

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
231252	09/07/2022	P	R130529	09/02/2022	\$91.74	002741 DEMCO INC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030137					\$91.74			
231498	09/23/2022	P	R130595	09/07/2022	\$118.79	050646 ULINE	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030139					\$118.79			
231249	09/06/2022	P	R130203	08/17/2022	\$3,573.75	038343 RENAISSANCE LEARNING INC	\$0.00	HEINZ,DANA JOANIE
231236	09/02/2022	P	R130211	08/18/2022	\$421.97	058653 LITERACY RESOURCES INC	\$0.00	HEINZ,DANA JOANIE
231240	09/02/2022	P	R130268	08/22/2022	\$124.34	062981 MARENEM INC	\$0.00	HEINZ,DANA JOANIE
231321	09/08/2022	P	R130355	08/25/2022	\$11,139.60	002538 CURRICULUM ASSOCIATES LLC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$15,259.66			
231358	09/12/2022	P	R130531	09/02/2022	\$132.68	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112093210					\$132.68			
231519	09/19/2022	P	R130749	09/15/2022	\$2,821.00	031590 SMITH FAMILY FARM	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112434010					\$2,821.00			
231239	09/02/2022	P	R130265	08/22/2022	\$330.00	033436 TIME LLC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112435210					\$330.00			
231318	09/08/2022	P	R130350	08/24/2022	\$12,628.49	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114030110					\$12,628.49			
231250	09/12/2022	C	R129929	07/27/2022	\$6,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1143213010					\$6,379.00			
230293	09/02/2022	P	R129153	07/01/2022	\$1,513.75	035855 NO TEARS LEARNING INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
231250	09/12/2022	C	R129929	07/27/2022	\$17,500.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
231402	09/14/2022	P	R130619	09/08/2022	\$2,268.00	053008 LAZEL INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114393510					\$21,281.75			
231275	09/07/2022	C	R129001	07/01/2022	\$32,000.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114434310					\$32,000.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
231534	09/19/2022	P	R130675	09/12/2022	\$5,437.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GUTAY, ANGELA JOANIE
231454	09/16/2022	B	R130728	09/14/2022	\$4,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115030110					\$9,437.50			
231534	09/19/2022	P	R130675	09/12/2022	\$2,375.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GUTAY, ANGELA JOANIE
231454	09/16/2022	B	R130728	09/14/2022	\$1,990.84	064701 AMAZON.COM SERVICES INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115030139					\$4,365.84			
231449	09/16/2022	P	R130571	09/06/2022	\$80.00	064701 AMAZON.COM SERVICES INC	\$0.00	GUTAY, ANGELA JOANIE
231606	09/23/2022	P	R130717	09/13/2022	\$1,241.00	036558 CITY OF WALNUT CREEK	\$0.00	GUTAY, ANGELA/AMIGH, JOANIE
231589	09/23/2022	P	R130722	09/14/2022	\$16,092.40	002538 CURRICULUM ASSOCIATES LLC	\$0.00	GUTAY, ANGELA JOANIE
231590	09/23/2022	P	R130723	09/14/2022	\$3,689.88	053008 LAZEL INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115093010					\$21,103.28			
231521	09/19/2022	P	R130721	09/14/2022	\$1,952.00	057958 ESGI LLC	\$0.00	GUTAY, ANGELA JOANIE
231569	09/21/2022	P	R130808	09/19/2022	\$869.16	064701 AMAZON.COM SERVICES INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 1153843110					\$2,821.16			
231449	09/16/2022	P	R130571	09/06/2022	\$34.95	064701 AMAZON.COM SERVICES INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 1153843137					\$34.95			
C1901-2	09/09/2022	C	R129382	07/01/2022	\$7,600.00	064961 ANCHOR SINGH	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1157608061					\$7,600.00			
231687	09/30/2022	P	R130872	09/22/2022	\$263.36	060998 COAST TO COAST COMPUTER PROD	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030110					\$263.36			
231254	09/07/2022	P	R130309	08/23/2022	\$42.80	052914 CDW LLC	\$0.00	KIMACK, JOELLE JOANIE
231537	09/21/2022	P	R130689	09/12/2022	\$1,328.55	054537 SCHOOL OUTFITTERS	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030139					\$1,371.35			
231401	09/14/2022	P	R129170	07/01/2022	\$901.78	027547 ORIENTAL TRADING COMPANY	\$0.00	KIMACK, JOELLE JOANIE
231435	09/14/2022	P	R130551	09/06/2022	\$1,796.24	008473 SCHOLASTIC INC	\$0.00	KIMACK, JOELLE 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
231336	09/12/2022	P	R130590	09/07/2022	\$472.35	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
231656	09/27/2022	P	R130906	09/26/2022	\$152.90	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
231655	09/27/2022	P	R130908	09/26/2022	\$210.63	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093010					\$3,533.90			
231583	09/23/2022	P	R130658	09/09/2022	\$1,269.43	064202 SSI ACQUISITION LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093039					\$1,269.43			
231387	09/14/2022	P	R130625	09/08/2022	\$63.63	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093210					\$63.63			
231447	09/16/2022	C	R130329	08/24/2022	\$1,800.00	059098 THINK SOCIAL PUBLISHING INC	\$0.00	KIMACK, JOELLE JOANIE
231319	09/16/2022	P	R130351	08/24/2022	\$145.10	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
231446	09/16/2022	P	R130515	09/01/2022	\$223.59	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
231501	09/19/2022	P	R130516	09/01/2022	\$185.29	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
231437	09/14/2022	P	R130521	09/02/2022	\$357.84	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
231591	09/23/2022	P	R130739	09/14/2022	\$67.73	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132307010					\$2,779.55			
231250	09/12/2022	C	R129929	07/27/2022	\$6,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1323213010					\$6,379.00			
230491	09/06/2022	P	R129592	07/01/2022	\$20,908.09	052914 CDW LLC	\$0.00	KIMACK, JOELLE JOANIE
231250	09/12/2022	C	R129929	07/27/2022	\$10,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
231328	09/08/2022	P	R130526	09/02/2022	\$566.31	059238 ENCORE DATA PRODUCTS INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 1323282010					\$31,474.40			
231250	09/12/2022	C	R129929	07/27/2022	\$1,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 132393510					\$1,000.00			
231155	09/22/2022	C	R129173	07/01/2022	\$9,020.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132434310					\$9,020.00			

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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
231269	09/07/2022	P	R130384	08/25/2022	\$1,421.26	061220 WINSOR LEARNING INC	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION 1341000119					\$1,421.26			
TOTALS By ORGANIZATION 1343213010					\$6,379.00			
TOTALS By ORGANIZATION 1403213010					\$6,379.00			
231250	09/12/2022	C	R129929	07/27/2022	\$17,758.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE,LOUISE CAROLANN
231653	09/27/2022	P	R130727	09/14/2022	\$983.17	051531 MTI ENTERPRISES INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140393510					\$5,983.17			
231250	09/12/2022	C	R129929	07/27/2022	\$2,500.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE,LOUISE CAROLANN
231322	09/08/2022	P	R130372	08/25/2022	\$150.00	064332 THE CENTER FOR CULTURALLY RE	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140430110					\$2,650.00			
230189	09/27/2022	B	R129133	07/01/2022	\$1,097.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035210					\$1,097.50			
230325	09/27/2022	P	R129111	07/01/2022	\$5,877.02	008473 SCHOLASTIC INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
231247	09/06/2022	P	R130286	08/22/2022	\$13,331.31	058865 GOLDEN STATE COMMUNICATIONS	\$0.00	BRAUTIGAM, ELISHA JOANIE
231689	09/30/2022	P	R130879	09/22/2022	\$921.52	036065 MOUNTAIN MATH/LANGUAGE	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$20,129.85			
231667	09/28/2022	P	R130801	09/16/2022	\$2,288.00	031590 SMITH FAMILY FARM	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435110					\$2,288.00			
231522	09/19/2022	P	R130800	09/16/2022	\$2,340.00	031590 SMITH FAMILY FARM	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435210					\$2,340.00			
231403	09/14/2022	P	R130621	09/08/2022	\$268.17	002741 DEMCO INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143030139					\$268.17			
231399	09/14/2022	P	R130311	08/23/2022	\$262.01	060113 PARTNERS IN LEARNING PROGRAM	\$0.00	GOMEZ, FLORA JOANIE
231585	09/23/2022	P	R130706	09/13/2022	\$95.88	005514 LAKESHORE LEARNING MATERIALS	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152093010					\$357.89			

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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
231405	09/14/2022	P	R130486	08/31/2022	\$152.70	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153093039					\$152.70			
231355	09/12/2022	P	R130349	08/24/2022	\$538.51	052914 CDW LLC	\$0.00	HEALY,ALMA JOANIE
231406	09/14/2022	B	R130609	09/08/2022	\$350.00	036939 SHRED WORKS INC	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154030110					\$888.51			
231458	09/16/2022	P	R130630	09/09/2022	\$430.72	064701 AMAZON.COM SERVICES INC	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154093210					\$430.72			
TOTALS By ORGANIZATION 1543213010					\$6,379.00			
231250	09/12/2022	C	R129929	07/27/2022	\$21,469.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE,LOUISE CAROLANN
231525	09/19/2022	B	R130366	08/25/2022	\$3,731.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEALY,ALMA JOANIE
231533	09/19/2022	P	R130664	09/12/2022	\$11,900.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	HEALY,ALMA JOANIE
231584	09/23/2022	P	R130703	09/13/2022	\$2,500.00	063773 ZEARN INC	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154393510					\$33,221.50			
231503	09/19/2022	P	R130708	09/13/2022	\$159.14	051591 ROCHESTER 100	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156030110					\$159.14			
231312	09/08/2022	P	R130171	08/16/2022	\$6,256.25	038343 RENAISSANCE LEARNING INC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156093010					\$6,256.25			
230661	09/09/2022	B	R129434	07/01/2022	\$0.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ,LINDY LAURA
TOTALS By ORGANIZATION 1561000119					\$0.00			
231468	09/23/2022	C	R129211	07/01/2022	\$3,350.00	060571 SOUL SHOPPE PROGRAMS	\$0.00	HELTON, LORRAINE JOANIE
231502	09/19/2022	P	R130525	09/02/2022	\$144.43	064950 NSAV INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093010					\$3,494.43			
231250	09/12/2022	C	R129929	07/27/2022	\$6,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE,LOUISE CAROLANN
TOTALS By ORGANIZATION 1683213010					\$6,379.00			
231468	09/23/2022	C	R129211	07/01/2022	\$6,000.00	060571 SOUL SHOPPE PROGRAMS	\$0.00	HELTON, LORRAINE JOANIE

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231250	09/12/2022	C	R129929	07/27/2022	\$15,195.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
231528	09/19/2022	P	R130471	08/30/2022	\$1,028.88	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
231540	09/21/2022	P	R130494	09/01/2022	\$405.39	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
231530	09/19/2022	P	R130495	09/01/2022	\$146.84	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168393510					\$22,776.11			
231310	09/08/2022	C	R129960	08/01/2022	\$22,945.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168434310					\$22,945.00			
231593	09/30/2022	P	R130752	09/15/2022	\$65.85	061884 ECOMULCH	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION 174030139					\$65.85			
231238	09/02/2022	P	R130217	08/18/2022	\$171.94	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SCOTT, KARLYNN JOANIE
231359	09/12/2022	P	R130533	09/02/2022	\$137.91	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION 174093210					\$309.85			
231507	09/26/2022	P	R130805	09/19/2022	\$72.76	064701 AMAZON.COM SERVICES INC	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION 1741004119					\$72.76			
TOTALS By ORGANIZATION 1743213010					\$6,379.00			
231250	09/12/2022	C	R129929	07/27/2022	\$7,879.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1743624010					\$1,500.00			
231595	09/23/2022	P	R130797	09/16/2022	\$842.94	027547 ORIENTAL TRADING COMPANY	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176093010					\$842.94			
231508	09/19/2022	P	R130718	09/13/2022	\$87.66	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176430110					\$87.66			
231248	09/26/2022	C	R130784	09/16/2022	\$1,419.99	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	MEME, MAGGIE JOANIE
231520	09/19/2022	P	R130786	09/16/2022	\$450.00	036558 CITY OF WALNUT CREEK	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176435410					\$1,869.99			
231248	09/26/2022	C	R130784	09/16/2022	\$1,344.99	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	MEME, MAGGIE JOANIE

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TOTALS By ORGANIZATION				176435510	\$1,344.99			
231451	09/16/2022	B	R130250	08/19/2022	\$4,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By ORGANIZATION				178030110	\$4,000.00			
231641	09/27/2022	P	R130842	09/21/2022	\$137.16	060220 BLICK ART MATERIALS LLC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179030110	\$137.16			
231496	09/19/2022	P	R130754	09/15/2022	\$373.56	050646 ULINE	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179030139	\$373.56			
231250	09/12/2022	C	R129929	07/27/2022	\$6,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				1793213010	\$6,379.00			
231499	09/19/2022	P	R130696	09/12/2022	\$1,302.55	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179435410	\$1,302.55			
231237	09/02/2022	P	R130213	08/18/2022	\$399.99	063188 EVERYDAY SPEECH LLC	\$0.00	ARABIAN, TAMI JOANIE
231311	09/08/2022	P	R130364	08/25/2022	\$1,806.79	008473 SCHOLASTIC INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181030110	\$2,206.78			
231685	09/30/2022	P	R130837	09/21/2022	\$4,124.00	038343 RENAISSANCE LEARNING INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181093010	\$4,124.00			
231690	09/30/2022	P	R130918	09/26/2022	\$1,547.00	031590 SMITH FAMILY FARM	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181435010	\$1,547.00			
231580	09/23/2022	C	R130581	09/07/2022	\$1,344.99	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181435410	\$1,344.99			
230453	09/13/2022	B	R128994	07/01/2022	\$6,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
230438	09/13/2022	B	R129422	07/01/2022	\$1,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
231397	09/14/2022	P	R130612	09/08/2022	\$41.82	062445 MATH LEARNING CENTER, THE	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION				182030110	\$8,041.82			
231309	09/26/2022	P	R130199	08/17/2022	\$3,980.75	038343 RENAISSANCE LEARNING INC	\$0.00	RHINEBECK, HEATHER 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
231325	09/26/2022	P	R130490	08/31/2022	\$691.85	008473 SCHOLASTIC INC	\$0.00	RHINEBECK, HEATHER JOANIE
231326	09/26/2022	P	R130493	09/01/2022	\$1,127.50	033436 TIME LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182307010					\$5,800.10			
231250	09/12/2022	C	R129929	07/27/2022	\$6,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1823213010					\$6,379.00			
231433	09/14/2022	P	R130681	09/12/2022	\$45.41	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	PRATCHARD, MELISSA JOANIE
231434	09/14/2022	P	R130682	09/12/2022	\$116.63	050646 ULINE	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187030110					\$162.04			
231535	09/19/2022	P	R130683	09/12/2022	\$518.28	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187093010					\$518.28			
231440	09/14/2022	P	R130363	08/25/2022	\$700.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188435110					\$700.00			
TOTALS By ORGANIZATION 188435210					\$161.45			
231511	09/19/2022	P	R130750	09/15/2022	\$272.11	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MASSEY, DEBORAH JOANIE
231570	09/23/2022	P	R130789	09/16/2022	\$200.00	055922 WALNUT CREEK HISTORICAL SOCI	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188435310					\$310.66			
C1901-2	09/09/2022	C	R129382	07/01/2022	\$16,270.00	064961 ANCHOR SINGH	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1887608061					\$16,270.00			
230451	09/02/2022	B	R128962	07/01/2022	\$3,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191030110					\$3,000.00			
230327	09/13/2022	C	R128805	07/01/2022	\$18,000.00	059133 PLAYWORKS EDUCATION ENERGIZE	\$0.00	RYAN, GALEN JOANIE
230451	09/02/2022	B	R128962	07/01/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191393510					\$19,000.00			
231600	09/23/2022	P	R130773	09/16/2022	\$885.00	036558 CITY OF WALNUT CREEK	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435210					\$885.00			

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
231453	09/16/2022	C	R128847	07/01/2022	\$1,429.98	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	RYAN, GALEN JOANIE
231211	09/01/2022	P	R130225	08/18/2022	\$770.00	038805 TECH MUSEUM OF INNOVATION, T	\$0.00	RYAN, GALEN JOANIE
231357	09/12/2022	P	R130514	09/01/2022	\$150.00	060867 CALIFORNIA DEPARTMENT OF PAR	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435410					\$2,349.98			
231453	09/16/2022	C	R128847	07/01/2022	\$1,419.00	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435510					\$1,419.00			
231574	09/23/2022	P	R130766	09/15/2022	\$399.90	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ/KAISER JOANIE
TOTALS By ORGANIZATION 196093010					\$399.90			
231251	09/06/2022	C	R130432	08/26/2022	\$835.00	064585 AARON FORD	\$0.00	VAZQUEZ/CHENAULT JOANIE
TOTALS By ORGANIZATION 196393549					\$835.00			
231558	09/21/2022	P	R130742	09/15/2022	\$1,430.00	031590 SMITH FAMILY FARM	\$0.00	VAZQUEZ/STICE JOANIE
TOTALS By ORGANIZATION 196435010					\$1,430.00			
231250	09/12/2022	C	R129929	07/27/2022	\$6,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1973213010					\$6,379.00			
231684	09/30/2022	P	R130823	09/20/2022	\$165.76	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198093037					\$165.76			
231573	09/22/2022	P	R130807	09/19/2022	\$360.89	064701 AMAZON.COM SERVICES INC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198093210					\$360.89			
231500	09/19/2022	P	R130608	09/08/2022	\$543.27	054638 HEINEMANN	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198307010					\$543.27			
231462	09/16/2022	P	R130737	09/14/2022	\$591.29	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RUSH, KAREN CAROLANN
231628	09/23/2022	P	R130870	09/22/2022	\$1,417.88	056662 BRIGHT WHITE PAPER CO	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222070110					\$2,009.17			
231219	09/02/2022	P	R130182	08/16/2022	\$417.56	008473 SCHOLASTIC INC	\$0.00	RUSH, KAREN CAROLANN
231382	09/14/2022	P	R130587	09/07/2022	\$312.85	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	RUSH, KAREN CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 222093010					\$730.41			
231376	09/14/2022	P	R129875	07/25/2022	\$63.32	061351 U S ALLOYS CO	\$0.00	HUMPHREY,PAM CAROLANN
231304	09/08/2022	P	R130487	08/31/2022	\$324.89	064950 NSAV INC	\$0.00	HUMPHREY,PAM CAROLANN
231588	09/23/2022	P	R130499	09/01/2022	\$458.62	063725 WEVIDEO INC	\$0.00	HUMPHREY,PAM CAROLANN
231536	09/19/2022	P	R130611	09/08/2022	\$3,377.97	052914 CDW LLC	\$0.00	HUMPHREY,PAM CAROLANN
231635	09/23/2022	P	R130782	09/16/2022	\$1,731.86	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$5,956.66			
231376	09/14/2022	P	R129875	07/25/2022	\$501.95	061351 U S ALLOYS CO	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231070149					\$501.95			
231391	09/16/2022	P	R130079	08/09/2022	\$2,799.00	062716 FIREPLACE INC	\$0.00	HUMPHREY,PAM CAROLANN
231343	09/12/2022	P	R130257	08/19/2022	\$439.86	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HUMPHREY,PAM CAROLANN
231603	09/23/2022	C	R130323	08/23/2022	\$37,500.00	063125 MINDFUL LIFE PROJECT	\$0.00	QUINTANA, SUNNY JOANIE
231536	09/19/2022	P	R130611	09/08/2022	\$470.83	052914 CDW LLC	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$41,209.69			
231287	09/08/2022	P	R129865	07/22/2022	\$1,312.45	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
231293	09/13/2022	P	R129935	07/28/2022	\$5,031.50	057947 IXL LEARNING INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
231422	09/14/2022	P	R130699	09/12/2022	\$17.95	054022 PLAYSCRIPTS INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
231554	09/21/2022	P	R130702	09/12/2022	\$1,578.65	021830 W W GRAINGER INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
231636	09/23/2022	P	R130715	09/13/2022	\$577.82	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
231664	09/27/2022	B	R130850	09/21/2022	\$200.00	054349 FURBER SAW	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235070110					\$8,718.37			
231545	09/21/2022	P	R130523	09/02/2022	\$523.00	065200 ASSET RECOVERY SPECIALISTS I	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235070139					\$523.00			
231293	09/13/2022	P	R129935	07/28/2022	\$5,031.50	057947 IXL LEARNING INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235093010					\$5,031.50			

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
231329	09/13/2022	P	R130262	08/22/2022	\$15,474.75	039841 CALIFORNIA SPORT DESIGN	\$0.00	PHAN, HAN CAROLANN
231625	09/23/2022	P	R130663	09/12/2022	\$535.62	024196 WEST MUSIC COMPANY	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260093010					\$16,010.37			
231283	09/07/2022	P	R129200	07/01/2022	\$1,435.20	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	PHAN, HAN CAROLANN
231516	09/19/2022	P	R129518	07/01/2022	\$1,085.08	002741 DEMCO INC	\$0.00	PHAN, HAN CAROLANN
231330	09/13/2022	P	R129548	07/01/2022	\$727.40	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	PHAN, HAN CAROLANN
231624	09/23/2022	P	R129585	07/01/2022	\$370.95	061917 TEACHER SYNERGY LLC	\$0.00	PHAN, HAN CAROLANN
231416	09/14/2022	P	R130638	09/09/2022	\$1,364.58	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PHAN, HAN CAROLANN
231625	09/23/2022	P	R130663	09/12/2022	\$636.19	024196 WEST MUSIC COMPANY	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260307010					\$5,619.40			
231416	09/14/2022	P	R130638	09/09/2022	\$142.87	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260307039					\$142.87			
TOTALS By ORGANIZATION 2603213010					\$6,380.00			
231250	09/12/2022	C	R129929	07/27/2022	\$26,380.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 2603282010					\$20,000.00			
231581	09/23/2022	P	R130419	08/26/2022	\$891.72	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260470110					\$891.72			
231668	09/28/2022	P	R130816	09/20/2022	\$1,445.00	058328 TEACHERS CURRICULUM INSTITUT	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267093010					\$1,445.00			
231276	09/07/2022	P	R130450	08/29/2022	\$1,336.76	063876 CTBOOK HOLDINGS LLC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267473010					\$1,336.76			
231631	09/23/2022	P	R130830	09/20/2022	\$119.35	058671 FIRST BOOK	\$0.00	PENCE, NADINE CAROLANN
231629	09/23/2022	P	R130862	09/22/2022	\$284.81	063876 CTBOOK HOLDINGS LLC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267474610					\$404.16			
231497	09/19/2022	C	R130667	09/12/2022	\$2,157.50	061814 MOTIVATING SYSTEMS LLC	\$0.00	SPRECHER, CAROL CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				271093010	\$2,157.50			
231306	09/08/2022	P	R130534	09/02/2022	\$1,399.90	062052 MATTERHACKERS INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271396310	\$1,399.90			
231660	09/28/2022	P	R130901	09/26/2022	\$148.54	064701 AMAZON.COM SERVICES INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271470710	\$148.54			
231640	09/27/2022	P	R130891	09/23/2022	\$282.62	016669 TEACHER'S DISCOVERY	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271470910	\$282.62			
231601	09/23/2022	B	R130631	09/09/2022	\$3,000.00	001493 C & L MUSIC	\$0.00	SPRECHER, CAROL CAROLANN
231602	09/23/2022	B	R130633	09/09/2022	\$400.00	032333 J W PEPPER & SON INC	\$0.00	SPRECHER, CAROL CAROLANN
231568	09/21/2022	P	R130832	09/20/2022	\$656.60	064701 AMAZON.COM SERVICES INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271471310	\$4,056.60			
231415	09/14/2022	P	R130583	09/07/2022	\$492.98	061367 NASCO EDUCATION LLC	\$0.00	ENEMARK, KATHY CAROLANN
231633	09/23/2022	P	R130824	09/20/2022	\$408.40	060220 BLICK ART MATERIALS LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273070110	\$901.38			
231603	09/23/2022	C	R130323	08/23/2022	\$37,500.00	063125 MINDFUL LIFE PROJECT	\$0.00	QUINTANA, SUNNY JOANIE
231475	09/16/2022	P	R130434	08/26/2022	\$692.30	008473 SCHOLASTIC INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273093010	\$38,192.30			
231483	09/16/2022	P	R130698	09/12/2022	\$1,358.00	061820 CALIFORNIA ASSOCIATION OF SC	\$0.00	ENEMARK, KATHY CAROLANN
231482	09/16/2022	P	R130700	09/12/2022	\$792.36	061250 HISTORIC MISSION INN CORPORA	\$0.00	ENEMARK, KATHY CAROLANN
231632	09/23/2022	P	R130828	09/20/2022	\$81.43	039584 BIO COMPANY INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273307010	\$2,231.79			
231250	09/12/2022	C	R129929	07/27/2022	\$6,382.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				2733213010	\$6,382.00			
231230	09/06/2022	P	R129696	07/12/2022	\$2,060.00	061814 MOTIVATING SYSTEMS LLC	\$0.00	ENEMARK, KATHY CAROLANN
231370	09/13/2022	P	R130287	08/22/2022	\$328.08	054638 HEINEMANN	\$0.00	ENEMARK, KATHY CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
231380	09/14/2022	P	R130584	09/07/2022	\$2,726.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2733282010					\$5,114.58			
TOTALS By ORGANIZATION 2733624010					\$4,925.62			
231250	09/12/2022	C	R129929	07/27/2022	\$28,820.62	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 273381210					\$23,895.00			
231232	09/02/2022	P	R130123	08/12/2022	\$5,875.00	059702 MEMBEAN INC	\$0.00	WADE, BYLE CAROLANN
TOTALS By ORGANIZATION 280470610					\$5,875.00			
231515	09/19/2022	P	R130641	09/09/2022	\$890.39	051531 MTI ENTERPRISES INC	\$0.00	WADE, ENLOE CAROLANN
TOTALS By ORGANIZATION 280470710					\$890.39			
231395	09/14/2022	P	R130306	08/23/2022	\$341.64	008473 SCHOLASTIC INC	\$0.00	WADE, HORNE CAROLANN
231514	09/19/2022	P	R130640	09/09/2022	\$1,051.60	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	WADE, KIRSHEN CAROLANN
TOTALS By ORGANIZATION 280473010					\$1,393.24			
231518	09/19/2022	P	R130729	09/14/2022	\$251.00	038343 RENAISSANCE LEARNING INC	\$0.00	SWEENEY, HILL CAROLANN
TOTALS By ORGANIZATION 289070110					\$251.00			
231571	09/21/2022	P	R130566	09/06/2022	\$8,394.00	057947 IXL LEARNING INC	\$0.00	SWEENEY, BUSCEMI CAROLANN
TOTALS By ORGANIZATION 289093010					\$8,394.00			
231418	09/14/2022	P	R130666	09/12/2022	\$136.09	001493 C & L MUSIC	\$0.00	SWEENEY, NESMITH CAROLANN
TOTALS By ORGANIZATION 289471310					\$136.09			
231246	09/06/2022	P	R130221	08/18/2022	\$6,765.57	057113 GRYCO SPORTSWEAR	\$0.00	SWEENEY, NUNAN CAROLANN
TOTALS By ORGANIZATION 289472010					\$6,765.57			
TOTALS By ORGANIZATION 324070110					\$6,925.84			
231313	09/08/2022	P	R130284	08/22/2022	\$7,925.84	057150 TURNITIN LLC	\$0.00	CHENG/ENGLISH JOANIE
TOTALS By ORGANIZATION 324070610					\$1,000.00			
231241	09/02/2022	P	R130275	08/22/2022	\$905.72	032333 J W PEPPER & SON INC	\$0.00	CHENG/HENRIQUEZ JOANIE
TOTALS By ORGANIZATION 324071310					\$905.72			

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
231138	09/22/2022	P	R130304	08/23/2022	\$434.82	030031 MUSICIAN'S FRIEND	\$0.00	CHENG/ROCKWELL JOANIE
231234	09/22/2022	P	R130435	08/26/2022	\$589.61	032333 J W PEPPER & SON INC	\$0.00	CHENG/ROCKWELL JOANIE
TOTALS By ORGANIZATION 324074310					\$1,024.43			
230035	09/16/2022	B	R128883	07/01/2022	\$1,000.00	014477 CLAYPEOPLE INC	\$0.00	CHENG/LANDOWSKI JOANIE
230034	09/16/2022	B	R128885	07/01/2022	\$4,000.00	055839 PSI CONSULTING INC	\$0.00	CHENG/LANDOWSKI JOANIE
230721	09/01/2022	B	R129836	07/20/2022	\$500.00	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/LANDOWSKI JOANIE
TOTALS By ORGANIZATION 324079910					\$5,500.00			
231314	09/08/2022	P	R130321	08/23/2022	\$1,350.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	CHENG/ELD JOANIE
231364	09/13/2022	P	R130596	09/07/2022	\$181.33	064701 AMAZON.COM SERVICES INC	\$0.00	CHENG/WELLNESS CTR JOANIE
TOTALS By ORGANIZATION 324093010					\$1,531.33			
231504	09/19/2022	P	R130671	09/12/2022	\$4,937.98	023556 VERNIER SOFTWARE	\$0.00	MP/THOMAS, MARCUS JOANIE
231505	09/19/2022	P	R130674	09/12/2022	\$1,202.70	039412 WARD'S SCIENCE	\$0.00	MP/THOMAS, MARCUS JOANIE
231658	09/27/2022	P	R130676	09/12/2022	\$6,484.50	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/KENNEDY, JENNIFER JOANIE
231506	09/19/2022	P	R130679	09/12/2022	\$886.15	060220 BLICK ART MATERIALS LLC	\$0.00	MP/KENNEDY, JENNIFER JOANIE
TOTALS By ORGANIZATION 324320110					\$13,511.33			
231688	09/30/2022	B	R130874	09/22/2022	\$6,900.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 324350149					\$6,900.00			
231047	09/26/2022	B	R130032	08/05/2022	\$3,410.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350549					\$3,410.00			
231324	09/07/2022	P	R130430	08/26/2022	\$2,880.00	028604 CALIFORNIA SCIENCE TEACHERS	\$0.00	CHENG/SCIENCE JOANIE
TOTALS By ORGANIZATION 324380710					\$2,880.00			
231478	09/16/2022	C	R130289	08/22/2022	\$13,596.00	064659 APX OPERATING COMPANY LLC	\$0.00	CHENG/ASB JOANIE
231699	09/30/2022	C	R130846	09/21/2022	\$8,860.00	059166 SOS ENTERTAINMENT	\$0.00	CHENG/ASB JOANIE
231710	09/30/2022	C	R130853	09/21/2022	\$5,644.44	060605 TAQUERIA LOS GALLOS EXPRESS	\$0.00	CHENG/ASB JOANIE
231686	09/30/2022	P	R130858	09/21/2022	\$1,323.95	029985 LIVERMORE, LARRY	\$0.00	CHENG/ASB 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				324393649	\$29,424.39			
231691	09/30/2022	B	R130927	09/27/2022	\$1,000.00	058704 VEX ROBOTICS INC	\$0.00	CHENG/ROBOTICS JOANIE
231692	09/30/2022	B	R130935	09/27/2022	\$1,500.00	062057 ANDYMARK INC	\$0.00	CHENG/ROBOTICS JOANIE
231694	09/30/2022	B	R130936	09/27/2022	\$1,500.00	062892 REV ROBOTICS LLC	\$0.00	CHENG/ROBOTICS JOANIE
231696	09/30/2022	B	R130937	09/27/2022	\$1,500.00	062912 WEST COAST PRODUCTS & DESIGN	\$0.00	CHENG/ROBOTICS JOANIE
231697	09/30/2022	B	R130939	09/27/2022	\$1,000.00	065202 CUSTOMINK PARENT LLC	\$0.00	CHENG/ROBOTICS JOANIE
231698	09/30/2022	B	R130940	09/27/2022	\$1,000.00	059174 USA BUTTON INC	\$0.00	CHENG/ROBOTICS JOANIE
TOTALS By ORGANIZATION				324396310	\$7,500.00			
231313	09/08/2022	P	R130284	08/22/2022	\$1,000.00	057150 TURNITIN LLC	\$0.00	CHENG/ENGLISH JOANIE
TOTALS By ORGANIZATION				324470610	\$1,000.00			
231531	09/19/2022	P	R130562	09/06/2022	\$2,750.00	063750 PLATFORM ATHLETICS LLC	\$0.00	CHENG/PE JOANIE
TOTALS By ORGANIZATION				324472010	\$2,750.00			
231242	09/22/2022	P	R130279	08/22/2022	\$1,300.08	030031 MUSICIAN'S FRIEND	\$0.00	CHENG/ROCKWELL JOANIE
TOTALS By ORGANIZATION				324474310	\$1,300.08			
230035	09/16/2022	B	R128883	07/01/2022	\$1,000.00	014477 CLAYPEOPLE INC	\$0.00	CHENG/LANDOWSKI JOANIE
TOTALS By ORGANIZATION				324479910	\$1,000.00			
231268	09/07/2022	P	R130352	08/25/2022	\$59,000.00	063228 MCKAY, ALAN	\$0.00	BAHARIN/HILL LAURA
TOTALS By ORGANIZATION				324760858	\$59,000.00			
231305	09/08/2022	P	R130506	09/01/2022	\$13.63	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/ENG DEPT CAROLANN
231351	09/12/2022	P	R130556	09/06/2022	\$105.08	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS, MINNA CAROLANN
231384	09/14/2022	P	R130616	09/08/2022	\$12.83	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/SCIENCE DEP CAROLANN
TOTALS By ORGANIZATION				326070139	\$131.54			
TOTALS By ORGANIZATION				326070310	\$418.71			
231348	09/12/2022	P	R130475	08/30/2022	\$1,187.41	065160 LIGHT PAINTING BRUSHES INC	\$0.00	BANUELOS/HEVEL/HALLQ CAROLANN
231371	09/14/2022	P	R130656	09/09/2022	\$126.87	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/FRAZEL 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
231548	09/21/2022	P	R130713	09/13/2022	\$144.15	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/HALLQUIST CAROLANN
231553	09/21/2022	P	R130812	09/19/2022	\$296.20	027309 B & H PHOTO-VIDEO INC	\$0.00	BANUELOS/HALLQUIST CAROLANN
TOTALS By ORGANIZATION 326070510					\$1,335.92			
231305	09/08/2022	P	R130506	09/01/2022	\$102.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/ENG DEPT CAROLANN
231414	09/14/2022	P	R130687	09/12/2022	\$44.21	008473 SCHOLASTIC INC	\$0.00	BANUELOS/PAUL/LLEWEL CAROLANN
231661	09/28/2022	P	R130885	09/23/2022	\$24.10	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070610					\$171.06			
231384	09/14/2022	P	R130616	09/08/2022	\$144.32	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/SCIENCE DEP CAROLANN
TOTALS By ORGANIZATION 326073010					\$144.32			
231414	09/14/2022	P	R130687	09/12/2022	\$442.05	008473 SCHOLASTIC INC	\$0.00	BANUELOS/PAUL/LLEWEL CAROLANN
TOTALS By ORGANIZATION 326074210					\$442.05			
231423	09/14/2022	P	R130620	09/08/2022	\$27.25	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/AUTOSHOP CAROLANN
TOTALS By ORGANIZATION 326079110					\$27.25			
231353	09/12/2022	P	R129998	08/04/2022	\$1,043.00	013856 APPLE COMPUTER INC	\$0.00	QUINTANA / HEVEL, D. JOANIE
231302	09/08/2022	P	R130473	08/30/2022	\$509.32	052914 CDW LLC	\$0.00	BANUELOS/HEVEL CAROLANN
231303	09/08/2022	P	R130485	08/31/2022	\$1,314.00	035285 K LOG INC	\$0.00	BANUELOS/VEASLEY CAROLANN
231630	09/23/2022	P	R130857	09/21/2022	\$245.77	064111 MERSI DISTRIBUTION LLC	\$0.00	BANUELOS/AUTOSHOP CAROLANN
231661	09/28/2022	P	R130885	09/23/2022	\$26.32	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326093010					\$3,138.41			
231627	09/23/2022	B	R130848	09/21/2022	\$300.00	059026 RICOH USA INC	\$0.00	BANUELOS, MINNA CAROLANN
231661	09/28/2022	P	R130885	09/23/2022	\$46.70	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326093038					\$346.70			
231299	09/08/2022	P	R130387	08/26/2022	\$561.56	062977 PACE PAYMENTS INC	\$0.00	BANUELOS/TREASURER CAROLANN
231305	09/08/2022	P	R130506	09/01/2022	\$41.47	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/ENG DEPT CAROLANN
231649	09/27/2022	P	R130829	09/20/2022	\$4,380.67	035285 K LOG INC	\$0.00	BANUELOS/MACKINNON/H 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
231661	09/28/2022	P	R130885	09/23/2022	\$260.85	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS, MINNA CAROLANN
231695	09/30/2022	P	R130922	09/26/2022	\$191.12	052914 CDW LLC	\$0.00	BANUELOS/KWIATKOWSKI CAROLANN
TOTALS By ORGANIZATION 326093039					\$5,435.67			
231375	09/16/2022	P	R130401	08/26/2022	\$246.94	062276 AMERICAN SAFETY COUNCIL INC	\$0.00	MP/GOLSAN, GREG CAROLANN
231300	09/16/2022	P	R130402	08/26/2022	\$2,026.70	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MP/HEVEL, DAVID CAROLANN
231301	09/08/2022	P	R130413	08/26/2022	\$3,213.98	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/HALLQUIST, RACHEL CAROLANN
TOTALS By ORGANIZATION 326320110					\$5,487.62			
231688	09/30/2022	B	R130874	09/22/2022	\$9,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 326350149					\$9,000.00			
231047	09/26/2022	B	R130032	08/05/2022	\$3,500.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350549					\$3,500.00			
231626	09/26/2022	C	R130831	09/20/2022	\$4,000.00	059166 SOS ENTERTAINMENT	\$0.00	BANUELOS/DARBY CAROLANN
TOTALS By ORGANIZATION 326393649					\$4,000.00			
231412	09/16/2022	P	R130159	08/15/2022	\$2,741.58	052914 CDW LLC	\$0.00	MCCAIN, MARKELL/DH CAROLANN
TOTALS By ORGANIZATION 355070139					\$2,741.58			
231428	09/23/2022	P	R130274	08/22/2022	\$3,270.55	062891 JOSEPH FERNANDEZ INC	\$0.00	MCCAIN, MARKELL/DH CAROLANN
231350	09/12/2022	P	R130537	09/02/2022	\$1,273.11	052914 CDW LLC	\$0.00	SPAULDING, SANDRA/HD CAROLANN
TOTALS By ORGANIZATION 355093010					\$4,543.66			
231367	09/13/2022	P	R130160	08/15/2022	\$199.99	063188 EVERYDAY SPEECH LLC	\$0.00	DIKA, BLESSING/DH CAROLANN
231680	09/30/2022	P	R130161	08/15/2022	\$5,270.40	013856 APPLE COMPUTER INC	\$0.00	PHELPS, JESSICA/DH CAROLANN
231368	09/13/2022	P	R130163	08/15/2022	\$5,264.44	060220 BLICK ART MATERIALS LLC	\$0.00	MOSELEY, JANE CAROLANN
231567	09/21/2022	P	R130431	08/26/2022	\$6,174.00	062772 SCHOOLMINT INC	\$0.00	MCCAIN, M/DH CAROLANN
231369	09/13/2022	P	R130482	08/30/2022	\$0.00	065160 LIGHT PAINTING BRUSHES INC	\$0.00	VANG, MOA/DH CAROLANN
231541	09/21/2022	P	R130540	09/03/2022	\$1,660.00	060922 KUTA SOFTWARE LLC	\$0.00	HARRSON, SAMANTHA/DH CAROLANN
TOTALS By ORGANIZATION 355307010					\$18,568.83			

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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
231383	09/14/2022	P	R130549	09/03/2022	\$186.58	031996 WOODWIND & BRASSWIND	\$0.00	MURROW,RYAN/DH CAROLANN
TOTALS By ORGANIZATION 355350049					\$186.58			
231688	09/30/2022	B	R130874	09/22/2022	\$2,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 355350149					\$2,000.00			
231047	09/26/2022	B	R130032	08/05/2022	\$2,500.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355350549					\$2,500.00			
231341	09/13/2022	B	R130458	08/29/2022	\$5,487.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GALLO,KAT/DH CAROLANN
231542	09/21/2022	P	R130541	09/03/2022	\$536.68	058435 SPARKFUN ELECTRONICS	\$0.00	GALLO,KAT/DH CAROLANN
231389	09/14/2022	P	R130542	09/03/2022	\$1,716.28	027309 B & H PHOTO-VIDEO INC	\$0.00	GALLO,KAT/DH CAROLANN
231390	09/14/2022	P	R130548	09/03/2022	\$18,055.96	027309 B & H PHOTO-VIDEO INC	\$0.00	GALLO,KAT/DH CAROLANN
TOTALS By ORGANIZATION 355377210					\$25,796.42			
231340	09/13/2022	B	R130456	08/29/2022	\$5,487.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PINTADO,DAVID/DH CAROLANN
231366	09/13/2022	P	R130481	08/30/2022	\$2,923.33	065188 HSI EMERGENCY CARE SOLUTIONS	\$0.00	PINTADO,DAVID/DH CAROLANN
TOTALS By ORGANIZATION 355379710					\$8,410.83			
231347	09/12/2022	B	R130457	08/29/2022	\$5,487.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MANDEL,ALENA/DH CAROLANN
TOTALS By ORGANIZATION 355383710					\$5,487.50			
231604	09/23/2022	B	R130543	09/03/2022	\$1,097.50	017823 ASSOCIATED SERVICES COMPANY	\$0.00	FULLER,KEVIN/DH CAROLANN
231607	09/23/2022	B	R130544	09/03/2022	\$5,487.50	027439 DAVI PRODUCE	\$0.00	FULLER,KEVIN/DH CAROLANN
231608	09/23/2022	B	R130545	09/03/2022	\$3,292.50	052820 NUWEST TEXTILE GROUP	\$0.00	FULLER,KEVIN/DH CAROLANN
231609	09/23/2022	B	R130546	09/03/2022	\$3,292.50	022134 JBS BAKE SERVICE	\$0.00	FULLER,KEVIN/DH CAROLANN
TOTALS By ORGANIZATION 355383810					\$13,170.00			
231307	09/08/2022	P	R130536	09/02/2022	\$5,703.34	065177 WORTHINGTON DIRECT HOLDINGS	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358093010					\$5,703.34			
231291	09/08/2022	P	R130420	08/26/2022	\$1,408.31	063041 RAINFOCUS LLC	\$0.00	MP/MOORE, CAROLYN CAROLANN
TOTALS By ORGANIZATION 358320110					\$1,408.31			

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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
231688	09/30/2022	B	R130874	09/22/2022	\$6,400.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 358350149					\$6,400.00			
231047	09/26/2022	B	R130032	08/05/2022	\$4,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350549					\$4,000.00			
231377	09/16/2022	P	R130300	08/23/2022	\$7,288.62	055134 UNITED SITE SERVICES OF CALI	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358352849					\$7,288.62			
231556	09/21/2022	P	R130772	09/15/2022	\$410.00	065199 NATIONAL COUNCIL OF TEACHERS	\$0.00	SARGENT, LYNDEE CAROLANN
231557	09/21/2022	P	R130776	09/16/2022	\$983.72	060860 HHC HA TRS INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358380710					\$1,393.72			
231413	09/14/2022	P	R130647	09/09/2022	\$4,727.90	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393610					\$4,727.90			
231459	09/16/2022	C	R130447	08/29/2022	\$29,575.00	057537 EVENTS TO THE T INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393649					\$29,575.00			
231392	09/14/2022	P	R130004	08/04/2022	\$1,028.84	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470110					\$1,028.84			
231398	09/14/2022	P	R130338	08/24/2022	\$598.13	028678 PLEASANT HILL FAST SIGNS INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470139					\$598.13			
231296	09/08/2022	P	R130259	08/19/2022	\$177.91	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470610					\$177.91			
231396	09/14/2022	P	R130437	08/26/2022	\$120.00	064141 WRITABLE INC.	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358471810					\$120.00			
231266	09/07/2022	P	R130528	09/02/2022	\$1,498.79	035134 COASTAL ENTERPRISES	\$0.00	SARGENT, LYNDEE CAROLANN
231544	09/21/2022	P	R130637	09/09/2022	\$4,189.75	059625 LOGOBOSS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358472010					\$5,688.54			
231263	09/07/2022	P	R130530	09/02/2022	\$1,778.01	065170 PERFORMANCE HEALTH HOLDINGS	\$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 358479510					\$1,778.01			
231316	09/08/2022	P	R130325	08/23/2022	\$100.00	061981 CALIFORNIA SCHOLARSHIP FEDER	\$0.00	BEHAR, EUGENIA -COLL JOANIE
TOTALS By ORGANIZATION 399070110					\$100.00			
231315	09/08/2022	P	R130324	08/23/2022	\$1,907.43	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA -CARD JOANIE
231527	09/19/2022	B	R130368	08/25/2022	\$3,000.00	062809 ALL ACTION AWARDS	\$0.00	BEHAR, EUGENIA -STOB JOANIE
231222	09/13/2022	P	R130423	08/26/2022	\$0.00	065161 STICKER MULE LLC	\$0.00	BEHAR, EUGENIA - STO JOANIE
231681	09/30/2022	P	R130426	08/26/2022	\$371.44	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA - KEL JOANIE
231216	09/01/2022	P	R130464	08/30/2022	\$1,635.28	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	LEONCIO, ANGELICA - JOANIE
TOTALS By ORGANIZATION 399070139					\$6,914.15			
231586	09/23/2022	P	R130817	09/20/2022	\$584.64	060220 BLICK ART MATERIALS LLC	\$0.00	LEONCIO, ANGELICA - JOANIE
TOTALS By ORGANIZATION 399070310					\$584.64			
231320	09/12/2022	P	R130353	08/25/2022	\$417.05	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA -REID JOANIE
231647	09/27/2022	P	R130500	09/01/2022	\$2,296.34	065190 SPORT SCOPE INC	\$0.00	LEONCIO, ANGELICA - JOANIE
TOTALS By ORGANIZATION 399093039					\$2,713.39			
231592	09/23/2022	P	R130747	09/15/2022	\$700.90	014953 UNITED STATES POSTAL SERVICE	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399306839					\$700.90			
231524	09/19/2022	P	R130194	08/17/2022	\$103.33	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA -COLL JOANIE
231217	09/01/2022	P	R130237	08/19/2022	\$2,828.46	040332 PERFORMANCE HEALTH SUPPLY IN	\$0.00	BEHAR, EUGENIA -TRAN JOANIE
231218	09/01/2022	P	R130249	08/19/2022	\$1,585.08	039412 WARD'S SCIENCE	\$0.00	BEHAR, EUGENIA -TRAN JOANIE
231317	09/12/2022	P	R130326	08/23/2022	\$1,891.41	064202 SSI ACQUISITION LLC	\$0.00	BEHAR, EUGENIA -CARD JOANIE
231441	09/14/2022	P	R130371	08/25/2022	\$2,893.18	053806 POCKET NURSE ENTERPRISES INC	\$0.00	BEHAR, EUGENIA -EDWA JOANIE
231323	09/08/2022	P	R130400	08/26/2022	\$2,092.01	029157 SCHOOL HEALTH CORPORATION	\$0.00	BEHAR, EUGENIA - Edw JOANIE
231425	09/14/2022	P	R130492	09/01/2022	\$414.96	005514 LAKESHORE LEARNING MATERIALS	\$0.00	LEONCIO, ANGELICA - JOANIE
231432	09/14/2022	P	R130532	09/02/2022	\$317.17	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	LEONCIO, ANGELICA - JOANIE
231638	09/26/2022	C	R130724	09/14/2022	\$6,000.00	058023 FISHER, CHRISTOPHER J	\$0.00	BEHAR, EUGENIA -STOB 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				399307010	\$18,125.60			
231688	09/30/2022	B	R130874	09/22/2022	\$2,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION				399350149	\$2,000.00			
231047	09/26/2022	B	R130032	08/05/2022	\$2,800.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				399350549	\$2,800.00			
231438	09/14/2022	P	R130125	08/12/2022	\$2,350.00	062818 BIG PICTURE COMPANY, THE	\$0.00	BEHAR, EUGENIA -PALM JOANIE
231444	09/16/2022	P	R130554	09/06/2022	\$879.12	060138 GRADUATION SOLUTIONS LLC	\$0.00	LEONCIO, ANGELICA - JOANIE
TOTALS By ORGANIZATION				399386510	\$3,229.12			
231510	09/19/2022	P	R130751	09/15/2022	\$1,044.11	058704 VEX ROBOTICS INC	\$0.00	BEHAR, EUGENIA -ALVA JOANIE
231648	09/27/2022	P	R130814	09/19/2022	\$576.15	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	LEONCIO, ANGELICA - JOANIE
TOTALS By ORGANIZATION				399392710	\$1,620.26			
231477	09/27/2022	C	R130476	08/30/2022	\$7,562.52	064659 APX OPERATING COMPANY LLC	\$0.00	LEONCIO, ANGELICA JOANIE
TOTALS By ORGANIZATION				399393649	\$7,562.52			
231596	09/23/2022	C	R129896	07/26/2022	\$7,420.66	065201 SHERWOOD HOLDINGS I INC	\$0.00	BEHAR, COLLIER JOANIE
TOTALS By ORGANIZATION				399470810	\$7,420.66			
231509	09/19/2022	P	R130726	09/14/2022	\$2,036.22	023250 TAYMARK	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION				399528958	\$2,036.22			
TOTALS By ORGANIZATION				441093010	\$96.04			
231523	09/19/2022	P	R129415	07/01/2022	\$684.84	052914 CDW LLC	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION				441363710	\$588.80			
231456	09/16/2022	P	R130629	09/09/2022	\$172.81	064701 AMAZON.COM SERVICES INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION				457307010	\$172.81			
231381	09/16/2022	P	R130563	09/06/2022	\$41.60	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	DALPIAZ, ELSA CAROLANN
231388	09/14/2022	P	R130602	09/08/2022	\$250.19	005514 LAKESHORE LEARNING MATERIALS	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION				457324510	\$291.79			

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
231381	09/16/2022	P	R130563	09/06/2022	\$305.03	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	DALPIAZ, ELSA CAROLANN
231456	09/16/2022	P	R130629	09/09/2022	\$21.94	064701 AMAZON.COM SERVICES INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324539					\$326.97			
TOTALS By ORGANIZATION 457324540					\$14,000.00			
231448	09/16/2022	C	R128682	07/01/2022	\$24,000.00	064621 JIMENA L PICCIANO	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457369240					\$10,000.00			
231346	09/12/2022	P	R130405	08/26/2022	\$1,057.55	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DELAURA, JENNIFER CAROLANN
231561	09/21/2022	P	R130802	09/19/2022	\$492.89	065202 CUSTOMINK PARENT LLC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462093010					\$1,550.44			
231285	09/07/2022	C	R130191	08/17/2022	\$377,028.00	064388 TNTP INC	\$0.00	NEVILLE, LOUISE CAROLANN
231337	09/16/2022	P	R130657	09/09/2022	\$3,252.24	031437 CENTRE CONCORD	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500093010					\$380,280.24			
231269	09/07/2022	P	R130384	08/25/2022	\$436.70	061220 WINSOR LEARNING INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001000119					\$436.70			
230661	09/09/2022	B	R129434	07/01/2022	\$250.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500100043					\$250.00			
231264	09/07/2022	P	R130319	08/23/2022	\$482.90	027919 ABLE NET INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 500120014					\$482.90			
231204	09/28/2022	C	R130421	08/26/2022	\$600,000.00	058026 BEYOND THE WORDS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001200219					\$600,000.00			
231262	09/07/2022	P	R130302	08/23/2022	\$918.00	065171 LESSONPIX INC	\$0.00	LEJANO, AMY LAURA
231272	09/07/2022	P	R130404	08/26/2022	\$1,937.09	027919 ABLE NET INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001215319					\$2,855.09			
230661	09/09/2022	B	R129434	07/01/2022	\$1,200.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
231257	09/07/2022	P	R130266	08/22/2022	\$260.12	022301 HAWTHORNE EDUCATIONAL SERVIC	\$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
231259	09/07/2022	P	R130281	08/22/2022	\$6,621.39	025042 NCS PEARSON INC	\$0.00	KRAMASZ, LINDY LAURA
231260	09/07/2022	P	R130283	08/22/2022	\$4,504.99	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	KRAMASZ, LINDY LAURA
231619	09/23/2022	P	R130744	09/15/2022	\$1,659.42	030165 PSYCHOLOGICAL ASSESSMENT RES	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500165041					\$14,245.92			
230661	09/09/2022	B	R129434	07/01/2022	\$2,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
231352	09/13/2022	P	R130489	08/31/2022	\$3,840.15	060340 CRISIS PREVENTION INSTITUTE	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500165241					\$5,840.15			
231622	09/23/2022	P	R130859	09/21/2022	\$601.17	054537 SCHOOL OUTFITTERS	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500194641					\$601.17			
230271	09/22/2022	B	R129322	07/01/2022	\$10,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 500272610					\$10,000.00			
231436	09/14/2022	P	R130593	09/07/2022	\$13,200.00	061664 806 TECHNOLOGIES INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500307036					\$13,200.00			
231265	09/07/2022	C	R130373	08/25/2022	\$96,000.00	065155 AIR TUTORS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500314110					\$96,000.00			
231379	09/14/2022	P	R130449	08/29/2022	\$849.45	052914 CDW LLC	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 500314136					\$849.45			
231298	09/08/2022	P	R130357	08/25/2022	\$1,935.53	058775 VISTA HIGHER LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
231572	09/21/2022	P	R130819	09/20/2022	\$7,336.90	054927 EL ACHIEVE	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316434					\$9,272.43			
231543	09/21/2022	P	R130598	09/07/2022	\$2,099.95	039042 BALLARD & TIGHE INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316445					\$2,099.95			
231295	09/08/2022	P	R130153	08/15/2022	\$1,382.08	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500319734					\$1,382.08			
230750	09/13/2022	B	R129418	07/01/2022	\$11,377.71	052429 KELLY SPICERS 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
TOTALS By ORGANIZATION 500321356					\$11,377.71			
231374-N	09/14/2022	P	R129979	08/03/2022	\$70,450.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321358					\$70,450.00			
230047	09/22/2022	B	R128872	07/01/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 500327710					\$1,000.00			
231253	09/07/2022	B	R130292	08/23/2022	\$5,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	QUINTANA/RAMOS JOANIE
220293-2	09/30/2022	P	R130594	09/07/2022	\$6,927.30	059428 NAVIANCE INC	\$0.00	QUINTANA, SUNNY JOANIE
231517	09/19/2022	P	R130599	09/07/2022	\$2,852.73	013856 APPLE COMPUTER INC	\$0.00	QUINTANA/RAMOS, A. JOANIE
231430	09/14/2022	P	R130600	09/07/2022	\$3,988.45	027309 B & H PHOTO-VIDEO INC	\$0.00	QUINTANA/RAMOS, A. JOANIE
TOTALS By ORGANIZATION 5003388210					\$18,768.48			
231587	09/23/2022	P	R130821	09/20/2022	\$2,484.74	064995 CARNEGIE LEARNING INC	\$0.00	BARNETT, CINDY JOANIE
231637	09/26/2022	P	R130866	09/22/2022	\$125,647.68	064995 CARNEGIE LEARNING INC	\$0.00	BARNETT, CINDY JOANIE
231659	09/27/2022	P	R130909	09/26/2022	\$17,443.44	064995 CARNEGIE LEARNING INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$145,575.86			
231354	09/12/2022	B	R129949	08/01/2022	\$3,500.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	QUINTANA/FULLER JOANIE
231353	09/12/2022	P	R129998	08/04/2022	\$8,504.00	013856 APPLE COMPUTER INC	\$0.00	QUINTANA / HEVEL, D. JOANIE
231424	09/14/2022	P	R129999	08/04/2022	\$7,450.00	038615 CALCP/CAROCP CONFERENCE	\$0.00	QUINTANA, SUNNY JOANIE
231439	09/14/2022	P	R130294	08/23/2022	\$1,024.00	064684 TELEMEDIA TRAINCO HOLDINGS L	\$0.00	QUINTANA/FULLER JOANIE
231529	09/19/2022	P	R130488	08/31/2022	\$4,587.96	061844 OMNI RANCHO LAS PALMAS LLC	\$0.00	QUINTANA, SUNNY JOANIE
231683	09/30/2022	P	R130765	09/15/2022	\$21,632.71	052914 CDW LLC	\$0.00	QUINTANA/MCGILL, J. JOANIE
TOTALS By ORGANIZATION 500379610					\$46,698.67			
231424	09/14/2022	P	R129999	08/04/2022	\$2,400.00	038615 CALCP/CAROCP CONFERENCE	\$0.00	QUINTANA, SUNNY JOANIE
231529	09/19/2022	P	R130488	08/31/2022	\$2,922.50	061844 OMNI RANCHO LAS PALMAS LLC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 500379639					\$5,322.50			
230750	09/13/2022	B	R129418	07/01/2022	\$3,122.29	052429 KELLY SPICERS 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
TOTALS By ORGANIZATION 500525056					\$3,122.29			
231614	09/23/2022	B	R130636	09/09/2022	\$23,000.00	057922 PRUDENTIAL OVERALL SUPPLY	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500526056					\$23,000.00			
231270	09/07/2022	P	R130398	08/26/2022	\$12,908.90	018426 COLE SUPPLY CO INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500621058					\$12,908.90			
231409	09/14/2022	P	R130580	09/06/2022	\$2,473.64	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501502052					\$2,473.64			
231386	09/14/2022	B	R130650	09/09/2022	\$150.00	023732 FEDEX	\$0.00	HELTON, NICCOLE LAURA
TOTALS By ORGANIZATION 502502753					\$150.00			
231549	09/21/2022	P	R130623	09/08/2022	\$24,685.00	057591 DOCUMENT TRACKING SERVICE LL	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504201036					\$24,685.00			
231709	09/30/2022	P	R130697	09/12/2022	\$575.00	065217 CALIFORNIA ASSOCIATION OF AD	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 504307036					\$575.00			
220293-2	09/30/2022	P	R130594	09/07/2022	\$59,367.26	059428 NAVIANCE INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 504342535					\$59,367.26			
230661	09/09/2022	B	R129434	07/01/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5051215319					\$1,000.00			
231064	09/29/2022	C	R129947	07/29/2022	\$100,000.00	063013 JENNIFER L PARENTI	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051216219					\$100,000.00			
TOTALS By ORGANIZATION 5051217439					\$500.00			
TOTALS By ORGANIZATION 5051218219					\$600.00			
TOTALS By ORGANIZATION 5051219319					\$1,000.00			
230661	09/09/2022	B	R129434	07/01/2022	\$12,100.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
230740	09/13/2022	P	R129855	07/21/2022	\$3,864.51	022039 NATIONAL BUSINESS FURNITURE	\$0.00	JONES, TIFFANY LAURA
231404	09/14/2022	P	R130247	08/19/2022	\$5,500.00	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	ROGERS, RENEE 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
231410	09/14/2022	P	R130263	08/22/2022	\$9,063.30	057549 MARRIOTT HOTEL SERVICES INC	\$0.00	ROGERS, RENEE LAURA
231421	09/14/2022	P	R130312	08/23/2022	\$3,855.00	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	ROGERS, RENEE LAURA
231513	09/19/2022	P	R130320	08/23/2022	\$1,410.00	056420 FAGEN FRIEDMAN & FULFROST LL	\$0.00	ROGERS, RENEE LAURA
231279	09/07/2022	P	R130379	08/25/2022	\$390.71	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
231280	09/13/2022	P	R130380	08/25/2022	\$390.71	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
231512	09/19/2022	P	R130393	08/26/2022	\$125.00	056420 FAGEN FRIEDMAN & FULFROST LL	\$0.00	ROGERS, RENEE LAURA
231335	09/13/2022	P	R130446	08/29/2022	\$7,798.00	060340 CRISIS PREVENTION INSTITUTE	\$0.00	KRAMASZ, LINDY LAURA
231420	09/14/2022	P	R130452	08/29/2022	\$1,285.00	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	ROGERS, RENEE LAURA
231469	09/23/2022	P	R130719	09/13/2022	\$199.00	030775 SAGE PUBLICATIONS INC	\$0.00	ROGERS, RENEE LAURA
231706	09/30/2022	P	R130746	09/15/2022	\$400.00	065207 DIRECTION SERVICE	\$0.00	ROGERS, RENEE LAURA
231703	09/30/2022	P	R130757	09/15/2022	\$425.96	065205 EAGLE TRS 8 LLC	\$0.00	ROGERS, RENEE LAURA
231621	09/23/2022	P	R130826	09/20/2022	\$91.59	058952 AMERICAN FLOOR MATS	\$0.00	KRAMASZ, LINDY LAURA
231714	09/30/2022	P	R130843	09/21/2022	\$608.16	060739 PINNACLE RIVERSIDE HOSPITALI	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 505150036					\$45,406.94			
231707	09/30/2022	C	R130820	09/20/2022	\$20,000.00	062925 KRELL, SHARI	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664319					\$20,000.00			
230652	09/28/2022	C	R129344	07/01/2022	\$218,180.00	061281 FUTURES IN EDUCATION INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051666389					\$218,180.00			
231464	09/16/2022	P	R130588	09/07/2022	\$7,015.06	029767 POSITIVE PROMOTIONS INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 505193638					\$7,015.06			
230324	09/23/2022	P	R129313	07/01/2022	\$55,349.82	037439 STAGES PUBLISHING INC	\$0.00	JONES, TIFFANY LAURA
231713	09/30/2022	C	R130813	09/19/2022	\$43,663.06	037439 STAGES PUBLISHING INC	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 505193736					\$99,012.88			
TOTALS By ORGANIZATION 505194636					\$500.00			
230661	09/09/2022	B	R129434	07/01/2022	\$1,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$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 505194641					\$1,000.00			
231618	09/23/2022	P	R130502	09/01/2022	\$1,700.00	065194 CLOSING THE GAP INC	\$0.00	ROGERS, RENEE LAURA
231562	09/21/2022	P	R130511	09/01/2022	\$934.96	061545 W MINNEAPOLIS OPCO VIII LLC	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 505380731					\$2,634.96			
231538	09/21/2022	P	R130027	08/05/2022	\$392.00	065149 BRIGHT MARKET LLC	\$0.00	LEWIS, SEANZELL CAROLANN
231539	09/21/2022	P	R130103	08/11/2022	\$3,443.92	013856 APPLE COMPUTER INC	\$0.00	LEWIS, SEANZELL CAROLANN
231594	09/23/2022	P	R130740	09/14/2022	\$11,600.00	065195 ESKILL CORPORATION	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 506505053					\$15,435.92			
223978-2	09/23/2022	B	R130627	09/08/2022	\$225,000.00	038504 ATKINSON ANDELSON LOYA RUUD	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507150136					\$225,000.00			
231708	09/30/2022	C	R130480	08/30/2022	\$199,375.00	064403 ROCKEYE CONSULTING SERVICES	\$0.00	CHRISTIANS, BETTY LAURA
222888-2	09/19/2022	B	R130577	09/06/2022	\$130,000.00	058793 ORBACH HUFF SUAREZ & HENDERS	\$0.00	CHRISTIANS, BETTY LAURA
231612	09/23/2022	B	R130669	09/12/2022	\$3,621.75	023438 WEST PUBLISHING CORPORATION	\$0.00	CHRISTIANS, BETTY LAURA
210841-3	09/23/2022	B	R130670	09/12/2022	\$50,000.00	063771 LEONE AND ALBERTS A PROFESSI	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507502852					\$382,996.75			
231613	09/23/2022	B	R130662	09/09/2022	\$70,000.00	034326 MANAGED HEALTH NETWORK INC	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507505753					\$70,000.00			
231339	09/16/2022	B	R130278	08/22/2022	\$24,000.00	027439 DAVI PRODUCE	\$0.00	MACHI, WATERS CAROLANN
231286	09/07/2022	B	R130455	08/29/2022	\$700,000.00	036697 DANIELSEN COMPANY	\$0.00	BREWER, DEBORAH CAROLANN
231526	09/19/2022	P	R130569	09/06/2022	\$35,114.95	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$759,114.95			
210854-3	09/01/2022	C	R129167	07/01/2022	\$100,000.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512321853					\$100,000.00			
230441	09/01/2022	B	R129560	07/01/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	CARTER, ANASTASIA JOANIE
231429	09/14/2022	C	R129743	07/14/2022	\$15,000.00	065046 FIFTH ASSET INC	\$0.00	CARTER, ANASTASIA 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
231229	09/01/2022	P	R130261	08/19/2022	\$195.00	038382 SCHOOL SERVICES OF CALIFORNI	\$0.00	CARTER, ANASTASIA JOANIE
231243	09/02/2022	P	R130385	08/26/2022	\$2,248.62	057549 MARRIOTT HOTEL SERVICES INC	\$0.00	CARTER, ANASTASIA JOANIE
231356	09/12/2022	P	R130429	08/26/2022	\$1,010.75	052914 CDW LLC	\$0.00	CARTER, ANASTASIA JOANIE
231442	09/14/2022	P	R130497	09/01/2022	\$990.38	054002 DELUXE CORPORATION	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512503253					\$24,444.75			
TOTALS By ORGANIZATION 513307036					\$16,000.00			
231250	09/12/2022	C	R129929	07/27/2022	\$64,488.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 513314836					\$48,488.00			
231362	09/13/2022	P	R130130	08/12/2022	\$1,495.00	064000 DAVIS DEMOGRAPHICS & PLANNIN	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 515505853					\$1,495.00			
231701	09/30/2022	C	R130253	08/19/2022	\$110,000.00	059879 MEDICAL BILLING TECHNOLOGIES	\$0.00	TERRONES TORRES, CAR LAURA
231702	09/30/2022	C	R130255	08/19/2022	\$80,000.00	059879 MEDICAL BILLING TECHNOLOGIES	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 5173600136					\$190,000.00			
231700	09/30/2022	P	R130864	09/22/2022	\$2,963.25	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5173600631					\$2,963.25			
230862	09/29/2022	C	R129839	07/20/2022	\$50,000.00	063237 EPN ENTERPRISES INC	\$0.00	JONES, TIFFANY LAURA
230878	09/15/2022	C	R129950	08/01/2022	\$400,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517504143					\$450,000.00			
230675	09/13/2022	C	R129470	07/01/2022	\$24,000.00	063772 RAMIREZ, JORGE A	\$0.00	STUCKEY-SMITH, FELIC LAURA
TOTALS By ORGANIZATION 517504638					\$24,000.00			
230065	09/21/2022	B	R128852	07/01/2022	\$4,000.00	004130 GRAYBAR ELECTRIC COMPANY INC	\$0.00	MARTIN, JENNIFER LAURA
231616	09/23/2022	P	R129413	07/01/2022	\$14,125.36	063803 KASEYA US LLC	\$0.00	MARTIN, JENNIFER LAURA
231611	09/29/2022	P	R130701	09/12/2022	\$2,550.00	065214 PDQ INTERMEDIATE INC	\$0.00	MARTIN, JENNIFER LAURA
231605	09/23/2022	P	R130798	09/16/2022	\$354.35	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$21,029.71			

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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
230636	09/13/2022	C	R129689	07/11/2022	\$207,000.00	064975 DR. SHELLEY JONES-HOLT	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 519380736					\$207,000.00			
231250	09/12/2022	C	R129929	07/27/2022	\$97,890.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 5233425010					\$97,890.00			
231372	09/13/2022	P	R130552	09/06/2022	\$875.00	060849 WILLIAM MARSH RICE UNIVERSIT	\$0.00	NEVILLE, LOUISE CAROLANN
231373	09/13/2022	P	R130555	09/06/2022	\$991.02	060687 MARRIOTT HOTEL SERVICES INC	\$0.00	NEVILLE, LOUISE CAROLANN
231365	09/13/2022	P	R130604	09/08/2022	\$1,488.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 524314836					\$3,354.02			
231345	09/12/2022	P	R130332	08/24/2022	\$939.46	052914 CDW LLC	\$0.00	NEVILLE, LOUISE CAROLANN
231642	09/27/2022	P	R130911	09/26/2022	\$576.19	062795 VARI SALES CORPORATION	\$0.00	NEVILLE, LOUISE CAROLANN
231669	09/28/2022	P	R130931	09/27/2022	\$1,389.83	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525201010					\$2,905.48			
231646	09/27/2022	P	R130907	09/26/2022	\$200.00	052361 LOS ANGELES COUNTY	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525380710					\$200.00			
231693	09/30/2022	P	R130895	09/23/2022	\$3,500.00	039169 COUNTY CONNECTION	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 533303440					\$3,500.00			
231465	09/16/2022	P	R130661	09/09/2022	\$650.00	039169 COUNTY CONNECTION	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 533307040					\$650.00			
230571	09/01/2022	P	R129700	07/12/2022	\$1,149.57	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230906	09/22/2022	P	R129953	08/01/2022	\$801.15	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230911	09/16/2022	P	R129954	08/01/2022	\$2,055.64	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231294	09/08/2022	P	R130111	08/11/2022	\$59,405.85	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
231235	09/02/2022	P	R130301	08/23/2022	\$5,460.05	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
231205	09/01/2022	P	R130409	08/26/2022	\$955.86	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231207	09/01/2022	P	R130414	08/26/2022	\$109.73	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN 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
231209	09/22/2022	P	R130415	08/26/2022	\$1,277.36	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
231221	09/01/2022	P	R130441	08/29/2022	\$2,030.33	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231223	09/01/2022	P	R130442	08/29/2022	\$276.64	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231224	09/01/2022	P	R130443	08/29/2022	\$1,178.69	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231226	09/01/2022	P	R130444	08/29/2022	\$342.06	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231417	09/14/2022	P	R130454	08/29/2022	\$2,266.09	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
231408	09/14/2022	P	R130460	08/30/2022	\$71.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231407	09/16/2022	P	R130461	08/30/2022	\$1,309.99	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
231427	09/14/2022	P	R130462	08/30/2022	\$2,866.03	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231575	09/23/2022	P	R130465	08/30/2022	\$1,130.09	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231473	09/16/2022	P	R130466	08/30/2022	\$3,365.22	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231488	09/19/2022	P	R130470	08/30/2022	\$1,433.00	008473 SCHOLASTIC INC	\$0.00	PREUSS, SUSAN CAROLANN
231487	09/19/2022	P	R130503	09/01/2022	\$266.21	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231471	09/16/2022	P	R130504	09/01/2022	\$1,015.43	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231489	09/19/2022	P	R130693	09/12/2022	\$263.36	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231494	09/19/2022	P	R130709	09/13/2022	\$1,202.29	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231576	09/23/2022	P	R130716	09/13/2022	\$695.58	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231577	09/23/2022	P	R130755	09/15/2022	\$359.33	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
231578	09/23/2022	P	R130759	09/15/2022	\$684.43	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
231582	09/23/2022	P	R130762	09/15/2022	\$1,884.24	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231597	09/23/2022	P	R130763	09/15/2022	\$1,719.22	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231598	09/23/2022	P	R130767	09/15/2022	\$457.73	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
231643	09/27/2022	P	R130774	09/16/2022	\$499.84	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231645	09/27/2022	P	R130791	09/16/2022	\$247.06	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231652	09/28/2022	P	R130795	09/16/2022	\$544.00	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN 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
231678	09/30/2022	P	R130803	09/19/2022	\$118.28	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
231679	09/30/2022	P	R130804	09/19/2022	\$398.00	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535272610					\$97,839.85			
TOTALS By ORGANIZATION 535272649					\$1,500.00			
231245	09/06/2022	C	R130453	08/29/2022	\$1,500.00	062163 GIRL SCOUTS OF NORTHER CALIF	\$0.00	MOLINA, JAMIE CAROLANN
231493	09/19/2022	P	R130613	09/08/2022	\$1,133.61	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231474	09/16/2022	P	R130614	09/08/2022	\$500.64	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535307010					\$1,634.25			
231210	09/01/2022	P	R130417	08/26/2022	\$1,727.03	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231244	09/02/2022	P	R130425	08/26/2022	\$492.93	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231220	09/01/2022	P	R130440	08/29/2022	\$377.36	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231472	09/16/2022	P	R130467	08/30/2022	\$101.99	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231486	09/19/2022	P	R130589	09/07/2022	\$1,874.73	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231476	09/16/2022	P	R130615	09/08/2022	\$615.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231480	09/16/2022	P	R130617	09/08/2022	\$266.01	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231479	09/16/2022	P	R130684	09/12/2022	\$162.12	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231481	09/16/2022	P	R130685	09/12/2022	\$468.18	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
231485	09/16/2022	P	R130686	09/12/2022	\$1,912.07	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231484	09/16/2022	P	R130688	09/12/2022	\$377.30	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231490	09/19/2022	P	R130690	09/12/2022	\$754.20	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231491	09/19/2022	P	R130704	09/13/2022	\$974.72	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231492	09/19/2022	P	R130707	09/13/2022	\$184.37	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231495	09/19/2022	P	R130710	09/13/2022	\$507.41	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231579	09/23/2022	P	R130711	09/13/2022	\$1,426.59	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
231599	09/23/2022	P	R130768	09/15/2022	\$1,218.20	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN

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231610	09/23/2022	P	R130770	09/15/2022	\$240.71	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231639	09/27/2022	P	R130775	09/16/2022	\$548.01	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231644	09/27/2022	P	R130779	09/16/2022	\$191.38	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231673	09/28/2022	P	R130825	09/20/2022	\$240.16	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
231672	09/28/2022	P	R130834	09/20/2022	\$709.99	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231671	09/28/2022	P	R130852	09/21/2022	\$967.54	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
231670	09/28/2022	P	R130854	09/21/2022	\$621.36	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387110					\$16,960.11			
231491	09/19/2022	P	R130704	09/13/2022	\$516.53	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387136					\$516.53			
231245	09/06/2022	C	R130453	08/29/2022	\$13,500.00	062163 GIRL SCOUTS OF NORTHER CALIF	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535387149					\$13,500.00			
230306	09/22/2022	B	R128874	07/01/2022	\$1,097.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MATHESON, MICHELLE CAROLANN
231233	09/02/2022	P	R130445	08/29/2022	\$230.00	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 538093010					\$1,327.50			
231676	09/28/2022	P	R130412	08/26/2022	\$2,820.57	056078 SWEETWATER INC	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 538396836					\$2,820.57			
231634	09/23/2022	P	R130783	09/16/2022	\$94.11	053897 EARLYCHILDHOOD LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 539093010					\$94.11			
230026	09/22/2022	B	R128870	07/01/2022	\$2,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 547212036					\$2,500.00			
231551	09/21/2022	P	R130680	09/12/2022	\$494.74	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
231566	09/21/2022	P	R130769	09/15/2022	\$347.01	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
231563	09/21/2022	P	R130771	09/15/2022	\$365.11	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
231565	09/21/2022	P	R130778	09/16/2022	\$404.48	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ROSE, ANDREA 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
231634	09/23/2022	P	R130783	09/16/2022	\$682.00	053897 EARLYCHILDHOOD LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549306310					\$2,293.34			
231208	09/01/2022	P	R130138	08/15/2022	\$105.00	037375 CAEAAA CONFERENCE	\$0.00	ROSE, ANDREA CAROLANN
231225	09/01/2022	C	R130267	08/22/2022	\$3,513.20	065148 NUNES DESIGN INC, KATHRYN	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790139					\$3,618.20			
231559	09/21/2022	P	R130610	09/08/2022	\$825.00	061917 TEACHER SYNERGY LLC	\$0.00	ROSE, ANDREA CAROLANN
231551	09/21/2022	P	R130680	09/12/2022	\$494.74	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791410					\$1,319.74			
230141	09/29/2022	B	R129113	07/01/2022	\$2,500.00	038901 CPR FOR LIFE	\$0.00	ROSE, ANDREA CAROLANN
231212	09/01/2022	P	R130264	08/22/2022	\$686.59	060306 EMS SAFETY SERVICES INC	\$0.00	ROSE, ANDREA CAROLANN
231231	09/02/2022	B	R130333	08/24/2022	\$3,500.00	065150 AMERICAN HEART ASSOCIATION I	\$0.00	ROSE, ANDREA CAROLANN
231215	09/01/2022	P	R130377	08/25/2022	\$520.94	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
231349	09/13/2022	P	R130557	09/06/2022	\$530.76	065183 DARBY DENTAL SUPPLY LLC	\$0.00	ROSE, ANDREA CAROLANN
231292	09/07/2022	P	R130564	09/06/2022	\$34.57	064701 AMAZON.COM SERVICES INC	\$0.00	ROSE, ANDREA CAROLANN
231666	09/27/2022	P	R130946	09/27/2022	\$595.17	060528 4IMPRINT INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791510					\$8,368.03			
231215	09/01/2022	P	R130377	08/25/2022	\$289.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791539					\$289.00			
231547	09/21/2022	P	R130603	09/08/2022	\$601.02	006931 NEW READERS PRESS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795410					\$601.02			
231267	09/07/2022	P	R130202	08/17/2022	\$3,240.00	063779 RED RIVER PRESS INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549796510					\$3,240.00			
231208	09/01/2022	P	R130138	08/15/2022	\$420.00	037375 CAEAAA CONFERENCE	\$0.00	ROSE, ANDREA CAROLANN
231225	09/01/2022	C	R130267	08/22/2022	\$14,052.80	065148 NUNES DESIGN INC, KATHRYN	\$0.00	ROSE, ANDREA CAROLANN
231213	09/01/2022	P	R130322	08/23/2022	\$123.97	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
231292	09/07/2022	P	R130564	09/06/2022	\$75.17	064701 AMAZON.COM SERVICES INC	\$0.00	ROSE, ANDREA CAROLANN
231450	09/16/2022	P	R130734	09/14/2022	\$58.18	064701 AMAZON.COM SERVICES INC	\$0.00	ROSE, ANDREA CAROLANN
231564	09/21/2022	P	R130745	09/15/2022	\$937.47	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
231662	09/28/2022	P	R130889	09/23/2022	\$425.41	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549797939					\$16,093.00			
231297	09/08/2022	P	R130276	08/22/2022	\$159.33	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
231206	09/01/2022	P	R130356	08/25/2022	\$224.96	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
231214	09/01/2022	P	R130407	08/26/2022	\$462.70	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
231559	09/21/2022	P	R130610	09/08/2022	\$825.00	061917 TEACHER SYNERGY LLC	\$0.00	ROSE, ANDREA CAROLANN
231450	09/16/2022	P	R130734	09/14/2022	\$52.17	064701 AMAZON.COM SERVICES INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799410					\$1,724.16			
230141	09/29/2022	B	R129113	07/01/2022	\$1,200.00	038901 CPR FOR LIFE	\$0.00	ROSE, ANDREA CAROLANN
231271	09/07/2022	P	R130220	08/18/2022	\$829.89	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
231400	09/14/2022	P	R130505	09/01/2022	\$500.00	061919 PLATINUM EDUCATIONAL GROUP L	\$0.00	ROSE, ANDREA CAROLANN
231663	09/28/2022	P	R130912	09/26/2022	\$600.00	063031 PSI SERVICES INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799510					\$3,129.89			
231213	09/01/2022	P	R130322	08/23/2022	\$384.74	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799539					\$384.74			
TOTALS By ORGANIZATION 549799610					\$2,063.22			
231361	09/12/2022	P	R130597	09/07/2022	\$2,750.96	065186 PASADENA ROBLES ACQUISITION	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799636					\$687.74			
231053	09/28/2022	B	R130109	08/11/2022	\$0.00	006581 TRIMON INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 5515110052					\$0.00			
230105	09/09/2022	B	R129017	07/01/2022	\$60,000.00	059837 ALL COUNTY FLOORING	\$0.00	LUNDHOLM/JR LAURA
230138	09/22/2022	B	R129158	07/01/2022	\$49,000.00	064602 KEVIN REPP	\$0.00	RICHARDSON, JANET LAURA

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231704	09/30/2022	B	R129207	07/01/2022	\$35,000.00	062934 SUTHERLAND, JEFFREY A	\$0.00	RICHARDSON, JANET LAURA
C1901-2	09/09/2022	C	R129382	07/01/2022	\$446,250.00	064961 ANCHOR SINGH	\$0.00	HILL, MARIE LAURA
230741	09/13/2022	B	R129479	07/01/2022	\$99,100.00	060533 MCCAULEY AGRICULTURAL &	\$0.00	HILL/JR LAURA
230841	09/28/2022	B	R129612	07/06/2022	\$99,100.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	HILL/JR LAURA
231344	09/14/2022	B	R130271	08/22/2022	\$17,000.00	062327 IMPERIAL SPRINKLER SUPPLY IN	\$0.00	RICHARDSON, JANET LAURA
231342	09/13/2022	B	R130361	08/25/2022	\$23,000.00	059695 EAST BAY POOL SERVICE INC	\$0.00	HILL/JR LAURA
231278	09/07/2022	B	R130390	08/26/2022	\$14,500.00	060101 PLAYCORE WISCONSIN	\$0.00	HILL/JR LAURA
231419	09/14/2022	P	R130622	09/08/2022	\$2,094.82	013856 APPLE COMPUTER INC	\$0.00	HILL/JR LAURA
231461	09/16/2022	P	R130651	09/09/2022	\$13,269.38	054535 TMA SYSTEMS LLC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551511055					\$858,314.20			
231470	09/16/2022	C	R130395	08/26/2022	\$4,600.00	062105 MARVEL, GREG A	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551511058					\$4,600.00			
230744	09/07/2022	B	R129015	07/01/2022	\$95,485.20	061436 ALL CLEAN HAZARDOUS WASTE RE	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551514856					\$95,485.20			
231274	09/07/2022	B	R130388	08/26/2022	\$22,000.00	036293 OPENING TECHNOLOGIES INC	\$0.00	HILL/JR LAURA
231282	09/07/2022	B	R130394	08/26/2022	\$1,000.00	054086 PORT PLASTICS	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551515055					\$23,000.00			
230158	09/28/2022	B	R128903	07/01/2022	\$99,100.00	062910 BOSCO CONSTRUCTION SERVICES	\$0.00	HILL/JR LAURA
230116	09/27/2022	B	R129042	07/01/2022	\$3,500.00	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA
231712	09/30/2022	B	R130228	08/18/2022	\$6,000.00	064994 SCHOOL SPORT INC	\$0.00	RICHARDSON, JANET LAURA
231277	09/09/2022	B	R130391	08/26/2022	\$10,000.00	035175 PLAYPOWER LT FARMINGTON INC	\$0.00	HILL/JR LAURA
231426	09/14/2022	B	R130605	09/08/2022	\$5,000.00	065191 DIVERSE TRADE SERVICES INC	\$0.00	HILL/JR LAURA
231615	09/23/2022	B	R130628	09/09/2022	\$1,000.00	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551516055					\$124,600.00			
230116	09/27/2022	B	R129042	07/01/2022	\$21,000.00	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA

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231288	09/06/2022	C	R130378	08/25/2022	\$20,781.65	027022 ROTO ROOTER SEWER SERVICE	\$0.00	RICHARDSON, JANET LAURA
231443	09/14/2022	B	R130392	08/26/2022	\$5,000.00	064303 PLUMB PRO INC	\$0.00	HILL/JR LAURA
231460	09/16/2022	B	R130586	09/07/2022	\$8,000.00	061862 NEWARK CORPORATION	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551517055					\$54,781.65			
231256	09/13/2022	C	R130290	08/23/2022	\$76,098.00	059695 EAST BAY POOL SERVICE INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551518255					\$76,098.00			
231053	09/28/2022	B	R130109	08/11/2022	\$3,292.50	006581 TRIMON INC	\$0.00	HILL/JR LAURA
231273	09/07/2022	B	R130386	08/26/2022	\$1,030.00	057082 MOBILE LIVING TRUCK TOPS INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 552536056					\$4,322.50			
230226	09/21/2022	B	R129254	07/01/2022	\$12,500.00	022566 A-Z BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA
231333	09/13/2022	C	R129616	07/06/2022	\$50,000.00	038371 AMERICAN STAGE TOURS LLC	\$0.00	CARPENTER, JULIE LAURA
231363	09/13/2022	C	R129617	07/06/2022	\$100,000.00	054832 VOL-TEN CORPORATION	\$0.00	CARPENTER, JULIE LAURA
231289	09/06/2022	C	R129619	07/06/2022	\$100,000.00	060503 WHITECASTLE TOURS INC	\$0.00	CARPENTER, JULIE LAURA
231466	09/16/2022	B	R130077	08/09/2022	\$125,000.00	060110 RAMOS OIL COMPANY INC	\$0.00	CARPENTER, JULIE LAURA
231281	09/07/2022	B	R130358	08/25/2022	\$1,204.22	062106 CINTAS CORPORATION NO 2	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$388,704.22			
230226	09/21/2022	B	R129254	07/01/2022	\$50,000.00	022566 A-Z BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA
231331	09/21/2022	C	R129747	07/14/2022	\$518,000.00	062730 HOPSKIPDRIVE INC	\$0.00	CARPENTER, JULIE LAURA
231332	09/21/2022	C	R129956	08/01/2022	\$370,000.00	050261 PAWAR TRANSPORTATION LLC	\$0.00	CARPENTER, JULIE LAURA
231466	09/16/2022	B	R130077	08/09/2022	\$375,000.00	060110 RAMOS OIL COMPANY INC	\$0.00	CARPENTER, JULIE LAURA
231281	09/07/2022	B	R130358	08/25/2022	\$4,816.86	062106 CINTAS CORPORATION NO 2	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$1,317,816.86			
230669	09/28/2022	B	R129381	07/01/2022	\$750.00	060051 ABC IMAGING OF WASHINGTON IN	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 555715058					\$750.00			
C1901-2	09/09/2022	C	R129382	07/01/2022	\$0.00	064961 ANCHOR SINGH	\$0.00	HILL, MARIE 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 5557608061					\$0.00			
230669	09/28/2022	B	R129381	07/01/2022	\$750.00	060051 ABC IMAGING OF WASHINGTON IN	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 555760858					\$750.00			
231327	09/08/2022	P	R130524	09/02/2022	\$3,660.42	055329 BRIGGS MARKETING INC	\$0.00	SABOLEVSKY, JEAN JOANIE
231455	09/16/2022	P	R130730	09/14/2022	\$35.00	064701 AMAZON.COM SERVICES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503456					\$3,695.42			
TOTALS By ORGANIZATION 664307010					\$8,650.00			
231457	09/16/2022	C	R130298	08/23/2022	\$10,498.00	064044 FOCUS CARE INC	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 664314810					\$1,848.00			
231705	09/30/2022	P	R130743	09/15/2022	\$920.00	059639 FRESNO PACIFIC UNIVERSITY	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 670317510					\$920.00			
231331	09/21/2022	C	R129747	07/14/2022	\$182,000.00	062730 HOPSKIPDRIVE INC	\$0.00	CARPENTER, JULIE LAURA
231332	09/21/2022	C	R129956	08/01/2022	\$130,000.00	050261 PAWAR TRANSPORTATION LLC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 701092946					\$312,000.00			
230663	09/23/2022	C	R129350	07/01/2022	\$130,000.00	064702 BHATHAL, NEENA	\$0.00	JONES, TIFFANY LAURA
231005	09/28/2022	C	R129994	08/04/2022	\$80,000.00	025769 INSTITUTE OF HUMAN BEHAVIOR	\$0.00	JONES, TIFFANY LAURA
231338	09/13/2022	C	R130235	08/19/2022	\$100,000.00	064549 ASPIRO EDUCATION	\$0.00	JONES, TIFFANY LAURA
231258	09/07/2022	C	R130282	08/22/2022	\$24,000.00	057755 ANOVA EDUCATION AND BEHAVIOR	\$0.00	JONES, TIFFANY LAURA
231334	09/13/2022	C	R130422	08/26/2022	\$3,510.00	040561 VIA CENTER	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$337,510.00			
230862	09/29/2022	C	R129839	07/20/2022	\$50,000.00	063237 EPN ENTERPRISES INC	\$0.00	JONES, TIFFANY LAURA
230878	09/15/2022	C	R129950	08/01/2022	\$600,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021214269					\$650,000.00			
230879	09/28/2022	C	R129951	08/01/2022	\$60,000.00	061550 CALIFORNIA THERAPY ALLIANCE	\$0.00	JONES, TIFFANY LAURA
231008	09/28/2022	C	R130005	08/04/2022	\$450,000.00	054475 CW SPEECH & LANGUAGE PATHOLO	\$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
231261	09/07/2022	C	R130305	08/23/2022	\$24,000.00	065156 NEW DIRECTION SOLUTIONS LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021219269					\$534,000.00			
230663	09/23/2022	C	R129350	07/01/2022	\$50,000.00	064702 BHATHAL, NEENA	\$0.00	JONES, TIFFANY LAURA
231467	09/16/2022	C	R130652	09/09/2022	\$5,000.00	056355 CENTER FOR ACCESSIBLE TECHNO	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021661269					\$55,000.00			
230267	09/07/2022	B	R129164	07/01/2022	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROARTY, KATHLEEN CAROLANN
230250	09/21/2022	B	R129165	07/01/2022	\$399.99	064701 AMAZON.COM SERVICES INC	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION 7051004119					\$899.99			
230267	09/07/2022	B	R129164	07/01/2022	\$1,089.60	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROARTY, KATHLEEN CAROLANN
230250	09/21/2022	B	R129165	07/01/2022	\$1,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION 7051653119					\$2,589.60			
230267	09/07/2022	B	R129164	07/01/2022	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION 705165339					\$500.00			
231394	09/14/2022	P	R130078	08/09/2022	\$990.00	061881 LIVESCHOOL INC	\$0.00	JACOBSEN, DINA CAROLANN
231393	09/14/2022	P	R130327	08/24/2022	\$711.52	008473 SCHOLASTIC INC	\$0.00	JACOBSEN, DINA CAROLANN
TOTALS By ORGANIZATION 7081654119					\$1,701.52			
230661	09/09/2022	B	R129434	07/01/2022	\$1,646.25	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
231532	09/19/2022	P	R130513	09/01/2022	\$1,957.36	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 709366936					\$3,603.61			
230661	09/09/2022	B	R129434	07/01/2022	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7093669419					\$500.00			
230220	09/27/2022	P	R129143	07/01/2022	\$510.39	007736 PRO-ED INC	\$0.00	STRONG, SARAH LAURA
231620	09/23/2022	P	R130741	09/15/2022	\$286.20	007736 PRO-ED INC	\$0.00	STRONG, SARAH LAURA
TOTALS By ORGANIZATION 718165041					\$796.59			
230661	09/09/2022	B	R129434	07/01/2022	\$250.00	064937 ODP BUSINESS SOLUTIONS LLC	\$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
231463	09/16/2022	P	R130561	09/06/2022	\$1,738.44	023828 BEAR COMMUNICATIONS INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 726366936					\$1,988.44			
230661	09/09/2022	B	R129434	07/01/2022	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 726366941					\$500.00			
231284	09/07/2022	P	R130439	08/26/2022	\$198.00	061881 LIVESCHOOL INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 738366936					\$198.00			
231255	09/07/2022	P	R130308	08/23/2022	\$1,920.51	013856 APPLE COMPUTER INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 748102014					\$1,920.51			
231617	09/23/2022	P	R130725	09/14/2022	\$235.00	056420 FAGEN FRIEDMAN & FULFROST LL	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7661010119					\$235.00			
231228	09/01/2022	P	R130068	08/09/2022	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 777102014					\$355.00			
TOTALS By ORGANIZATION 785366936					\$548.75			
230661	09/09/2022	B	R129434	07/01/2022	\$1,548.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7853669419					\$1,000.00			
230955	09/16/2022	P	R130099	08/10/2022	\$24,548.67	018426 COLE SUPPLY CO INC	\$0.00	SABOLEVSKY, JEAN JOANIE
231290	09/06/2022	P	R130573	09/06/2022	\$5,661.78	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
231385	09/14/2022	P	R1306530	09/09/2022	\$5,661.78	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
231411	09/13/2022	P	R130694	09/12/2022	\$28,308.92	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
231445	09/16/2022	P	R130714	09/13/2022	\$6,859.38	024196 WEST MUSIC COMPANY	\$0.00	SABOLEVSKY, JEAN JOANIE
231552	09/26/2022	P	R130836	09/20/2022	\$28,308.92	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
231675	09/28/2022	P	R130915	09/26/2022	\$26,938.10	018426 COLE SUPPLY CO INC	\$0.00	SABOLEVSKY, JEAN JOANIE
231650	09/27/2022	P	R130919	09/26/2022	\$4,507.62	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
231651	09/27/2022	P	R130923	09/26/2022	\$5,549.31	035777 HILLYARD INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
231654	09/27/2022	P	R130924	09/27/2022	\$747.26	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE

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231657	09/27/2022	P	R130926	09/27/2022	\$1,396.15	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
231665	09/28/2022	P	R130934	09/27/2022	\$2,921.00	056153 MBA OF CALIFORNIA	\$0.00	SABOLEVSKY, JEAN JOANIE
231674	09/28/2022	P	R130952	09/27/2022	\$3,467.62	063811 BLACK VAULT INC, THE	\$0.00	SABOLEVSKY, JEAN JOANIE
231711	09/30/2022	P	R130993	09/28/2022	\$7,091.52	063947 MEDLINE INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 901000000					\$151,968.03			

***** GRAND TOTALS ***** \$11,011,755.59