

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @ ; OBJECT Codes: 4385,4485,5885

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
233110	06/14/2023	P	R132828	02/01/2023	\$0.00	053008 LAZEL INC	\$0.00	KIMACK, JOELLE JOANIE
233159	06/14/2023	P	R132847	02/02/2023	\$0.00	053008 LAZEL INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132307010					\$0.00			
234871	06/07/2023	P	R134112	03/30/2023	\$8,016.38	052914 CDW LLC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222070110					\$8,016.38			
234828	06/07/2023	P	R134215	04/06/2023	\$99.00	064851 HILL CONSULTING SERVICES	\$0.00	SWEENEY, SHELTON CAROLANN
TOTALS By ORGANIZATION 289070110					\$99.00			
234872	06/07/2023	P	R134967	05/30/2023	\$1,295.00	065727 THERAPIST AID LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500140041					\$1,295.00			
234915	06/30/2023	C	R135710	06/22/2023	\$78,160.00	065459 UBEO WEST LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321254					\$78,160.00			
234825	06/07/2023	P	R134001	03/27/2023	\$9,600.00	032533 CREATION ENGINE INC	\$0.00	ESPARZA, YESENIA CAROLANN
234826	06/07/2023	P	R134041	03/28/2023	\$1,070.06	065548 TLM INC	\$0.00	ESPARZA, YESENIA CAROLANN
234821	06/09/2023	P	R134098	03/29/2023	\$18,688.07	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/CAR CAROLANN
234820	06/09/2023	P	R134923	05/25/2023	\$6,951.81	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA/ZAC CAROLANN
TOTALS By ORGANIZATION 500379610					\$36,309.94			
234458	06/23/2023	P	R134506	04/27/2023	\$4,933.83	013856 APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 505193611					\$4,933.83			
234827	06/07/2023	P	R130334	08/24/2022	\$4,992.00	065103 THOMSON REUTERS INC	\$0.00	LEWIS, SEANZELL CAROLANN
234792	06/02/2023	P	R134913	05/24/2023	\$768.24	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 506505053					\$5,760.24			
234889	06/15/2023	P	R134659	05/04/2023	\$115,092.25	058983 TEKVISIONS INC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$115,092.25			
234879	06/08/2023	P	R135123	06/06/2023	\$23,370.00	065728 THE ESCAL INSTITUTE OF ADVAN	\$0.00	MARTIN, JENNIFER LAURA
234880	06/08/2023	P	R135143	06/06/2023	\$461,471.15	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA

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234893	06/14/2023	P	R135300	06/09/2023	\$6,000.00	065437 ACTIVE INTERNET TECHNOLOGIES	\$0.00	MARTIN, JENNIFER LAURA
234907	06/22/2023	P	R135573	06/16/2023	\$69,860.26	053068 WESTAMERICA BANK TRUST DEPT	\$0.00	MARTIN, JENNIFER LAURA
234908	06/22/2023	C	R135574	06/16/2023	\$72,660.00	065459 UBEO WEST LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$633,361.41			
TOTALS By ORGANIZATION 535272610					\$9,375.00			
TOTALS By ORGANIZATION 535272636					\$625.00			
234796	06/02/2023	P	R134844	05/17/2023	\$10,875.00	065699 6CRICKETS INC	\$0.00	MOLINA, JAMIE JOANIE
TOTALS By ORGANIZATION 535322510					\$875.00			
232093	06/08/2023	P	R131523	11/01/2022	\$0.00	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
234830	06/12/2023	P	R134645	05/03/2023	\$33,686.16	052914 CDW LLC	\$0.00	SLOAN, DIANA CAROLANN
TOTALS By ORGANIZATION 5497930110					\$33,686.16			
***** GRAND TOTALS *****					\$927,589.21			