

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
232543	12/15/2022	P	R131827	11/15/2022	\$2,171.41	013856 APPLE COMPUTER INC	\$0.00	HEINZ,DANA JOANIE
232392	12/06/2022	P	R132064	11/30/2022	\$320.80	056732 THINK SOCIAL PUBLISHING INC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$2,492.21			
232390	12/06/2022	P	R132051	11/29/2022	\$226.09	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030137					\$226.09			
232565	12/21/2022	P	R132063	11/30/2022	\$699.00	063346 CLASS COMPOSER INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114030110					\$699.00			
232385	12/05/2022	P	R132004	11/22/2022	\$1,023.93	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114030137					\$1,023.93			
232570	12/19/2022	P	R132146	12/06/2022	\$690.00	037172 READ NATURALLY INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093010					\$690.00			
232375	12/05/2022	P	R131697	11/08/2022	\$550.00	060602 SWANK MOTION PICTURES INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115093010					\$550.00			
232539	12/15/2022	P	R131927	11/16/2022	\$2,001.76	062675 GREAT MINDS	\$0.00	GUTAY, ANGELA JOANIE
232594	12/21/2022	P	R132009	11/23/2022	\$253.36	056389 WILSON LANGUAGE TRAINING	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 1153843110					\$2,255.12			
232648	12/28/2022	P	R132251	12/13/2022	\$9,002.25	064694 CHEFS TOYS LLC	\$0.00	VICKROY,ANGIE CAROLANN
TOTALS By ORGANIZATION 115611047					\$9,002.25			
232329	12/05/2022	P	R131596	11/03/2022	\$1,611.97	061320 PROPHET CORPORATION, THE	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119030110					\$1,611.97			
232331	12/05/2022	P	R131650	11/07/2022	\$1,519.86	008473 SCHOLASTIC INC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119307010					\$1,519.86			
232381	12/05/2022	P	R131994	11/21/2022	\$532.70	005514 LAKESHORE LEARNING	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119365210					\$532.70			
232477	12/12/2022	P	R131409	10/26/2022	\$107.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE

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TOTALS By ORGANIZATION 132093210					\$107.75			
232571	12/21/2022	P	R130215	08/18/2022	\$59.99	065162 NICHOLS III, ERNEST	\$0.00	HULL - SHEEHAN JOANIE
TOTALS By ORGANIZATION 134030110					\$59.99			
232567	12/19/2022	P	R132073	11/30/2022	\$264.67	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
232576	12/19/2022	P	R132245	12/13/2022	\$1,145.87	008473 SCHOLASTIC INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134093010					\$1,410.54			
232571	12/21/2022	P	R130215	08/18/2022	\$1,490.01	065162 NICHOLS III, ERNEST	\$0.00	HULL - SHEEHAN JOANIE
TOTALS By ORGANIZATION 134306810					\$1,490.01			
232507	12/15/2022	P	R132010	11/23/2022	\$965.74	036161 GUITAR CENTER	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134365210					\$965.74			
232391	12/06/2022	P	R132059	11/30/2022	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134392710					\$950.00			
232600	12/21/2022	P	R132257	12/13/2022	\$113.04	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140396810					\$113.04			
232559	12/19/2022	P	R132258	12/13/2022	\$266.27	002741 DEMCO INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140396837					\$266.27			
230181	12/13/2022	B	R129093	07/01/2022	\$5,487.51	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142030139					\$5,487.51			
230188	12/01/2022	B	R129132	07/01/2022	\$505.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035110					\$505.50			
232501	12/14/2022	P	R131870	11/15/2022	\$388.40	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	BRAUTIGAM, ELISHA JOANIE
232325	12/05/2022	P	R131884	11/15/2022	\$623.51	058865 GOLDEN STATE COMMUNICATIONS	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$1,011.91			
232503	12/14/2022	P	R131928	11/16/2022	\$1,950.00	052513 OAKLAND ATHLETICS	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435510					\$1,950.00			

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232568	12/19/2022	P	R132090	12/01/2022	\$3,664.77	025042 NCS PEARSON INC	\$0.00	MCCLURE, JACKIE JOANIE
232618	12/28/2022	P	R132305	12/15/2022	\$1,305.28	060386 CENTER FOR THE COLLABORATIVE	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145093010					\$4,970.05			
232560	12/19/2022	P	R130705	09/13/2022	\$738.06	062416 MIMEO.COM INC	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145093039					\$738.06			
231585	12/23/2022	P	R130706	09/13/2022	\$109.68	005514 LAKESHORE LEARNING	\$0.00	GOMEZ, FLORA JOANIE
232609	12/21/2022	P	R131605	11/04/2022	\$6,068.32	053008 LAZEL INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152093010					\$6,178.00			
232561	12/19/2022	P	R130845	09/21/2022	\$2,544.59	058653 LITERACY RESOURCES INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152307010					\$2,544.59			
232398-S	12/06/2022	P	R131695	11/08/2022	\$36,374.60	052914 CDW LLC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 152321257					\$36,374.60			
232443	12/07/2022	P	R132106	12/02/2022	\$4,764.24	065136 MYERS RESTAURANT SUPPLY LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 152611047					\$4,764.24			
232671	12/29/2022	P	R132198	12/08/2022	\$882.00	052389 SCHOOL MATE	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153369910					\$882.00			
232379	12/05/2022	P	R131948	11/17/2022	\$401.18	014953 UNITED STATES POSTAL SERVICE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 154030110					\$401.18			
232214	12/08/2022	P	R131811	11/14/2022	\$0.00	064701 AMAZON.COM SERVICES INC	\$0.00	HEALY, ALMA JOANIE
232452	12/12/2022	P	R132141	12/06/2022	\$333.23	064701 AMAZON.COM SERVICES INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 154093210					\$333.23			
232593	12/21/2022	P	R132173	12/07/2022	\$348.41	002741 DEMCO INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 154430137					\$348.41			
232562	12/19/2022	P	R132022	11/28/2022	\$271.70	038343 RENAISSANCE LEARNING INC	\$0.00	VILLASENOR, DEB JOANIE
232619	12/28/2022	P	R132368	12/20/2022	\$4,358.18	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	VILLASENOR, DEB JOANIE

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TOTALS By ORGANIZATION				156093010	\$4,629.88			
232545	12/15/2022	P	R131919	11/16/2022	\$1,788.74	008473 SCHOLASTIC INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168093010	\$1,788.74			
232668	12/29/2022	P	R131378	10/25/2022	\$263.04	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
232597	12/21/2022	P	R132302	12/15/2022	\$900.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168393510	\$1,163.04			
231310	12/20/2022	C	R129960	08/01/2022	\$35,730.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168434310	\$35,730.00			
232293	12/06/2022	P	R131348	10/24/2022	\$150.00	056490 OLD MISSION SAN JOSE	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168435410	\$150.00			
232508	12/15/2022	P	R132096	12/01/2022	\$65.25	061884 ECOMULCH	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION				174030139	\$65.25			
232635	12/23/2022	P	R131998	11/21/2022	\$18,500.00	064689 ACTIVE EDUCATION	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION				175093010	\$18,500.00			
230022	12/20/2022	B	R128806	07/01/2022	\$9,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MEME, MAGGIE JOANIE
232506	12/14/2022	P	R132026	11/28/2022	\$252.27	033278 COX SUBSCRIPTION SERVICE, W	\$0.00	MEME, MAGGIE JOANIE
232446	12/12/2022	P	R132116	12/05/2022	\$279.52	002741 DEMCO INC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION				176030110	\$9,531.79			
232509	12/16/2022	P	R132147	12/06/2022	\$105.00	039107 CMEA BAY SECTION	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION				176380710	\$105.00			
232667	12/29/2022	P	R131375	10/25/2022	\$2,724.00	052914 CDW LLC	\$0.00	GUZMAN, MARC-ANTHONY JOANIE
TOTALS By ORGANIZATION				178030110	\$2,724.00			
232388	12/06/2022	P	R132102	12/02/2022	\$380.78	064202 SSI ACQUISITION LLC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179030110	\$380.78			
232476	12/12/2022	P	R131410	10/26/2022	\$99.00	060637 TOBII DYNVOX LLC	\$0.00	ARABIAN, TAMI JOANIE

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TOTALS By ORGANIZATION 181030110					\$99.00			
231143	12/06/2022	C	R128936	07/01/2022	\$38,475.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181434310					\$38,475.00			
232255	12/20/2022	P	R131241	10/18/2022	\$173.13	061377 BREAKOUT INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182307037					\$173.13			
232592	12/21/2022	P	R132031	11/28/2022	\$16,610.80	002538 CURRICULUM ASSOCIATES LLC	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187030110					\$16,610.80			
232318	12/01/2022	P	R131973	11/18/2022	\$1,320.00	000780 SAINT MARY'S COLLEGE OF CALI	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187435210					\$1,320.00			
231119	12/20/2022	C	R128715	07/01/2022	\$28,600.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188434310					\$28,600.00			
230206	12/01/2022	B	R129114	07/01/2022	\$1,048.75	064701 AMAZON.COM SERVICES INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191030110					\$1,048.75			
232564	12/19/2022	P	R132061	11/30/2022	\$209.52	056732 THINK SOCIAL PUBLISHING INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191093010					\$209.52			
232515	12/16/2022	P	R132135	12/06/2022	\$8,527.50	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 192611047					\$8,527.50			
232566	12/19/2022	P	R132070	11/30/2022	\$56.66	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	VAZQUEZ, ANNABEL M JOANIE
232569	12/19/2022	P	R132123	12/06/2022	\$71.18	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196093039					\$127.84			
232474	12/12/2022	P	R131350	10/24/2022	\$3,704.06	052914 CDW LLC	\$0.00	TROMBLEY, KIMBER JOANIE
232502	12/14/2022	P	R131408	10/26/2022	\$2,500.00	063773 ZEARN INC	\$0.00	TROMBLEY, KIMBER JOANIE
232285	12/01/2022	P	R131624	11/04/2022	\$519.17	027547 ORIENTAL TRADING COMPANY	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197093010					\$6,723.23			
232636	12/23/2022	P	R131721	11/09/2022	\$760.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	TERRY, RENEE JOANIE

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232549	12/16/2022	P	R132140	12/06/2022	\$604.22	057262 HYATT REGENCY LONG BEACH	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198380710					\$1,364.22			
232402	12/06/2022	P	R132105	12/02/2022	\$208.06	022721 FLINN SCIENTIFIC INC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222473010					\$208.06			
232589	12/21/2022	P	R130474	08/30/2022	\$31,100.00	064995 CARNEGIE LEARNING INC	\$0.00	HUMPHREY, PAM CAROLANN
232612	12/21/2022	P	R131949	11/17/2022	\$2,678.00	060791 NEARPOD INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$33,778.00			
232401	12/07/2022	P	R131972	11/18/2022	\$57.88	060220 BLICK ART MATERIALS LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231470310					\$57.88			
231664	12/15/2022	B	R130850	09/21/2022	\$0.00	054349 FURBER SAW	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235070110					\$0.00			
231545	12/15/2022	P	R130523	09/02/2022	\$0.00	065200 ASSET RECOVERY SPECIALISTS I	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235070139					\$0.00			
232602	12/21/2022	P	R131618	11/04/2022	\$300.00	059795 SOFTINTEGRATION INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235396310					\$300.00			
232644	12/28/2022	P	R131942	11/17/2022	\$622.40	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
232603	12/21/2022	P	R132190	12/08/2022	\$134.40	060891 LEARNING LINKS USA	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235470110					\$756.80			
TOTALS By ORGANIZATION 260070110					\$84.42			
TOTALS By ORGANIZATION 2601104169					\$125.32			
TOTALS By ORGANIZATION 260307010					\$834.00			
TOTALS By ORGANIZATION 2603282010					\$252.98			
232643	12/28/2022	P	R131366	10/24/2022	\$2,064.96	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260470110					\$768.24			
TOTALS By ORGANIZATION 267070110					\$2,000.00			

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232523	12/15/2022	C	R131906	11/16/2022	\$8,000.00	065322 CAM AWESOME	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267093010					\$6,000.00			
232494	12/21/2022	P	R131957	11/18/2022	\$69.00	065319 TIMOTHY MOLLENKOPF	\$0.00	PENCE, NADINE CAROLANN
232556	12/16/2022	P	R132181	12/08/2022	\$2,575.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267380710					\$2,644.00			
232321	12/01/2022	C	R130888	09/23/2022	\$650.00	064682 PROHIBITION CASINO PARTIES L	\$0.00	PENCE, NADINE CAROLANN
232582	12/20/2022	C	R132098	12/02/2022	\$1,150.00	059166 SOS ENTERTAINMENT	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267393649					\$1,800.00			
231276	12/16/2022	P	R130450	08/29/2022	\$0.00	063876 CTBOOK HOLDINGS LLC	\$0.00	PENCE, NADINE CAROLANN
232486	12/13/2022	P	R132189	12/08/2022	\$2,201.59	063876 CTBOOK HOLDINGS LLC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267473010					\$2,201.59			
232584	12/20/2022	P	R132324	12/16/2022	\$311.36	065325 SPIRIT HERO LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271470110					\$311.36			
232512	12/15/2022	P	R131424	10/26/2022	\$1,336.52	061320 PROPHET CORPORATION, THE	\$0.00	ENEMARK, KATHY CAROLANN
232513	12/15/2022	B	R131901	11/15/2022	\$500.00	032333 J W PEPPER & SON INC	\$0.00	ENEMARK, KATHY CAROLANN
232483	12/15/2022	B	R131903	11/15/2022	\$1,200.00	038735 JORDAN, JOHN C	\$0.00	ENEMARK, KATHY CAROLANN
232511	12/15/2022	B	R131904	11/15/2022	\$1,500.00	001493 C & L MUSIC	\$0.00	ENEMARK, KATHY CAROLANN
232500	12/16/2022	P	R132089	12/01/2022	\$65.84	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070110					\$4,602.36			
232484	12/13/2022	P	R132117	12/05/2022	\$147.19	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$147.19			
232324	12/06/2022	P	R131550	11/01/2022	\$487.04	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
232514	12/15/2022	P	R132054	11/29/2022	\$126.59	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
232485	12/13/2022	P	R132104	12/02/2022	\$592.74	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2733282010					\$1,206.37			

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232542	12/15/2022	P	R131538	11/01/2022	\$5,975.89	019525 ALPINE AWARDS INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273472010					\$5,975.89			
232649	12/28/2022	C	R132041	11/29/2022	\$1,500.00	059414 SHAKESPEARE SAN FRANCISCO	\$0.00	WADE, ENLOE CAROLANN
TOTALS By ORGANIZATION 280470710					\$1,500.00			
232504	12/14/2022	P	R131847	11/15/2022	\$1,220.32	062096 SPOKEN CLOTH LLC	\$0.00	CHENG, CHERI JOANIE
232389	12/06/2022	P	R132023	11/28/2022	\$252.04	012811 PERMA-BOUND BOOKS	\$0.00	CHENG/DAWSON JOANIE
232563	12/19/2022	P	R132027	11/28/2022	\$91.81	052914 CDW LLC	\$0.00	CHENG/ATTERBURY JOANIE
TOTALS By ORGANIZATION 324070110					\$1,564.17			
232631	12/23/2022	P	R132365	12/19/2022	\$1,205.64	007428 PERFECTION LEARNING CORP	\$0.00	CHENG/HAIDER JOANIE
TOTALS By ORGANIZATION 324073510					\$1,205.64			
232630	12/23/2022	P	R132364	12/19/2022	\$392.62	056078 SWEETWATER INC	\$0.00	CHENG/ROCKWELL JOANIE
TOTALS By ORGANIZATION 324078910					\$392.62			
232447	12/08/2022	P	R131566	11/02/2022	\$9,878.34	043273 SDI INNOVATIONS INC	\$0.00	CHENG, CHERI JOANIE
TOTALS By ORGANIZATION 324093010					\$9,878.34			
231952	12/06/2022	B	R131256	10/19/2022	\$1,500.00	058520 MOOSE METALS	\$0.00	MP/GOLSAN, GREG CAROLANN
TOTALS By ORGANIZATION 324320110					\$1,500.00			
TOTALS By ORGANIZATION 324350449					\$300.00			
TOTALS By ORGANIZATION 324350549					\$150.00			
232595	12/21/2022	P	R132313	12/15/2022	\$894.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350749					\$444.00			
TOTALS By ORGANIZATION 324351049					\$2,800.00			
232492	12/14/2022	B	R131724	11/09/2022	\$6,800.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324351149					\$4,000.00			
TOTALS By ORGANIZATION 324351849					\$150.00			
TOTALS By ORGANIZATION 324351949					\$150.00			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
232595	12/21/2022	P	R132313	12/15/2022	\$450.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324352049					\$150.00			
231985	12/23/2022	B	R131133	10/07/2022	\$450.00	053206 ACCWOA	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324352149					\$450.00			
232489	12/12/2022	P	R131907	11/16/2022	\$679.24	062977 PACE PAYMENTS INC	\$0.00	CHENG/ASB JOANIE
232488	12/12/2022	B	R131909	11/16/2022	\$200.00	061351 U S ALLOYS CO	\$0.00	CHENG/ASB JOANIE
TOTALS By ORGANIZATION 324393610					\$879.24			
231710	12/15/2022	C	R130853	09/21/2022	\$6,040.47	060605 TAQUERIA LOS GALLOS EXPRESS	\$0.00	CHENG/ASB JOANIE
232632	12/23/2022	C	R132211	12/09/2022	\$6,895.00	035516 THE PARTY PROS DISC JOCKEY	\$0.00	CHENG/ASB JOANIE
TOTALS By ORGANIZATION 324393649					\$12,935.47			
232499	12/13/2022	P	R132001	11/22/2022	\$930.00	060535 GRAY STEP SOFTWARE INC	\$0.00	BANUELOS/KUBAK CAROLANN
TOTALS By ORGANIZATION 326093039					\$930.00			
TOTALS By ORGANIZATION 326350449					\$300.00			
232595	12/21/2022	P	R132313	12/15/2022	\$450.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350549					\$150.00			
TOTALS By ORGANIZATION 326351049					\$2,750.00			
232492	12/14/2022	B	R131724	11/09/2022	\$5,350.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326351149					\$2,600.00			
TOTALS By ORGANIZATION 326351949					\$3,257.25			
232444	12/08/2022	P	R132138	12/06/2022	\$6,514.50	040301 CITY OF CONCORD	\$0.00	QUINTANA/HARROD JOANIE
TOTALS By ORGANIZATION 326352049					\$3,257.25			
231985	12/23/2022	B	R131133	10/07/2022	\$450.00	053206 ACCWOA	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326352149					\$450.00			
232613	12/21/2022	P	R131937	11/17/2022	\$2,455.97	040728 DAKTRONICS INC	\$0.00	BANUELOS/HARROD CAROLANN
TOTALS By ORGANIZATION 326352849					\$2,455.97			

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
232323	12/06/2022	P	R131389	10/25/2022	\$219.50	054772 DTC STAGE & STUDIO SUPPLY	\$0.00	VANG,MALI/DH CAROLANN
TOTALS By ORGANIZATION 355070110					\$219.50			
232322	12/07/2022	P	R131434	10/26/2022	\$817.86	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HICKEY,DEBBIE CAROLANN
TOTALS By ORGANIZATION 355070139					\$817.86			
232557	12/21/2022	P	R131893	11/15/2022	\$6,038.00	057947 IXL LEARNING INC	\$0.00	CROSS, J/DH CAROLANN
TOTALS By ORGANIZATION 355307010					\$6,038.00			
232382-S	12/05/2022	P	R131676	11/08/2022	\$78,674.77	052914 CDW LLC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 355321257					\$78,674.77			
232490	12/12/2022	P	R131703	11/08/2022	\$1,185.52	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	QUINTANA / MURROW JOANIE
TOTALS By ORGANIZATION 355350249					\$1,185.52			
232480	12/12/2022	P	R131897	11/15/2022	\$370.00	065316 TRACY JOINT UNIFIED SCHOOL D	\$0.00	MCGEE,R/DH CAROLANN
232403	12/06/2022	P	R131902	11/15/2022	\$400.00	065310 VALLEY CHRISTIAN CENTER	\$0.00	MCGEE,R/DH CAROLANN
TOTALS By ORGANIZATION 355350349					\$770.00			
TOTALS By ORGANIZATION 355351049					\$1,250.00			
232492	12/14/2022	B	R131724	11/09/2022	\$2,350.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355351149					\$1,100.00			
231985	12/23/2022	B	R131133	10/07/2022	\$1,800.00	053206 ACCWOA	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355352149					\$1,800.00			
232265	12/06/2022	P	R130158	08/15/2022	\$582.98	037880 STERICYCLE INC	\$0.00	PINTADO,DAVID/DH CAROLANN
TOTALS By ORGANIZATION 355379710					\$582.98			
232298	12/06/2022	P	R131398	10/25/2022	\$79.69	022721 FLINN SCIENTIFIC INC	\$0.00	PINTADO,DAVID/DH CAROLANN
TOTALS By ORGANIZATION 355379810					\$79.69			
232410	12/12/2022	P	R131739	11/10/2022	\$930.00	060535 GRAY STEP SOFTWARE INC	\$0.00	GEGA,C/DH CAROLANN
TOTALS By ORGANIZATION 355380710					\$930.00			
232637	12/23/2022	C	R132275	12/14/2022	\$7,456.00	065348 BACA, ARSENIO	\$0.00	SARGENT,LYNDEE 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 358070149					\$7,456.00			
232493	12/13/2022	P	R131762	11/10/2022	\$379.80	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MP/MICHELLE CARMON CAROLANN
TOTALS By ORGANIZATION 358320110					\$379.80			
TOTALS By ORGANIZATION 358350449					\$300.00			
TOTALS By ORGANIZATION 358350549					\$150.00			
232595	12/21/2022	P	R132313	12/15/2022	\$894.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350749					\$444.00			
TOTALS By ORGANIZATION 358351049					\$3,000.00			
232492	12/14/2022	B	R131724	11/09/2022	\$5,800.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358351149					\$2,800.00			
TOTALS By ORGANIZATION 358351849					\$150.00			
TOTALS By ORGANIZATION 358351949					\$150.00			
232595	12/21/2022	P	R132313	12/15/2022	\$450.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358352049					\$150.00			
231985	12/23/2022	B	R131133	10/07/2022	\$2,800.00	053206 ACCWOA	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358352149					\$2,800.00			
TOTALS By ORGANIZATION 358380710					\$970.00			
232498	12/13/2022	P	R131296	10/20/2022	\$1,120.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393649					\$150.00			
TOTALS By ORGANIZATION 358470110					\$800.00			
230619	12/01/2022	B	R129608	07/01/2022	\$3,300.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470139					\$2,500.00			
232497	12/13/2022	P	R131559	11/02/2022	\$1,898.00	065321 THE AMBASSADOR THEATER GROUP	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470610					\$1,898.00			
232384	12/05/2022	P	R131468	10/28/2022	\$402.05	036970 DRI STICK DECAL CORPORATION	\$0.00	LEONCIO, ANGELICA - 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
232550	12/15/2022	P	R132047	11/29/2022	\$465.00	060535 GRAY STEP SOFTWARE INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
232551	12/15/2022	P	R132053	11/29/2022	\$641.16	052271 DISNEY DESTINATIONS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
232615	12/23/2022	P	R132228	12/12/2022	\$485.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	BEHAR, EUGENIA - SUB JOANIE
232580	12/20/2022	P	R132232	12/12/2022	\$850.50	060289 MISSION VALLEY HOTEL OPERATO	\$0.00	BEHAR, EUGENIA - SUB JOANIE
232642	12/28/2022	P	R132383	12/21/2022	\$14,566.92	002741 DEMCO INC	\$0.00	BEHAR, KUMAR JOANIE
TOTALS By ORGANIZATION 399070139					\$17,410.63			
232599	12/21/2022	P	R132186	12/08/2022	\$5,000.94	057150 TURNITIN LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
232601	12/21/2022	P	R132265	12/13/2022	\$1,042.63	001493 C & L MUSIC	\$0.00	BEHAR/TELLES JOANIE
TOTALS By ORGANIZATION 399093010					\$6,043.57			
232253	12/08/2022	P	R129805	07/18/2022	\$0.00	065292 MINGA SOLUTIONS	\$0.00	BEHAR, PIKE JOANIE
TOTALS By ORGANIZATION 399093039					\$0.00			
232378	12/05/2022	P	R130592	09/07/2022	\$93.54	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	LEONCIO, ANGELICA - JOANIE
TOTALS By ORGANIZATION 3991104169					\$93.54			
232377	12/05/2022	P	R131059	10/03/2022	\$86.46	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	LEONCIO, ANGELICA - JOANIE
TOTALS By ORGANIZATION 399307010					\$86.46			
232395-S	12/06/2022	P	R131685	11/08/2022	\$56,397.59	052914 CDW LLC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 399321257					\$56,397.59			
232595	12/21/2022	P	R132313	12/15/2022	\$250.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350449					\$250.00			
TOTALS By ORGANIZATION 399351049					\$2,100.00			
232492	12/14/2022	B	R131724	11/09/2022	\$5,100.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399351149					\$3,000.00			
231985	12/23/2022	B	R131133	10/07/2022	\$450.00	053206 ACCWOA	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399352149					\$450.00			
232550	12/15/2022	P	R132047	11/29/2022	\$465.00	060535 GRAY STEP SOFTWARE INC	\$0.00	BEHAR, EUGENIA - SUB 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
232551	12/15/2022	P	R132053	11/29/2022	\$641.16	052271 DISNEY DESTINATIONS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
232615	12/23/2022	P	R132228	12/12/2022	\$1,940.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	BEHAR, EUGENIA - SUB JOANIE
232579	12/20/2022	P	R132230	12/12/2022	\$2,558.40	062579 HOTEL CIRCLE VENTURE LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
232580	12/20/2022	P	R132232	12/12/2022	\$850.50	060289 MISSION VALLEY HOTEL OPERATO	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399380710					\$6,455.06			
232383	12/05/2022	P	R131464	10/27/2022	\$1,274.20	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	LEONCIO, ANGELICA - JOANIE
TOTALS By ORGANIZATION 399386510					\$1,274.20			
232604	12/21/2022	P	R132306	12/15/2022	\$1,925.00	058791 REGISTRATIONS FOR YOU	\$0.00	BEHAR, PALMER JOANIE
232605	12/21/2022	P	R132307	12/15/2022	\$3,006.59	060609 HYATT CORPORATION FOR CAPITO	\$0.00	BEHAR, PALMER JOANIE
TOTALS By ORGANIZATION 399388510					\$4,931.59			
232396-S	12/07/2022	P	R131693	11/08/2022	\$13,482.93	052914 CDW LLC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 457321257					\$13,482.93			
232590	12/28/2022	P	R132273	12/14/2022	\$235.00	057705 YOUTH INSURANCE AGENCY INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324539					\$235.00			
232487	12/13/2022	P	R131809	11/14/2022	\$208.49	053897 EARLYCHILDHOOD LLC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324542					\$208.49			
TOTALS By ORGANIZATION 457369240					\$3,000.00			
231560	12/15/2022	C	R130518	09/02/2022	\$15,000.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457392840					\$12,000.00			
232475	12/12/2022	P	R132084	11/30/2022	\$5,416.16	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	KRAMASZ, LINDY LAURA
232458	12/12/2022	P	R132137	12/06/2022	\$2,386.68	064202 SSI ACQUISITION LLC	\$0.00	KRAMASZ, LINDY LAURA
232628	12/28/2022	P	R132240	12/12/2022	\$2,703.92	064202 SSI ACQUISITION LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5001000119					\$10,506.76			
232661	12/28/2022	B	R132278	12/14/2022	\$2,500.00	005514 LAKESHORE LEARNING	\$0.00	JONES, TIFFANY LAURA
232660	12/28/2022	B	R132279	12/14/2022	\$4,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	JONES, TIFFANY LAURA

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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
TOTALS By ORGANIZATION 5001050119					\$6,500.00			
231761	12/20/2022	P	R130979	09/28/2022	\$7,998.14	058477 REHABMART LLC	\$0.00	JONES, TIFFANY LAURA
231770	12/05/2022	P	R131039	10/03/2022	\$0.00	058477 REHABMART LLC	\$0.00	JONES, TIFFANY LAURA
232246	12/05/2022	P	R131895	11/15/2022	\$1,764.88	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY LAURA
232657	12/28/2022	P	R132284	12/14/2022	\$1,762.83	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY LAURA
232655	12/28/2022	P	R132286	12/14/2022	\$972.98	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY LAURA
232653	12/28/2022	P	R132287	12/14/2022	\$1,762.83	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY LAURA
232652	12/28/2022	P	R132336	12/19/2022	\$1,527.06	058477 REHABMART LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001200119					\$15,788.72			
232656	12/28/2022	P	R132283	12/14/2022	\$1,762.83	062073 SONOVA USA INC	\$0.00	JONES, TIFFANY LAURA
232654	12/28/2022	P	R132288	12/14/2022	\$367.94	054536 COMMUNITY PRODUCTS LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500120014					\$2,130.77			
230613	12/05/2022	B	R129734	07/13/2022	\$4,000.00	026448 OTICON INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 500120044					\$4,000.00			
232370	12/05/2022	P	R131896	11/15/2022	\$850.50	058490 TEXTHELP SYSTEMS INC	\$0.00	JONES, TIFFANY LAURA
232466	12/12/2022	P	R131898	11/15/2022	\$1,350.00	063145 NOTABLE INCORPORATED	\$0.00	JONES, TIFFANY LAURA
232479	12/12/2022	P	R132110	12/05/2022	\$1,299.00	035127 LEARNING ALLY INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001215319					\$3,499.50			
232536	12/16/2022	P	R132093	12/01/2022	\$34.15	057610 TFH USA LTD	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5001217439					\$34.15			
232320	12/05/2022	P	R131905	11/15/2022	\$191.09	025042 NCS PEARSON INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5001219319					\$191.09			
231934	12/05/2022	P	R131078	10/04/2022	\$0.00	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	KRAMASZ, LINDY LAURA
232464	12/12/2022	P	R132086	11/30/2022	\$1,220.69	060340 CRISIS PREVENTION INSTITUTE	\$0.00	KRAMASZ, LINDY LAURA
232478	12/12/2022	P	R132097	12/01/2022	\$1,623.20	013184 BARNES & NOBLE BOOKSELLERS I	\$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 500165241					\$2,843.89			
232456	12/12/2022	P	R131324	10/21/2022	\$8,775.00	065314 HATCHING RESULTS LLC	\$0.00	DOIG, KAREN CAROLANN
232457	12/12/2022	P	R131414	01/16/2023	\$5,683.04	065315 PARADISE LESSEE INC	\$0.00	DOIG, KAREN CAROLANN
232633	12/23/2022	P	R132239	12/12/2022	\$1,032.32	060268 BARTELL HOTELS	\$0.00	DOIG, KAREN
TOTALS By ORGANIZATION 500272610					\$15,490.36			
232610	12/21/2022	P	R132319	12/16/2022	\$1,488.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500314810					\$1,488.00			
232459	12/12/2022	P	R131548	11/01/2022	\$43.89	050336 BEST BUY STORES LP	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316434					\$43.89			
232317	12/01/2022	P	R131941	11/17/2022	\$675.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316438					\$675.00			
232596	12/21/2022	P	R131983	11/18/2022	\$333.58	005514 LAKESHORE LEARNING	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500319738					\$333.58			
105859-7	12/20/2022	P	R129604	07/01/2022	\$46,424.19	060890 KBA DOCUSYS INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321354					\$46,424.19			
TOTALS By ORGANIZATION 500321355					\$0.00			
230750	12/14/2022	B	R129418	07/01/2022	\$51,377.71	052429 KELLY SPICERS INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500321356					\$51,377.71			
TOTALS By ORGANIZATION 500321810					\$50,012.00			
230398	12/01/2022	C	R129303	07/01/2022	\$84,012.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 500327710					\$34,000.00			
232413	12/07/2022	P	R131571	11/03/2022	\$151.77	051410 CDE PRESS	\$0.00	MC KIMMIE, MICHELE/V JOANIE
232414	12/07/2022	P	R131573	11/03/2022	\$151.08	051410 CDE PRESS	\$0.00	MC KIMMIE, MICHELE/W JOANIE
232415	12/07/2022	P	R131574	11/03/2022	\$101.18	051410 CDE PRESS	\$0.00	MC KIMMIE, MICHELEWI JOANIE
232418	12/07/2022	P	R131575	11/03/2022	\$303.57	051410 CDE PRESS	\$0.00	MC KIMMIE/MAYORGA/VI 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
232419	12/07/2022	P	R131576	11/03/2022	\$71.94	051410 CDE PRESS	\$0.00	MC KIMMIE, MICHELE/F JOANIE
232421	12/07/2022	P	R131577	11/03/2022	\$52.52	051410 CDE PRESS	\$0.00	MC KIMMIE, MICHELE/T JOANIE
232422	12/07/2022	P	R131579	11/03/2022	\$150.39	051410 CDE PRESS	\$0.00	MC KIMMIE, MICHELE/T JOANIE
232425	12/07/2022	P	R131580	11/03/2022	\$79.50	051410 CDE PRESS	\$0.00	MC KIMMIE, /JOANIE C JOANIE
232405	12/07/2022	P	R131582	11/03/2022	\$2,941.35	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, /VALLE & JOANIE
232406	12/07/2022	P	R131585	11/03/2022	\$2,723.30	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, /WILLIAMS/ JOANIE
232407	12/07/2022	P	R131586	11/03/2022	\$2,902.58	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/MAYORGA/VI JOANIE
232409	12/07/2022	P	R131587	11/03/2022	\$1,391.87	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE/T JOANIE
232426	12/07/2022	P	R131607	11/04/2022	\$151.77	051410 CDE PRESS	\$0.00	MC KIMMIE, MICHELE/K JOANIE
232416	12/07/2022	P	R131609	11/04/2022	\$151.77	051410 CDE PRESS	\$0.00	MC KIMMIE/SCHMIDT JOANIE
232427	12/07/2022	P	R131610	11/04/2022	\$303.57	051410 CDE PRESS	\$0.00	MC KIMMIE/SCUDERO/C- JOANIE
232428	12/07/2022	P	R131611	11/04/2022	\$74.68	051410 CDE PRESS	\$0.00	MC KIMMIE, MICHELE/W JOANIE
232408	12/07/2022	P	R131612	11/04/2022	\$1,988.27	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE/L JOANIE
232412	12/07/2022	P	R131619	11/04/2022	\$1,538.86	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE/K JOANIE
232420	12/07/2022	P	R131621	11/04/2022	\$1,064.49	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE/A JOANIE
232440	12/07/2022	P	R131622	11/04/2022	\$892.48	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE/W JOANIE
232423	12/07/2022	P	R131627	11/04/2022	\$572.40	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE/M JOANIE
232429	12/07/2022	P	R131628	11/04/2022	\$1,797.63	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/SCUDERO/C- JOANIE
232430	12/07/2022	P	R131633	11/04/2022	\$1,382.61	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE/T JOANIE
232431	12/07/2022	P	R131656	11/07/2022	\$1,877.14	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/DVES TK TE JOANIE
232417	12/07/2022	P	R131657	11/07/2022	\$151.77	051410 CDE PRESS	\$0.00	MC KIMMIE/HIGHLANDS JOANIE
232432	12/07/2022	P	R131658	11/07/2022	\$1,523.82	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/RIO TK TEA JOANIE
232433	12/07/2022	P	R131666	11/08/2022	\$670.37	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE/S JOANIE
232434	12/07/2022	P	R131667	11/08/2022	\$1,286.93	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE/B JOANIE
232435	12/07/2022	P	R131669	11/08/2022	\$1,047.83	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE/ 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
232436	12/07/2022	P	R131671	11/08/2022	\$1,415.66	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE/F JOANIE
232437	12/07/2022	P	R131673	11/08/2022	\$865.73	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE/M JOANIE
232438	12/07/2022	P	R131675	11/08/2022	\$504.16	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/TK TEACHER JOANIE
232439	12/07/2022	P	R131677	11/08/2022	\$1,828.71	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE, MICHELE/S JOANIE
232205	12/05/2022	P	R131752	11/10/2022	\$81.02	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	MC KIMMIE/WILLIAMSON JOANIE
232206	12/05/2022	P	R131755	11/10/2022	\$80.37	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	MC KIMMIE/TERRIQUEZ JOANIE
232224	12/05/2022	P	R131769	11/10/2022	\$111.97	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/TK TEACHER JOANIE
232233	12/05/2022	P	R131780	11/10/2022	\$32.60	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/WILKS/WILL JOANIE
232227	12/05/2022	P	R131782	11/10/2022	\$41.50	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/BILYK JOANIE
232215	12/13/2022	B	R131794	11/14/2022	\$23,047.50	064701 AMAZON.COM SERVICES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
232332	12/05/2022	P	R131860	11/15/2022	\$104.86	061367 NASCO EDUCATION LLC	\$0.00	MC KIMMIE/TERRIQUEZ JOANIE
232339	12/05/2022	P	R131868	11/15/2022	\$92.33	061367 NASCO EDUCATION LLC	\$0.00	MC KIMMIE/WILLIAMSON JOANIE
232340	12/05/2022	P	R131871	11/15/2022	\$92.33	061367 NASCO EDUCATION LLC	\$0.00	MC KIMMIE, SCMIDT JOANIE
232341	12/05/2022	P	R131872	11/15/2022	\$91.63	061367 NASCO EDUCATION LLC	\$0.00	MC KIMMIE/POSTIGO JOANIE
232342	12/05/2022	P	R131874	11/15/2022	\$91.98	061367 NASCO EDUCATION LLC	\$0.00	MC KIMMIE/FAIRBANKS JOANIE
232343	12/05/2022	P	R131875	11/15/2022	\$169.71	061367 NASCO EDUCATION LLC	\$0.00	MC KIMMIE/CASTRILLON JOANIE
232344	12/05/2022	P	R131877	11/15/2022	\$169.71	061367 NASCO EDUCATION LLC	\$0.00	MC KIMMIE/MAYORGA/VI JOANIE
232345	12/05/2022	P	R131878	11/15/2022	\$92.33	061367 NASCO EDUCATION LLC	\$0.00	MC KIMMIESWANSON JOANIE
232338	12/05/2022	P	R131880	11/15/2022	\$104.80	061367 NASCO EDUCATION LLC	\$0.00	MC KIMMIE/TK TEACHER JOANIE
232346	12/05/2022	P	R131882	11/15/2022	\$91.63	061367 NASCO EDUCATION LLC	\$0.00	MC KIMMIE/MEDEIROS JOANIE
232347	12/05/2022	P	R131883	11/15/2022	\$91.98	061367 NASCO EDUCATION LLC	\$0.00	MC KIMMIE/TK TEACHER JOANIE
232348	12/05/2022	P	R131885	11/15/2022	\$104.80	061367 NASCO EDUCATION LLC	\$0.00	MC KIMMIE/KRIKORIAN JOANIE
232349	12/05/2022	P	R131888	11/15/2022	\$105.62	061367 NASCO EDUCATION LLC	\$0.00	MC KIMMIE, /LUJAN JOANIE
232350	12/05/2022	P	R131890	11/15/2022	\$33.24	061367 NASCO EDUCATION LLC	\$0.00	MC KIMMIE/WILK JOANIE
232355	12/05/2022	P	R131956	11/18/2022	\$96.53	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/MARISA LUJ 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
232356	12/05/2022	P	R131959	11/18/2022	\$96.53	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/AHONEN JOANIE
232357	12/05/2022	P	R131960	11/18/2022	\$96.53	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/WILKS JOANIE
232358	12/05/2022	P	R131961	11/18/2022	\$96.53	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/VALLE JOANIE
232359	12/05/2022	P	R131962	11/18/2022	\$96.53	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/WILLIAMSON JOANIE
232360	12/05/2022	P	R131963	11/18/2022	\$95.65	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/KRIKORIAN JOANIE
232361	12/05/2022	P	R131964	11/18/2022	\$96.09	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/TK TEACHER JOANIE
232362	12/05/2022	P	R131965	11/18/2022	\$95.65	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/TERRIQUEZ JOANIE
232363	12/05/2022	P	R131966	11/18/2022	\$95.65	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/TK TEACHER JOANIE
232365	12/05/2022	P	R131967	11/18/2022	\$96.09	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/BILYK JOANIE
232366	12/05/2022	P	R131968	11/18/2022	\$95.65	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/TK TEACHER JOANIE
232367	12/05/2022	P	R131969	11/18/2022	\$191.29	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/SCUDERO/C- JOANIE
232368	12/05/2022	P	R131970	11/18/2022	\$193.05	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/MAYORGA/VI JOANIE
TOTALS By ORGANIZATION 500335314					\$58,385.38			
230398	12/01/2022	C	R129303	07/01/2022	\$93,514.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
232315	12/20/2022	P	R132006	11/22/2022	\$0.00	056274 FIRST	\$0.00	QUINTANA/BLAND JOANIE
TOTALS By ORGANIZATION 5003388210					\$93,514.00			
232330	12/05/2022	P	R131631	11/04/2022	\$9,313.37	052384 SNAP ON INDUSTRIAL	\$0.00	QUINTANA / GOLSAN JOANIE
232491	12/12/2022	P	R131645	11/07/2022	\$1,241.61	062667 WOODCRAFT SUPPLY LLC	\$0.00	QUINTANA / TROWBRIDG JOANIE
232534	12/15/2022	P	R131647	11/07/2022	\$5,536.86	035545 ASHBY LUMBER COMPANY	\$0.00	QUINTANA / TROWBRIDG JOANIE
232335	12/05/2022	P	R131812	11/14/2022	\$2,311.75	021830 W W GRAINGER INC	\$0.00	QUINTANA / GOLSAN JOANIE
232572	12/19/2022	P	R132192	12/08/2022	\$1,930.11	062239 INTERWORLD HIGHWAY LLC	\$0.00	QUINTANA/TROWBRIDGE JOANIE
TOTALS By ORGANIZATION 5003388410					\$20,333.70			
232482	12/12/2022	P	R131999	11/21/2022	\$685.44	065317 CLAREMONT STAR L P	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 5003644136					\$685.44			
230473	12/13/2022	P	R129540	07/01/2022	\$7,862.50	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT,CINDY JOANIE

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232257	12/06/2022	P	R131343	10/24/2022	\$20,400.42	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	BARNETT, CINDY JOANIE
232575	12/19/2022	P	R132243	12/13/2022	\$3,220.47	060386 CENTER FOR THE COLLABORATIVE	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$31,483.39			
232249	12/05/2022	P	R130601	09/08/2022	\$3,140.17	062667 WOODCRAFT SUPPLY LLC	\$0.00	QUINTANA, SUNNY JOANIE
232621	12/23/2022	P	R131526	11/01/2022	\$421.44	064901 LIVEVAC LLC	\$0.00	QUINTANA / EDWARDS JOANIE
232558	12/19/2022	P	R131672	11/08/2022	\$4,578.50	027309 B & H PHOTO-VIDEO INC	\$0.00	QUINTANA / KENNEDY JOANIE
232622	12/23/2022	P	R131683	11/08/2022	\$767.37	060220 BLICK ART MATERIALS LLC	\$0.00	QUINTANA / HEVEL JOANIE
232553	12/20/2022	P	R132120	12/06/2022	\$0.00	064014 LINKED LEARING ALLIANCE	\$0.00	QUINTANA/FONTANILLA JOANIE
232620	12/23/2022	P	R132127	12/06/2022	\$2,536.96	065315 PARADISE LESSEE INC	\$0.00	QUINTANA, SUNNY JOANIE
232623	12/23/2022	P	R132212	12/09/2022	\$4,738.27	027309 B & H PHOTO-VIDEO INC	\$0.00	QUINTANA / HEVEL JOANIE
232641	12/28/2022	P	R132214	12/09/2022	\$1,127.13	035545 ASHBY LUMBER COMPANY	\$0.00	QUINTANA / HEVEL JOANIE
232625	12/23/2022	P	R132216	12/09/2022	\$326.28	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	QUINTANA / HEVEL JOANIE
232639	12/28/2022	P	R132220	12/09/2022	\$1,454.49	062667 WOODCRAFT SUPPLY LLC	\$0.00	QUINTANA / HOTHAN JOANIE
232629	12/23/2022	P	R132261	12/13/2022	\$4,588.48	037848 GLOBAL EQUIPMENT COMPANY INC	\$0.00	QUINTANA / ALVARICO JOANIE
232634	12/23/2022	P	R132323	12/16/2022	\$1,800.00	060745 ORGANIZATIONAL SERVICES INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 500379610					\$25,479.09			
232616	12/23/2022	C	R128690	07/01/2022	\$3,000.00	039684 UC REGENTS DAVIS	\$0.00	MATHESON/HAWES CAROLANN
TOTALS By ORGANIZATION 500396310					\$3,000.00			
230750	12/14/2022	B	R129418	07/01/2022	\$3,122.29	052429 KELLY SPICERS INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500525056					\$3,122.29			
232537	12/28/2022	P	R131979	11/18/2022	\$1,122.00	036939 SHRED WORKS INC	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501501053					\$1,122.00			
232588	12/21/2022	P	R132309	12/15/2022	\$81,274.00	065327 EDUCATION ADVANCED INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504093010					\$81,274.00			
232454	12/12/2022	P	R131317	10/21/2022	\$3,073.00	025042 NCS PEARSON INC	\$0.00	KRAMASZ, LINDY LAURA

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TOTALS By ORGANIZATION 5051000119					\$3,073.00			
232481	12/12/2022	P	R131991	11/21/2022	\$3,032.26	052914 CDW LLC	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 505150036					\$3,032.26			
232394	12/06/2022	C	R131958	11/18/2022	\$15,500.00	065309 TEEMAN, BRIAN JAMES	\$0.00	MONAGHAN, FRANK LAURA
232624	12/28/2022	C	R132267	12/14/2022	\$6,090.00	065326 HEARNES, ALEXIS	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 5051664119					\$21,590.00			
230542	12/20/2022	C	R129270	07/01/2022	\$15,000.00	062539 GREEN LEAF	\$0.00	JONES, TIFFANY LAURA
232664	12/28/2022	C	R132083	11/30/2022	\$5,900.00	064114 COGNITIVE CONNECTIONS EDUCAT	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 5051664419					\$20,900.00			
232591	12/21/2022	P	R131717	11/09/2022	\$23,850.52	052914 CDW LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505193636					\$23,850.52			
232645	12/28/2022	P	R132224	12/09/2022	\$1,500.00	053331 SAN BERNARDINO COUNTY SUP'T	\$0.00	ROGERS, RENEE LAURA
232658	12/28/2022	P	R132248	12/13/2022	\$1,000.00	053331 SAN BERNARDINO COUNTY SUP'T	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 505313336					\$2,500.00			
232646	12/28/2022	P	R131731	11/09/2022	\$1,570.00	065349 BENEFITFOCUS.COM INC	\$0.00	LEWIS, SEANZELL CAROLANN
232665	12/28/2022	P	R132398	12/21/2022	\$1,616.10	059040 LHO MISSION BAY ROSIE LESSEE	\$0.00	LEWIS, SEANZELL CAROLANN
232666	12/28/2022	P	R132405	12/21/2022	\$1,398.00	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 506505053					\$4,584.10			
232646	12/28/2022	P	R131731	11/09/2022	\$29,830.00	065349 BENEFITFOCUS.COM INC	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 506508253					\$29,830.00			
232533	12/14/2022	P	R132012	11/23/2022	\$2,990.40	065308 ROCKET GROUP LLC	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507502852					\$2,990.40			
231100	12/21/2022	P	R130173	08/16/2022	\$0.00	064694 CHEFS TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
232578	12/21/2022	C	R132048	11/29/2022	\$282,168.00	065264 ARENAS, FABRIZIO	\$0.00	VICKROY, ANGIE CAROLANN
232672	12/28/2022	P	R132231	12/12/2022	\$1,791.00	040884 CONTRA COSTA HEALTH SERVICES	\$0.00	VICKROY, ANGIE CAROLANN

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232647	12/28/2022	P	R132380	12/20/2022	\$15,597.00	056155 TOTAL SCHOOL SOLUTIONS	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$299,556.00			
232535	12/16/2022	P	R132092	12/01/2022	\$88,032.12	008311 SAM CLAR OFFICE FURNITURE IN	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 510621058					\$88,032.12			
232574	12/20/2022	P	R132236	12/12/2022	\$250.00	063200 SUNGARD PUBLIC SECTOR NATION	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512503253					\$250.00			
232555	12/15/2022	P	R132269	12/14/2022	\$3,252.24	031437 CENTRE CONCORD	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 513093036					\$3,252.24			
232316	12/12/2022	P	R131563	11/02/2022	\$0.00	013856 APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5173600743					\$0.00			
230789	12/16/2022	C	R129459	07/01/2022	\$180,000.00	022632 VAN GEMEREN-MERCADO, MARIA	\$0.00	STUCKEY-SMITH, FELIC LAURA
TOTALS By ORGANIZATION 517504638					\$180,000.00			
105859-7	12/20/2022	P	R129604	07/01/2022	\$176,620.68	060890 KBA DOCUSYS INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518502953					\$176,620.68			
232540	12/16/2022	P	R131470	10/28/2022	\$1,625.00	061630 AMPLIFIED IT LLC	\$0.00	MARTIN, JENNIFER LAURA
232455	12/12/2022	P	R131567	11/02/2022	\$1,694.25	057724 HD SUPPLY FACILITIES MAINTEN	\$0.00	MARTIN, JENNIFER LAURA
232364	12/05/2022	P	R131830	11/15/2022	\$161.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
232374	12/05/2022	P	R131849	11/15/2022	\$875.00	006847 CASBO	\$0.00	MARTIN, JENNIFER LAURA
232369	12/05/2022	P	R131850	11/15/2022	\$18,345.88	061435 OPEN TEXT INC	\$0.00	MARTIN, JENNIFER LAURA
232373	12/05/2022	P	R131981	11/18/2022	\$1,140.08	063034 FS COM INC	\$0.00	MARTIN, JENNIFER LAURA
232663	12/28/2022	P	R132081	11/30/2022	\$7,311.83	062795 VARI SALES CORPORATION	\$0.00	MARTIN, JENNIFER LAURA
232516	12/16/2022	P	R132136	12/06/2022	\$886.72	061823 ZIBIZ CORPORATION	\$0.00	MARTIN, JENNIFER LAURA
232546	12/16/2022	P	R132164	12/07/2022	\$7,851.50	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
232547	12/16/2022	P	R132165	12/07/2022	\$3,392.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
232538	12/16/2022	P	R132207	12/09/2022	\$617.10	062795 VARI SALES CORPORATION	\$0.00	MARTIN, JENNIFER LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
232659	12/28/2022	P	R132334	12/16/2022	\$285.22	062795 VARI SALES CORPORATION	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$44,185.58			
232662	12/28/2022	P	R132071	11/30/2022	\$450.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518508854					\$450.00			
232583	12/20/2022	P	R131702	11/08/2022	\$49,448.00	051621 PROFESSIONAL CONVERGENCE SOL	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518527553					\$49,448.00			
232372	12/05/2022	P	R131971	11/18/2022	\$2,836.60	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
232468	12/12/2022	P	R131975	11/18/2022	\$303,480.70	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
232471	12/20/2022	P	R131976	11/18/2022	\$181,672.51	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518528954					\$487,989.81			
232319	12/01/2022	P	R132002	11/22/2022	\$465.00	060535 GRAY STEP SOFTWARE INC	\$0.00	QUINTANA, SUNNY JOANIE
232376	12/05/2022	P	R132003	11/22/2022	\$641.16	052271 DISNEY DESTINATIONS LLC	\$0.00	QUINTANA, SUNNY JOANIE
232640	12/28/2022	P	R132407	12/22/2022	\$305.02	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 519093010					\$1,411.18			
230636	12/20/2022	C	R129689	07/11/2022	\$232,000.00	064975 DR. SHELLEY JONES-HOLT	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 519380736					\$232,000.00			
232351	12/05/2022	P	R131045	10/03/2022	\$2,291.71	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	CONERLY, VICKY LAURA
232462	12/12/2022	P	R131881	11/15/2022	\$2,640.00	052592 TRI DELTA TRANSIT COMPANY	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 533398910					\$4,931.71			
232400	12/06/2022	P	R131862	11/15/2022	\$219.50	062532 L & J ENGRAVING	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534316434					\$219.50			
230398	12/01/2022	C	R129303	07/01/2022	\$2,736,433.23	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
232460	12/12/2022	P	R131682	11/08/2022	\$386.71	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
232461	12/12/2022	P	R131690	11/08/2022	\$87.79	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232463	12/12/2022	P	R131698	11/08/2022	\$370.00	005514 LAKESHORE LEARNING	\$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
232467	12/12/2022	P	R131749	11/10/2022	\$1,040.24	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
232178	12/05/2022	P	R131753	11/10/2022	\$252.40	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
232334	12/05/2022	P	R131936	11/17/2022	\$1,545.31	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
232336	12/05/2022	P	R131943	11/17/2022	\$268.09	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232337	12/06/2022	P	R131945	11/17/2022	\$727.20	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232328	12/05/2022	P	R132057	11/29/2022	\$3,583.08	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN
232518	12/15/2022	P	R132114	12/05/2022	\$2,164.83	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
232517	12/15/2022	P	R132118	12/05/2022	\$1,346.08	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
232525	12/16/2022	P	R132119	12/05/2022	\$748.69	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
232526	12/16/2022	P	R132125	12/06/2022	\$404.17	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
232524	12/16/2022	P	R132128	12/06/2022	\$1,937.72	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
232530	12/16/2022	P	R132155	12/07/2022	\$572.04	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232527	12/16/2022	P	R132156	12/07/2022	\$101.39	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232554	12/16/2022	P	R132271	12/14/2022	\$1,305.70	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535272610					\$2,753,274.67			
230398	12/01/2022	C	R129303	07/01/2022	\$183,637.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
232505	12/14/2022	P	R132036	11/28/2022	\$1,308.22	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN
232522	12/15/2022	P	R132045	11/29/2022	\$200.75	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
232521	12/15/2022	P	R132046	11/29/2022	\$94.36	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
232520	12/15/2022	P	R132052	11/29/2022	\$518.69	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232519	12/15/2022	P	R132055	11/29/2022	\$146.62	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232528	12/16/2022	P	R132158	12/07/2022	\$1,014.09	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535307010					\$186,919.73			
230398	12/01/2022	C	R129303	07/01/2022	\$2,524,090.77	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
231947-2	12/06/2022	P	R131554	11/02/2022	\$919.63	062569 DEVIL MOUNTAIN WHOLESALE NUR	\$0.00	MOLINA, JAMIE 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
232142	12/06/2022	P	R131570	11/02/2022	\$801.02	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN
232167	12/06/2022	P	R131641	11/04/2022	\$1,124.82	064693 SLOAT GARDEN CENTER INC	\$0.00	MOLINA, JAMIE CAROLANN
232465	12/12/2022	P	R131699	11/08/2022	\$95.11	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232469	12/12/2022	P	R131761	11/10/2022	\$614.87	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
232470	12/14/2022	P	R131763	11/10/2022	\$3,311.96	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232380	12/05/2022	P	R131978	11/18/2022	\$553.37	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232386	12/06/2022	P	R132018	11/28/2022	\$337.67	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232387	12/05/2022	P	R132019	11/28/2022	\$380.92	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
232327	12/05/2022	P	R132029	11/28/2022	\$238.73	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232326	12/05/2022	P	R132040	11/29/2022	\$557.23	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232531	12/16/2022	P	R132188	12/08/2022	\$73.53	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232529	12/16/2022	P	R132195	12/08/2022	\$782.08	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232532	12/16/2022	P	R132208	12/09/2022	\$1,634.45	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
232548	12/20/2022	P	R132213	12/09/2022	\$899.26	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232577	12/28/2022	P	R132280	12/14/2022	\$260.35	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232585	12/20/2022	P	R132281	12/14/2022	\$432.85	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
232586	12/20/2022	P	R132282	12/14/2022	\$442.16	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
232606	12/21/2022	P	R132289	12/14/2022	\$696.26	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232607	12/23/2022	P	R132290	12/14/2022	\$862.91	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232608	12/21/2022	P	R132293	12/14/2022	\$584.83	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387110					\$2,539,694.78			
232380	12/05/2022	P	R131978	11/18/2022	\$55.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232531	12/16/2022	P	R132188	12/08/2022	\$694.35	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387136					\$749.85			
232449	12/12/2022	P	R131720	11/09/2022	\$770.01	054531 HYATT CORPORATION AGENT HARB	\$0.00	ARGUELLES, ANTONIO 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
232448	12/12/2022	P	R131848	11/15/2022	\$875.19	054531 HYATT CORPORATION AGENT HARB	\$0.00	ARGUELLES, ANTONIO CAROLANN
232552	12/16/2022	P	R132160	12/07/2022	\$724.59	054531 HYATT CORPORATION AGENT HARB	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 538093010					\$2,369.79			
232445	12/12/2022	P	R132085	11/30/2022	\$208.38	008473 SCHOLASTIC INC	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 539093010					\$208.38			
TOTALS By ORGANIZATION 549093010					\$800.00			
TOTALS By ORGANIZATION 549093039					\$500.00			
TOTALS By ORGANIZATION 549790139					\$1,000.00			
TOTALS By ORGANIZATION 549790810					\$750.00			
TOTALS By ORGANIZATION 549791210					\$250.00			
TOTALS By ORGANIZATION 549791510					\$1,000.00			
TOTALS By ORGANIZATION 549791539					\$500.00			
TOTALS By ORGANIZATION 549795410					\$250.00			
TOTALS By ORGANIZATION 549797939					\$2,500.00			
TOTALS By ORGANIZATION 549799410					\$250.00			
TOTALS By ORGANIZATION 549799439					\$500.00			
230137	12/13/2022	B	R129024	07/01/2022	\$9,300.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
232404	12/07/2022	P	R131743	11/10/2022	\$2,000.00	055366 ACT INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799510					\$3,000.00			
TOTALS By ORGANIZATION 549799539					\$500.00			
TOTALS By ORGANIZATION 549799610					\$1,500.00			
TOTALS By ORGANIZATION 549799639					\$750.00			
230137	12/13/2022	B	R129024	07/01/2022	\$3,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799739					\$250.00			
230355	12/21/2022	B	R128904	07/01/2022	\$99,100.00	064893 AIRTIGHT CONSTRUCTION INC	\$0.00	RICHARDSON, JANET LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230105	12/21/2022	B	R129017	07/01/2022	\$99,100.00	059837 ALL COUNTY FLOORING	\$0.00	LUNDHOLM/JR LAURA
231044	12/21/2022	B	R129492	07/01/2022	\$20,000.00	062377 PROFESSOR PLAYGROUND INC	\$0.00	HILL/JR LAURA
231344	12/05/2022	B	R130271	08/22/2022	\$18,000.00	062327 IMPERIAL SPRINKLER SUPPLY IN	\$0.00	RICHARDSON, JANET LAURA
232473	12/12/2022	P	R132015	11/28/2022	\$2,212.93	052914 CDW LLC	\$0.00	HILL/JR LAURA
232541	12/16/2022	P	R132112	12/05/2022	\$131.69	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN LAURA
TOTALS By ORGANIZATION 551511055					\$238,544.62			
230592	12/21/2022	B	R129480	07/01/2022	\$10,000.00	012212 MCMaster CARR SUPPLY CO	\$0.00	HILL/JR LAURA
232397	12/06/2022	B	R131988	11/21/2022	\$500.00	062532 L & J ENGRAVING	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551515055					\$10,500.00			
230139	12/16/2022	B	R128811	07/01/2022	\$75,000.00	061338 AFM ENVIRONMENTAL INC	\$0.00	RICHARDSON, JANET LAURA
230150	12/21/2022	B	R128884	07/01/2022	\$30,000.00	025495 BAILEY FENCE COMPANY INC	\$0.00	HILL/JR LAURA
231273	12/13/2022	B	R130386	08/26/2022	\$5,500.00	057082 MOBILE LIVING TRUCK TOPS INC	\$0.00	HILL/JR LAURA
231615	12/21/2022	B	R130628	09/09/2022	\$3,000.00	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	HILL/JR LAURA
232581	12/20/2022	P	R131913	11/16/2022	\$20,846.97	063012 KYA SERVICES LLC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551516055					\$134,346.97			
230162	12/21/2022	B	R128947	07/01/2022	\$50,000.00	062572 DIABLO BOILER & STEAM INC	\$0.00	HILL/JR LAURA
230093	12/21/2022	B	R128952	07/01/2022	\$25,000.00	058418 EAST BAY PUMP & EQUIPMENT CO	\$0.00	HILL/JR LAURA
230127	12/21/2022	B	R129056	07/01/2022	\$4,600.00	023382 SPECIALTY AC PRODUCTS	\$0.00	HILL/JR LAURA
230768	12/21/2022	B	R129637	07/07/2022	\$99,100.00	063221 STODDARD PLUMBING	\$0.00	HILL/JR LAURA
231865	12/13/2022	B	R131166	10/13/2022	\$26,000.00	052540 NORMAN WRIGHT MECHANICAL EQU	\$0.00	HILL/JR LAURA
232035	12/13/2022	B	R131376	10/25/2022	\$2,000.00	064685 RGB SYSTEMS INC	\$0.00	HILL/JR LAURA
232393	12/06/2022	B	R131917	11/16/2022	\$50,000.00	065289 CLIMOV, DENIS	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551517055					\$256,700.00			
232598	12/20/2022	B	R132171	12/07/2022	\$50,000.00	065313 TONY TREVINO	\$0.00	SABOLEVSKY, JEAN LAURA
TOTALS By ORGANIZATION 552520057					\$50,000.00			

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230578	12/16/2022	B	R129421	07/01/2022	\$6,500.00	052825 GOODYEAR TIRE & RUBBER COMPA	\$0.00	HILL/JR LAURA
231273	12/13/2022	B	R130386	08/26/2022	\$1,030.00	057082 MOBILE LIVING TRUCK TOPS INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 552536056					\$7,530.00			
230350	12/13/2022	B	R129369	07/01/2022	\$0.00	063997 CLEANSMART SOLUTIONS INC**US	\$0.00	CARPENTER, JULIE LAURA
230605	12/14/2022	B	R129613	07/06/2022	\$1,095.00	063675 ROYAL BRASS INC	\$0.00	CARPENTER, JULIE LAURA
231003	12/05/2022	B	R130096	08/10/2022	\$177.00	065105 NUVVE HOLDING CORPORATION	\$0.00	CARPENTER, JULIE LAURA
232352	12/05/2022	P	R131613	11/04/2022	\$74.23	052914 CDW LLC	\$0.00	CARPENTER, JULIE LAURA
232353	12/05/2022	P	R131684	11/08/2022	\$175.00	006847 CASBO	\$0.00	CARPENTER, JULIE LAURA
232371	12/05/2022	P	R131920	11/16/2022	\$136.70	060084 SYN TECH SYSTEMS INC	\$0.00	CARPENTER, JULIE LAURA
232651	12/28/2022	B	R132406	12/22/2022	\$140.00	063123 AIRGAS INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$1,797.93			
230350	12/13/2022	B	R129369	07/01/2022	\$0.00	063997 CLEANSMART SOLUTIONS INC**US	\$0.00	CARPENTER, JULIE LAURA
230430	12/14/2022	B	R129402	07/01/2022	\$6,000.00	030122 EASY WAY SAFETY SERVICES	\$0.00	CARPENTER, JULIE LAURA
230605	12/14/2022	B	R129613	07/06/2022	\$405.00	063675 ROYAL BRASS INC	\$0.00	CARPENTER, JULIE LAURA
231003	12/05/2022	B	R130096	08/10/2022	\$5,723.00	065105 NUVVE HOLDING CORPORATION	\$0.00	CARPENTER, JULIE LAURA
232352	12/05/2022	P	R131613	11/04/2022	\$280.46	052914 CDW LLC	\$0.00	CARPENTER, JULIE LAURA
232353	12/05/2022	P	R131684	11/08/2022	\$700.00	006847 CASBO	\$0.00	CARPENTER, JULIE LAURA
232371	12/05/2022	P	R131920	11/16/2022	\$546.80	060084 SYN TECH SYSTEMS INC	\$0.00	CARPENTER, JULIE LAURA
232651	12/28/2022	B	R132406	12/22/2022	\$560.00	063123 AIRGAS INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$14,215.26			
232472	12/12/2022	B	R131044	10/03/2022	\$200.00	023732 FEDEX	\$0.00	SABOLEVSKY, JEAN JOANIE
231921	12/08/2022	P	R131242	10/18/2022	\$8.23	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503453					\$208.23			
232451	12/12/2022	P	R132139	12/06/2022	\$2,250.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 654317510					\$2,250.00			

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
232573	12/19/2022	P	R132142	12/06/2022	\$2,250.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 670317510					\$2,250.00			
232650	12/28/2022	C	R132298	12/15/2022	\$120,000.00	065346 TELOS U LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$120,000.00			
232617	12/28/2022	C	R131785	11/10/2022	\$24,000.00	050612 MAXIM HEALTHCARE SERVICES IN	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 7021214269					\$24,000.00			
230743	12/21/2022	C	R129308	07/01/2022	\$435,000.00	064438 BUILDING CONNECTIONS BEHAVIO	\$0.00	JONES, TIFFANY LAURA
232313	12/20/2022	C	R131754	11/10/2022	\$24,750.00	065296 PSYCHED SERVICES - LICENSED	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 7021661269					\$459,750.00			
TOTALS By ORGANIZATION 704382636					\$1,097.50			
232399	12/07/2022	B	R131732	11/09/2022	\$5,487.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7043826409					\$4,390.00			
211839-3	12/01/2022	P	R131211	10/17/2022	\$1,760.22	035127 LEARNING ALLY INC	\$0.00	KRAMASZ, LINDY LAURA
232627	12/28/2022	P	R132264	12/13/2022	\$171.86	061320 PROPHET CORPORATION, THE	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7383669419					\$1,932.08			
232544	12/15/2022	P	R131354	10/24/2022	\$888.05	013856 APPLE COMPUTER INC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 748102014					\$888.05			
232354	12/05/2022	P	R131723	11/09/2022	\$55.89	027062 NEW PRECISION TECHNOLOGY LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7661010119					\$55.89			
232453	12/12/2022	P	R132016	11/28/2022	\$263.10	020193 ELLISON EDUCATIONAL EQUIPMEN	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 777102014					\$263.10			
232626	12/28/2022	P	R132247	12/13/2022	\$525.43	061320 PROPHET CORPORATION, THE	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7853669419					\$525.43			
231921	12/08/2022	P	R131242	10/18/2022	\$15,843.33	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
232185	12/01/2022	P	R131836	11/15/2022	\$9,292.23	035777 HILLYARD INDUSTRIES INC	\$0.00	MC CLANAHAN, ELIZABET 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
232441	12/08/2022	P	R132107	12/02/2022	\$93.84	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
232424	12/07/2022	P	R132109	12/05/2022	\$5,093.87	063682 BKC VENTURES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
232442	12/08/2022	P	R132148	12/06/2022	\$216.87	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
232510	12/16/2022	P	R132179	12/08/2022	\$1,020.93	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
232496	12/14/2022	P	R132205	12/08/2022	\$3,164.96	060785 SOUTHLAND ENVELOPE CO INC	\$0.00	SABOLEVSKY, JEAN JOANIE
232495	12/14/2022	P	R132227	12/12/2022	\$11,761.80	018426 COLE SUPPLY CO LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
232638	12/23/2022	P	R132409	12/23/2022	\$22,750.41	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 901000000					\$69,238.24			
232614	12/28/2022	P	R132177	12/08/2022	\$10,004.81	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 902000000					\$10,004.81			
***** GRAND TOTALS *****					\$9,786,564.12			