303.16	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197093210					\$303.16			
TOTALS By ORGANIZATION 197307010					\$2,000.00			
231250	03/16/2023	P	R129929	07/27/2022	\$8,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1973213010					\$6,379.00			
TOTALS By ORGANIZATION 198030110					\$9,822.00			
230146	03/22/2023	B	R128646	07/01/2022	\$9,942.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORELLANA, SILVIA JOANIE
233235	03/03/2023	P	R132700	01/25/2023	\$0.00	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198093010					\$120.00			
230146	03/22/2023	B	R128646	07/01/2022	\$58.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORELLANA, SILVIA JOANIE
TOTALS By ORGANIZATION 198093039					\$58.00			
233603	03/13/2023	P	R133547	03/07/2023	\$1,755.12	064701 AMAZON.COM SERVICES INC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198093210					\$1,755.12			
230146	03/22/2023	B	R128646	07/01/2022	\$58.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORELLANA, SILVIA JOANIE
TOTALS By ORGANIZATION 198306810					\$58.00			
233688	03/17/2023	P	R133599	03/08/2023	\$118.37	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222070110					\$118.37			
230884	03/02/2023	P	R129895	07/26/2022	\$6,945.29	064842 PROJECT LEAD THE WAY	\$0.00	HUMPHREY, PAM 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
233423	03/07/2023	C	R132879	02/03/2023	\$6,000.00	051864 LEARNING FOR LIVING INC	\$0.00	HUMPHREY,PAM CAROLANN
233548	03/08/2023	P	R132966	02/08/2023	\$1,800.00	057947 IXL LEARNING INC	\$0.00	HUMPHREY,PAM CAROLANN
233781	03/22/2023	P	R133083	02/14/2023	\$5,700.00	030502 AVID CENTER	\$0.00	HUMPHREY,PAM CAROLANN
233748	03/22/2023	P	R133098	02/14/2023	\$7,143.60	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	HUMPHREY,PAM CAROLANN
233593	03/08/2023	P	R133490	03/03/2023	\$14,786.38	054537 SCHOOL OUTFITTERS	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$42,375.27			
233781	03/22/2023	P	R133083	02/14/2023	\$1,900.00	030502 AVID CENTER	\$0.00	HUMPHREY,PAM CAROLANN
233748	03/22/2023	P	R133098	02/14/2023	\$1,785.90	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231307039					\$3,685.90			
233741	03/17/2023	P	R133736	03/14/2023	\$1,067.66	065202 CUSTOMINK PARENT LLC	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231393610					\$1,067.66			
233055	03/02/2023	P	R132683	01/24/2023	\$788.59	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
233844	03/27/2023	P	R133400	02/28/2023	\$657.00	065532 MANEUVERING THE MIDDLE LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
233596	03/13/2023	P	R133431	03/01/2023	\$340.35	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235070110					\$1,785.94			
232719	03/22/2023	P	R132187	12/08/2022	\$3,271.57	050733 DOLANS OF CONCORD INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235470110					\$3,271.57			
233851	03/27/2023	P	R133475	03/02/2023	\$88.54	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GUIROLA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 2601004119					\$88.54			
233863	03/27/2023	P	R133682	03/10/2023	\$1,900.00	030502 AVID CENTER	\$0.00	GUIROLA, JENNIFER CAROLANN
221150-2	03/28/2023	P	R133794	03/17/2023	\$594.08	027547 ORIENTAL TRADING COMPANY	\$0.00	GUIROLA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 260307010					\$2,494.08			
231250	03/16/2023	P	R129929	07/27/2022	\$6,380.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 2603213010					\$6,380.00			
233851	03/27/2023	P	R133475	03/02/2023	\$489.52	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GUIROLA, JENNIFER 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
233734	03/17/2023	P	R133557	03/07/2023	\$1,205.06	001493 C & L MUSIC	\$0.00	GUIROLA, JENNIFER CAROLANN
233864	03/27/2023	P	R133789	03/17/2023	\$5,548.05	039025 OMNI SAN DIEGO BALLPARK HOTE	\$0.00	GUIROLA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 2603282010					\$7,242.63			
233400	03/01/2023	P	R133071	02/13/2023	\$1,145.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	GUIROLA, JENNIFER CAROLANN
233401	03/01/2023	P	R133073	02/13/2023	\$1,446.77	065503 AT ES HOTEL ORANGE INVESTMEN	\$0.00	GUIROLA, JENNIFER CAROLANN
233864	03/27/2023	P	R133789	03/17/2023	\$909.89	039025 OMNI SAN DIEGO BALLPARK HOTE	\$0.00	GUIROLA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 2603282039					\$3,501.66			
233730	03/17/2023	P	R133728	03/14/2023	\$340.23	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	PENCE, NADINE CAROLANN
233798	03/27/2023	P	R133729	03/14/2023	\$2,578.29	043273 SDI INNOVATIONS INC	\$0.00	PENCE, NADINE CAROLANN
233854	03/27/2023	P	R133855	03/21/2023	\$1,648.80	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	PENCE, NADINE CAROLANN
233880	03/28/2023	P	R133941	03/24/2023	\$1,722.85	065533 FINE PRINT LLC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267070110					\$6,290.17			
233575	03/08/2023	P	R133504	03/06/2023	\$123.34	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267070137					\$123.34			
233757	03/21/2023	P	R133320	02/24/2023	\$950.00	030502 AVID CENTER	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267070139					\$950.00			
233415	03/02/2023	C	R132903	02/06/2023	\$14,500.00	065455 IGNITE CONSULTING LLC	\$0.00	PENCE, NADINE CAROLANN
233571	03/08/2023	P	R133340	02/27/2023	\$4,045.00	057947 IXL LEARNING INC	\$0.00	PENCE, NADINE CAROLANN
233730	03/17/2023	P	R133728	03/14/2023	\$4,000.00	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	PENCE, NADINE CAROLANN
233855	03/27/2023	P	R133854	03/21/2023	\$1,497.87	065533 FINE PRINT LLC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267093010					\$24,042.87			
TOTALS By ORGANIZATION 267380710					\$2,678.85			
233754	03/21/2023	P	R133176	02/17/2023	\$3,571.80	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267380739					\$892.95			
233700	03/17/2023	P	R133714	03/13/2023	\$63.66	060220 BLICK ART MATERIALS LLC	\$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
TOTALS By ORGANIZATION				271070110	\$63.66			
233709	03/17/2023	P	R133085	02/14/2023	\$6,250.65	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	SPRECHER, CAROL CAROLANN
233722	03/17/2023	P	R133088	02/14/2023	\$3,600.00	030502 AVID CENTER	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271093010	\$9,850.65			
233709	03/17/2023	P	R133085	02/14/2023	\$892.95	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	SPRECHER, CAROL CAROLANN
233722	03/17/2023	P	R133088	02/14/2023	\$950.00	030502 AVID CENTER	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271093039	\$1,842.95			
233709	03/17/2023	P	R133085	02/14/2023	\$2,780.10	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	SPRECHER, CAROL CAROLANN
233722	03/17/2023	P	R133088	02/14/2023	\$1,900.00	030502 AVID CENTER	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271093040	\$4,680.10			
233793	03/27/2023	P	R133708	03/13/2023	\$107.12	061367 NASCO EDUCATION LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				2711004119	\$107.12			
233740	03/17/2023	P	R133716	03/14/2023	\$395.76	065202 CUSTOMINK PARENT LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271396310	\$395.76			
233750	03/20/2023	P	R133772	03/16/2023	\$1,023.00	065521 FORUM FESTIVALS OF MUSIC INC	\$0.00	SPRECHER, CAROL CAROLANN
233814	03/23/2023	P	R133875	03/22/2023	\$1,090.00	065521 FORUM FESTIVALS OF MUSIC INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271470710	\$2,113.00			
233412	03/02/2023	C	R131996	11/21/2022	\$1,272.00	007594 PLEASANT HILL RECREATION & P	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271472010	\$1,272.00			
233407	03/02/2023	P	R133355	02/27/2023	\$80.28	064701 AMAZON.COM SERVICES INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271473010	\$80.28			
233378	03/02/2023	P	R133004	02/09/2023	\$267.96	061367 NASCO EDUCATION LLC	\$0.00	ENEMARK, KATHY CAROLANN
233435	03/03/2023	P	R133279	02/23/2023	\$2,857.83	019525 ALPINE AWARDS INC	\$0.00	ENEMARK, KATHY CAROLANN
233595	03/08/2023	P	R133456	03/02/2023	\$2,036.63	061320 PROPHET CORPORATION, THE	\$0.00	ENEMARK, KATHY CAROLANN
233642	03/13/2023	P	R133554	03/07/2023	\$5,626.67	039330 HODGE PRODUCTS INC	\$0.00	ENEMARK, KATHY 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
233746	03/22/2023	P	R133784	03/17/2023	\$3,418.77	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
233829	03/27/2023	P	R133877	03/22/2023	\$394.68	050646 ULINE	\$0.00	ENEMARK, KATHY CAROLANN
233899	03/28/2023	P	R133970	03/27/2023	\$7,877.05	062631 PRO ACOUSTICS LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070110					\$22,479.59			
233696	03/17/2023	P	R133616	03/09/2023	\$3,088.35	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070139					\$3,088.35			
233410	03/02/2023	P	R132861	02/02/2023	\$82.84	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
233562	03/08/2023	P	R133031	02/10/2023	\$2,538.73	064202 SSI ACQUISITION LLC	\$0.00	ENEMARK, KATHY CAROLANN
233397	03/21/2023	P	R133042	02/10/2023	\$289.07	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
233895	03/28/2023	P	R133086	02/14/2023	\$22,483.00	063809 STEPHENS, JAMES T	\$0.00	ENEMARK, KATHY CAROLANN
233419	03/02/2023	P	R133224	02/21/2023	\$959.72	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
233699	03/17/2023	P	R133451	03/02/2023	\$126.99	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
233587	03/08/2023	P	R133460	03/02/2023	\$1,076.65	019525 ALPINE AWARDS INC	\$0.00	ENEMARK, KATHY CAROLANN
233831	03/27/2023	P	R133798	03/20/2023	\$11,217.63	058865 GOLDEN STATE COMMUNICATIONS	\$0.00	ENEMARK, KATHY CAROLANN
233830	03/27/2023	P	R133806	03/20/2023	\$256.74	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$39,031.37			
233462	03/07/2023	P	R132882	02/03/2023	\$203.93	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
233460	03/03/2023	P	R133221	02/21/2023	\$209.73	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2731004119					\$413.66			
233409	03/02/2023	P	R132863	02/02/2023	\$140.16	064202 SSI ACQUISITION LLC	\$0.00	ENEMARK, KATHY CAROLANN
233462	03/07/2023	P	R132882	02/03/2023	\$150.56	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2731104169					\$290.72			
233582	03/08/2023	P	R133470	03/02/2023	\$1,516.21	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
233590	03/08/2023	P	R133487	03/03/2023	\$501.73	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
233714	03/17/2023	P	R133615	03/09/2023	\$23,593.31	052914 CDW LLC	\$0.00	ENEMARK, KATHY 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				273307010	\$25,611.25			
231250	03/16/2023	P	R129929	07/27/2022	\$6,382.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				2733213010	\$6,382.00			
233354	03/03/2023	P	R133219	02/21/2023	\$285.86	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				2733282010	\$285.86			
TOTALS By ORGANIZATION				2733624010	\$4,925.62			
231250	03/16/2023	P	R129929	07/27/2022	\$45,364.62	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				273381210	\$40,439.00			
233579	03/08/2023	P	R133461	03/02/2023	\$3,556.57	058704 VEX ROBOTICS INC	\$0.00	ENEMARK, KATHY CAROLANN
233695	03/17/2023	P	R133611	03/09/2023	\$774.00	052513 OAKLAND ATHLETICS	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273392710	\$4,330.57			
230496	03/21/2023	B	R129157	07/01/2022	\$2,999.99	064701 AMAZON.COM SERVICES INC	\$0.00	WADE, KECK CAROLANN
233866	03/27/2023	C	R132900	02/06/2023	\$1,000.00	064822 TEEN ESTEEM	\$0.00	WADE, CARIE CAROLANN
233416	03/03/2023	P	R133276	02/23/2023	\$1,376.54	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	WADE, CARIE CAROLANN
233404	03/03/2023	P	R133414	03/01/2023	\$14,639.50	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	WADE, CARIE CAROLANN
233865	03/27/2023	P	R133913	03/23/2023	\$125.00	026534 STANFORD UNIVERSITY	\$0.00	WADE, CARIE CAROLANN
233885	03/28/2023	P	R133972	03/27/2023	\$519.18	064904 TODAY'S CLASSROOM LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION				280070110	\$20,660.21			
233411	03/02/2023	P	R132938	02/07/2023	\$2,472.61	013856 APPLE COMPUTER INC	\$0.00	WADE, CARIE CAROLANN
233393	03/02/2023	P	R132948	02/07/2023	\$15,924.68	052914 CDW LLC	\$0.00	WADE, CARIE CAROLANN
233612	03/13/2023	P	R133509	03/06/2023	\$4,464.75	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION				280093010	\$22,862.04			
233739	03/17/2023	P	R133685	03/13/2023	\$852.76	023828 BEAR COMMUNICATIONS INC	\$0.00	WADE, CARIE CAROLANN
233834	03/27/2023	P	R133735	03/14/2023	\$427.02	062891 JOSEPH FERNANDEZ INC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION				280365210	\$1,279.78			

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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
230496	03/21/2023	B	R129157	07/01/2022	\$1,500.01	064701 AMAZON.COM SERVICES INC	\$0.00	WADE,KECK CAROLANN
TOTALS By ORGANIZATION 280470110					\$1,500.01			
233848	03/27/2023	B	R133892	03/23/2023	\$409.69	060220 BLICK ART MATERIALS LLC	\$0.00	WADE,CARIE CAROLANN
TOTALS By ORGANIZATION 280470310					\$409.69			
233607	03/08/2023	P	R133392	02/28/2023	\$1,223.72	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	WADE,CARIE CAROLANN
TOTALS By ORGANIZATION 280470810					\$1,223.72			
233738	03/17/2023	P	R133667	03/10/2023	\$80.00	061931 AMERICAN ASSOCIATION OF TEAC	\$0.00	WADE,CARIE CAROLANN
TOTALS By ORGANIZATION 280470910					\$80.00			
233547	03/08/2023	P	R133254	02/22/2023	\$6,386.36	064694 CHEFS TOYS LLC	\$0.00	VICKROY,ANGIE CAROLANN
TOTALS By ORGANIZATION 280611047					\$6,386.36			
233581	03/08/2023	P	R133466	03/02/2023	\$116.32	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	SWEENEY,LINDA CAROLANN
TOTALS By ORGANIZATION 289070110					\$116.32			
233766	03/21/2023	C	R130519	09/02/2022	\$2,097.00	033526 SATELLITE SPORTS GROUP	\$0.00	SWEENEY,HILL CAROLANN
233465	03/03/2023	P	R132952	02/07/2023	\$54.57	027547 ORIENTAL TRADING COMPANY	\$0.00	SWEENEY, HILL CAROLANN
233589	03/07/2023	C	R133244	02/22/2023	\$1,500.00	065322 CAM AWESOME	\$0.00	SWEENEY, BUSCEMI CAROLANN
233466	03/03/2023	P	R133309	02/24/2023	\$262.91	064701 AMAZON.COM SERVICES INC	\$0.00	SWEENEY, BUSCEMI CAROLANN
TOTALS By ORGANIZATION 289093010					\$3,914.48			
233589	03/07/2023	C	R133244	02/22/2023	\$1,500.00	065322 CAM AWESOME	\$0.00	SWEENEY, BUSCEMI CAROLANN
TOTALS By ORGANIZATION 289393510					\$1,500.00			
233786	03/27/2023	P	R133003	02/09/2023	\$0.00	061981 CALIFORNIA SCHOLARSHIP FEDER	\$0.00	SWEENEY, HEMSLEY CAROLANN
TOTALS By ORGANIZATION 289393649					\$0.00			
233749	03/21/2023	P	R133613	03/09/2023	\$97,890.11	052540 NORMAN WRIGHT MECHANICAL EQU	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 289715058					\$97,890.11			
233526	03/16/2023	P	R133056	02/13/2023	\$2,977.63	064885 JOSTENS INC	\$0.00	CHENG/DIPLOMAS JOANIE
233839	03/27/2023	P	R133813	03/20/2023	\$78.67	052914 CDW LLC	\$0.00	CHENG/NI 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 324070110					\$3,056.30			
230037	03/03/2023	B	R128880	07/01/2022	\$2,200.00	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/ART SESAR JOANIE
230211	03/03/2023	B	R128913	07/01/2022	\$0.00	061367 NASCO EDUCATION LLC	\$0.00	CHENG/ART SESAR JOANIE
233713	03/17/2023	P	R133445	03/02/2023	\$1,694.47	065520 PRO WORLD	\$0.00	CHENG/SESAR JOANIE
TOTALS By ORGANIZATION 324070310					\$3,894.47			
230032	03/29/2023	B	R128897	07/01/2022	\$3,260.91	003733 FREESTYLE SALES COMPANY	\$0.00	CHENG/PHOTO JOANIE
230031	03/29/2023	B	R128908	07/01/2022	\$203.93	032099 LOOKING GLASS PHOTO	\$0.00	CHENG/PHOTO JOANIE
TOTALS By ORGANIZATION 324070510					\$3,464.84			
233436	03/02/2023	P	R133173	02/16/2023	\$451.59	013844 MUSSON THEATRICAL INC	\$0.00	CHENG/GARDNER JOANIE
TOTALS By ORGANIZATION 324070710					\$451.59			
233679	03/17/2023	P	R133650	03/09/2023	\$1,801.70	008411 SCANTRON CORPORATION	\$0.00	CHENG JOANIE
233842	03/27/2023	P	R133803	03/20/2023	\$544.24	026909 LIBRARY STORE, THE	\$0.00	CHENG/HENRIQUEZ JOANIE
TOTALS By ORGANIZATION 324212537					\$2,345.94			
232701	03/16/2023	P	R132162	12/07/2022	\$12,088.01	064842 PROJECT LEAD THE WAY	\$0.00	MP/BLAND, DYLAN JOANIE
233716	03/17/2023	P	R133631	03/09/2023	\$4,768.60	003733 FREESTYLE SALES COMPANY	\$0.00	MP/KENNEDY, JEN JOANIE
233715	03/17/2023	P	R133634	03/09/2023	\$8,062.97	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/KENNEDY, JEN JOANIE
TOTALS By ORGANIZATION 324320110					\$24,919.58			
231187	03/27/2023	B	R130031	08/05/2022	\$5,500.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350849					\$5,500.00			
233382	03/01/2023	P	R133169	02/16/2023	\$920.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	CHENG/DAWSON JOANIE
TOTALS By ORGANIZATION 324380710					\$920.00			
233857	03/27/2023	P	R133819	03/20/2023	\$5,075.00	057837 CALIFORNIA ASSOCIATION OF ST	\$0.00	CHENG/HATCH JOANIE
TOTALS By ORGANIZATION 324393610					\$5,075.00			
231691	03/17/2023	B	R130927	09/27/2022	\$0.00	058704 VEX ROBOTICS INC	\$0.00	CHENG/ROBOTICS JOANIE
TOTALS By ORGANIZATION 324396310					\$0.00			

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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
233375	03/16/2023	P	R129685	07/11/2022	\$91,959.46	050415 HERFF JONES YEARBOOKS	\$0.00	CHENG/YEARBOOK JOANIE
TOTALS By ORGANIZATION 324470810					\$91,959.46			
233472	03/03/2023	P	R133295	02/23/2023	\$883.76	063710 PARAGON PRINT SYSTEMS INC	\$0.00	BANUELOS/EMOTO CAROLANN
TOTALS By ORGANIZATION 326070137					\$883.76			
233527	03/16/2023	P	R133166	02/16/2023	\$788.68	064885 JOSTENS INC	\$0.00	BANUELOS/REGISTRAR CAROLANN
TOTALS By ORGANIZATION 326070139					\$788.68			
233689	03/17/2023	P	R133644	03/09/2023	\$98.34	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/RIVAS CAROLANN
TOTALS By ORGANIZATION 326070910					\$98.34			
233535	03/07/2023	P	R133467	03/02/2023	\$708.49	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/MEYERKORTH CAROLANN
TOTALS By ORGANIZATION 326071210					\$708.49			
233563	03/08/2023	P	R133396	02/28/2023	\$59.33	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/SPED CAROLANN
TOTALS By ORGANIZATION 3260718119					\$59.33			
233560	03/08/2023	P	R131385	10/25/2022	\$1,629.80	062561 BAY AREA BIOSCIENCE EDUCATIO	\$0.00	FRAZEL, THOMAS CAROLANN
TOTALS By ORGANIZATION 326073010					\$1,629.80			
233606	03/13/2023	P	R133479	03/03/2023	\$522.41	054699 PLAQUES & SUCH LLC	\$0.00	BANUELOS/BERGUM CAROLANN
TOTALS By ORGANIZATION 326093039					\$522.41			
233461	03/03/2023	P	R133280	02/23/2023	\$182.29	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/TIMON/SIMON CAROLANN
233563	03/08/2023	P	R133396	02/28/2023	\$171.54	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/SPED CAROLANN
TOTALS By ORGANIZATION 3261004119					\$353.83			
233394	03/02/2023	P	R131802	11/14/2022	\$6,809.99	062627 ROBOTLAB INC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
233648	03/13/2023	P	R133360	02/27/2023	\$418.25	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	MP/HALLQUIST, RACHEL CAROLANN
233513	03/07/2023	P	R133422	03/01/2023	\$1,206.15	028886 ADORAMA INC	\$0.00	MP/HALLQUIST, RACHEL CAROLANN
233835	03/27/2023	B	R133709	03/13/2023	\$2,999.99	052384 SNAP ON INDUSTRIAL	\$0.00	MP/GOLSAN, GREG CAROLANN
233836	03/27/2023	B	R133712	03/13/2023	\$2,000.00	012221 MCMMASTER-CARR SUPPLY CO	\$0.00	MP/GOLSAN, GREG CAROLANN
233823	03/27/2023	P	R133740	03/14/2023	\$736.71	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/HEVEL, DAVID 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
233826	03/27/2023	P	R133764	03/15/2023	\$964.70	052914 CDW LLC	\$0.00	MP/GOLSAN, GREG CAROLANN
TOTALS By ORGANIZATION 326320110					\$15,135.79			
231187	03/27/2023	B	R130031	08/05/2022	\$0.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350849					\$0.00			
233406	03/02/2023	P	R133230	02/21/2023	\$75.15	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	BANUELOS/CODDINGTON CAROLANN
TOTALS By ORGANIZATION 326352849					\$75.15			
233877	03/27/2023	C	R133627	03/09/2023	\$44,000.00	057537 EVENTS TO THE T INC	\$0.00	BANUELOS/DARBY CAROLANN
TOTALS By ORGANIZATION 326393649					\$44,000.00			
TOTALS By ORGANIZATION 326470110					\$27.88			
233535	03/07/2023	P	R133467	03/02/2023	\$105.02	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/MEYERKORTH CAROLANN
TOTALS By ORGANIZATION 326471210					\$77.14			
233406	03/02/2023	P	R133230	02/21/2023	\$991.94	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	BANUELOS/CODDINGTON CAROLANN
233408	03/02/2023	P	R133327	02/24/2023	\$2,566.59	061320 PROPHET CORPORATION, THE	\$0.00	BANUELOS/CODDINGTON CAROLANN
TOTALS By ORGANIZATION 326472010					\$3,558.53			
233405	03/02/2023	P	R133294	02/23/2023	\$184.50	032774 JONES SCHOOL SUPPLY	\$0.00	BANUELOS/BERGUM CAROLANN
TOTALS By ORGANIZATION 326475410					\$184.50			
233451	03/03/2023	C	R131130	10/07/2022	\$36,000.00	033996 UC REGENTS OF THE UNIVERSITY	\$0.00	QUINTANA/HICKEY CAROLANN
233334	03/16/2023	P	R131390	10/25/2022	\$5,378.55	054772 DTC STAGE & STUDIO SUPPLY	\$0.00	VANG, MALI/DH CAROLANN
233528	03/16/2023	P	R133069	02/13/2023	\$2,210.76	064885 JOSTENS INC	\$0.00	HICKEY, DEBBIE CAROLANN
TOTALS By ORGANIZATION 355070110					\$43,589.31			
233339	03/16/2023	P	R133199	02/18/2023	\$422.95	056761 APPERSON INC	\$0.00	ANANOS, S/DH CAROLANN
TOTALS By ORGANIZATION 355073510					\$422.95			
232235	03/27/2023	P	R131352	10/24/2022	\$119.34	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	JACKSON, T/DH CAROLANN
233817	03/27/2023	P	R133701	03/13/2023	\$123.92	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RAYNOR, M/DH CAROLANN
TOTALS By ORGANIZATION 3551004119					\$243.26			

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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
233550	03/23/2023	P	R132773	01/28/2023	\$10,541.67	061320 PROPHET CORPORATION, THE	\$0.00	KING, EUGENE/DH CAROLANN
TOTALS By ORGANIZATION 355307010					\$10,541.67			
233471	03/03/2023	P	R133346	02/27/2023	\$389.00	057166 CUE CONFERENCE REGISTRATION	\$0.00	MP/VERHAREN, SUSAN CAROLANN
233468	03/03/2023	P	R133351	02/27/2023	\$294.39	065509 DHSO INC	\$0.00	MP/VERHAREN, SUSAN CAROLANN
233610	03/13/2023	P	R133372	02/27/2023	\$2,400.00	064842 PROJECT LEAD THE WAY	\$0.00	MP/KONDO, KYLE CAROLANN
233573	03/08/2023	P	R133376	02/27/2023	\$4,032.00	065504 CAREERSAFE LLC	\$0.00	MP/PINTADO, DAVID CAROLANN
233425	03/03/2023	P	R133386	02/27/2023	\$1,041.14	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/GALLO, KAT CAROLANN
233577	03/27/2023	P	R133401	02/28/2023	\$5,528.60	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/GALLO, KAT CAROLANN
233622	03/13/2023	P	R133402	02/28/2023	\$5,312.46	064842 PROJECT LEAD THE WAY	\$0.00	MP/KONDO, KYLE CAROLANN
233681	03/17/2023	P	R133405	02/28/2023	\$7,298.35	052914 CDW LLC	\$0.00	MP/KONDO, KYLE CAROLANN
233633	03/13/2023	P	R133427	03/01/2023	\$500.00	035590 CAL HOSA INC	\$0.00	MP/PINTADO, DAVID CAROLANN
233635	03/13/2023	P	R133428	03/01/2023	\$240.00	060708 HOSA INC	\$0.00	MP/PINTADO, DAVID CAROLANN
TOTALS By ORGANIZATION 355320110					\$27,035.94			
233819	03/28/2023	P	R133686	03/13/2023	\$166.00	019200 HENRY SCHEIN INC	\$0.00	KING, RICO/DH CAROLANN
233818	03/27/2023	P	R133703	03/13/2023	\$41.93	064909 NEVCO SPORTS LLC	\$0.00	HICKEYD CAROLANN
TOTALS By ORGANIZATION 355350049					\$207.93			
233558	03/07/2023	P	R133384	02/27/2023	\$12,795.73	014263 RIDDELL ALL AMERICAN SPORTS	\$0.00	MUA, F/DH CAROLANN
233816	03/28/2023	P	R133684	03/13/2023	\$331.00	019200 HENRY SCHEIN INC	\$0.00	MUA, F/DH CAROLANN
233815	03/27/2023	P	R133700	03/13/2023	\$1,092.01	065458 360 FITNESS LLC	\$0.00	MUA, F/DH CAROLANN
TOTALS By ORGANIZATION 355350549					\$14,218.74			
233386	03/02/2023	P	R133161	02/16/2023	\$325.00	012361 CONTRA COSTA COMMUNITY COLLE	\$0.00	GARCIDA, J/DH CAROLANN
233388	03/02/2023	P	R133162	02/16/2023	\$155.00	037513 FREEDOM HIGH SCHOOL	\$0.00	GARCIDA, J/DH CAROLANN
233389	03/02/2023	P	R133163	02/16/2023	\$550.00	034177 LAS LOMAS HIGH SCHOOL	\$0.00	GARCIDA, J/DH CAROLANN
233390	03/02/2023	P	R133164	02/16/2023	\$325.00	064796 STOCKTON UNIFIED SCHOOL DIST	\$0.00	GARCIDA, J/DH CAROLANN
233557	03/07/2023	P	R133368	02/27/2023	\$1,513.64	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	GRACIDA, J/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
TOTALS By ORGANIZATION					355351749	\$2,868.64		
233617	03/13/2023	P	R133379	02/27/2023	\$1,030.86	027309 B & H PHOTO-VIDEO INC	\$0.00	GALLO,KAT/DH CAROLANN
233618	03/13/2023	P	R133381	02/27/2023	\$995.65	027309 B & H PHOTO-VIDEO INC	\$0.00	GALLO,KAT/DH CAROLANN
233822	03/27/2023	P	R133711	03/13/2023	\$979.90	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	SAVERIO,A/DH CAROLANN
233820	03/27/2023	P	R133713	03/13/2023	\$310.70	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	ENNIS,E/DH CAROLANN
TOTALS By ORGANIZATION					355377110	\$3,317.11		
233616	03/13/2023	P	R133377	02/27/2023	\$252.00	038901 CPR FOR LIFE	\$0.00	PINTADO,DAVID/DH CAROLANN
TOTALS By ORGANIZATION					355379810	\$252.00		
233470	03/03/2023	P	R133181	02/17/2023	\$2,480.00	062371 CVENT INC	\$0.00	HICKEY,DEBBIE CAROLANN
233469	03/07/2023	P	R133182	02/17/2023	\$4,748.42	065502 LA SKY HARBOR LLC	\$0.00	HICKEY,DEBBIE CAROLANN
TOTALS By ORGANIZATION					355380710	\$7,228.42		
233788	03/22/2023	P	R133699	03/13/2023	\$18,786.96	052271 DISNEY DESTINATIONS LLC	\$0.00	MANDEL,A/DH CAROLANN
TOTALS By ORGANIZATION					355383710	\$18,786.96		
233828	03/23/2023	P	R133696	03/13/2023	\$14,985.20	062817 ANAHEIM HOTEL, THE	\$0.00	MANDEL,A/DH CAROLANN
TOTALS By ORGANIZATION					355383810	\$14,985.20		
233464	03/03/2023	P	R132771	01/28/2023	\$1,068.97	062892 REV ROBOTICS LLC	\$0.00	KONDO,KYLE/DH CAROLANN
TOTALS By ORGANIZATION					355392610	\$1,068.97		
233686	03/17/2023	P	R133589	03/08/2023	\$1,315.00	040884 CONTRA COSTA HEALTH SERVICES	\$0.00	FULLER,KEVIN/DH CAROLANN
TOTALS By ORGANIZATION					355399110	\$1,315.00		
233923	03/29/2023	P	R134019	03/28/2023	\$2,273.00	065540 SPORTS NETWORK INTERNATIONAL	\$0.00	DAVIS,M/DH CAROLANN
TOTALS By ORGANIZATION					355474510	\$2,273.00		
233556	03/07/2023	P	R133186	02/17/2023	\$819.63	064887 HONOR GRADUATION LLC	\$0.00	SARGENT,LYNDEE CAROLANN
233586	03/08/2023	P	R133404	02/28/2023	\$1,223.99	027015 WALLY'S RENTAL CENTER INC	\$0.00	SARGENT,LYNDEE CAROLANN
233597	03/13/2023	P	R133411	03/01/2023	\$2,549.00	054267 C & M PARTY PROPS	\$0.00	SARGENT,LYNDEE CAROLANN
233529	03/16/2023	P	R133484	03/03/2023	\$2,420.90	064885 JOSTENS INC	\$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
233620	03/13/2023	P	R133548	03/07/2023	\$2,126.91	027015 WALLY'S RENTAL CENTER INC	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070110					\$9,140.43			
233555	03/07/2023	P	R133185	02/17/2023	\$554.54	064202 SSI ACQUISITION LLC	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358093010					\$554.54			
233698	03/17/2023	P	R133325	02/24/2023	\$137.42	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 3581004119					\$137.42			
233447	03/02/2023	P	R133358	02/27/2023	\$125.00	065506 ARTS MEDIA AND ENTERTAINMENT	\$0.00	MP/CARMON, MICHELLE CAROLANN
233576	03/23/2023	P	R133378	02/27/2023	\$202.33	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
233422	03/03/2023	P	R133380	02/27/2023	\$370.14	061367 NASCO EDUCATION LLC	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 358320110					\$697.47			
231187	03/27/2023	B	R130031	08/05/2022	\$5,300.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350849					\$5,300.00			
233845	03/27/2023	P	R133568	03/07/2023	\$666.96	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT,LYNDEE CAROLANN
233813	03/27/2023	P	R133737	03/14/2023	\$1,334.65	061911 M-F ATHLETIC CO INC	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358352849					\$2,001.61			
233615	03/13/2023	P	R133222	02/21/2023	\$600.00	065498 PACIFIC NW ASSOCIATION FOR C	\$0.00	SARGENT,LYNDEE CAROLANN
233623	03/13/2023	P	R133227	02/21/2023	\$1,268.34	065499 DVP GRAND HOLDINGS LLC	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358380710					\$1,868.34			
TOTALS By ORGANIZATION 358393649					\$300.00			
TOTALS By ORGANIZATION 358470110					\$800.00			
230619	03/01/2023	B	R129608	07/01/2022	\$4,300.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470139					\$3,200.00			
233827	03/27/2023	P	R133799	03/20/2023	\$23.70	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470910					\$23.70			
233392	03/02/2023	P	R132950	02/07/2023	\$72.02	035976 MARKERBOARD PEOPLE, THE	\$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 358471210					\$72.02			
233463	03/03/2023	P	R133316	02/24/2023	\$6,906.49	035134 COASTAL ENTERPRISES	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358472010					\$6,906.49			
233467	03/03/2023	P	R132943	02/07/2023	\$1,338.40	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	SARGENT, LYNDEE CAROLANN
233479	03/06/2023	P	R133305	02/24/2023	\$81.04	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358473010					\$1,419.44			
233812	03/27/2023	P	R133620	03/09/2023	\$4,555.55	065517 HOWIES HOCKEY INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358479510					\$4,555.55			
233533	03/16/2023	P	R133025	02/10/2023	\$1,676.45	064885 JOSTENS INC	\$0.00	TRAVER, PIKE JOANIE
233821	03/27/2023	P	R133170	02/16/2023	\$14,603.67	054537 SCHOOL OUTFITTERS	\$0.00	TRAVER, CRYSTAL JOANIE
233856	03/27/2023	P	R133536	03/06/2023	\$31,246.54	061553 GOLDEN RULE SIGNS LLC	\$0.00	TRAVER, PIKE JOANIE
TOTALS By ORGANIZATION 399070110					\$47,526.66			
233509	03/08/2023	P	R133281	02/23/2023	\$64.34	002741 DEMCO INC	\$0.00	TRAVER, CRYSTAL JOANIE
TOTALS By ORGANIZATION 399070137					\$64.34			
233511	03/08/2023	P	R133277	02/23/2023	\$336.48	060439 VWR FUNDING INC	\$0.00	TRAVER, CRYSTAL JOANIE
TOTALS By ORGANIZATION 399073010					\$336.48			
230488	03/22/2023	B	R129549	07/01/2022	\$4,100.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
233094	03/03/2023	P	R132728	01/26/2023	\$711.05	058671 FIRST BOOK	\$0.00	BEHAR, REID JOANIE
233821	03/27/2023	P	R133170	02/16/2023	\$10,258.37	054537 SCHOOL OUTFITTERS	\$0.00	TRAVER, CRYSTAL JOANIE
233657	03/13/2023	P	R133389	02/28/2023	\$6,950.00	053862 BOOMERANG PROJECT	\$0.00	TRAVER, CRYSTAL JOANIE
TOTALS By ORGANIZATION 399093010					\$22,019.42			
233799	03/27/2023	P	R133719	03/14/2023	\$355.16	052914 CDW LLC	\$0.00	TRAVER, PIKE JOANIE
TOTALS By ORGANIZATION 3990930119					\$355.16			
233821	03/27/2023	P	R133170	02/16/2023	\$2,103.47	054537 SCHOOL OUTFITTERS	\$0.00	TRAVER, CRYSTAL JOANIE
233861	03/27/2023	P	R133755	03/15/2023	\$4,540.71	054537 SCHOOL OUTFITTERS	\$0.00	TRAVER, PIKE 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 399093039					\$6,644.18			
233825	03/27/2023	P	R133664	03/10/2023	\$543.74	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TRAVER, SPED JOANIE
233824	03/27/2023	P	R133666	03/10/2023	\$853.60	005514 LAKESHORE LEARNING	\$0.00	TRAVER, BUTTICCI JOANIE
TOTALS By ORGANIZATION 399100415					\$1,397.34			
233697	03/17/2023	P	R133020	02/10/2023	\$721.89	040332 PERFORMANCE HEALTH SUPPLY IN	\$0.00	TRAVER, TRAN JOANIE
233510	03/08/2023	P	R133314	02/24/2023	\$672.33	022721 FLINN SCIENTIFIC INC	\$0.00	TRAVER, CRYSTAL JOANIE
233800	03/27/2023	P	R133606	03/09/2023	\$9,201.79	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	TRAVER, JACKSON JOANIE
233789	03/27/2023	P	R133608	03/09/2023	\$2,804.70	029157 SCHOOL HEALTH CORPORATION	\$0.00	TRAVER, EDWARDS JOANIE
233802	03/27/2023	P	R133619	03/09/2023	\$8,125.24	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	TRAVER, REID JOANIE
233791	03/27/2023	P	R133621	03/09/2023	\$367.80	029157 SCHOOL HEALTH CORPORATION	\$0.00	TRAVER, ORTIZ JOANIE
TOTALS By ORGANIZATION 399307010					\$21,893.75			
233703	03/17/2023	P	R133371	02/27/2023	\$908.20	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	MP/EDWARDS, OMAR JOANIE
TOTALS By ORGANIZATION 399320110					\$908.20			
231187	03/27/2023	B	R130031	08/05/2022	\$0.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350849					\$0.00			
233421	03/02/2023	P	R132909	02/06/2023	\$355.61	061879 KB INDUSTRIES INC	\$0.00	TRAVER, Alvarico JOANIE
233437	03/02/2023	P	R133210	02/21/2023	\$477.56	062618 THYSSENKRUPP MATERIALS NA IN	\$0.00	TRAVER, CRYSTAL JOANIE
233486	03/03/2023	P	R133236	02/22/2023	\$2,070.98	065497 OVG HOSPITALITY	\$0.00	TRAVER, CRYSTAL JOANIE
233521	03/08/2023	P	R133307	02/24/2023	\$1,851.48	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	TRAVER, ALVARICO JOANIE
TOTALS By ORGANIZATION 399363610					\$4,755.63			
233846	03/27/2023	P	R133751	03/15/2023	\$16,185.00	060358 CAWS CALIFORNIA ASSOCIATION	\$0.00	TRAVER, WEINTRAUB (I JOANIE
233850	03/27/2023	P	R133752	03/15/2023	\$10,458.84	030048 GRANLIBAKKEN MANAGEMENT COMP	\$0.00	TRAVER, WEINTRAUB (I JOANIE
TOTALS By ORGANIZATION 399380710					\$26,643.84			
233421	03/02/2023	P	R132909	02/06/2023	\$288.53	061879 KB INDUSTRIES INC	\$0.00	TRAVER, Alvarico JOANIE
TOTALS By ORGANIZATION 399392710					\$288.53			

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
233584	03/08/2023	C	R132373	12/20/2022	\$6,000.00	065454 LUXE CRUISES AND EVENTS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
233395	03/01/2023	C	R132693	01/24/2023	\$40,000.00	065500 PACIFIC RACING ASSOCIATION	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399393649					\$46,000.00			
230488	03/22/2023	B	R129549	07/01/2022	\$29.99	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399471210					\$29.99			
233674	03/17/2023	P	R133393	02/28/2023	\$1,839.52	059129 KOURI, CARRIE	\$0.00	TRAVER, CRYSTAL JOANIE
TOTALS By ORGANIZATION 399471810					\$1,839.52			
233685	03/17/2023	P	R133449	03/02/2023	\$729.84	065511 THE LAPEL PINS PLUS NETWORK	\$0.00	JURANEK, LAURA JOANIE
233687	03/17/2023	P	R133453	03/02/2023	\$4,567.45	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	JURANEK, LAURA JOANIE
233763	03/22/2023	P	R133455	03/02/2023	\$4,567.45	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	JURANEK, LAURA JOANIE
233625	03/21/2023	P	R133582	03/08/2023	\$1,448.30	062809 ALL ACTION AWARDS	\$0.00	JURANEK, LAURA JOANIE
233889	03/28/2023	P	R133776	03/16/2023	\$2,570.41	062809 ALL ACTION AWARDS	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 399528958					\$13,883.45			
233897	03/29/2023	P	R133848	03/21/2023	\$2,429.41	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 399611047					\$2,429.41			
233532	03/16/2023	P	R133296	02/23/2023	\$247.68	064885 JOSTENS INC	\$0.00	HUNT, CARLENE CAROLANN
233530	03/16/2023	P	R133303	02/24/2023	\$234.66	064885 JOSTENS INC	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION 441080110					\$482.34			
233690	03/16/2023	P	R133697	03/13/2023	\$24.76	064885 JOSTENS INC	\$0.00	DALPIAZ, ELSA CAROLANN
233886	03/28/2023	P	R133902	03/23/2023	\$59.27	024020 DIABLO TROPHY	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457080139					\$84.03			
233640	03/17/2023	P	R133567	03/07/2023	\$3,400.06	038440 TUFF SHED	\$0.00	DALPIAZ, ELSA CAROLANN
233641	03/17/2023	P	R133570	03/07/2023	\$219.50	038440 TUFF SHED	\$0.00	DALPIAZ, ELSA CAROLANN
233670	03/17/2023	P	R133585	03/08/2023	\$477.41	065519 MD MATERIALS CO	\$0.00	DALPIAZ, ELSA CAROLANN
233892	03/29/2023	P	R133842	03/21/2023	\$1,086.84	050646 ULINE	\$0.00	DALPIAZ, ELSA 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
233808	03/27/2023	P	R133864	03/22/2023	\$723.49	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 4573245142					\$5,907.30			
233534	03/16/2023	P	R133124	02/15/2023	\$742.76	064885 JOSTENS INC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462080110					\$742.76			
233508	03/08/2023	P	R133129	02/15/2023	\$2,498.12	008311 SAM CLAR OFFICE FURNITURE IN	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462093010					\$2,498.12			
233731	03/17/2023	P	R133452	03/02/2023	\$4,045.00	050565 CCEA	\$0.00	DELAURA, JENNIFER CAROLANN
233732	03/17/2023	P	R133459	03/02/2023	\$3,110.52	037977 SHERATON SAN DIEGO HOTEL & M	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462307010					\$7,155.52			
233862	03/29/2023	P	R133508	03/06/2023	\$1,445.00	051421 AP BY THE SEA	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION 470380710					\$1,445.00			
233561	03/07/2023	P	R132731	01/26/2023	\$276.63	052914 CDW LLC	\$0.00	REILLEY, TRINA - SUB LAURA
TOTALS By ORGANIZATION 4901817319					\$276.63			
233649	03/13/2023	P	R133601	03/08/2023	\$3,864.66	065515 ASHFORD TRS WALNUT CREEK LLC	\$0.00	NEVILLE, LOUISE CAROLANN
233653	03/13/2023	P	R133624	03/09/2023	\$3,437.15	033920 HILTON HOTEL, THE	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500076139					\$7,301.81			
233710	03/17/2023	P	R133261	02/22/2023	\$1,372.94	064202 SSI ACQUISITION LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5001000119					\$1,372.94			
233574	03/07/2023	P	R133330	02/27/2023	\$4,286.85	055007 NATIONAL SEATING & MOBILITY	\$0.00	JONES, TIFFANY LAURA
233594	03/21/2023	P	R133403	02/28/2023	\$656.54	026448 OTICON INC	\$0.00	JONES, TIFFANY LAURA
233729	03/17/2023	P	R133661	03/10/2023	\$6,094.43	055007 NATIONAL SEATING & MOBILITY	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001200119					\$11,037.82			
230871	03/24/2023	B	R129822	07/19/2022	\$3,000.00	060361 E3 DIAGNOSTICS INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 500120044					\$3,000.00			
233708	03/17/2023	P	R133333	02/27/2023	\$98.77	029157 SCHOOL HEALTH CORPORATION	\$0.00	KRAMASZ, LINDY 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 5001214439					\$98.77			
233591	03/07/2023	P	R133287	02/23/2023	\$855.90	030165 PSYCHOLOGICAL ASSESSMENT RES	\$0.00	KRAMASZ, LINDY LAURA
233707	03/22/2023	P	R133476	03/03/2023	\$1,755.00	062417 MULTI HEALTH SYSTEMS INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500165041					\$2,610.90			
233804	03/22/2023	P	R133788	03/17/2023	\$1,112.25	060340 CRISIS PREVENTION INSTITUTE	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500165241					\$1,112.25			
233631	03/13/2023	P	R132962	02/08/2023	\$252.50	052914 CDW LLC	\$0.00	DOIG, KAREN
TOTALS By ORGANIZATION 500272636					\$252.50			
233637	03/13/2023	P	R133520	03/06/2023	\$433.95	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	TIBAYAN, JOCELYN JOANIE
TOTALS By ORGANIZATION 500316434					\$433.95			
233030	03/06/2023	P	R132560	01/17/2023	\$11,724.96	055664 RENAISSANCE HOTEL MANAGEMENT	\$0.00	TIBAYAN, JOCELYN JOANIE
233398	03/01/2023	C	R132760	01/27/2023	\$2,500.00	022128 TEACHER CREATED MATERIALS	\$0.00	TIBAYAN, JOCELYN JOANIE
233609	03/13/2023	P	R133505	03/06/2023	\$120.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	TIBAYAN, JOCELYN JOANIE
233759	03/22/2023	P	R133698	03/13/2023	\$381.90	060409 ACADEMIC LEARNING COMPANY	\$0.00	TIBAYAN, JOCELYN JOANIE
TOTALS By ORGANIZATION 500316438					\$14,726.86			
233609	03/13/2023	P	R133505	03/06/2023	\$220.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	TIBAYAN, JOCELYN JOANIE
TOTALS By ORGANIZATION 500316439					\$220.00			
233512	03/08/2023	P	R133440	03/02/2023	\$1,381.75	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	TIBAYAN, JOCELYN JOANIE
TOTALS By ORGANIZATION 500319734					\$1,381.75			
233520	03/08/2023	P	R133471	03/02/2023	\$2,545.76	063711 BILINGUAL DICTIONARIES INC	\$0.00	TIBAYAN, JOCELYN JOANIE
TOTALS By ORGANIZATION 500319738					\$2,545.76			
233810	03/27/2023	P	R133658	03/10/2023	\$65,184.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321242					\$65,184.00			
230233-S	03/29/2023	P	R129174	07/01/2022	\$44,548.50	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500321257					\$44,548.50			

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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
233654	03/13/2023	P	R133659	03/10/2023	\$19,129.60	065516 INCIDENT IEQ LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321310					\$19,129.60			
233797-S	03/22/2023	P	R132581	01/19/2023	\$30,023.83	059695 EAST BAY POOL SERVICE INC	\$0.00	HILL/JR LAURA
P1919-S	03/23/2023	P	R132606	01/20/2023	\$103,499.61	065232 APPLIED AIR FILTERS INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500321355					\$133,523.44			
231079	03/22/2023	C	R130200	08/17/2022	\$45,600.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 500321639					\$45,600.00			
233692	03/17/2023	P	R133515	03/06/2023	\$21,480.27	064202 SSI ACQUISITION LLC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 500335314					\$21,480.27			
233402	03/02/2023	P	R131805	11/14/2022	\$19,881.49	064187 WORTH-PFAFF INNOVATIONS INC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
TOTALS By ORGANIZATION 5003388410					\$19,881.49			
233893	03/29/2023	C	R133718	03/14/2023	\$8,500.00	064122 VALANT MEDICAL SOLUTIONS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500366936					\$8,500.00			
233445	03/03/2023	P	R133275	02/23/2023	\$7,339.89	027309 B & H PHOTO-VIDEO INC	\$0.00	ESPARZA, YESENIA JOANIE
233719	03/17/2023	P	R133367	02/27/2023	\$13,781.42	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA
233736	03/17/2023	P	R133639	03/09/2023	\$2,760.00	060708 HOSA INC	\$0.00	QUINTANA/PINTADO JOANIE
233859	03/27/2023	P	R133830	03/21/2023	\$2,760.00	035590 CAL HOSA INC	\$0.00	NEVILLE, LOUISE CAROLANN
233888	03/28/2023	P	R133917	03/23/2023	\$6,401.68	027309 B & H PHOTO-VIDEO INC	\$0.00	ESPARZA, YESENIA
TOTALS By ORGANIZATION 500379610					\$33,042.99			
233455	03/03/2023	P	R133336	02/27/2023	\$2,490.00	060358 CAWS CALIFORNIA ASSOCIATION	\$0.00	NEVILLE, LOUISE CAROLANN
233456	03/03/2023	P	R133338	02/27/2023	\$1,577.94	030048 GRANLIBAKKEN MANAGEMENT COMP	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500380710					\$4,067.94			
230383	03/27/2023	B	R129360	07/01/2022	\$34,000.00	018426 COLE SUPPLY CO LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500525056					\$34,000.00			
230061	03/07/2023	B	R128827	07/01/2022	\$6,500.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR 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
230159	03/23/2023	B	R128933	07/01/2022	\$13,000.00	062424 CONSOLIDATED ELECTRICAL DIST	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500526056					\$19,500.00			
230157	03/07/2023	B	R128899	07/01/2022	\$50,000.00	000092 ACME FILL CORPORATION	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500527056					\$50,000.00			
233873	03/29/2023	C	R133609	03/09/2023	\$94,800.00	065535 19SIX ARCHITECTS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500715058					\$94,800.00			
231250	03/16/2023	P	R129929	07/27/2022	\$13,200.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
233803	03/22/2023	P	R133767	03/16/2023	\$1,997.43	059500 VINE HILL HARDWARE INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504315910					\$15,197.43			
233783	03/22/2023	P	R133524	03/06/2023	\$46,080.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 504342236					\$46,080.00			
233860	03/29/2023	C	R133496	03/03/2023	\$15,000.00	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 504362810					\$15,000.00			
231250	03/16/2023	P	R129929	07/27/2022	\$19,738.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504381210					\$19,738.00			
233452	03/02/2023	P	R133331	02/27/2023	\$351,421.73	062647 TOUCHMATH ACQUISITION LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5050930119					\$351,421.73			
231778	03/16/2023	P	R131014	09/30/2022	\$25,000.00	062085 THERAPY STAFF LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051000269					\$25,000.00			
230540	03/16/2023	C	R129267	07/01/2022	\$30,800.00	061877 CHILDS PLAY THERAPY SERVICES	\$0.00	JONES, TIFFANY LAURA
231707	03/16/2023	P	R130820	09/20/2022	\$35,000.00	062925 KRELL, SHARI	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664319					\$65,800.00			
232782	03/02/2023	C	R132393	12/21/2022	\$33,600.00	060454 SCHIFF PHD, SARA RICE	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 5051664419					\$33,600.00			
231878	03/16/2023	P	R130990	09/28/2022	\$123,000.00	055602 BURKE, SHERRY	\$0.00	JONES, TIFFANY 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 505193741					\$123,000.00			
231079	03/22/2023	C	R130200	08/17/2022	\$102,500.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 506321653					\$102,500.00			
233380	03/02/2023	P	R133090	02/14/2023	\$3,060.90	040141 DOUBLETREE HOTEL ONTARIO	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 506337310					\$3,060.90			
233539	03/07/2023	P	R133349	02/27/2023	\$12,075.31	034671 SUNRISE BISTRO	\$0.00	ROGERS, RENEE LAURA
233721	03/15/2023	P	R133654	03/10/2023	\$1,281.69	034671 SUNRISE BISTRO	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 506380710					\$13,357.00			
233572	03/07/2023	C	R133335	02/27/2023	\$1,000.00	065512 QUEER HUMBOLDT	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 506380736					\$1,000.00			
231079	03/22/2023	C	R130200	08/17/2022	\$24,990.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	LEWIS, SEANZELL CAROLANN
232299	03/02/2023	C	R131221	10/17/2022	\$17,265.75	064992 GALLAGHER BENEFIT SERVICES I	\$0.00	LEWIS, SEANZELL CAROLANN
233569	03/08/2023	P	R131287	10/20/2022	\$7,500.00	038469 KEENAN & ASSOCIATES	\$0.00	LEWIS, SEANZELL CAROLANN
233385	03/02/2023	P	R133264	02/22/2023	\$1,192.16	065496 ID VALIDATION SYSTEMS LLC	\$0.00	LEWIS, SEANZELL CAROLANN
233504	03/07/2023	B	R133302	02/23/2023	\$800.00	064701 AMAZON.COM SERVICES INC	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 506505053					\$51,747.91			
233911	03/29/2023	P	R133474	02/24/2023	\$138.47	059418 SESAC INC	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507071737					\$138.47			
TOTALS By ORGANIZATION 507150136					\$80,000.00			
211404-3	03/03/2023	C	R129943	07/20/2022	\$195,000.00	056420 FAGEN FRIEDMAN & FULFROST LL	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507502852					\$115,000.00			
230667	03/27/2023	B	R128645	07/01/2022	\$168,816.00	062364 BONAMI BAKING COMPANY INC, T	\$0.00	MACHI, WATERS CAROLANN
230294	03/27/2023	B	R128650	07/01/2022	\$122,353.15	032336 GOODMAN FOOD PRODUCTS INC	\$0.00	MACHI, WATERS CAROLANN
230301	03/27/2023	B	R128675	07/01/2022	\$330,000.00	065000 TYSON PREPARED FOODS INC	\$0.00	MACHI, WATERS CAROLANN
230307	03/27/2023	B	R128926	07/01/2022	\$369,500.00	058125 P & R PAPER SUPPLY CO INC	\$0.00	MACHI/WATERS CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230071	03/21/2023	B	R129064	07/01/2022	\$16,500.00	050646 ULINE	\$0.00	VICKROY, ANGIE CAROLANN
231123	03/27/2023	B	R129364	07/01/2022	\$2,350,000.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	MACHI, WATERS CAROLANN
230519	03/22/2023	B	R129531	07/01/2022	\$144,350.00	062518 ITALFOODS INC	\$0.00	MACHI, WATERS CAROLANN
231126	03/07/2023	P	R130248	08/19/2022	\$18,158.14	064694 CHEFS TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
232783	03/07/2023	B	R132296	12/15/2022	\$124,000.00	065029 UNITED NATURAL FOODS WEST IN	\$0.00	MACHI, WATERS CAROLANN
233832	03/27/2023	B	R133111	02/15/2023	\$24,000.00	065479 PORTLAND PLANT FOOD INC	\$0.00	MACHI, WATERS CAROLANN
233684	03/17/2023	B	R133517	03/06/2023	\$24,000.00	065028 TONY'S FINE FOOD	\$0.00	MACHI, WATERS CAROLANN
233779	03/22/2023	B	R133742	03/15/2023	\$24,000.00	065525 FEED COOPERATIVE INC	\$0.00	MACHI, WATERS CAROLANN
233778	03/22/2023	B	R133766	03/16/2023	\$24,000.00	065526 JAVI'S PARRILLA LLC	\$0.00	MACHI, WATERS CAROLANN
233896	03/29/2023	P	R133843	03/21/2023	\$250.00	064692 LUNCHASSIST INC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$3,739,927.29			
230294	03/27/2023	B	R128650	07/01/2022	\$82,646.85	032336 GOODMAN FOOD PRODUCTS INC	\$0.00	MACHI, WATERS CAROLANN
230307	03/27/2023	B	R128926	07/01/2022	\$0.00	058125 P & R PAPER SUPPLY CO INC	\$0.00	MACHI/WATERS CAROLANN
TOTALS By ORGANIZATION 509612647					\$82,646.85			
230667	03/27/2023	B	R128645	07/01/2022	\$406,184.00	062364 BONAMI BAKING COMPANY INC, T	\$0.00	MACHI, WATERS CAROLANN
230307	03/27/2023	B	R128926	07/01/2022	\$17,312.81	058125 P & R PAPER SUPPLY CO INC	\$0.00	MACHI/WATERS CAROLANN
TOTALS By ORGANIZATION 509612847					\$423,496.81			
233785	03/22/2023	P	R132848	02/02/2023	\$1,049,504.89	062316 DEERE & COMPANY	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 510621058					\$1,049,504.89			
233701	03/17/2023	P	R133651	03/09/2023	\$150.00	065253 PACIFIC NORTHWEST SOFTWARE U	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512503253					\$150.00			
233473	03/03/2023	P	R132824	02/01/2023	\$75.00	040301 CITY OF CONCORD	\$0.00	MC KIMMIE, MICHELE JOANIE
233475	03/03/2023	B	R133099	02/14/2023	\$1,577.90	034671 SUNRISE BISTRO	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 513093036					\$1,652.90			
TOTALS By ORGANIZATION 513307036					\$0.00			

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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
231250	03/16/2023	P	R129929	07/27/2022	\$48,488.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 513314836					\$48,488.00			
233427	03/02/2023	P	R132993	02/09/2023	\$300.00	061040 MICHAEL K MARSHALL	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 513504036					\$300.00			
230862	03/24/2023	B	R129839	07/20/2022	\$25,000.00	063237 EPN ENTERPRISES INC	\$0.00	JONES, TIFFANY LAURA
230878	03/15/2023	C	R129950	08/01/2022	\$340,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	JONES, TIFFANY LAURA
231104	03/16/2023	P	R130254	08/19/2022	\$82,200.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517093038					\$447,200.00			
233837	03/27/2023	P	R133759	03/15/2023	\$1,118.79	065522 FINTIE LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5173600631					\$1,118.79			
230538	03/16/2023	P	R129317	07/01/2022	\$125,000.00	064619 EDTHEORY LLC	\$0.00	JONES, TIFFANY LAURA
230862	03/24/2023	B	R129839	07/20/2022	\$50,000.00	063237 EPN ENTERPRISES INC	\$0.00	JONES, TIFFANY LAURA
230878	03/15/2023	C	R129950	08/01/2022	\$400,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	JONES, TIFFANY LAURA
231104	03/16/2023	P	R130254	08/19/2022	\$70,000.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517504143					\$645,000.00			
233811	03/27/2023	P	R133674	03/10/2023	\$510.00	064825 IP VIDEO MARKET INFO INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518363357					\$510.00			
233806	03/27/2023	P	R133815	03/20/2023	\$260.00	036939 SHRED WORKS INC	\$0.00	MARTIN, JENNIFER LAURA
233954	03/30/2023	P	R134127	03/30/2023	\$14,070.00	065544 ZOHU CORPORATION	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$14,330.00			
233655	03/17/2023	P	R133569	03/07/2023	\$150.00	065253 PACIFIC NORTHWEST SOFTWARE U	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518508854					\$150.00			
233476	03/06/2023	P	R133301	02/23/2023	\$1,512.42	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233646	03/13/2023	P	R133497	03/03/2023	\$2,232.99	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233887	03/29/2023	P	R133499	03/03/2023	\$659.50	052914 CDW LLC	\$0.00	MARTIN, JENNIFER 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
233651	03/13/2023	P	R133648	03/09/2023	\$1,522.24	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233650	03/13/2023	P	R133649	03/09/2023	\$1,522.24	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233656	03/13/2023	P	R133670	03/10/2023	\$971.29	063034 FS COM INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518528954					\$8,420.68			
233458	03/03/2023	P	R133160	02/16/2023	\$3,182.00	050565 CCEA	\$0.00	HUNT / QUINTANA CAROLANN
233501	03/08/2023	P	R133220	02/21/2023	\$2,406.15	065508 SSD OPERATING CO LLC	\$0.00	HUNT, CARLENE CAROLANN
233494	03/06/2023	P	R133311	02/24/2023	\$944.32	022721 FLINN SCIENTIFIC INC	\$0.00	BARNETT, CINDY JOANIE
233495	03/06/2023	P	R133315	02/24/2023	\$695.44	022721 FLINN SCIENTIFIC INC	\$0.00	BARNETT, CINDY JOANIE
233496	03/06/2023	P	R133317	02/24/2023	\$250.35	022721 FLINN SCIENTIFIC INC	\$0.00	BARNETT, CINDY JOANIE
233497	03/06/2023	P	R133318	02/24/2023	\$228.11	022721 FLINN SCIENTIFIC INC	\$0.00	BARNETT, CINDY JOANIE
233566	03/08/2023	P	R133415	03/01/2023	\$11,135.77	050823 VERNIER SOFTWARE & TECHNOLOG	\$0.00	BARNETT, CINDY JOANIE
233565	03/08/2023	P	R133419	03/01/2023	\$3,789.85	050823 VERNIER SOFTWARE & TECHNOLOG	\$0.00	BARNETT, CINDY JOANIE
233559	03/08/2023	P	R133420	03/01/2023	\$1,114.36	050823 VERNIER SOFTWARE & TECHNOLOG	\$0.00	BARNETT, CINDY JOANIE
233564	03/08/2023	P	R133429	03/01/2023	\$6,881.83	050823 VERNIER SOFTWARE & TECHNOLOG	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 519093010					\$30,628.18			
231250	03/16/2023	P	R129929	07/27/2022	\$97,890.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 5233425010					\$97,890.00			
233403	03/02/2023	P	R133319	02/24/2023	\$453.35	024020 DIABLO TROPHY	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525201010					\$453.35			
233549	03/08/2023	P	R132825	02/01/2023	\$83,108.68	030502 AVID CENTER	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 528093036					\$83,108.68			
233717	03/17/2023	P	R133213	02/21/2023	\$3,500.00	039169 COUNTY CONNECTION	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 533303440					\$3,500.00			
233774	03/22/2023	P	R133768	03/16/2023	\$1,041.34	062877 CRUCES TROPHY AND AWARDS INC	\$0.00	TIBAYAN, JOCELYN JOANIE
TOTALS By ORGANIZATION 534093034					\$1,041.34			

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233490	03/06/2023	P	R133267	02/23/2023	\$10,829.04	054927 EL ACHIEVE	\$0.00	TIBAYAN, JOCELYN JOANIE
TOTALS By ORGANIZATION 534316438					\$10,829.04			
233487	03/06/2023	P	R133167	02/16/2023	\$1,105.70	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
233493	03/06/2023	P	R133283	02/23/2023	\$448.30	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
233706	03/17/2023	P	R133359	02/27/2023	\$2,551.65	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
233677	03/17/2023	P	R133416	03/01/2023	\$113,484.52	065514 PROSOLVE LLC	\$0.00	MOLINA, JAMIE JOANIE
233629	03/13/2023	P	R133495	03/03/2023	\$338.36	064693 SLOAT GARDEN CENTER INC	\$0.00	MOLINA, JAMIE JOANIE
233626	03/13/2023	P	R133500	03/04/2023	\$562.32	064693 SLOAT GARDEN CENTER INC	\$0.00	MOLINA, JAMIE JOANIE
233632	03/13/2023	P	R133512	03/06/2023	\$1,259.93	064693 SLOAT GARDEN CENTER INC	\$0.00	MOLINA, JAMIE JOANIE
233770	03/23/2023	P	R133640	03/09/2023	\$1,880.57	061320 PROPHET CORPORATION, THE	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272610					\$121,631.35			
233614	03/13/2023	C	R133527	03/06/2023	\$990.00	059287 MCGEE, RON	\$0.00	MOLINA, JAMIE JOANIE
233658	03/13/2023	C	R133652	03/09/2023	\$575.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 535272649					\$1,565.00			
233483	03/06/2023	P	R133156	02/16/2023	\$115.23	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
233484	03/06/2023	P	R133158	02/16/2023	\$312.10	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535307010					\$427.33			
TOTALS By ORGANIZATION 535322510					\$191,869.36			
TOTALS By ORGANIZATION 535366110					\$4,993.64			
233677	03/17/2023	P	R133416	03/01/2023	\$221,831.16	065514 PROSOLVE LLC	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 535366610					\$24,968.16			
231639	03/22/2023	P	R130775	09/16/2022	\$508.30	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
231672	03/03/2023	P	R130834	09/20/2022	\$591.96	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
232958	03/03/2023	P	R132571	01/18/2023	\$806.92	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
232966	03/03/2023	P	R132603	01/19/2023	\$196.26	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
233482	03/06/2023	P	R133152	02/16/2023	\$485.69	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
233488	03/06/2023	P	R133177	02/17/2023	\$8,137.33	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE JOANIE
233492	03/06/2023	P	R133290	02/23/2023	\$185.80	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
233498	03/06/2023	P	R133350	02/27/2023	\$475.60	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
233630	03/13/2023	P	R133477	03/03/2023	\$503.91	064693 SLOAT GARDEN CENTER INC	\$0.00	MOLINA, JAMIE JOANIE
233628	03/14/2023	P	R133498	03/03/2023	\$477.91	064693 SLOAT GARDEN CENTER INC	\$0.00	MOLINA, JAMIE JOANIE
233627	03/13/2023	P	R133501	03/04/2023	\$488.80	064693 SLOAT GARDEN CENTER INC	\$0.00	MOLINA, JAMIE JOANIE
233753	03/22/2023	P	R133590	03/08/2023	\$525.80	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
233752	03/22/2023	P	R133595	03/08/2023	\$234.82	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
233751	03/22/2023	P	R133596	03/08/2023	\$1,103.29	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
233777	03/22/2023	P	R133614	03/09/2023	\$2,117.83	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
233776	03/22/2023	P	R133623	03/09/2023	\$449.15	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
233775	03/22/2023	P	R133630	03/09/2023	\$270.77	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
233773	03/22/2023	P	R133635	03/09/2023	\$974.15	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
233771	03/22/2023	P	R133637	03/09/2023	\$1,935.12	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
233768	03/22/2023	P	R133688	03/13/2023	\$1,530.42	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
233769	03/22/2023	P	R133691	03/13/2023	\$248.09	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
233718	03/21/2023	P	R133692	03/13/2023	\$175.55	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
233906	03/29/2023	P	R133694	03/13/2023	\$747.02	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
233904	03/29/2023	P	R133726	03/14/2023	\$1,429.77	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
233905	03/29/2023	P	R133731	03/14/2023	\$736.68	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
233891	03/28/2023	P	R133738	03/14/2023	\$513.63	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
233872	03/27/2023	P	R133773	03/16/2023	\$147.38	061320 PROPHET CORPORATION, THE	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387110					\$25,997.95			
233755	03/22/2023	P	R133581	03/08/2023	\$384.11	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
TOTALS By ORGANIZATION 535387136					\$384.11			
233658	03/13/2023	C	R133652	03/09/2023	\$700.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 535387149					\$700.00			
233638	03/13/2023	P	R133533	03/06/2023	\$158.22	064202 SSI ACQUISITION LLC	\$0.00	DOIG, KAREN JOANIE
TOTALS By ORGANIZATION 547212036					\$158.22			
233639	03/13/2023	P	R133523	03/06/2023	\$872.30	064202 SSI ACQUISITION LLC	\$0.00	DOIG, KAREN JOANIE
TOTALS By ORGANIZATION 547272636					\$872.30			
233523	03/08/2023	P	R133321	02/24/2023	\$1,347.68	058952 AMERICAN FLOOR MATS	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 549790139					\$1,347.68			
230278	03/16/2023	B	R129337	07/01/2022	\$6,200.00	052646 ROCKLER COMPANIES INC	\$0.00	ROSE, ANDREA CAROLANN
233357	03/30/2023	P	R132979	02/08/2023	\$2,366.02	029796 3 DAY BLINDS CORPORATION	\$0.00	DOUGHERTY, JENNIFER CAROLANN
233358	03/16/2023	P	R133000	02/09/2023	\$4,873.91	029796 3 DAY BLINDS CORPORATION	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 549790810					\$13,439.93			
230141	03/16/2023	P	R129113	07/01/2022	\$2,706.00	038901 CPR FOR LIFE	\$0.00	ROSE, ANDREA CAROLANN
233525	03/07/2023	P	R132822	02/01/2023	\$4,888.28	050537 READY CARE FIRST AID & EMERG	\$0.00	DOUGHERTY, JENNIFER CAROLANN
233592	03/07/2023	P	R133329	02/24/2023	\$1,300.00	052360 ACCREDITATION REVIEW COUNCIL	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 549791510					\$8,894.28			
233599	03/13/2023	P	R133526	03/06/2023	\$470.77	060138 GRADUATION SOLUTIONS LLC	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 549792339					\$470.77			
233522	03/08/2023	P	R133322	02/24/2023	\$4,220.35	040376 PEARSON EDUCATION	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 549795010					\$4,220.35			
233578	03/16/2023	P	R133528	03/06/2023	\$91.25	064885 JOSTENS INC	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 549795410					\$91.25			
233682	03/17/2023	P	R133413	03/01/2023	\$500.00	026540 CCAE (CALIFORNIA COUNCIL ADU	\$0.00	DOUGHERTY, JENNIFER CAROLANN
233605	03/13/2023	P	R133489	03/03/2023	\$595.00	050384 LERN	\$0.00	DOUGHERTY, JENNIFER 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 549797939					\$1,095.00			
230141	03/16/2023	P	R129113	07/01/2022	\$1,734.00	038901 CPR FOR LIFE	\$0.00	ROSE, ANDREA CAROLANN
233524	03/08/2023	P	R133304	02/24/2023	\$98.58	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	DOUGHERTY, JENNIFER CAROLANN
233592	03/07/2023	P	R133329	02/24/2023	\$700.00	052360 ACCREDITATION REVIEW COUNCIL	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 549799510					\$2,532.58			
230383	03/27/2023	B	R129360	07/01/2022	\$60,000.00	018426 COLE SUPPLY CO LLC	\$0.00	RICHARDSON, JANET LAURA
233801	03/22/2023	P	R133745	03/15/2023	\$1,782.83	064958 HOW YA DO INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551321255					\$61,782.83			
233318-S	03/02/2023	B	R133208	02/21/2023	\$100,000.00	065491 GONSAVLES SOUTO, DAVID	\$0.00	HILL/JR LAURA
233454-S	03/03/2023	B	R133387	02/28/2023	\$100,000.00	065507 QUALITY TREE CARE	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551321355					\$200,000.00			
233901	03/29/2023	P	R133933	03/24/2023	\$14,876.95	063379 CESCORP	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 551391255					\$14,876.95			
230061	03/07/2023	B	R128827	07/01/2022	\$5,000.01	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230174	03/27/2023	B	R129120	07/01/2022	\$21,000.00	062303 AMERIGREEN TECHNOLOGY INC	\$0.00	RICHARDSON, JANET LAURA
230131	03/21/2023	B	R129123	07/01/2022	\$0.00	061463 ATHENS PAINTING AND	\$0.00	RICHARDSON, JANET LAURA
230134	03/21/2023	B	R129154	07/01/2022	\$0.00	034068 C & J PAINTING	\$0.00	RICHARDSON, JANET LAURA
230362	03/21/2023	B	R129228	07/01/2022	\$5,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	RICHARDSON, JANET LAURA
230383	03/27/2023	B	R129360	07/01/2022	\$15,000.00	018426 COLE SUPPLY CO LLC	\$0.00	RICHARDSON, JANET LAURA
230670	03/21/2023	B	R129387	07/01/2022	\$5,200.00	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	HILL, MARIE LAURA
230577	03/07/2023	B	R129419	07/01/2022	\$3,400.00	058616 ECOLAB INC	\$0.00	HILL/JR LAURA
230596	03/27/2023	B	R129490	07/01/2022	\$0.00	061754 NATIONAL DRIVING SCHOOL INC	\$0.00	HILL/JR LAURA
230566	03/23/2023	B	R129517	07/01/2022	\$2,999.99	064701 AMAZON.COM SERVICES INC	\$0.00	HILL/JR LAURA
230985	03/23/2023	B	R129930	07/28/2022	\$122,662.00	057039 DEWEY PEST CONTROL	\$0.00	HILL/JR LAURA
231344	03/27/2023	B	R130271	08/22/2022	\$12,400.00	062327 IMPERIAL SPRINKLER SUPPLY IN	\$0.00	RICHARDSON, JANET 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
231278	03/23/2023	B	R130390	08/26/2022	\$4,500.00	060101 PLAYCORE WISCONSIN	\$0.00	HILL/JR LAURA
233772	03/20/2023	P	R133809	03/20/2023	\$6,150.00	008311 SAM CLAR OFFICE FURNITURE IN	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551511055					\$203,312.00			
233907	03/29/2023	B	R130206	08/18/2022	\$40,000.00	052402 ENVIRO SAFETY TRAINING & RES	\$0.00	HILL/JR LAURA
233874	03/27/2023	P	R133607	03/09/2023	\$94,198.80	061590 PRECISION EMPRISE LLC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551511058					\$134,198.80			
230061	03/07/2023	B	R128827	07/01/2022	\$3,749.99	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230155	03/07/2023	B	R128887	07/01/2022	\$5,250.28	029208 BAY AREA BARRICADE	\$0.00	HILL/JR LAURA
230090	03/23/2023	B	R128949	07/01/2022	\$11,000.00	028118 DIABLO GLASS COMPANY	\$0.00	HILL/JR LAURA
230091	03/23/2023	B	R128950	07/01/2022	\$10,000.00	050733 DOLANS OF CONCORD INC	\$0.00	HILL/JR LAURA
230164	03/23/2023	B	R128951	07/01/2022	\$30,000.00	058801 DONGALEN ENTERPRISES INC	\$0.00	HILL/JR LAURA
230095	03/29/2023	B	R128955	07/01/2022	\$71,000.00	022603 ENTERPRISE ROOFING SERVICE I	\$0.00	HILL/JR LAURA
230112	03/23/2023	B	R129031	07/01/2022	\$2,000.00	022806 MACMURRAY PACIFIC	\$0.00	HILL/JR LAURA
230175	03/23/2023	B	R129121	07/01/2022	\$5,000.00	035545 ASHBY LUMBER COMPANY	\$0.00	RICHARDSON, JANET LAURA
231282	03/23/2023	B	R130394	08/26/2022	\$0.00	054086 PORT PLASTICS	\$0.00	HILL/JR LAURA
232766	03/23/2023	B	R132337	12/19/2022	\$5,000.00	063735 ALL ABOUT PLAY INC	\$0.00	HILL/JR LAURA
233613	03/13/2023	B	R133514	03/06/2023	\$6,749.00	065513 ROADSAFE TRAFFIC SYSTEMS INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551515055					\$149,749.27			
230061	03/07/2023	B	R128827	07/01/2022	\$1,750.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230150	03/27/2023	B	R128884	07/01/2022	\$20,000.00	025495 BAILEY FENCE COMPANY INC	\$0.00	HILL/JR LAURA
230155	03/07/2023	B	R128887	07/01/2022	\$245.72	029208 BAY AREA BARRICADE	\$0.00	HILL/JR LAURA
230088	03/23/2023	B	R128945	07/01/2022	\$0.00	040018 COUNTY QUARRY	\$0.00	HILL/JR LAURA
230130	03/27/2023	B	R129119	07/01/2022	\$19,500.00	056208 AMERICAN TRASH MANAGEMENT	\$0.00	RICHARDSON, JANET LAURA
230367	03/23/2023	B	R129296	07/01/2022	\$10,000.00	060757 CONSTRUCTION ZONE LLC, THE	\$0.00	RICHARDSON, JANET LAURA
230580	03/27/2023	B	R129424	07/01/2022	\$22,000.00	057395 HANKIN SPECIALTY ELEVATORS I	\$0.00	HILL/JR 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
230584	03/23/2023	B	R129443	07/01/2022	\$0.00	025396 JANUS CORPORATION	\$0.00	HILL/JR LAURA
230964	03/27/2023	B	R129499	07/01/2022	\$42,554.00	059008 STAR ELEVATOR INC	\$0.00	HILL/JR LAURA
230566	03/23/2023	B	R129517	07/01/2022	\$6,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL/JR LAURA
231277	03/27/2023	B	R130391	08/26/2022	\$15,900.00	035175 PLAYPOWER LT FARMINGTON INC	\$0.00	HILL/JR LAURA
233694	03/17/2023	B	R131332	10/24/2022	\$37,000.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL/JR LAURA
232767	03/23/2023	B	R132340	12/19/2022	\$500.00	055148 CRESCO EQUIPMENT RENTALS	\$0.00	HILL, MARIE LAURA
232770	03/23/2023	B	R132347	12/19/2022	\$2,000.00	041726 MACO SECURITY PRODUCTS LLC	\$0.00	HILL/JR LAURA
232772	03/23/2023	B	R132350	12/19/2022	\$0.00	009629 TRI CITY CONCRETE	\$0.00	HILL/JR LAURA
233424	03/02/2023	B	R133174	02/17/2023	\$6,000.00	061120 GOT POWER INC	\$0.00	HILL/JR LAURA
233613	03/13/2023	B	R133514	03/06/2023	\$1,754.00	065513 ROADSAFE TRAFFIC SYSTEMS INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551516055					\$185,203.72			
230061	03/07/2023	B	R128827	07/01/2022	\$500.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230154	03/23/2023	B	R128886	07/01/2022	\$37,000.00	010484 BAKER DISTRIBUTING COMPANY	\$0.00	HILL/JR LAURA
230077	03/23/2023	B	R128888	07/01/2022	\$5,000.00	060097 BAY CITY MECHANICAL INC	\$0.00	HILL/JR LAURA
230078	03/23/2023	B	R128889	07/01/2022	\$4,000.00	064106 BAY POWER INC	\$0.00	HILL/JR LAURA
230082	03/29/2023	B	R128900	07/01/2022	\$17,000.00	051711 BI-JAMAR INC	\$0.00	HILL/JR LAURA
230356	03/23/2023	B	R128929	07/01/2022	\$36,400.00	063011 WOLSELEY INVESTMENTS INC	\$0.00	HILL/JR LAURA
230159	03/23/2023	B	R128933	07/01/2022	\$21,499.99	062424 CONSOLIDATED ELECTRICAL DIST	\$0.00	HILL/JR LAURA
230085	03/23/2023	B	R128937	07/01/2022	\$1,000.00	062751 CME LIGHTING SUPPLY INC	\$0.00	HILL/JR LAURA
230171	03/23/2023	B	R128982	07/01/2022	\$35,999.99	003912 GENERAL PLUMBING SUPPLY	\$0.00	HILL/JR LAURA
230172	03/21/2023	B	R128992	07/01/2022	\$80,000.00	015889 HEIECK SUPPLY	\$0.00	HILL/JR LAURA
230110	03/23/2023	B	R129027	07/01/2022	\$7,500.00	059234 LENNOX INDUSTRIES INC	\$0.00	HILL/JR LAURA
230114	03/23/2023	B	R129037	07/01/2022	\$10,000.00	064378 PARTS TOWN LLC	\$0.00	HILL/JR LAURA
230115	03/23/2023	B	R129041	07/01/2022	\$16,500.00	062094 REXEL USA INC	\$0.00	HILL/JR LAURA
230122	03/23/2023	B	R129046	07/01/2022	\$12,200.00	062468 RUDYS COMMERCIAL REFRIGERATI	\$0.00	HILL/JR 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
230566	03/23/2023	B	R129517	07/01/2022	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL/JR LAURA
231443	03/23/2023	B	R130392	08/26/2022	\$8,743.00	064303 PLUMB PRO INC	\$0.00	HILL/JR LAURA
231460	03/23/2023	B	R130586	09/07/2022	\$4,000.00	061862 NEWARK CORPORATION	\$0.00	HILL/JR LAURA
231915	03/23/2023	B	R131188	10/14/2022	\$0.00	065249 LETTS PLUMBING INC	\$0.00	HILL/JR LAURA
232777	03/23/2023	B	R132338	12/19/2022	\$1,100.00	057038 CARRIER COMMERCIAL SERVICE	\$0.00	HILL/JR LAURA
233502	03/07/2023	B	R133168	02/16/2023	\$30,000.00	062459 MBS ENGINEERING INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551517055					\$330,442.98			
233807	03/27/2023	P	R133823	03/21/2023	\$17,379.96	063379 CESCORP	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551550158					\$17,379.96			
230155	03/07/2023	B	R128887	07/01/2022	\$2,513.13	029208 BAY AREA BARRICADE	\$0.00	HILL/JR LAURA
230132	03/27/2023	B	R129125	07/01/2022	\$0.00	062307 BELKORP AG LLC	\$0.00	HILL, MARIE LAURA
230359	03/29/2023	B	R129212	07/01/2022	\$45,000.00	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	RICHARDSON, JANET LAURA
230595	03/01/2023	B	R129484	07/01/2022	\$5,000.00	037101 KHALIL IBRAHIM	\$0.00	HILL/JR LAURA
230566	03/23/2023	B	R129517	07/01/2022	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL/JR LAURA
230976	03/27/2023	B	R130047	08/05/2022	\$0.00	059258 TEXTRON INC	\$0.00	RICHARDSON, JANET LAURA
233613	03/13/2023	B	R133514	03/06/2023	\$1,486.00	065513 ROADSAFE TRAFFIC SYSTEMS INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 552536056					\$54,999.13			
230348	03/01/2023	B	R129276	07/01/2022	\$680.00	038786 ALL BAY CITIES TOWING INC	\$0.00	CARPENTER, JULIE LAURA
230225	03/03/2023	B	R129375	07/01/2022	\$42,465.00	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE LAURA
230391	03/21/2023	B	R129455	07/01/2022	\$23,100.00	058804 FAST B & M	\$0.00	CARPENTER, JULIE LAURA
230563	03/07/2023	B	R129587	07/01/2022	\$6,299.99	058648 HUNT & SONS INC	\$0.00	CARPENTER, JULIE LAURA
230564	03/03/2023	B	R129588	07/01/2022	\$490.00	061160 JUST JOE'S	\$0.00	CARPENTER, JULIE LAURA
230545	03/23/2023	B	R129694	07/11/2022	\$25,200.00	061004 TRILLIUM ACQUISITION CALIFOR	\$0.00	CARPENTER, JULIE LAURA
233480	03/06/2023	P	R133345	02/27/2023	\$3,847.91	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE LAURA
233693	03/17/2023	P	R133545	03/07/2023	\$440.99	054858 THOMASON & ASSOCIATES INC	\$0.00	CARPENTER, JULIE LAURA

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TOTALS By ORGANIZATION				554092846	\$102,523.89			
230348	03/01/2023	B	R129276	07/01/2022	\$7,820.00	038786 ALL BAY CITIES TOWING INC	\$0.00	CARPENTER, JULIE LAURA
230225	03/03/2023	B	R129375	07/01/2022	\$66,835.00	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE LAURA
230391	03/21/2023	B	R129455	07/01/2022	\$11,900.00	058804 FAST B & M	\$0.00	CARPENTER, JULIE LAURA
230563	03/07/2023	B	R129587	07/01/2022	\$29,200.01	058648 HUNT & SONS INC	\$0.00	CARPENTER, JULIE LAURA
230564	03/03/2023	B	R129588	07/01/2022	\$3,010.00	061160 JUST JOE'S	\$0.00	CARPENTER, JULIE LAURA
230545	03/23/2023	B	R129694	07/11/2022	\$114,800.00	061004 TRILLIUM ACQUISITION CALIFOR	\$0.00	CARPENTER, JULIE LAURA
233480	03/06/2023	P	R133345	02/27/2023	\$15,391.64	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE LAURA
233693	03/17/2023	P	R133545	03/07/2023	\$1,763.96	054858 THOMASON & ASSOCIATES INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION				554092946	\$250,720.61			
230670	03/21/2023	B	R129387	07/01/2022	\$3,000.00	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				555715058	\$3,000.00			
233780	03/22/2023	P	R133805	03/20/2023	\$435.47	050646 ULINE	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION				556503456	\$435.47			
233546	03/08/2023	P	R133259	02/22/2023	\$47,898.76	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION				562611047	\$47,898.76			
TOTALS By ORGANIZATION				653314810	\$11,550.00			
233908	03/29/2023	P	R133836	03/21/2023	\$11,550.00	061917 TEACHER SYNERGY LLC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION				653317510	\$0.00			
233413	03/03/2023	P	R133292	02/23/2023	\$975.00	065505 ACTION POTENTIAL LEARNING LL	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION				670317510	\$975.00			
230376	03/02/2023	C	R129312	07/01/2022	\$2,650,000.00	008940 SPECTRUM CENTER INC	\$0.00	JONES, TIFFANY LAURA
231105	03/02/2023	C	R130209	08/18/2022	\$110,000.00	050268 CALIFORNIA AUTISM FOUNDATION	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION				7011660269	\$2,760,000.00			
230442	03/06/2023	C	R129263	07/01/2022	\$145,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA

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230538	03/16/2023	P	R129317	07/01/2022	\$100,000.00	064619 EDTHEORY LLC	\$0.00	JONES, TIFFANY LAURA
232000	03/16/2023	P	R131018	09/30/2022	\$341,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021000269					\$586,000.00			
230862	03/24/2023	B	R129839	07/20/2022	\$25,000.00	063237 EPN ENTERPRISES INC	\$0.00	JONES, TIFFANY LAURA
230878	03/15/2023	C	R129950	08/01/2022	\$1,240,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	JONES, TIFFANY LAURA
232617	03/16/2023	P	R131785	11/10/2022	\$30,000.00	050612 MAXIM HEALTHCARE SERVICES IN	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 7021214269					\$1,295,000.00			
230902	03/20/2023	P	R129347	07/01/2022	\$0.00	064355 COMMUNICATION ACROSS BARRIER	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021215269					\$0.00			
230442	03/06/2023	C	R129263	07/01/2022	\$505,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
232000	03/16/2023	P	R131018	09/30/2022	\$440,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021217269					\$945,000.00			
230442	03/06/2023	C	R129263	07/01/2022	\$789,600.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
230902	03/20/2023	P	R129347	07/01/2022	\$185,000.00	064355 COMMUNICATION ACROSS BARRIER	\$0.00	JONES, TIFFANY LAURA
231104	03/16/2023	P	R130254	08/19/2022	\$135,000.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
232000	03/16/2023	P	R131018	09/30/2022	\$1,800,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021219269					\$2,909,600.00			
230442	03/06/2023	C	R129263	07/01/2022	\$360,400.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
231104	03/16/2023	P	R130254	08/19/2022	\$95,000.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
231467	03/16/2023	P	R130652	09/09/2022	\$17,000.00	056355 CENTER FOR ACCESSIBLE TECHNO	\$0.00	JONES, TIFFANY LAURA
231778	03/16/2023	P	R131014	09/30/2022	\$91,000.00	062085 THERAPY STAFF LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021661269					\$563,400.00			
232000	03/16/2023	P	R131018	09/30/2022	\$69,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7023122269					\$69,000.00			
233809	03/27/2023	P	R133507	03/06/2023	\$875.43	013856 APPLE COMPUTER INC	\$0.00	ROARTY, KATHLEEN CAROLANN

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TOTALS By ORGANIZATION 7051653119					\$875.43			
233720	03/22/2023	P	R133150	02/16/2023	\$156.47	064885 JOSTENS INC	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION 705165339					\$156.47			
233702	03/17/2023	P	R133146	02/16/2023	\$2,252.25	008311 SAM CLAR OFFICE FURNITURE IN	\$0.00	JACOBSEN, DINA
TOTALS By ORGANIZATION 7083669419					\$2,252.25			
233894	03/29/2023	P	R133844	03/21/2023	\$101.65	014953 UNITED STATES POSTAL SERVICE	\$0.00	STRONG, SARAH LAURA
TOTALS By ORGANIZATION 718165039					\$101.65			
233712	03/17/2023	P	R133114	02/15/2023	\$2,237.97	052994 BODY BUILDERS DISCOUNT OUTLE	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7383669419					\$2,237.97			
TOTALS By ORGANIZATION 748100414					\$878.00			
231185	03/24/2023	B	R130180	08/16/2022	\$4,556.16	064701 AMAZON.COM SERVICES INC	\$0.00	TOTAH, MAUREEN JOANIE
233841	03/27/2023	P	R132419	01/03/2023	\$448.80	013856 APPLE COMPUTER INC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 748102014					\$4,126.96			
231185	03/24/2023	B	R130180	08/16/2022	\$489.00	064701 AMAZON.COM SERVICES INC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 748362014					\$489.00			
233691	03/17/2023	P	R133559	03/07/2023	\$222.03	059098 THINK SOCIAL PUBLISHING INC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7661010119					\$222.03			
233567	03/07/2023	P	R133010	02/09/2023	\$1,372.57	052914 CDW LLC	\$0.00	FILSTRUP, PAMELA LAURA
233733	03/17/2023	C	R133115	02/15/2023	\$800.00	062262 WAGNER, MARK LEWIS	\$0.00	MC KIMMIE, MICHELE JOANIE
233481	03/06/2023	P	R133313	02/24/2023	\$2,190.96	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	FILSTRUP, PAMELA LAURA
233644	03/13/2023	P	R133447	03/02/2023	\$1,166.14	024196 WEST MUSIC COMPANY	\$0.00	FILSTRUP, PAMELA LAURA
233645	03/13/2023	P	R133448	03/02/2023	\$1,134.12	057174 FUN AND FUNCTION	\$0.00	FILSTRUP, PAMELA LAURA
233600	03/13/2023	P	R133513	03/06/2023	\$2,731.74	064701 AMAZON.COM SERVICES INC	\$0.00	FILSTRUP, PAMELA LAURA
233634	03/13/2023	P	R133538	03/07/2023	\$971.67	005514 LAKESHORE LEARNING	\$0.00	FILSTRUP, PAMELA LAURA
233796	03/22/2023	P	R133610	03/09/2023	\$125.00	062514 GENERATION GENIUS INC	\$0.00	FILSTRUP, PAMELA 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
233858	03/27/2023	P	R133811	03/20/2023	\$2,327.05	064701 AMAZON.COM SERVICES INC	\$0.00	FILSTRUP,PAMELA LAURA
233838	03/27/2023	P	R133882	03/22/2023	\$80.35	054276 ROBOTSHOP INC	\$0.00	FILSTRUP,PAMELA LAURA
TOTALS By ORGANIZATION 7663282119					\$12,899.60			
233478	03/06/2023	P	R133289	02/23/2023	\$290.37	053349 SCHOOL NURSE SUPPLY INC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 777100314					\$290.37			
232495	03/03/2023	P	R132227	12/12/2022	\$11,648.54	018426 COLE SUPPLY CO LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
233103	03/03/2023	P	R132869	02/03/2023	\$10,092.65	018426 COLE SUPPLY CO LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
233169	03/03/2023	P	R132889	02/03/2023	\$0.00	065138 CHURCH PAPER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
233399	03/01/2023	P	R133284	02/23/2023	\$789.66	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	SABOLEVSKY, JEAN JOANIE
230992-A	03/01/2023	P	R133343	02/27/2023	\$627.45	053897 EARLYCHILDHOOD LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
233735	03/16/2023	P	R133421	03/01/2023	\$65,547.09	059804 DD OFFICE PRODUCTS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
233737	03/16/2023	P	R133778	03/16/2023	\$10,641.36	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
233795	03/22/2023	P	R133862	03/21/2023	\$645.33	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
233794	03/22/2023	P	R133863	03/21/2023	\$437.68	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	SABOLEVSKY, JEAN JOANIE
233805	03/29/2023	P	R133885	03/22/2023	\$25,741.75	035777 HILLYARD INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
233852	03/27/2023	P	R133895	03/23/2023	\$1,020.93	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
233867	03/24/2023	P	R133896	03/23/2023	\$34,133.59	035777 HILLYARD INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
233898	03/28/2023	P	R134013	03/28/2023	\$16,513.05	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 901000000					\$177,839.08			

***** GRAND TOTALS ***** \$21,424,439.94