

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
230027	07/01/2022	P	R128873	07/01/2022	\$384.13	063026 TFD UNLIMITED LLC	\$0.00	HEINZ,DANA JOANIE
230203	07/01/2022	B	R129079	07/01/2022	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ,DANA JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$450.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 112030110					\$2,834.13			
230020	07/01/2022	B	R128796	07/01/2022	\$800.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030139					\$800.00			
230184	07/01/2022	P	R128793	07/01/2022	\$171.67	035855 NO TEARS LEARNING INC	\$0.00	HEINZ,DANA JOANIE
230163	07/01/2022	B	R128795	07/01/2022	\$2,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEINZ,DANA JOANIE
230176	07/01/2022	P	R128821	07/01/2022	\$1,469.82	062981 MARENEM INC	\$0.00	HEINZ,DANA JOANIE
230183	07/01/2022	P	R128871	07/01/2022	\$109.90	002538 CURRICULUM ASSOCIATES LLC	\$0.00	HEINZ,DANA JOANIE
230202	07/01/2022	P	R129034	07/01/2022	\$2,500.00	063773 ZEARN INC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$6,751.39			
230785	07/28/2022	C	R128652	07/01/2022	\$263,320.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1127150040					\$263,320.00			
230160	07/01/2022	B	R128769	07/01/2022	\$7,110.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MONINO-BENTLEY, WEND JOANIE
230326	07/01/2022	P	R129161	07/01/2022	\$1,625.41	054674 COOLE SCHOOL DAY PLANNERS	\$0.00	MONINO-BENTLEY, WEND JOANIE
230480	07/08/2022	B	R129600	07/01/2022	\$1,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114030110					\$10,235.41			
230293	07/01/2022	P	R129153	07/01/2022	\$1,513.75	035855 NO TEARS LEARNING INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$529.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 114093010					\$2,042.75			
230785	07/28/2022	C	R128652	07/01/2022	\$391,436.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1147150040					\$391,436.00			
230258	07/01/2022	P	R128726	07/01/2022	\$73,254.73	056389 WILSON LANGUAGE TRAINING	\$0.00	PARK, CHLOE JOANIE
230259	07/01/2022	P	R128740	07/01/2022	\$46,983.47	034254 LEE & LOW BOOKS INC	\$0.00	PARK, CHLOE 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 115307010					\$120,238.20			
230785	07/28/2022	C	R128652	07/01/2022	\$341,992.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1157150040					\$341,992.00			
230015	07/01/2022	B	R128688	07/01/2022	\$5,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PIERSON, ELISA JOANIE
230204	07/01/2022	B	R129083	07/01/2022	\$3,292.50	064701 AMAZON.COM SERVICES INC	\$0.00	PIERSON, ELISA JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$512.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 119030110					\$8,804.50			
TOTALS By ORGANIZATION 1197150040					\$528,199.00			
230785	07/28/2022	C	R128652	07/01/2022	\$617,474.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1257150040					\$89,275.00			
230304	07/01/2022	B	R129220	07/01/2022	\$15,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800010					\$15,000.00			
230305	07/01/2022	B	R129222	07/01/2022	\$15,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HAMMONS, MICHELLE JOANIE
210588-4	07/19/2022	B	R129223	07/01/2022	\$6,795.72	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	HAMMONS, MICHELLE JOANIE
220139-2	07/11/2022	C	R129265	07/01/2022	\$11,970.00	059865 NIGRO & NIGRO PC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800039					\$33,765.72			
210584-5	07/07/2022	C	R129175	07/01/2022	\$26,774.61	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HAMMONS, MICHELLE JOANIE
210543-4	07/21/2022	C	R129217	07/01/2022	\$17,476.59	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HAMMONS, MICHELLE JOANIE
210544-4	07/21/2022	C	R129218	07/01/2022	\$17,647.80	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800059					\$61,899.00			
230168	07/01/2022	B	R128970	07/01/2022	\$6,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
230195	07/01/2022	B	R128972	07/01/2022	\$2,999.99	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030110					\$8,999.99			
230168	07/01/2022	B	R128970	07/01/2022	\$2,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
230195	07/01/2022	B	R128972	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE 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				132030139	\$2,500.00			
230396	07/01/2022	P	R129373	07/01/2022	\$346.87	002538 CURRICULUM ASSOCIATES LLC	\$0.00	KIMACK, JOELLE JOANIE
230402	07/06/2022	P	R129432	07/01/2022	\$596.76	051591 ROCHESTER 100	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION				132093010	\$943.63			
230395	07/01/2022	P	R129355	07/01/2022	\$3,906.20	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$483.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION				132307010	\$4,389.20			
230491	07/12/2022	P	R129592	07/01/2022	\$21,172.27	052914 CDW LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION				1323282010	\$21,172.27			
230785	07/28/2022	C	R128652	07/01/2022	\$284,258.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				1327150040	\$284,258.00			
230485	07/11/2022	B	R128782	07/01/2022	\$3,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KANAN, NISME JOANIE
230199	07/01/2022	B	R129073	07/01/2022	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION				134030110	\$4,500.00			
230724	07/25/2022	P	R129610	07/01/2022	\$432.63	052389 SCHOOL MATE	\$0.00	HULL, CAROLYN JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$450.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION				134093010	\$882.63			
230785	07/28/2022	C	R128652	07/01/2022	\$292,547.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				1347150040	\$292,547.00			
TOTALS By ORGANIZATION				140093010	\$5,595.50			
230467	07/07/2022	P	R129514	07/01/2022	\$9,595.50	002538 CURRICULUM ASSOCIATES LLC	\$0.00	VARELA, KIMBERLY JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$483.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION				140393510	\$4,483.00			
230377	07/01/2022	B	R129238	07/01/2022	\$2,168.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
230378	07/01/2022	B	R129242	07/01/2022	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230467	07/07/2022	P	R129514	07/01/2022	\$5,595.50	002538 CURRICULUM ASSOCIATES LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140430110					\$8,763.50			
230377	07/01/2022	B	R129238	07/01/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140430139					\$1,000.00			
230785	07/28/2022	C	R128652	07/01/2022	\$412,038.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1407150040					\$412,038.00			
230198	07/01/2022	B	R129068	07/01/2022	\$2,195.00	064701 AMAZON.COM SERVICES INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$239.50	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 142030110					\$2,434.50			
230181	07/01/2022	B	R129093	07/01/2022	\$3,292.51	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142030139					\$3,292.51			
230187	07/01/2022	B	R129131	07/01/2022	\$1,097.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035010					\$1,097.50			
230188	07/01/2022	B	R129132	07/01/2022	\$1,097.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035110					\$1,097.50			
230189	07/01/2022	B	R129133	07/01/2022	\$878.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035210					\$878.00			
230190	07/01/2022	B	R129134	07/01/2022	\$878.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035310					\$878.00			
230191	07/01/2022	B	R129135	07/01/2022	\$878.01	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035410					\$878.01			
230192	07/01/2022	B	R129138	07/01/2022	\$658.51	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035510					\$658.51			
230238	07/01/2022	P	R128916	07/01/2022	\$6,397.50	038343 RENAISSANCE LEARNING INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
230251	07/01/2022	P	R129005	07/01/2022	\$199.00	064333 IDISMISS LLC	\$0.00	BRAUTIGAM, ELISHA 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
230252	07/01/2022	P	R129008	07/01/2022	\$187.00	033436 TIME LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
230256	07/01/2022	P	R129012	07/01/2022	\$325.00	058653 LITERACY RESOURCES INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
230263	07/01/2022	P	R129075	07/01/2022	\$550.85	065033 DAN ST ROMAIN EDUCATIONAL CO	\$0.00	BRAUTIGAM, ELISHA JOANIE
230283	07/01/2022	P	R129085	07/01/2022	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	BRAUTIGAM, ELISHA JOANIE
230284	07/01/2022	P	R129086	07/01/2022	\$625.00	053008 LAZEL INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
230325	07/01/2022	P	R129111	07/01/2022	\$5,479.50	008473 SCHOLASTIC INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$14,118.85			
230782	07/29/2022	P	R129691	07/11/2022	\$239.50	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 142393510					\$239.50			
230785	07/28/2022	C	R128652	07/01/2022	\$486,102.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1427150040					\$486,102.00			
230177	07/01/2022	B	R128984	07/01/2022	\$8,758.06	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MOORE, BECKY JOANIE
230205	07/01/2022	B	R129096	07/01/2022	\$2,195.00	064701 AMAZON.COM SERVICES INC	\$0.00	MOORE, BECKY JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$143.70	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 143030110					\$11,096.76			
230177	07/01/2022	B	R128984	07/01/2022	\$5,987.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MOORE, BECKY JOANIE
230205	07/01/2022	B	R129096	07/01/2022	\$3,292.50	064701 AMAZON.COM SERVICES INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143030139					\$9,280.00			
230236	07/01/2022	P	R128890	07/01/2022	\$2,500.00	063773 ZEARN INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143093010					\$2,500.00			
230255	07/01/2022	P	R129011	07/01/2022	\$8,443.08	002741 DEMCO INC	\$0.00	MOORE/LIBRARY JOANIE
230261	07/01/2022	P	R129055	07/01/2022	\$1,547.50	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MOORE/LIBRARY JOANIE
TOTALS By ORGANIZATION 143393510					\$9,990.58			
230264	07/01/2022	P	R129077	07/01/2022	\$5,961.71	054537 SCHOOL OUTFITTERS	\$0.00	MOORE/LIBRARY JOANIE
230285	07/01/2022	P	R129092	07/01/2022	\$697.38	005514 LAKESHORE LEARNING MATERIALS	\$0.00	MOORE/LIBRARY 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
230481	07/08/2022	P	R129094	07/01/2022	\$293.00	005289 KELLY MOORE PAINT COMPANY IN	\$0.00	DETORRES/LIBRARY JOANIE
230288	07/01/2022	P	R129105	07/01/2022	\$6,047.77	064845 GLOBAL VENDING GROUP INC	\$0.00	MOORE/LIBRARY JOANIE
230421	07/06/2022	P	R129112	07/01/2022	\$1,819.95	029796 3 DAY BLINDS CORPORATION	\$0.00	MOORE/LIBRARY JOANIE
TOTALS By ORGANIZATION 143393537					\$14,819.81			
230782	07/29/2022	P	R129691	07/11/2022	\$335.30	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 143393649					\$335.30			
223902-2	07/28/2022	P	R129396	07/01/2022	\$300,000.00	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1436210073					\$300,000.00			
230785	07/28/2022	C	R128652	07/01/2022	\$414,442.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1437150040					\$414,442.00			
C1905-2	07/20/2022	C	R129383	07/01/2022	\$857,018.69	062320 ANDYS ROOFING CO INC	\$0.00	HILL, MARIE LAURA
223902-2	07/28/2022	P	R129396	07/01/2022	\$154,619.89	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1437608073					\$1,011,638.58			
230354	07/01/2022	B	R129189	07/01/2022	\$300.00	064701 AMAZON.COM SERVICES INC	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145030110					\$300.00			
230647	07/19/2022	B	R129188	07/01/2022	\$600.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145030139					\$600.00			
230486	07/11/2022	B	R129509	07/01/2022	\$3,800.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MCCLURE, JACKIE JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$470.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 145093010					\$4,270.00			
230785	07/28/2022	C	R128652	07/01/2022	\$280,921.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1457150040					\$280,921.00			
230017	07/01/2022	B	R128694	07/01/2022	\$8,446.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GOMEZ, FLORA JOANIE
230207	07/07/2022	B	R129127	07/01/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	GOMEZ, FLORA JOANIE
183871-6	07/19/2022	P	R129357	07/01/2022	\$286.99	060890 KBA DOCUSYS INC	\$0.00	GOMEZ, FLORA 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
201006-3	07/25/2022	P	R129358	07/01/2022	\$337.75	060890 KBA DOCUSYS INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152030110					\$14,071.24			
230017	07/01/2022	B	R128694	07/01/2022	\$6,553.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152030139					\$6,553.50			
230292	07/01/2022	P	R129144	07/01/2022	\$232.03	002741 DEMCO INC	\$0.00	GOMEZ, FLORA JOANIE
230387	07/01/2022	P	R129290	07/01/2022	\$208.05	060528 4IMPRINT INC	\$0.00	GOMEZ, FLORA JOANIE
230413	07/06/2022	P	R129293	07/01/2022	\$334.04	060528 4IMPRINT INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152093010					\$774.12			
230291	07/01/2022	P	R129137	07/01/2022	\$896.70	008473 SCHOLASTIC INC	\$0.00	GOMEZ, FLORA JOANIE
230456	07/07/2022	P	R129151	07/01/2022	\$5,135.90	005514 LAKESHORE LEARNING MATERIALS	\$0.00	GOMEZ, FLORA JOANIE
230751	07/26/2022	C	R129295	07/01/2022	\$8,500.00	064915 JESSE LEWIS CHOOSE LOVE MOVE	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152307010					\$14,532.60			
230785	07/28/2022	C	R128652	07/01/2022	\$397,143.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1527150040					\$397,143.00			
230470	07/07/2022	B	R129528	07/01/2022	\$3,100.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153030110					\$3,100.00			
230471	07/07/2022	B	R129534	07/01/2022	\$1,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DIAS-MARTIN, LISA JOANIE
230472	07/07/2022	B	R129538	07/01/2022	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DIAS-MARTIN, LISA JOANIE
230820	07/29/2022	B	R129582	07/01/2022	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153030139					\$3,000.00			
230782	07/29/2022	P	R129691	07/11/2022	\$479.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 153430110					\$479.00			
230785	07/28/2022	C	R128652	07/01/2022	\$262,544.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1537150040					\$262,544.00			
230437	07/05/2022	B	R129070	07/01/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HEALY, ALMA 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				154030110	\$5,000.00			
230782	07/29/2022	P	R129691	07/11/2022	\$479.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION				154093010	\$479.00			
230045	07/01/2022	P	R128783	07/01/2022	\$1,143.54	028442 SUCCESS BY DESIGN INC	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION				154435510	\$1,143.54			
230785	07/28/2022	C	R128652	07/01/2022	\$370,711.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				1547150040	\$370,711.00			
230018	07/01/2022	B	R128699	07/01/2022	\$5,487.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VILLASENOR, DEB JOANIE
230331	07/01/2022	P	R128700	07/01/2022	\$270.53	051591 ROCHESTER 100	\$0.00	VILLASENOR, DEB JOANIE
230330	07/01/2022	P	R128701	07/01/2022	\$498.27	052389 SCHOOL MATE	\$0.00	VILLASENOR, DEB JOANIE
230197	07/01/2022	B	R129067	07/01/2022	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	VILLASENOR, DEB JOANIE
230299	07/01/2022	P	R129201	07/01/2022	\$369.63	050646 ULINE	\$0.00	VILLASENOR, DEB JOANIE
230464	07/07/2022	P	R129461	07/01/2022	\$2,222.44	052914 CDW LLC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION				156030110	\$10,848.37			
230661	07/20/2022	B	R129434	07/01/2022	\$0.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ,LINDY LAURA
TOTALS By ORGANIZATION				1561000119	\$0.00			
230785	07/28/2022	C	R128652	07/01/2022	\$284,526.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				1567150040	\$284,526.00			
230043	07/01/2022	B	R128753	07/01/2022	\$7,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$479.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION				168030110	\$7,479.00			
230044	07/01/2022	B	R128758	07/01/2022	\$1,200.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168030139	\$1,200.00			
230151	07/01/2022	P	R128719	07/01/2022	\$745.86	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
230460	07/07/2022	P	R129203	07/01/2022	\$15,487.60	002538 CURRICULUM ASSOCIATES LLC	\$0.00	HELTON, LORRAINE 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				168093010	\$16,233.46			
230297	07/01/2022	B	R129181	07/01/2022	\$600.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				1681004119	\$600.00			
230419	07/06/2022	B	R128756	07/01/2022	\$638.76	056153 MBA OF CALIFORNIA	\$0.00	HELTON, LORRAINE JOANIE
230460	07/07/2022	P	R129203	07/01/2022	\$5,865.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168393510	\$6,503.76			
TOTALS By ORGANIZATION				168435010	\$628.32			
TOTALS By ORGANIZATION				168435110	\$811.56			
TOTALS By ORGANIZATION				168435210	\$1,014.45			
TOTALS By ORGANIZATION				168435310	\$233.67			
230170	07/01/2022	P	R128785	07/01/2022	\$2,753.89	008473 SCHOLASTIC INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168435410	\$65.89			
230785	07/28/2022	C	R128652	07/01/2022	\$412,038.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				1687150040	\$412,038.00			
230019	07/01/2022	B	R128742	07/01/2022	\$4,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SCOTT, KARLYNN JOANIE
230343	07/07/2022	B	R129233	07/01/2022	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	SCOTT, KARLYNN JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$501.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION				174030110	\$6,501.00			
230019	07/01/2022	B	R128742	07/01/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SCOTT, KARLYNN JOANIE
230447	07/07/2022	P	R128861	07/01/2022	\$776.66	035203 HERTZ FURNITURE SYSTEMS LLC	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION				174030139	\$1,776.66			
230448	07/07/2022	P	R128866	07/01/2022	\$18,550.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	SCOTT, KARLYNN JOANIE
230462	07/07/2022	P	R129407	07/01/2022	\$186.21	052389 SCHOOL MATE	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION				174307010	\$18,736.21			
230785	07/28/2022	C	R128652	07/01/2022	\$317,269.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 1747150040					\$317,269.00			
230478	07/08/2022	B	R129620	07/06/2022	\$7,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHAMPION, CHERYL JOANIE
230479	07/08/2022	B	R129621	07/06/2022	\$4,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	CHAMPION, CHERYL JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$479.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 175030110					\$11,479.00			
230478	07/08/2022	B	R129620	07/06/2022	\$1,550.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175030139					\$1,550.00			
230786	07/29/2022	P	R129900	07/26/2022	\$1,653.26	052389 SCHOOL MATE	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175093010					\$1,653.26			
230785	07/28/2022	C	R128652	07/01/2022	\$315,896.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1757150040					\$315,896.00			
230022	07/01/2022	B	R128806	07/01/2022	\$11,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MEME, MAGGIE JOANIE
230023	07/01/2022	B	R128808	07/01/2022	\$3,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MEME, MAGGIE JOANIE
230452	07/07/2022	P	R128965	07/01/2022	\$2,336.11	035855 NO TEARS LEARNING INC	\$0.00	MEME, MAGGIE JOANIE
230286	07/01/2022	P	R129099	07/01/2022	\$1,139.59	005514 LAKESHORE LEARNING MATERIALS	\$0.00	MEME, MAGGIE JOANIE
230231	07/01/2022	P	R129142	07/01/2022	\$687.37	054638 HEINEMANN	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176030110					\$18,163.07			
230241	07/01/2022	P	R128958	07/01/2022	\$4,477.35	038343 RENAISSANCE LEARNING INC	\$0.00	MEME, MAGGIE JOANIE
230242	07/01/2022	P	R128964	07/01/2022	\$500.00	053008 LAZEL INC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176093010					\$4,977.35			
230782	07/29/2022	P	R129691	07/11/2022	\$479.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 176365210					\$479.00			
230039	07/01/2022	P	R128876	07/01/2022	\$4,092.02	008473 SCHOLASTIC INC	\$0.00	MEME, MAGGIE JOANIE
230235	07/01/2022	P	R128877	07/01/2022	\$1,680.00	062348 EDUCATION.COM HOLDINGS INC	\$0.00	MEME, MAGGIE JOANIE
230028	07/01/2022	P	R128878	07/01/2022	\$1,683.55	052389 SCHOOL MATE	\$0.00	MEME, MAGGIE 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
230185	07/01/2022	P	R128882	07/01/2022	\$961.89	051591 ROCHESTER 100	\$0.00	MEME, MAGGIE JOANIE
230243	07/01/2022	P	R128966	07/01/2022	\$15,708.40	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176393510					\$24,125.86			
230785	07/28/2022	C	R128652	07/01/2022	\$332,378.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1767150040					\$332,378.00			
TOTALS By ORGANIZATION 178030110					\$4,821.88			
TOTALS By ORGANIZATION 178030134					\$163.13			
TOTALS By ORGANIZATION 178030137					\$108.75			
TOTALS By ORGANIZATION 178030139					\$3,262.50			
TOTALS By ORGANIZATION 178030140					\$163.13			
230021	07/01/2022	B	R128797	07/01/2022	\$8,628.14	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By ORGANIZATION 178030150					\$108.75			
230446	07/07/2022	P	R128801	07/01/2022	\$1,389.83	043273 SDI INNOVATIONS INC	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By ORGANIZATION 178307010					\$1,389.83			
230785	07/28/2022	C	R128652	07/01/2022	\$304,908.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1787150040					\$304,908.00			
230400	07/06/2022	B	R129097	07/01/2022	\$3,000.02	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CURREY, KIMBERLY JOANIE
230401	07/06/2022	B	R129100	07/01/2022	\$2,999.99	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$450.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 179030110					\$6,450.01			
230400	07/06/2022	B	R129097	07/01/2022	\$2,999.98	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CURREY, KIMBERLY JOANIE
230401	07/06/2022	B	R129100	07/01/2022	\$1,000.01	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179030139					\$3,999.99			
230785	07/28/2022	C	R128652	07/01/2022	\$276,670.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1797150040					\$276,670.00			

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
230182	07/01/2022	B	R128959	07/01/2022	\$6,250.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ARABIAN, TAMI JOANIE
230201	07/01/2022	B	R129078	07/01/2022	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$8,250.00			
230182	07/01/2022	B	R128959	07/01/2022	\$1,616.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030139					\$1,616.00			
230237	07/01/2022	P	R128901	07/01/2022	\$495.14	058206 WOODBURN PRESS	\$0.00	ARABIAN, TAMI JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$479.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 181430110					\$974.14			
230785	07/28/2022	C	R128652	07/01/2022	\$275,379.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1817150040					\$275,379.00			
230453	07/07/2022	B	R128994	07/01/2022	\$4,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
230438	07/05/2022	B	R129422	07/01/2022	\$4,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182030110					\$8,000.00			
230424	07/06/2022	P	R128717	07/01/2022	\$1,680.54	052389 SCHOOL MATE	\$0.00	RHINEBECK, HEATHER JOANIE
230392	07/01/2022	P	R129307	07/01/2022	\$757.19	002538 CURRICULUM ASSOCIATES LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093010					\$2,437.73			
230454	07/07/2022	P	R129088	07/01/2022	\$80.38	002741 DEMCO INC	\$0.00	RHINEBECK, HEATHER JOANIE
230455	07/07/2022	P	R129130	07/01/2022	\$790.18	052909 PRESENTATION PRODUCTS INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093037					\$870.56			
230425	07/06/2022	P	R128747	07/01/2022	\$2,344.84	060816 CITY LIGHTS PROMOTIONS	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093038					\$2,344.84			
230785	07/28/2022	C	R128652	07/01/2022	\$335,983.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1827150040					\$335,983.00			
230193	07/01/2022	B	R129193	07/01/2022	\$7,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA JOANIE
230208	07/01/2022	B	R129197	07/01/2022	\$2,999.99	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA 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 187030110					\$9,999.99			
230782	07/29/2022	P	R129691	07/11/2022	\$479.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 187093010					\$479.00			
230194	07/01/2022	B	R129195	07/01/2022	\$8,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA JOANIE
230209	07/01/2022	B	R129198	07/01/2022	\$4,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187430110					\$12,000.00			
230785	07/28/2022	C	R128652	07/01/2022	\$343,365.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1877150040					\$343,365.00			
230232	07/01/2022	P	R128702	07/01/2022	\$750.00	053008 LAZEL INC	\$0.00	MASSEY, DEBORAH JOANIE
230323	07/01/2022	P	R128705	07/01/2022	\$560.00	059369 EDMENTUM INC	\$0.00	MASSEY, DEBORAH JOANIE
230147	07/01/2022	P	R128706	07/01/2022	\$1,000.00	038343 RENAISSANCE LEARNING INC	\$0.00	MASSEY, DEBORAH JOANIE
230149	07/01/2022	P	R128711	07/01/2022	\$470.05	030348 EDGEWOOD PRESS INC	\$0.00	MASSEY, DEBORAH JOANIE
230423	07/06/2022	P	R128712	07/01/2022	\$666.74	043273 SDI INNOVATIONS INC	\$0.00	MASSEY, DEBORAH JOANIE
230152	07/01/2022	B	R128725	07/01/2022	\$3,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MASSEY, DEBORAH JOANIE
230200	07/01/2022	B	R129074	07/01/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188030110					\$11,446.79			
230422	07/06/2022	P	R128703	07/01/2022	\$168.86	002741 DEMCO INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188030137					\$168.86			
230152	07/01/2022	B	R128725	07/01/2022	\$1,300.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188030139					\$1,300.00			
230782	07/29/2022	P	R129691	07/11/2022	\$479.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 188093010					\$479.00			
230147	07/01/2022	P	R128706	07/01/2022	\$3,515.00	038343 RENAISSANCE LEARNING INC	\$0.00	MASSEY, DEBORAH JOANIE
230234	07/01/2022	P	R128708	07/01/2022	\$2,500.00	063773 ZEARN INC	\$0.00	MASSEY, DEBORAH JOANIE
230152	07/01/2022	B	R128725	07/01/2022	\$3,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MASSEY, DEBORAH 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					188430110	\$9,015.00		
TOTALS By ORGANIZATION					188435410	\$1,136.24		
230216	07/01/2022	C	R128718	07/01/2022	\$2,272.48	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION					188435510	\$1,136.24		
230785	07/28/2022	C	R128652	07/01/2022	\$377,702.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION					1887150040	\$377,702.00		
230451	07/07/2022	B	R128962	07/01/2022	\$3,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RYAN, GALEN JOANIE
230206	07/01/2022	B	R129114	07/01/2022	\$548.75	064701 AMAZON.COM SERVICES INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION					191030110	\$3,548.75		
230327	07/01/2022	C	R128805	07/01/2022	\$18,000.00	059133 PLAYWORKS EDUCATION ENERGIZE	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION					191397010	\$18,000.00		
TOTALS By ORGANIZATION					191435010	\$785.40		
TOTALS By ORGANIZATION					191435110	\$392.70		
TOTALS By ORGANIZATION					191435210	\$837.80		
230042	07/01/2022	P	R128830	07/01/2022	\$2,749.00	008473 SCHOLASTIC INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION					191435310	\$733.10		
230785	07/28/2022	C	R128652	07/01/2022	\$293,062.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION					1917150040	\$293,062.00		
230180	07/01/2022	B	R128993	07/01/2022	\$1,207.25	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION					192030110	\$1,920.63		
230382	07/01/2022	B	R129250	07/01/2022	\$1,207.26	064701 AMAZON.COM SERVICES INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION					192030137	\$493.88		
230180	07/01/2022	B	R128993	07/01/2022	\$3,250.13	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	LITTLE, KERRY JOANIE
230382	07/01/2022	B	R129250	07/01/2022	\$1,646.25	064701 AMAZON.COM SERVICES INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION					192030139	\$4,896.38		

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
230384	07/01/2022	P	R129253	07/01/2022	\$590.28	060113 PARTNERS IN LEARNING PROGRAM	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093039					\$590.28			
230375	07/01/2022	P	R129237	07/01/2022	\$1,861.27	008473 SCHOLASTIC INC	\$0.00	LITTLE, KERRY JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$450.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 192393510					\$2,311.27			
230388	07/01/2022	P	R129302	07/01/2022	\$504.19	032774 JONES SCHOOL SUPPLY	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192393649					\$504.19			
223902-2	07/28/2022	P	R129396	07/01/2022	\$300,000.00	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1926210073					\$300,000.00			
230785	07/28/2022	C	R128652	07/01/2022	\$250,609.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1927150040					\$250,609.00			
C1905-2	07/20/2022	C	R129383	07/01/2022	\$883,124.49	062320 ANDYS ROOFING CO INC	\$0.00	HILL, MARIE LAURA
223902-2	07/28/2022	P	R129396	07/01/2022	\$134,116.77	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1927608073					\$1,017,241.26			
230461	07/07/2022	B	R129208	07/01/2022	\$2,400.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
230210	07/01/2022	B	R129221	07/01/2022	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
230474	07/07/2022	P	R129558	07/01/2022	\$238.72	027547 ORIENTAL TRADING COMPANY	\$0.00	VAZQUEZ/CHENAULT JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$450.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 196030110					\$5,088.72			
230210	07/01/2022	B	R129221	07/01/2022	\$600.00	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196030139					\$600.00			
230785	07/28/2022	C	R128652	07/01/2022	\$274,754.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1967150040					\$274,754.00			
230468	07/07/2022	B	R129522	07/01/2022	\$9,999.99	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197030110					\$9,999.99			

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
230782	07/29/2022	P	R129691	07/11/2022	\$450.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 197093010					\$450.00			
230445	07/07/2022	P	R128770	07/01/2022	\$11,038.72	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TROMBLEY, KIMBER JOANIE
230589	07/18/2022	C	R128831	07/01/2022	\$8,726.52	056732 THINK SOCIAL PUBLISHING INC	\$0.00	GRAYBILL, CELESTE JOANIE
230329	07/01/2022	P	R128845	07/01/2022	\$477.42	051591 ROCHESTER 100	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$20,242.66			
230468	07/07/2022	B	R129522	07/01/2022	\$3,000.01	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197430110					\$3,000.01			
230785	07/28/2022	C	R128652	07/01/2022	\$266,396.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1977150040					\$266,396.00			
230146	07/01/2022	B	R128646	07/01/2022	\$9,942.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORELLANA, SILVIA JOANIE
230253	07/01/2022	B	R129087	07/01/2022	\$10,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	ORELLANA, SILVIA JOANIE
230782	07/29/2022	P	R129691	07/11/2022	\$450.00	060602 SWANK MOTION PICTURES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 198030110					\$20,392.00			
230046	07/01/2022	B	R128790	07/01/2022	\$5,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORELLANA, SILVIA JOANIE
230253	07/01/2022	B	R129087	07/01/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	ORELLANA, SILVIA JOANIE
TOTALS By ORGANIZATION 198030139					\$10,000.00			
230146	07/01/2022	B	R128646	07/01/2022	\$58.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORELLANA, SILVIA JOANIE
TOTALS By ORGANIZATION 198093039					\$58.00			
230785	07/28/2022	C	R128652	07/01/2022	\$298,611.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1987150040					\$298,611.00			
230003	07/01/2022	B	R128778	07/01/2022	\$4,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RUSH, KAREN CAROLANN
230092	07/26/2022	B	R129139	07/01/2022	\$4,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222070110					\$8,000.00			
230004	07/01/2022	P	R128771	07/01/2022	\$5,849.80	056737 EPS/SCHOOL SPECIALTY	\$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
230730	07/25/2022	P	R128775	07/01/2022	\$1,043.94	008473 SCHOLASTIC INC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222093010					\$6,893.74			
230805	07/29/2022	P	R129826	07/19/2022	\$1,025.80	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222473010					\$1,025.80			
230785	07/28/2022	C	R128652	07/01/2022	\$487,579.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2227150040					\$487,579.00			
230308	07/01/2022	P	R129066	07/01/2022	\$12,215.18	035134 COASTAL ENTERPRISES	\$0.00	HUMPHREY, PAM CAROLANN
230317	07/01/2022	B	R129252	07/01/2022	\$5,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HUMPHREY, PAM CAROLANN
230318	07/01/2022	B	R129258	07/01/2022	\$2,999.99	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$20,215.17			
230317	07/01/2022	B	R129252	07/01/2022	\$2,116.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HUMPHREY, PAM CAROLANN
230318	07/01/2022	B	R129258	07/01/2022	\$1,000.01	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070139					\$3,116.01			
230340	07/01/2022	P	R129003	07/01/2022	\$1,627.04	065011 DOUGLAS PENNEKAMP	\$0.00	HUMPHREY, PAM CAROLANN
230649	07/19/2022	P	R129283	07/01/2022	\$1,004.91	013856 APPLE COMPUTER INC	\$0.00	HUMPHREY, PAM CAROLANN
189748-4	07/19/2022	B	R129371	07/01/2022	\$2,355.55	060890 KBA DOCUSYS INC	\$0.00	HUMPHREY, PAM CAROLANN
230776	07/28/2022	P	R129427	07/01/2022	\$5,787.23	062795 VARI SALES CORPORATION	\$0.00	HUMPHREY, PAM CAROLANN
230736	07/25/2022	P	R129833	07/20/2022	\$91.32	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HUMPHREY, PAM CAROLANN
230828	07/29/2022	P	R129902	07/26/2022	\$1,072.07	064842 PROJECT LEAD THE WAY	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$11,938.12			
223902-2	07/28/2022	P	R129396	07/01/2022	\$300,000.00	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2316210073					\$300,000.00			
230785	07/28/2022	C	R128652	07/01/2022	\$523,089.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2317150040					\$523,089.00			
C1905-2	07/20/2022	C	R129383	07/01/2022	\$1,143,219.90	062320 ANDYS ROOFING CO INC	\$0.00	HILL, MARIE LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
223902-2	07/28/2022	P	R129396	07/01/2022	\$306,316.77	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2317608073					\$1,449,536.67			
230532	07/13/2022	B	R129594	07/01/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230623	07/19/2022	P	R129597	07/01/2022	\$1,946.63	064842 PROJECT LEAD THE WAY	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230624	07/19/2022	P	R129601	07/01/2022	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230625	07/19/2022	P	R129603	07/01/2022	\$778.66	064842 PROJECT LEAD THE WAY	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230638	07/19/2022	P	R129606	07/01/2022	\$2,069.75	061814 MOTIVATING SYSTEMS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230696	07/22/2022	P	R129708	07/12/2022	\$324.42	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230629	07/19/2022	P	R129715	07/12/2022	\$2,104.37	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230697	07/22/2022	P	R129757	07/14/2022	\$410.08	057086 STEVE WEISS MUSIC INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230698	07/22/2022	P	R129760	07/14/2022	\$982.27	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230699	07/22/2022	P	R129762	07/14/2022	\$90.58	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230700	07/22/2022	P	R129763	07/14/2022	\$374.96	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230701	07/22/2022	P	R129764	07/14/2022	\$79.56	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230702	07/22/2022	P	R129765	07/14/2022	\$153.98	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230703	07/22/2022	P	R129766	07/14/2022	\$111.29	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230704	07/22/2022	P	R129768	07/14/2022	\$2,144.22	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230705	07/22/2022	P	R129781	07/15/2022	\$976.92	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230706	07/22/2022	P	R129782	07/15/2022	\$260.89	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230707	07/22/2022	P	R129783	07/15/2022	\$135.45	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230713	07/22/2022	P	R129786	07/15/2022	\$473.05	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230715	07/22/2022	P	R129813	07/18/2022	\$91.77	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230716	07/22/2022	P	R129815	07/18/2022	\$450.14	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230810	07/29/2022	P	R129864	07/22/2022	\$59.51	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230815	07/29/2022	P	R129871	07/22/2022	\$594.18	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE 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				235070110	\$20,562.68			
230712	07/25/2022	P	R129717	07/12/2022	\$598.10	063710 PARAGON PRINT SYSTEMS INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230709	07/22/2022	P	R129784	07/15/2022	\$381.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION				235070137	\$979.37			
230711	07/22/2022	P	R129785	07/15/2022	\$239.23	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230810	07/29/2022	P	R129864	07/22/2022	\$230.53	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION				235070139	\$469.76			
230714	07/22/2022	P	R129812	07/18/2022	\$1,087.49	056078 SWEETWATER INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230826	07/29/2022	P	R129830	07/19/2022	\$231.58	037848 GLOBAL EQUIPMENT COMPANY INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION				235393610	\$1,319.07			
230637	07/19/2022	P	R129607	07/01/2022	\$9,825.57	057113 GRYCO SPORTSWEAR	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230536	07/13/2022	P	R129672	07/11/2022	\$3,272.88	050733 DOLANS OF CONCORD INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230632	07/19/2022	P	R129725	07/12/2022	\$565.97	060220 BLICK ART MATERIALS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230634	07/19/2022	P	R129730	07/12/2022	\$291.72	014477 CLAYPEOPLE INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
230707	07/22/2022	P	R129783	07/15/2022	\$93.13	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION				235470110	\$14,049.27			
TOTALS By ORGANIZATION				2357150040	\$581,949.00			
230785	07/28/2022	C	R128652	07/01/2022	\$1,131,333.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				2387150040	\$549,384.00			
TOTALS By ORGANIZATION				260070110	\$1,500.00			
230316	07/01/2022	B	R129232	07/01/2022	\$2,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				260070139	\$1,000.00			
230298	07/01/2022	B	R128664	07/01/2022	\$1,646.25	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PHAN, HAN CAROLANN
230493	07/12/2022	B	R128665	07/01/2022	\$5,000.00	001493 C & L MUSIC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				260093010	\$6,646.25			

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
230298	07/01/2022	B	R128664	07/01/2022	\$2,146.25	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260093039					\$2,146.25			
230403	07/05/2022	P	R128731	07/01/2022	\$7,642.23	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	PHAN, HAN CAROLANN
230499	07/12/2022	P	R129191	07/01/2022	\$1,950.00	063778 EDPUZZLE INC	\$0.00	PHAN, HAN CAROLANN
230501	07/12/2022	P	R129196	07/01/2022	\$9,223.00	057947 IXL LEARNING INC	\$0.00	PHAN, HAN CAROLANN
230734	07/25/2022	P	R129199	07/01/2022	\$1,700.00	063886 NOTABLE INCORPORATED	\$0.00	PHAN, HAN CAROLANN
230502	07/12/2022	P	R129204	07/01/2022	\$597.62	061814 MOTIVATING SYSTEMS LLC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260307010					\$21,112.85			
230500	07/12/2022	P	R129192	07/01/2022	\$21,850.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	PHAN, HAN CAROLANN
230765	07/27/2022	P	R129202	07/01/2022	\$11,061.60	061446 NEWSELA INC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 2603282010					\$32,911.60			
230785	07/28/2022	C	R128652	07/01/2022	\$535,993.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2607150040					\$535,993.00			
203289-3	07/01/2022	B	R129326	07/01/2022	\$745.64	060890 KBA DOCUSYS INC	\$0.00	PENCE, NADINE CAROLANN
230273	07/01/2022	B	R129328	07/01/2022	\$3,050.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PENCE, NADINE CAROLANN
230276	07/01/2022	B	R129331	07/01/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267070110					\$8,795.64			
223902-2	07/28/2022	P	R129396	07/01/2022	\$300,000.00	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2676210073					\$300,000.00			
230785	07/28/2022	C	R128652	07/01/2022	\$622,521.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2677150040					\$622,521.00			
C1905-2	07/20/2022	C	R129383	07/01/2022	\$921,069.26	062320 ANDYS ROOFING CO INC	\$0.00	HILL, MARIE LAURA
223902-2	07/28/2022	P	R129396	07/01/2022	\$241,533.20	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2677608073					\$1,162,602.46			
230265	07/01/2022	C	R128723	07/01/2022	\$20,000.00	059103 DANIEL ROLL	\$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
230269	07/01/2022	B	R129285	07/01/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	SPRECHER,CAROL CAROLANN
230270	07/01/2022	B	R129289	07/01/2022	\$6,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPRECHER,CAROL CAROLANN
TOTALS By ORGANIZATION 271070110					\$31,000.00			
200610-3	07/19/2022	B	R129391	07/01/2022	\$881.12	060890 KBA DOCUSYS INC	\$0.00	SPRECHER,CAROL CAROLANN
230650	07/19/2022	B	R129393	07/01/2022	\$200.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	SPRECHER,CAROL CAROLANN
TOTALS By ORGANIZATION 271070139					\$1,081.12			
230265	07/01/2022	C	R128723	07/01/2022	\$20,000.00	059103 DANIEL ROLL	\$0.00	SPRECHER,CAROL CAROLANN
TOTALS By ORGANIZATION 271093010					\$20,000.00			
230475-S	07/07/2022	P	R129205	07/01/2022	\$52,290.22	035841 D & D SECURITY RESOURCES INC	\$0.00	RICHARDSON,JANET LAURA
TOTALS By ORGANIZATION 271321257					\$52,290.22			
230265	07/01/2022	C	R128723	07/01/2022	\$10,000.00	059103 DANIEL ROLL	\$0.00	SPRECHER,CAROL CAROLANN
TOTALS By ORGANIZATION 271393510					\$10,000.00			
230016	07/01/2022	P	R128787	07/01/2022	\$3,391.13	061320 PROPHET CORPORATION, THE	\$0.00	SPRECHER,CAROL CAROLANN
230014	07/01/2022	P	R128788	07/01/2022	\$4,588.50	039330 HODGE PRODUCTS INC	\$0.00	SPRECHER,CAROL CAROLANN
TOTALS By ORGANIZATION 271472010					\$7,979.63			
230785	07/28/2022	C	R128652	07/01/2022	\$900,832.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2717150040					\$900,832.00			
230315	07/26/2022	B	R129089	07/01/2022	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070110					\$2,000.00			
189746-4	07/01/2022	B	R129040	07/01/2022	\$735.33	060890 KBA DOCUSYS INC	\$0.00	ENEMARK, KATHY CAROLANN
230145	07/01/2022	B	R129043	07/01/2022	\$4,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
230315	07/26/2022	B	R129089	07/01/2022	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070139					\$6,735.33			
230777	07/29/2022	P	R129605	07/01/2022	\$1,315.31	008473 SCHOLASTIC INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$1,315.31			

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
230303	07/01/2022	P	R128774	07/01/2022	\$16,800.00	057947 IXL LEARNING INC	\$0.00	ENEMARK, KATHY CAROLANN
230535	07/13/2022	P	R129656	07/08/2022	\$14,709.41	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2733282010					\$31,509.41			
230633	07/19/2022	P	R129726	07/12/2022	\$14,910.38	019525 ALPINE AWARDS INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273472010					\$14,910.38			
230785	07/28/2022	C	R128652	07/01/2022	\$846,739.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2737150040					\$846,739.00			
230497	07/12/2022	P	R129162	07/01/2022	\$1,168.93	052914 CDW LLC	\$0.00	WADE, KECK CAROLANN
TOTALS By ORGANIZATION 280070110					\$1,168.93			
230496	07/12/2022	B	R129157	07/01/2022	\$1,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	WADE, KECK CAROLANN
TOTALS By ORGANIZATION 280470110					\$1,500.00			
230050	07/01/2022	P	R128792	07/01/2022	\$286.25	053997 AMERICAN RED CROSS	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280472010					\$286.25			
230490	07/11/2022	B	R129156	07/01/2022	\$1,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	WADE, MANGELSDORF CAROLANN
TOTALS By ORGANIZATION 280477710					\$1,500.00			
230785	07/28/2022	C	R128652	07/01/2022	\$455,783.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2807150040					\$455,783.00			
230507	07/12/2022	B	R129428	07/01/2022	\$5,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SWEENEY, LINDA CAROLANN
230509	07/12/2022	B	R129431	07/01/2022	\$2,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SWEENEY, MALAN CAROLANN
230440	07/05/2022	B	R129523	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SWEENEY, LINDA CAROLANN
TOTALS By ORGANIZATION 289070110					\$7,500.00			
230508	07/12/2022	B	R129430	07/01/2022	\$5,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SWEENEY, LINDA CAROLANN
230440	07/05/2022	B	R129523	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SWEENEY, LINDA CAROLANN
TOTALS By ORGANIZATION 289070139					\$5,500.00			
230409	07/05/2022	P	R129578	07/01/2022	\$586.71	008473 SCHOLASTIC INC	\$0.00	HILL, HENDRICKSON 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 289093010					\$586.71			
230440	07/05/2022	B	R129523	07/01/2022	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	SWEENEY, LINDA CAROLANN
TOTALS By ORGANIZATION 289393649					\$1,000.00			
230785	07/28/2022	C	R128652	07/01/2022	\$467,636.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2897150040					\$467,636.00			
230034	07/01/2022	B	R128885	07/01/2022	\$4,000.00	055839 PSI CONSULTING INC	\$0.00	CHENG/LANDOWSKI JOANIE
230032	07/01/2022	B	R128897	07/01/2022	\$4,000.00	003733 FREESTYLE SALES COMPANY	\$0.00	CHENG/PHOTO JOANIE
230167	07/01/2022	B	R128943	07/01/2022	\$10,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG/OFFICE JOANIE
230196	07/01/2022	B	R129065	07/01/2022	\$15,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	CHENG/AMAZON JOANIE
230721	07/25/2022	B	R129836	07/20/2022	\$500.00	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/LANDOWSKI JOANIE
TOTALS By ORGANIZATION 324070110					\$33,500.00			
230167	07/01/2022	B	R128943	07/01/2022	\$3,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG/OFFICE JOANIE
230186	07/01/2022	P	R129033	07/01/2022	\$3,137.01	063287 SOUTHEAST LOCK SUPPLY LLC	\$0.00	CHENG/SMITH J JOANIE
TOTALS By ORGANIZATION 324070139					\$6,137.01			
230037	07/01/2022	B	R128880	07/01/2022	\$2,000.00	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/ART SESAR JOANIE
230211	07/01/2022	B	R128913	07/01/2022	\$300.00	061367 NASCO EDUCATION LLC	\$0.00	CHENG/ART SESAR JOANIE
TOTALS By ORGANIZATION 324070310					\$2,300.00			
230031	07/01/2022	B	R128908	07/01/2022	\$500.00	032099 LOOKING GLASS PHOTO	\$0.00	CHENG/PHOTO JOANIE
TOTALS By ORGANIZATION 324070510					\$500.00			
230722	07/25/2022	P	R129780	07/15/2022	\$582.42	008473 SCHOLASTIC INC	\$0.00	CHENG/WINTERICH JOANIE
TOTALS By ORGANIZATION 324070610					\$582.42			
230254	07/01/2022	P	R129039	07/01/2022	\$98.33	001603 CALIFORNIA MATHEMATICS LEAGU	\$0.00	CHENG/VASGERDSIAN JOANIE
TOTALS By ORGANIZATION 324071210					\$98.33			
230033	07/01/2022	B	R128893	07/01/2022	\$1,200.00	022721 FLINN SCIENTIFIC INC	\$0.00	CHENG/SCIENCE JOANIE
230213	07/01/2022	B	R128918	07/01/2022	\$1,000.00	039412 WARD'S SCIENCE	\$0.00	CHENG/SCIENCE 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 324073010					\$2,200.00			
230262	07/01/2022	P	R129059	07/01/2022	\$185.73	030031 MUSICIAN'S FRIEND	\$0.00	CHENG/ROCKWELL JOANIE
TOTALS By ORGANIZATION 324074310					\$185.73			
230038	07/01/2022	B	R128879	07/01/2022	\$2,500.00	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/ART LeHARDY JOANIE
230030	07/01/2022	B	R128910	07/01/2022	\$300.00	061367 NASCO EDUCATION LLC	\$0.00	CHENG/ART LeHARDY JOANIE
TOTALS By ORGANIZATION 324079410					\$2,800.00			
230035	07/01/2022	B	R128883	07/01/2022	\$1,000.00	014477 CLAYPEOPLE INC	\$0.00	CHENG/LANDOWSKI JOANIE
TOTALS By ORGANIZATION 324079910					\$1,000.00			
230167	07/01/2022	B	R128943	07/01/2022	\$600.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG/OFFICE JOANIE
230458	07/07/2022	P	R129050	07/01/2022	\$9,731.23	043273 SDI INNOVATIONS INC	\$0.00	CHENG/MAHMOOD JOANIE
230723	07/25/2022	P	R129658	07/08/2022	\$1,688.50	057113 GRYCO SPORTSWEAR	\$0.00	CHENG/LINK CREW JOANIE
230648	07/19/2022	P	R129737	07/13/2022	\$1,810.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG/WELLNESS CTR JOANIE
TOTALS By ORGANIZATION 324093010					\$13,830.00			
230420	07/06/2022	B	R128907	07/01/2022	\$4,500.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	CHENG/COPIER MAINT JOANIE
TOTALS By ORGANIZATION 324212537					\$4,500.00			
230449	07/07/2022	B	R128914	07/01/2022	\$3,000.00	024380 CITY OF PLEASANT HILL	\$0.00	CHENG/ATHLETICS JOANIE
230260	07/01/2022	P	R129028	07/01/2022	\$1,300.84	018491 NEFF COMPANY, THE	\$0.00	CHENG/SPORTS JOANIE
TOTALS By ORGANIZATION 324352849					\$4,300.84			
230212	07/01/2022	B	R128915	07/01/2022	\$1,000.00	024380 CITY OF PLEASANT HILL	\$0.00	CHENG/ASB EVENTS JOANIE
TOTALS By ORGANIZATION 324393649					\$1,000.00			
230036	07/01/2022	B	R128881	07/01/2022	\$4,000.00	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	CHENG/PE JOANIE
TOTALS By ORGANIZATION 324472010					\$4,000.00			
230041	07/01/2022	B	R128869	07/01/2022	\$2,000.00	062891 JOSEPH FERNANDEZ INC	\$0.00	CHENG/GOLF CARTS JOANIE
230641	07/19/2022	P	R129738	07/13/2022	\$805.40	036970 DRI STICK DECAL CORPORATION	\$0.00	CHENG/GREGORIAN JOANIE
TOTALS By ORGANIZATION 324475410					\$2,805.40			

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
230785	07/28/2022	C	R128652	07/01/2022	\$1,025,337.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 3247151040					\$1,025,337.00			
C1900-2	07/26/2022	C	R129406	07/01/2022	\$244,380.00	064903 WESTERN WATER FEATURES INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 3247608068					\$244,380.00			
230436	07/05/2022	B	R129448	07/01/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070110					\$5,000.00			
230763	07/27/2022	P	R129849	07/21/2022	\$1,000.00	061824 SPORTSNET INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 326350049					\$1,000.00			
230785	07/28/2022	C	R128652	07/01/2022	\$1,219,805.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 3267151040					\$1,219,805.00			
TOTALS By ORGANIZATION 355070110					\$2,500.00			
230510	07/18/2022	B	R129439	07/01/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	BARBOSA, LORNE/DH CAROLANN
TOTALS By ORGANIZATION 355070139					\$2,500.00			
230266	07/01/2022	P	R128988	07/01/2022	\$7,779.96	043273 SDI INNOVATIONS INC	\$0.00	BARBOSA, L/DH CAROLANN
230510	07/18/2022	B	R129439	07/01/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	BARBOSA, LORNE/DH CAROLANN
TOTALS By ORGANIZATION 355093010					\$12,779.96			
230788	07/29/2022	P	R129565	07/01/2022	\$3,094.33	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/GALLO, KAT CAROLANN
230796	07/29/2022	B	R129706	07/12/2022	\$5,000.00	057018 US FOODSERVICE	\$0.00	MP/FULLER, KEVIN CAROLANN
230797	07/29/2022	B	R129707	07/12/2022	\$5,000.00	027439 DAVI PRODUCE	\$0.00	MP/FULLER, KEVIN CAROLANN
TOTALS By ORGANIZATION 355320110					\$13,094.33			
230763	07/27/2022	P	R129849	07/21/2022	\$775.00	061824 SPORTSNET INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 355350049					\$775.00			
230778	07/29/2022	B	R129441	07/01/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	GALLO, KAT/DH CAROLANN
TOTALS By ORGANIZATION 355377210					\$5,000.00			
230645	07/19/2022	B	R129502	07/01/2022	\$5,487.50	064701 AMAZON.COM SERVICES INC	\$0.00	PINTADO, DAVID/DH 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				355379710	\$5,487.50			
230414	07/05/2022	P	R129000	07/01/2022	\$850.00	062371 CVENT INC	\$0.00	PYKE, TREVOR/DH CAROLANN
230415	07/05/2022	P	R129002	07/01/2022	\$2,400.00	062371 CVENT INC	\$0.00	JAMEYSON, JULIA/DH CAROLANN
230416	07/05/2022	P	R129006	07/01/2022	\$1,929.96	062309 LL SACRAMENTO OPCO LLC	\$0.00	JAMEYSON, JULIA/DH CAROLANN
230417	07/05/2022	P	R129416	07/01/2022	\$850.00	051421 AP BY THE SEA	\$0.00	MOSELEY, JANE/DH CAROLANN
TOTALS By ORGANIZATION				355380710	\$6,029.96			
230781	07/29/2022	B	R129444	07/01/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MANDEL, ALENA/DH CAROLANN
TOTALS By ORGANIZATION				355383810	\$5,000.00			
230785	07/28/2022	C	R128652	07/01/2022	\$1,384,333.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				3557151040	\$1,384,333.00			
222838-2	07/21/2022	P	R129646	07/08/2022	\$2,000.00	064396 TEACHMORE LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION				358093010	\$2,000.00			
230763	07/27/2022	P	R129849	07/21/2022	\$1,000.00	061824 SPORTSNET INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION				358350049	\$1,000.00			
230516	07/12/2022	B	R129487	07/01/2022	\$250.01	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	07/19/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION				358352849	\$750.01			
230268	07/01/2022	P	R129230	07/01/2022	\$850.00	051421 AP BY THE SEA	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION				358380710	\$850.00			
230618	07/19/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION				358393610	\$500.00			
230516	07/12/2022	B	R129487	07/01/2022	\$250.01	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION				358393649	\$250.01			
230410	07/05/2022	P	R129471	07/01/2022	\$962.44	036970 DRI STICK DECAL CORPORATION	\$0.00	SARGENT, LYNDEE CAROLANN
230530	07/13/2022	P	R129474	07/01/2022	\$228.97	052914 CDW LLC	\$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 358470110					\$1,191.41			
230406	07/05/2022	P	R129466	07/01/2022	\$1,917.96	041065 JUNIOR LIBRARY GUILD	\$0.00	SARGENT, LYNDEE CAROLANN
230514	07/12/2022	P	R129469	07/01/2022	\$3,863.70	003814 GALE GROUP, THE	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470137					\$5,781.66			
230515	07/12/2022	B	R129486	07/01/2022	\$6,189.65	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230619	07/19/2022	B	R129608	07/01/2022	\$2,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
230626	07/19/2022	P	R129686	07/11/2022	\$542.10	038374 BAUDVILLE COMPUTER PRODUCTS	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470139					\$9,231.75			
230516	07/12/2022	B	R129487	07/01/2022	\$200.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	07/19/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
230790	07/29/2022	B	R129644	07/08/2022	\$1,000.00	060220 BLICK ART MATERIALS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470310					\$1,700.00			
230618	07/19/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
230772	07/29/2022	B	R129633	07/07/2022	\$2,000.00	055839 PSI CONSULTING INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470410					\$2,500.00			
230516	07/12/2022	B	R129487	07/01/2022	\$1,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	07/19/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
230819	07/29/2022	P	R129635	07/07/2022	\$4,267.78	057150 TURNITIN LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470610					\$6,267.78			
230516	07/12/2022	B	R129487	07/01/2022	\$350.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	07/19/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470910					\$850.00			
230530	07/13/2022	P	R129474	07/01/2022	\$105.88	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230516	07/12/2022	B	R129487	07/01/2022	\$2,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	07/19/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$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 358471210					\$3,105.88			
230516	07/12/2022	B	R129487	07/01/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	07/19/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358471810					\$1,500.00			
230412	07/05/2022	P	R129476	07/01/2022	\$6,631.79	035134 COASTAL ENTERPRISES	\$0.00	SARGENT, LYNDEE CAROLANN
230516	07/12/2022	B	R129487	07/01/2022	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	07/19/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358472010					\$7,631.79			
230516	07/12/2022	B	R129487	07/01/2022	\$1,500.02	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	07/19/2022	B	R129609	07/01/2022	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358473010					\$2,500.02			
230530	07/13/2022	P	R129474	07/01/2022	\$2,848.01	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358473510					\$2,848.01			
230516	07/12/2022	B	R129487	07/01/2022	\$250.01	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
230618	07/19/2022	B	R129609	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
230793	07/29/2022	B	R129645	07/08/2022	\$2,200.00	032325 PSAT NMSQT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358474410					\$2,950.01			
230785	07/28/2022	C	R128652	07/01/2022	\$1,214,277.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 3587151040					\$1,214,277.00			
230290	07/01/2022	P	R129128	07/01/2022	\$1,348.55	062809 ALL ACTION AWARDS	\$0.00	BEHAR, STOBING JOANIE
230337	07/01/2022	B	R129214	07/01/2022	\$2,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, PIKE JOANIE
230381	07/01/2022	B	R129249	07/01/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	BEHAR, PIKE JOANIE
182562-6	07/19/2022	B	R129408	07/01/2022	\$1,207.23	060890 KBA DOCUSYS INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
230484	07/11/2022	B	R129412	07/01/2022	\$200.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399070139					\$5,255.78			

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
230457	07/07/2022	P	R129169	07/01/2022	\$966.38	064202 SSI ACQUISITION LLC	\$0.00	BEHAR, PIKE JOANIE
230488	07/29/2022	B	R129549	07/01/2022	\$3,800.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399093010					\$4,766.38			
230289	07/01/2022	P	R129126	07/01/2022	\$350.00	036090 CA ASSOCIATION OF DIRECTORS	\$0.00	BEHAR, STOBING JOANIE
230338	07/01/2022	B	R129215	07/01/2022	\$2,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, PIKE JOANIE
TOTALS By ORGANIZATION 399093039					\$2,350.00			
230459	07/07/2022	P	R129194	07/01/2022	\$717.70	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, STOBING JOANIE
230783	07/29/2022	P	R129761	07/14/2022	\$674.56	005514 LAKESHORE LEARNING MATERIALS	\$0.00	BEHAR, BUTICCI JOANIE
TOTALS By ORGANIZATION 399307010					\$1,392.26			
230763	07/27/2022	P	R129849	07/21/2022	\$775.00	061824 SPORTSNET INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 399350049					\$775.00			
230339	07/01/2022	B	R129463	07/01/2022	\$3,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, PALMER JOANIE
TOTALS By ORGANIZATION 399386510					\$3,000.00			
230282	07/01/2022	P	R129084	07/01/2022	\$399.49	036970 DRI STICK DECAL CORPORATION	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399470110					\$399.49			
230602	07/14/2022	C	R129526	07/01/2022	\$32,270.00	062896 GOLDEN BAY FENCE PLUS IRON W	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 399511055					\$32,270.00			
230643	07/19/2022	C	R129728	07/12/2022	\$15,000.00	065050 MURALS FOR SCHOOLS INC	\$0.00	JURANEK, LAURA JOANIE
230640	07/19/2022	P	R129752	07/14/2022	\$915.34	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	JURANEK, LAURA JOANIE
230639	07/19/2022	P	R129775	07/15/2022	\$3,013.11	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	JURANEK, LAURA JOANIE
230757	07/26/2022	P	R129884	07/25/2022	\$4,718.54	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	JURANEK, LAURA JOANIE
230824	07/29/2022	P	R129887	07/25/2022	\$13,420.02	065058 LEGIT ATHLETICS BRAND	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 399528958					\$37,067.01			
223902-2	07/28/2022	P	R129396	07/01/2022	\$300,000.00	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 3996210073					\$300,000.00			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230785	07/28/2022	C	R128652	07/01/2022	\$1,182,681.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 3997151040					\$1,182,681.00			
223902-2	07/28/2022	P	R129396	07/01/2022	\$1,071,345.31	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 3997608073					\$1,071,345.31			
230520	07/12/2022	B	R129532	07/01/2022	\$1,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	PARSONS, MICHELE CAROLANN
230798	07/29/2022	B	R129709	07/12/2022	\$23,047.50	027648 DIABLO VALLEY COLLEGE	\$0.00	PARSONS, MICHELE CAROLANN
230800	07/29/2022	B	R129710	07/12/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PARSONS, MICHELE CAROLANN
230727	07/25/2022	P	R129711	07/12/2022	\$314.77	043273 SDI INNOVATIONS INC	\$0.00	PARSONS, MICHELE CAROLANN
230802	07/29/2022	P	R129712	07/12/2022	\$482.90	052914 CDW LLC	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093010					\$26,345.17			
230800	07/29/2022	B	R129710	07/12/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093039					\$1,000.00			
230513	07/12/2022	B	R129468	07/01/2022	\$823.13	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457080139					\$823.13			
230013	07/01/2022	P	R128745	07/01/2022	\$837.35	008473 SCHOLASTIC INC	\$0.00	DALPIAZ, ELSA CAROLANN
230513	07/12/2022	B	R129468	07/01/2022	\$1,646.25	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457093010					\$2,483.60			
230494	07/12/2022	P	R129140	07/01/2022	\$2,810.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457307010					\$2,810.00			
230512	07/12/2022	B	R129465	07/01/2022	\$10,975.00	064701 AMAZON.COM SERVICES INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324542					\$10,975.00			
230244	07/01/2022	B	R128707	07/01/2022	\$548.75	019525 ALPINE AWARDS INC	\$0.00	DELAURA, JENNIFER CAROLANN
230249	07/01/2022	B	R129072	07/01/2022	\$8,231.25	064701 AMAZON.COM SERVICES INC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462080139					\$8,780.00			
TOTALS By ORGANIZATION 462080310					\$548.75			

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	462080610		\$548.75			
		TOTALS By ORGANIZATION	462080810		\$548.75			
		TOTALS By ORGANIZATION	462081210		\$548.75			
		TOTALS By ORGANIZATION	462081810		\$548.75			
		TOTALS By ORGANIZATION	462083010		\$548.75			
		TOTALS By ORGANIZATION	462083510		\$548.75			
230052	07/01/2022	B	R128668	07/01/2022	\$12,023.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DELAURA, JENNIFER CAROLANN
230063	07/01/2022	P	R128750	07/01/2022	\$1,470.67	064202 SSI ACQUISITION LLC	\$0.00	DELAURA, JENNIFER CAROLANN
230062	07/01/2022	P	R128751	07/01/2022	\$97.41	037556 DECOTECH SYSTEMS INC	\$0.00	DELAURA, JENNIFER CAROLANN
		TOTALS By ORGANIZATION	462093010		\$9,750.58			
230246	07/01/2022	P	R128776	07/01/2022	\$172.27	039412 WARD'S SCIENCE	\$0.00	DELAURA, JENNIFER CAROLANN
230418	07/05/2022	P	R128846	07/01/2022	\$2,570.00	036657 FOUNDATION FOR EDUCATIONAL A	\$0.00	JACOBSEN, DINA CAROLANN
		TOTALS By ORGANIZATION	462307010		\$2,742.27			
230049	07/01/2022	B	R128709	07/01/2022	\$1,500.00	054250 SACRAMENTO COUNTY OFFICE OF	\$0.00	DELAURA, JENNIFER CAROLANN
230774	07/29/2022	P	R129467	07/01/2022	\$2,764.65	064202 SSI ACQUISITION LLC	\$0.00	DELAURA, JENNIFER CAROLANN
		TOTALS By ORGANIZATION	4623282010		\$4,264.65			
230785	07/28/2022	C	R128652	07/01/2022	\$311,103.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
		TOTALS By ORGANIZATION	4627151040		\$311,103.00			
230506	07/12/2022	B	R129366	07/01/2022	\$4,390.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HUNT, CARLENE CAROLANN
		TOTALS By ORGANIZATION	470080110		\$4,390.00			
230408	07/05/2022	P	R129453	07/01/2022	\$407.31	008473 SCHOLASTIC INC	\$0.00	HUNT, CARLENE CAROLANN
		TOTALS By ORGANIZATION	470093010		\$407.31			
230313	07/01/2022	B	R128991	07/01/2022	\$1,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TERRONES TORRES, CAR LAURA
		TOTALS By ORGANIZATION	4901817319		\$1,500.00			
230053	07/01/2022	P	R128798	07/01/2022	\$609.00	024921 COLLEGE BOARD, THE	\$0.00	NEVILLE, LOUISE 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
230054	07/01/2022	P	R128799	07/01/2022	\$18,102.00	024921 COLLEGE BOARD, THE	\$0.00	NEVILLE, LOUISE CAROLANN
230074	07/01/2022	P	R128802	07/01/2022	\$132,999.00	024921 COLLEGE BOARD, THE	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500010245					\$151,710.00			
230617	07/19/2022	C	R129272	07/01/2022	\$20,000.00	061798 NANCY J COLLINS	\$0.00	JONES, TIFFANY LAURA
230347	07/01/2022	P	R129288	07/01/2022	\$3,500.00	064942 LIFE PRODUCTIONS	\$0.00	ROARTY, KATHLEEN CAROLANN
230576	07/13/2022	B	R129478	07/01/2022	\$2,195.00	064701 AMAZON.COM SERVICES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001000119					\$25,695.00			
230661	07/20/2022	B	R129434	07/01/2022	\$250.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
188234-4	07/14/2022	P	R129553	07/01/2022	\$825.32	060890 KBA DOCUSYS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500100043					\$1,075.32			
230620	07/19/2022	P	R128898	07/01/2022	\$2,628.51	055007 NATIONAL SEATING & MOBILITY	\$0.00	LEJANO, AMY LAURA
230655	07/20/2022	P	R129648	07/08/2022	\$1,285.73	064582 LIFT & TRANSFER SPECIALISTS	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001200119					\$3,914.24			
230613	07/18/2022	B	R129734	07/13/2022	\$1,000.00	026448 OTICON INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 500120044					\$1,000.00			
183903-5	07/14/2022	P	R129552	07/01/2022	\$811.95	060890 KBA DOCUSYS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001218319					\$811.95			
TOTALS By ORGANIZATION 500165041					\$1,200.00			
230661	07/20/2022	B	R129434	07/01/2022	\$3,200.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
230576	07/13/2022	B	R129478	07/01/2022	\$2,195.00	064701 AMAZON.COM SERVICES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500165241					\$4,195.00			
230444	07/07/2022	P	R129335	07/01/2022	\$1,300.00	056913 COALITION FOR ADEQUATE FUNDI	\$0.00	JONES, TIFFANY LAURA
230666	07/20/2022	P	R129338	07/01/2022	\$1,660.00	052424 SELPA SPECIAL EDUCATION LOCA	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500168036					\$2,960.00			
230426	07/05/2022	B	R129316	07/01/2022	\$15,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MATHESON, MICHELLE 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
230271	07/01/2022	B	R129322	07/01/2022	\$10,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 500272610					\$25,000.00			
230587	07/18/2022	C	R128779	07/01/2022	\$35,000.00	062482 DR JOSE MEDINA EDUCATIONAL S	\$0.00	TIBAYAN, JOCELYN CAROLANN
230642	07/20/2022	P	R129703	07/12/2022	\$2,437.45	056315 CENGAGE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316434					\$37,437.45			
230233-S	07/01/2022	P	R129174	07/01/2022	\$44,548.50	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500321257					\$44,548.50			
230469-N	07/07/2022	P	R129115	07/01/2022	\$12,106.87	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321310					\$12,106.87			
230230-N	07/01/2022	P	R128735	07/01/2022	\$975,962.00	064870 LIMINEX INC	\$0.00	MARTIN, JENNIFER LAURA
230048-N	07/01/2022	P	R128784	07/01/2022	\$15,247.84	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
230573	07/13/2022	P	R129410	07/01/2022	\$22,075.50	063673 SYS CLOUD INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321354					\$1,013,285.34			
230477-S	07/07/2022	P	R129472	07/01/2022	\$39,107.39	057801 AIR FILTER CONTROL	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500321355					\$39,107.39			
230749-G	07/26/2022	P	R129787	07/15/2022	\$26,166.24	050212 NEW MANAGEMENT INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500321356					\$26,166.24			
230047	07/01/2022	B	R128872	07/01/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MATHESON, MICHELLE CAROLANN
230398	07/06/2022	C	R129303	07/01/2022	\$34,000.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
230483	07/08/2022	B	R129320	07/01/2022	\$10,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 500327710					\$45,000.00			
230719	07/25/2022	P	R129504	07/01/2022	\$11,576.00	064661 PRISMS OF REALITY INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500328210					\$11,576.00			
TOTALS By ORGANIZATION 5003388210					\$93,514.00			
230398	07/06/2022	C	R129303	07/01/2022	\$143,526.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE 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 500342510					\$50,012.00			
223944-2	07/26/2022	C	R129557	07/01/2022	\$27,751.00	064122 VALANT MEDICAL SOLUTIONS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500366936					\$27,751.00			
230274	07/01/2022	P	R129325	07/01/2022	\$121,811.80	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
230275	07/01/2022	P	R129329	07/01/2022	\$37,013.19	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
230320	07/01/2022	P	R129333	07/01/2022	\$73,912.97	060638 MCGRAW HILL EDUCATION INC	\$0.00	BARNETT, CINDY JOANIE
230321	07/01/2022	P	R129336	07/01/2022	\$35,469.01	060638 MCGRAW HILL EDUCATION INC	\$0.00	BARNETT, CINDY JOANIE
230463	07/07/2022	P	R129409	07/01/2022	\$3,538.81	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	BARNETT, CINDY JOANIE
230473	07/07/2022	P	R129540	07/01/2022	\$7,895.42	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$279,641.20			
230051	07/01/2022	P	R128934	07/01/2022	\$3,162.00	060329 AMERICAN SCHOOL COUNSELOR AS	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 500380740					\$3,162.00			
230148	07/01/2022	B	R128824	07/01/2022	\$4,500.00	058827 LOWES HIW INC	\$0.00	HILL/JR LAURA
230119	07/01/2022	B	R128983	07/01/2022	\$6,500.00	021830 W W GRAINGER INC	\$0.00	HILL/JR LAURA
230128	07/01/2022	B	R129060	07/01/2022	\$1,000.00	055149 HD SUPPLY CONSTRUCTION SUPPL	\$0.00	HILL/JR LAURA
230383	07/01/2022	B	R129360	07/01/2022	\$34,000.00	018426 COLE SUPPLY CO INC	\$0.00	RICHARDSON, JANET LAURA
230750	07/26/2022	B	R129418	07/01/2022	\$8,000.00	052429 KELLY SPICERS INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500525056					\$54,000.00			
230061	07/01/2022	B	R128827	07/01/2022	\$5,500.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230159	07/01/2022	B	R128933	07/01/2022	\$13,000.00	062424 CONSOLIDATED ELECTRICAL DIST	\$0.00	HILL/JR LAURA
230361	07/01/2022	B	R129224	07/01/2022	\$26,000.00	027060 *WEST*LITE S	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500526056					\$44,500.00			
230157	07/01/2022	B	R128899	07/01/2022	\$35,000.00	000092 ACME FILL CORPORATION	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500527056					\$35,000.00			
230029	07/01/2022	P	R128695	07/01/2022	\$645.00	016907 WALNUT CREEK CHAMBER OF COMM	\$0.00	JURANEK, LAURA 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
230239	07/01/2022	P	R128920	07/01/2022	\$695.00	015882 CONCORD CHAMBER OF COMMERCE	\$0.00	JURANEK, LAURA JOANIE
230450	07/07/2022	P	R128923	07/01/2022	\$4,700.00	057546 INTERCOM NETWORK LLC	\$0.00	JURANEK, LAURA JOANIE
230407	07/06/2022	P	R129575	07/01/2022	\$30,164.00	037230 CSBA CALIFORNIA SCHOOL BOARD	\$0.00	JURANEK, LAURA JOANIE
230476	07/07/2022	P	R129576	07/01/2022	\$11,670.00	037230 CSBA CALIFORNIA SCHOOL BOARD	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501501052					\$47,874.00			
230240	07/01/2022	P	R128922	07/01/2022	\$170.11	052914 CDW LLC	\$0.00	JURANEK, LAURA JOANIE
230646	07/19/2022	B	R129776	07/15/2022	\$2,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501502052					\$2,170.11			
230610	07/14/2022	B	R129624	07/06/2022	\$3,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, NICCOLE LAURA
230558	07/13/2022	B	R129625	07/06/2022	\$5,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	HELTON, NICCOLE LAURA
TOTALS By ORGANIZATION 502502753					\$9,000.00			
230755	07/26/2022	P	R129562	07/01/2022	\$3,750.00	065055 BRIGHT MORNING CONSULTING IN	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 504321239					\$3,750.00			
TOTALS By ORGANIZATION 5051215319					\$1,000.00			
TOTALS By ORGANIZATION 5051217439					\$500.00			
TOTALS By ORGANIZATION 5051218219					\$600.00			
230661	07/20/2022	B	R129434	07/01/2022	\$3,100.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ,LINDY LAURA
TOTALS By ORGANIZATION 5051219319					\$1,000.00			
230120	07/01/2022	P	R128647	07/01/2022	\$275.00	038382 SCHOOL SERVICES OF CALIFORNI	\$0.00	JONES, TIFFANY LAURA
230661	07/20/2022	B	R129434	07/01/2022	\$10,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ,LINDY LAURA
230576	07/13/2022	B	R129478	07/01/2022	\$10,610.00	064701 AMAZON.COM SERVICES INC	\$0.00	JONES, TIFFANY LAURA
230740	07/22/2022	P	R129855	07/21/2022	\$4,073.76	022039 NATIONAL BUSINESS FURNITURE	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505150036					\$24,958.76			
99136-8	07/14/2022	P	R129556	07/01/2022	\$2,005.72	060580 ACCESS INFORMATION HOLDINGS	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505165236					\$2,005.72			

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
230695	07/22/2022	C	R129342	07/01/2022	\$40,000.00	064680 EXECUTIVE FUNCTIONS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664119					\$40,000.00			
230540	07/13/2022	C	R129267	07/01/2022	\$3,000.00	061877 CHILDS PLAY THERAPY SERVICES	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664319					\$3,000.00			
230539	07/13/2022	C	R129264	07/01/2022	\$20,000.00	061123 PETER ALLAN HAUSKENS	\$0.00	JONES, TIFFANY LAURA
230541	07/13/2022	C	R129269	07/01/2022	\$24,000.00	062911 BHATTY, NINA	\$0.00	JONES, TIFFANY LAURA
230542	07/13/2022	C	R129270	07/01/2022	\$5,000.00	062539 GREEN LEAF	\$0.00	JONES, TIFFANY LAURA
230543	07/13/2022	C	R129273	07/01/2022	\$15,000.00	060411 EMLYN INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664419					\$64,000.00			
230616	07/19/2022	C	R129341	07/01/2022	\$47,670.00	062490 CONTRA COSTA ALTERNATIVE SCH	\$0.00	JONES, TIFFANY LAURA
230652	07/20/2022	C	R129344	07/01/2022	\$71,640.00	061281 FUTURES IN EDUCATION INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051666389					\$119,310.00			
230324	07/01/2022	P	R129313	07/01/2022	\$67,319.88	037439 STAGES PUBLISHING INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505193736					\$67,319.88			
230661	07/20/2022	B	R129434	07/01/2022	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
181481-5	07/14/2022	P	R129551	07/01/2022	\$1,064.68	060890 KBA DOCUSYS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505194636					\$1,564.68			
230661	07/20/2022	B	R129434	07/01/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 505194641					\$1,000.00			
230533	07/13/2022	B	R129632	07/07/2022	\$15,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GRANT, ASHLEE CAROLANN
230567	07/13/2022	B	R129640	07/08/2022	\$3,270.00	060631 BIOMETRICS4ALL INC	\$0.00	LEWIS, SEANZELL CAROLANN
230570	07/13/2022	B	R129642	07/08/2022	\$45,000.00	034835 DEPARTMENT OF JUSTICE	\$0.00	LEWIS, SEANZELL CAROLANN
230762	07/27/2022	P	R129777	07/15/2022	\$2,400.00	065054 CLARIS INTERNATIONAL INC	\$0.00	LEWIS, SEANZELL CAROLANN
230758	07/29/2022	P	R129852	07/21/2022	\$7,280.25	029958 SAN JOAQUIN COUNTY OFFICE OF	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 506505053					\$72,950.25			

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
230678	07/20/2022	B	R129692	07/11/2022	\$2,999.99	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507503153					\$2,999.99			
230294	07/01/2022	B	R128650	07/01/2022	\$95,174.59	032336 GOODMAN FOOD PRODUCTS INC	\$0.00	MACHI, WATERS CAROLANN
230296	07/01/2022	B	R128658	07/01/2022	\$205,000.00	064359 SA PIAZZA & ASSOCIATES LLC	\$0.00	MACHI, WATERS CAROLANN
230301	07/01/2022	B	R128675	07/01/2022	\$180,000.00	065000 TYSON PREPARED FOODS INC	\$0.00	MACHI, WATERS CAROLANN
230302	07/01/2022	B	R128681	07/01/2022	\$35,000.00	034922 CALIFORNIA DEPARTMENT OF EDU	\$0.00	MACHI, WATERS CAROLANN
230689	07/20/2022	B	R128864	07/01/2022	\$464,485.00	064676 ARCADIOS PRODUCE INC	\$0.00	MACHI, WATERS CAROLANN
230307	07/01/2022	B	R128926	07/01/2022	\$369,500.00	058125 P & R PAPER SUPPLY CO INC	\$0.00	MACHI/WATERS CAROLANN
230136	07/01/2022	B	R128928	07/01/2022	\$40,000.00	064358 WISOMAN FOODS INC	\$0.00	MACHI/WATERS CAROLANN
230729	07/25/2022	B	R128931	07/01/2022	\$24,000.00	062365 P K KINDER CO INC	\$0.00	MACHI/WATERS CAROLANN
230066	07/01/2022	B	R129035	07/01/2022	\$15,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VICKROY, ANGIE CAROLANN
230067	07/01/2022	B	R129038	07/01/2022	\$10,000.00	012849 ITW FOOD EQUIPMENT GROUP LLC	\$0.00	VICKROY, ANGIE CAROLANN
230068	07/01/2022	B	R129057	07/01/2022	\$10,000.00	058202 PAPE GROUP INC, THE	\$0.00	VICKROY, ANGIE CAROLANN
230069	07/01/2022	B	R129061	07/01/2022	\$10,000.00	064694 CHEFS TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
230070	07/01/2022	B	R129063	07/01/2022	\$10,000.00	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
230071	07/01/2022	B	R129064	07/01/2022	\$10,000.00	050646 ULINE	\$0.00	VICKROY, ANGIE CAROLANN
230072	07/01/2022	B	R129069	07/01/2022	\$16,500.00	063349 MASSONE MECHANICAL INC	\$0.00	VICKROY, ANGIE CAROLANN
230143	07/01/2022	P	R129117	07/01/2022	\$6,130.80	061124 EAST BAY SCREENPRINT LLC	\$0.00	VICKROY, ANGIE CAROLANN
230771	07/29/2022	B	R129168	07/01/2022	\$24,000.00	064646 CREAM CO LLC	\$0.00	MACHI, WATERS CAROLANN
230612	07/18/2022	B	R129171	07/01/2022	\$24,000.00	036697 DANIELSEN COMPANY	\$0.00	MACHI, WATERS CAROLANN
230498	07/12/2022	B	R129176	07/01/2022	\$24,000.00	063087 VAN WOLF'S LLC	\$0.00	MACHI, WATERS CAROLANN
230731	07/25/2022	B	R129183	07/01/2022	\$5,000.00	062995 TRANSCENDIA INC	\$0.00	MACHI, WATERS CAROLANN
230322	07/01/2022	P	R129241	07/01/2022	\$9,092.88	061987 SHIRTS UNLIMITED LLC	\$0.00	VICKROY, ANGIE CAROLANN
230505	07/12/2022	B	R129354	07/01/2022	\$24,000.00	064371 BELL TASTY FOODS INC	\$0.00	MACHI, WATERS CAROLANN
230518	07/12/2022	B	R129527	07/01/2022	\$24,000.00	064356 GIUSTO'S SPECIALTY FOODS LLC	\$0.00	MACHI, WATERS 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
230519	07/12/2022	B	R129531	07/01/2022	\$24,000.00	062518 ITALFOODS INC	\$0.00	MACHI, WATERS CAROLANN
230694	07/21/2022	B	R129627	07/06/2022	\$10,000.00	052820 NUWEST TEXTILE GROUP	\$0.00	MACHI, WATERS CAROLANN
230693	07/21/2022	B	R129682	07/11/2022	\$24,000.00	065039 ALICIA VILLANUEVA	\$0.00	MACHI, WATERS CAROLANN
230794	07/29/2022	B	R129683	07/11/2022	\$24,000.00	065042 SEATTLE FOOD TECH INC	\$0.00	MACHI, WATERS CAROLANN
230827	07/29/2022	P	R129772	07/15/2022	\$3,651.84	064787 THE CULINARY INSTITUE OF AME	\$0.00	VICKROY, ANGIE CAROLANN
230818	07/29/2022	B	R129788	07/18/2022	\$10,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	VICKROY, ANGIE CAROLANN
230807	07/29/2022	B	R129856	07/22/2022	\$24,900.00	063789 A. LARocca SEAFOOD INC	\$0.00	MACHI, WATERS CAROLANN
TOTALS By ORGANIZATION 509611047					\$1,755,435.11			
230294	07/01/2022	B	R128650	07/01/2022	\$29,825.41	032336 GOODMAN FOOD PRODUCTS INC	\$0.00	MACHI, WATERS CAROLANN
230307	07/01/2022	B	R128926	07/01/2022	\$75,500.00	058125 P & R PAPER SUPPLY CO INC	\$0.00	MACHI/WATERS CAROLANN
TOTALS By ORGANIZATION 509612647					\$105,325.41			
230667	07/21/2022	B	R128645	07/01/2022	\$275,000.00	062364 BONAMI BAKING COMPANY INC, T	\$0.00	MACHI, WATERS CAROLANN
230689	07/20/2022	B	R128864	07/01/2022	\$3,900.00	064676 ARCADIOS PRODUCE INC	\$0.00	MACHI, WATERS CAROLANN
230307	07/01/2022	B	R128926	07/01/2022	\$55,000.00	058125 P & R PAPER SUPPLY CO INC	\$0.00	MACHI/WATERS CAROLANN
TOTALS By ORGANIZATION 509612847					\$333,900.00			
230785	07/28/2022	C	R128652	07/01/2022	\$281,559.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5107151040					\$281,559.00			
210854-3	07/06/2022	C	R129167	07/01/2022	\$100,000.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512342553					\$100,000.00			
230487	07/11/2022	B	R129544	07/01/2022	\$15,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CARTER, ANASTASIA JOANIE
230441	07/07/2022	B	R129560	07/01/2022	\$15,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	CARTER, ANASTASIA JOANIE
230683	07/21/2022	P	R129759	07/14/2022	\$638.91	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512503253					\$30,638.91			
230725	07/25/2022	B	R129770	07/15/2022	\$24,000.00	022940 UNITED PARCEL SERVICE	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512503653					\$24,000.00			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230829	07/29/2022	P	R129939	07/29/2022	\$482.34	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 513093010					\$482.34			
230575	07/13/2022	P	R129602	07/01/2022	\$1,897.00	034671 SUNRISE BISTRO	\$0.00	MC KIMMIE, MICHELE JOANIE
230660	07/19/2022	P	R129634	07/07/2022	\$3,759.12	055143 WILLOW PASS CENTER	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION 513093036					\$5,656.12			
230312	07/01/2022	B	R128967	07/01/2022	\$2,499.56	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TERRONES TORRES, CAR LAURA
230314	07/01/2022	B	R128996	07/01/2022	\$3,500.00	042105 MEDI	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517403043					\$5,999.56			
230538	07/13/2022	C	R129317	07/01/2022	\$125,000.00	064619 EDTHEORY LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517504143					\$125,000.00			
230675	07/20/2022	C	R129470	07/01/2022	\$24,000.00	063772 RAMIREZ, JORGE A	\$0.00	STUCKEY-SMITH, FELIC LAURA
TOTALS By ORGANIZATION 517504538					\$24,000.00			
230059	07/01/2022	B	R128815	07/01/2022	\$4,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TERRONES TORRES, CAR LAURA
230665	07/20/2022	P	R129292	07/01/2022	\$9,583.11	052914 CDW LLC	\$0.00	TERRONES TORRES, CAR LAURA
230574	07/13/2022	B	R129300	07/01/2022	\$1,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517504548					\$15,583.11			
230789	07/28/2022	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			
220010J2	07/01/2022	C	R128853	07/01/2022	\$30,000.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518321254					\$30,000.00			
213156-2	07/01/2022	C	R128823	07/01/2022	\$12,000.00	063961 E-RATE CONSULTING INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518365858					\$12,000.00			
105859-7	07/14/2022	P	R129604	07/01/2022	\$176,620.68	060890 KBA DOCUSYS INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518502953					\$176,620.68			
230659	07/20/2022	P	R129774	07/15/2022	\$603.82	052914 CDW LLC	\$0.00	HELTON, NICCOLE LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				518503353	\$603.82			
230000	07/01/2022	P	R128727	07/01/2022	\$600.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
230002	07/01/2022	P	R128733	07/01/2022	\$15,400.00	058662 SOLARWINDS INC	\$0.00	MARTIN, JENNIFER LAURA
224164-1	07/01/2022	P	R128743	07/01/2022	\$245,577.00	064959 CLASSLINK INC	\$0.00	MARTIN, JENNIFER LAURA
230040	07/01/2022	B	R128819	07/01/2022	\$10,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MARTIN, JENNIFER LAURA
230397	07/01/2022	C	R128822	07/01/2022	\$7,500.00	063900 ILIFF, CLARISSA	\$0.00	MARTIN, JENNIFER LAURA
230064	07/01/2022	B	R128836	07/01/2022	\$2,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, JENNIFER LAURA
230311	07/01/2022	B	R128839	07/01/2022	\$7,000.00	057652 PACIFIC OFFICE AUTOMATION	\$0.00	MARTIN, JENNIFER LAURA
230065	07/01/2022	B	R128852	07/01/2022	\$2,000.00	004130 GRAYBAR ELECTRIC COMPANY INC	\$0.00	MARTIN, JENNIFER LAURA
230079	07/01/2022	P	R128854	07/01/2022	\$2,825.42	058348 CORODATA MEDIA STORAGE INC	\$0.00	MARTIN, JENNIFER LAURA
230739	07/22/2022	C	R129103	07/01/2022	\$22,000.00	064053 CHAPMAN, ANTHONY	\$0.00	MARTIN, JENNIFER LAURA
230555	07/13/2022	P	R129651	07/08/2022	\$47.52	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION				518503354	\$315,449.94			
230064	07/01/2022	B	R128836	07/01/2022	\$2,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, JENNIFER LAURA
230657	07/20/2022	P	R129660	07/11/2022	\$3,291.30	052973 EDU BUSINESS SOLUTIONS INC	\$0.00	SULLIVAN, TOM LAURA
230551	07/13/2022	B	R129667	07/11/2022	\$12,500.00	025531 SADDLE POINT SYSTEMS	\$0.00	SULLIVAN, TOM LAURA
230550	07/13/2022	B	R129668	07/11/2022	\$595.00	025531 SADDLE POINT SYSTEMS	\$0.00	SULLIVAN, TOM LAURA
230658	07/20/2022	B	R129669	07/11/2022	\$1,120.00	025531 SADDLE POINT SYSTEMS	\$0.00	SULLIVAN, TOM LAURA
230549	07/13/2022	B	R129674	07/11/2022	\$4,390.00	055114 BILLS PRESS REPAIR	\$0.00	SULLIVAN, TOM LAURA
230548	07/13/2022	B	R129675	07/11/2022	\$7,500.00	060920 MRC SMART TECHNOLOGY SOLUTIO	\$0.00	SULLIVAN, TOM LAURA
230677	07/20/2022	B	R129679	07/11/2022	\$50,000.00	052429 KELLY SPICERS INC	\$0.00	SULLIVAN, TOM LAURA
230547	07/13/2022	B	R129680	07/11/2022	\$5,992.37	055341 QUADIENNT INC	\$0.00	SULLIVAN, TOM LAURA
230546	07/13/2022	B	R129681	07/11/2022	\$10,000.00	064259 GRIMCO INC	\$0.00	SULLIVAN, TOM LAURA
230611	07/14/2022	B	R129684	07/11/2022	\$5,000.00	015427 XEROX CORPORATION	\$0.00	SULLIVAN, TOM LAURA
211773-3	07/20/2022	C	R129718	07/12/2022	\$173,729.16	015427 XEROX CORPORATION	\$0.00	SULLIVAN, TOM LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				518503753	\$276,617.83			
230603	07/14/2022	P	R129599	07/01/2022	\$62,969.06	059336 SCHOOL LOOP	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION				518509054	\$62,969.06			
230076	07/01/2022	C	R128867	07/01/2022	\$20,000.00	058505 GOODWIN CONSULTING GROUP INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION				518620056	\$20,000.00			
230411	07/06/2022	P	R129574	07/01/2022	\$1,688.23	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MC KIMMIE, MICHELE JOANIE
230764	07/27/2022	P	R129859	07/22/2022	\$767.15	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MC KIMMIE, MICHELE JOANIE
230825	07/29/2022	P	R129904	07/26/2022	\$329.14	064701 AMAZON.COM SERVICES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
TOTALS By ORGANIZATION				519093010	\$2,784.52			
230636	07/20/2022	C	R129689	07/11/2022	\$24,900.00	064975 DR. SHELLEY JONES-HOLT	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				519380736	\$24,900.00			
230257	07/01/2022	P	R128979	07/01/2022	\$19,711.55	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	NEVILLE, LOUISE CAROLANN
230248	07/01/2022	P	R128995	07/01/2022	\$76,960.00	063454 BRAINPOP LLC	\$0.00	NEVILLE, LOUISE CAROLANN
230504	07/12/2022	P	R129310	07/01/2022	\$10,545.00	062265 SEESAW LEARNING INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				523093010	\$107,216.55			
230075	07/01/2022	C	R128977	07/01/2022	\$37,000.00	064375 ZHU, LIN	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				524314810	\$37,000.00			
230808	07/29/2022	B	R129862	07/22/2022	\$25,000.00	001493 C & L MUSIC	\$0.00	NEVILLE, LOUISE CAROLANN
230809	07/29/2022	B	R129863	07/22/2022	\$8,000.00	001493 C & L MUSIC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				525001310	\$33,000.00			
230517	07/12/2022	B	R129516	07/01/2022	\$15,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	NEVILLE, LOUISE CAROLANN
230439	07/05/2022	B	R129521	07/01/2022	\$15,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	NEVILLE, LOUISE CAROLANN
230735	07/25/2022	P	R129837	07/20/2022	\$2,253.35	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				525201010	\$32,253.35			
230586	07/13/2022	B	R128999	07/01/2022	\$1,498.09	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CONERLY, VICKY LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 533093042					\$1,498.09			
230001	07/01/2022	B	R128651	07/01/2022	\$8,130.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534093034					\$8,130.00			
210504-3	07/29/2022	P	R128666	07/01/2022	\$120,000.00	058037 IMAGINE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
230651	07/20/2022	P	R129186	07/01/2022	\$17,120.00	058884 SG CONSULTING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534316434					\$137,120.00			
230214	07/01/2022	P	R128875	07/01/2022	\$450.00	064995 CARNEGIE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534380710					\$450.00			
230398	07/06/2022	C	R129303	07/01/2022	\$1,572,637.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
230351	07/08/2022	P	R129458	07/01/2022	\$2,734.97	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
230511	07/12/2022	P	R129462	07/01/2022	\$14,535.41	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
230529	07/13/2022	P	R129687	07/11/2022	\$1,968.24	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230534	07/13/2022	P	R129688	07/11/2022	\$312.16	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230572	07/13/2022	P	R129698	07/12/2022	\$3,385.30	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
230571	07/13/2022	P	R129700	07/12/2022	\$1,187.43	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230569	07/13/2022	P	R129704	07/12/2022	\$685.90	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230679	07/25/2022	P	R129749	07/14/2022	\$1,821.55	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230681	07/21/2022	P	R129756	07/14/2022	\$1,821.55	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230684	07/21/2022	P	R129758	07/14/2022	\$1,821.55	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230686	07/21/2022	P	R129803	07/18/2022	\$2,484.02	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
230688	07/21/2022	P	R129827	07/19/2022	\$516.53	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230690	07/21/2022	P	R129828	07/19/2022	\$2,092.54	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
230692	07/25/2022	P	R129829	07/19/2022	\$1,890.18	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230732	07/25/2022	P	R129842	07/21/2022	\$2,484.02	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
230733	07/25/2022	P	R129843	07/21/2022	\$2,484.02	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN 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				535272610	\$1,614,862.37			
230398	07/06/2022	C	R129303	07/01/2022	\$183,637.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
230351	07/08/2022	P	R129458	07/01/2022	\$781.42	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
230511	07/12/2022	P	R129462	07/01/2022	\$4,152.97	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION				535307010	\$188,571.39			
230025	07/01/2022	P	R128794	07/01/2022	\$1,040.31	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
230398	07/06/2022	C	R129303	07/01/2022	\$3,687,887.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
230333	07/01/2022	P	R129457	07/01/2022	\$249.16	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230351	07/08/2022	P	R129458	07/01/2022	\$5,860.65	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
230511	07/12/2022	P	R129462	07/01/2022	\$31,147.30	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
230489	07/18/2022	P	R129464	07/01/2022	\$2,729.54	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
230328	07/01/2022	B	R129489	07/01/2022	\$15,000.00	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN
230527	07/13/2022	P	R129595	07/01/2022	\$89.24	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230526	07/13/2022	P	R129596	07/01/2022	\$589.44	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230528	07/13/2022	P	R129598	07/01/2022	\$132.51	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230525	07/13/2022	P	R129677	07/11/2022	\$718.49	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
230531	07/13/2022	P	R129690	07/11/2022	\$567.29	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
230568	07/13/2022	P	R129705	07/12/2022	\$417.70	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230628	07/19/2022	P	R129713	07/12/2022	\$316.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230668	07/21/2022	P	R129714	07/12/2022	\$310.66	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230630	07/19/2022	P	R129716	07/12/2022	\$1,049.03	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
230631	07/19/2022	P	R129719	07/12/2022	\$885.65	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
230676	07/25/2022	P	R129793	07/18/2022	\$420.40	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
230680	07/26/2022	P	R129795	07/18/2022	\$1,458.55	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
230685	07/21/2022	P	R129796	07/18/2022	\$741.91	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN 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				535387110	\$3,751,611.58			
230024	07/01/2022	P	R128757	07/01/2022	\$56.26	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
187146-5	07/19/2022	B	R129378	07/01/2022	\$3,259.58	060890 KBA DOCUSYS INC	\$0.00	MOLINA, JAMIE CAROLANN
230333	07/01/2022	P	R129457	07/01/2022	\$657.54	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
230351	07/08/2022	P	R129458	07/01/2022	\$390.71	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
230511	07/12/2022	P	R129462	07/01/2022	\$4,152.97	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION				535387136	\$8,517.06			
221695-2	07/21/2022	C	R129485	07/01/2022	\$7,080.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION				535387159	\$7,080.00			
230306	07/01/2022	B	R128874	07/01/2022	\$1,097.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MATHESON, MICHELLE CAROLANN
230482	07/08/2022	B	R129367	07/01/2022	\$21,600.00	064495 KATHERINE FLORES	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				538093010	\$22,697.50			
230026	07/01/2022	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			
230272	07/01/2022	B	R129324	07/01/2022	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION				547212236	\$1,000.00			
230785	07/28/2022	C	R128652	07/01/2022	\$266,403.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				5477151040	\$266,403.00			
TOTALS By ORGANIZATION				549093010	\$800.00			
230137	07/01/2022	B	R129024	07/01/2022	\$1,300.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION				549093039	\$500.00			
230795	07/29/2022	P	R129699	07/12/2022	\$701.83	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION				549306310	\$701.83			
230785	07/28/2022	C	R128652	07/01/2022	\$540,580.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				5497151040	\$540,580.00			

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
230005	07/01/2022	P	R128648	07/01/2022	\$15,000.00	014953 UNITED STATES POSTAL SERVICE	\$0.00	ROSE, ANDREA CAROLANN
230006	07/01/2022	P	R128669	07/01/2022	\$4,000.00	039998 ADMINISTRATIVE SOFTWARE APPL	\$0.00	ROSE, ANDREA CAROLANN
230137	07/01/2022	B	R129024	07/01/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
230142	07/01/2022	B	R129172	07/01/2022	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	ROSE, ANDREA CAROLANN
230319	07/01/2022	C	R129346	07/01/2022	\$29,865.00	050837 FOLGER GRAPHICS	\$0.00	ROSE, ANDREA CAROLANN
230787	07/29/2022	C	R129361	07/01/2022	\$4,500.00	062465 NUNES, KATHRYN C	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790139					\$56,365.00			
187991-4	07/01/2022	B	R128661	07/01/2022	\$2,167.95	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
187990-4	07/01/2022	B	R128676	07/01/2022	\$216.46	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
230010	07/01/2022	B	R128684	07/01/2022	\$50.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
230137	07/01/2022	B	R129024	07/01/2022	\$750.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
230404	07/05/2022	C	R129184	07/01/2022	\$9,999.00	057854 ANNA MAGID	\$0.00	ROSE, ANDREA CAROLANN
230281	07/01/2022	B	R129327	07/01/2022	\$400.00	038770 PENN STATE INDUSTRIES	\$0.00	ROSE, ANDREA CAROLANN
230280	07/01/2022	B	R129330	07/01/2022	\$399.99	014477 CLAYPEOPLE INC	\$0.00	ROSE, ANDREA CAROLANN
230277	07/01/2022	B	R129334	07/01/2022	\$2,999.99	006082 MACBEATH HARDWOOD COMPANY IN	\$0.00	ROSE, ANDREA CAROLANN
230278	07/01/2022	B	R129337	07/01/2022	\$1,200.00	052646 ROCKLER COMPANIES INC	\$0.00	ROSE, ANDREA CAROLANN
230279	07/01/2022	B	R129339	07/01/2022	\$400.00	062203 WOODTURNINGZ INC	\$0.00	ROSE, ANDREA CAROLANN
230524	07/26/2022	P	R129628	07/07/2022	\$171.40	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790810					\$18,754.79			
230140	07/01/2022	P	R129047	07/01/2022	\$1,231.02	063633 PELES II, ROBERT J	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790839					\$1,231.02			
230137	07/01/2022	B	R129024	07/01/2022	\$250.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791210					\$250.00			
230011	07/26/2022	B	R128693	07/01/2022	\$6,500.00	019200 HENRY SCHEIN INC	\$0.00	ROSE, ANDREA CAROLANN
230012	07/26/2022	B	R128741	07/01/2022	\$6,000.00	064983 JEANNETTE HEMENWAY	\$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
230137	07/01/2022	B	R129024	07/01/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
230141	07/01/2022	B	R129113	07/01/2022	\$1,500.00	038901 CPR FOR LIFE	\$0.00	ROSE, ANDREA CAROLANN
230747	07/26/2022	B	R129801	07/18/2022	\$2,700.00	062954 WEST VALLEY MISSION CCD	\$0.00	ROSE, ANDREA CAROLANN
230773	07/28/2022	B	R129804	07/18/2022	\$4,500.00	062151 CONCORD UNIFORMS LLC	\$0.00	ROSE, ANDREA CAROLANN
230806	07/29/2022	B	R129848	07/21/2022	\$3,750.00	053806 POCKET NURSE ENTERPRISES INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791510					\$25,950.00			
230137	07/01/2022	B	R129024	07/01/2022	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791539					\$500.00			
230622	07/19/2022	P	R128722	07/01/2022	\$26,336.46	029796 3 DAY BLINDS CORPORATION	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 5497930110					\$26,336.46			
230728	07/25/2022	P	R129659	07/08/2022	\$587.60	057947 IXL LEARNING INC	\$0.00	ROSE, ANDREA CAROLANN
230627	07/19/2022	P	R129695	07/11/2022	\$2,750.00	059397 HEC SOFTWARE INC	\$0.00	ROSE, ANDREA CAROLANN
230753	07/26/2022	P	R129866	07/22/2022	\$203.34	008473 SCHOLASTIC INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549794910					\$3,540.94			
106573-6	07/01/2022	B	R128667	07/01/2022	\$259.64	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795010					\$259.64			
230247	07/01/2022	P	R128941	07/01/2022	\$3,151.05	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
230137	07/01/2022	B	R129024	07/01/2022	\$250.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
230728	07/25/2022	P	R129659	07/08/2022	\$2,350.40	057947 IXL LEARNING INC	\$0.00	ROSE, ANDREA CAROLANN
230814	07/29/2022	P	R129693	07/11/2022	\$1,080.00	063778 EDPUZZLE INC	\$0.00	ROSE, ANDREA CAROLANN
230784	07/29/2022	B	R129814	07/18/2022	\$1,377.50	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	ROSE, ANDREA CAROLANN
230753	07/26/2022	P	R129866	07/22/2022	\$660.91	008473 SCHOLASTIC INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795410					\$8,869.86			
230005	07/01/2022	P	R128648	07/01/2022	\$25,000.00	014953 UNITED STATES POSTAL SERVICE	\$0.00	ROSE, ANDREA CAROLANN
1879985A	07/01/2022	B	R128656	07/01/2022	\$2,158.65	060890 KBA DOCUSYS INC	\$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
187997-4	07/01/2022	B	R128660	07/01/2022	\$215.62	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
230006	07/01/2022	P	R128669	07/01/2022	\$13,787.99	039998 ADMINISTRATIVE SOFTWARE APPL	\$0.00	ROSE, ANDREA CAROLANN
187994-4	07/19/2022	B	R128671	07/01/2022	\$215.62	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
230007	07/01/2022	B	R128680	07/01/2022	\$7,000.00	039998 ADMINISTRATIVE SOFTWARE APPL	\$0.00	ROSE, ANDREA CAROLANN
230010	07/01/2022	B	R128684	07/01/2022	\$50.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
97587-7	07/01/2022	B	R128691	07/01/2022	\$539.05	011868 RICOH USA INC	\$0.00	ROSE, ANDREA CAROLANN
230137	07/01/2022	B	R129024	07/01/2022	\$2,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
230787	07/29/2022	C	R129361	07/01/2022	\$18,000.00	062465 NUNES, KATHRYN C	\$0.00	ROSE, ANDREA CAROLANN
230523	07/13/2022	P	R129630	07/07/2022	\$1,165.77	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
230644	07/25/2022	P	R129657	07/08/2022	\$7,221.39	033914 GENEVA SCIENTIFIC INC	\$0.00	ROSE, ANDREA CAROLANN
230687	07/29/2022	C	R129940	07/29/2022	\$4,500.00	012971 PITNEY BOWES	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549797939					\$82,354.09			
TOTALS By ORGANIZATION 549799410					\$250.00			
230137	07/01/2022	B	R129024	07/01/2022	\$750.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799439					\$500.00			
187995-4	07/01/2022	B	R128672	07/01/2022	\$215.62	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
187993-4	07/01/2022	B	R128673	07/01/2022	\$215.62	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
187996-4	07/19/2022	B	R128678	07/01/2022	\$215.62	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
230010	07/01/2022	B	R128684	07/01/2022	\$50.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
230008	07/01/2022	P	R128689	07/01/2022	\$600.00	050788 CAAHEP	\$0.00	ROSE, ANDREA CAROLANN
230011	07/26/2022	B	R128693	07/01/2022	\$8,500.00	019200 HENRY SCHEIN INC	\$0.00	ROSE, ANDREA CAROLANN
230245	07/01/2022	P	R128738	07/01/2022	\$2,752.53	021504 PATTERSON DENTAL	\$0.00	ROSE, ANDREA CAROLANN
230012	07/26/2022	B	R128741	07/01/2022	\$6,000.00	064983 JEANNETTE HEMENWAY	\$0.00	ROSE, ANDREA CAROLANN
230137	07/01/2022	B	R129024	07/01/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
230141	07/01/2022	B	R129113	07/01/2022	\$1,200.00	038901 CPR FOR LIFE	\$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
230215	07/01/2022	B	R129240	07/01/2022	\$4,403.00	058345 MULTISKILLED MEDICAL CERTIFI	\$0.00	ROSE, ANDREA CAROLANN
230747	07/26/2022	B	R129801	07/18/2022	\$2,700.00	062954 WEST VALLEY MISSION CCD	\$0.00	ROSE, ANDREA CAROLANN
230816	07/29/2022	B	R129806	07/18/2022	\$800.00	063123 AIRGAS INC	\$0.00	ROSE, ANDREA CAROLANN
230804	07/29/2022	B	R129807	07/18/2022	\$2,400.00	064716 DIABLO LIVE SCAN LLC	\$0.00	ROSE, ANDREA CAROLANN
230784	07/29/2022	B	R129814	07/18/2022	\$1,377.50	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	ROSE, ANDREA CAROLANN
230726	07/25/2022	P	R129834	07/20/2022	\$465.77	053806 POCKET NURSE ENTERPRISES INC	\$0.00	ROSE, ANDREA CAROLANN
230806	07/29/2022	B	R129848	07/21/2022	\$3,750.00	053806 POCKET NURSE ENTERPRISES INC	\$0.00	ROSE, ANDREA CAROLANN
230812	07/29/2022	P	R129868	07/22/2022	\$9,112.05	052779 ELSEVIER INC	\$0.00	ROSE, ANDREA CAROLANN
230752	07/26/2022	P	R129869	07/22/2022	\$1,387.99	053806 POCKET NURSE ENTERPRISES INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799510					\$47,145.70			
230137	07/01/2022	B	R129024	07/01/2022	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
230522	07/22/2022	P	R129653	07/08/2022	\$743.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799539					\$1,243.75			
181654-5	07/01/2022	B	R128649	07/01/2022	\$573.20	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
184207-5	07/01/2022	B	R128654	07/01/2022	\$3,339.20	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
184206-5	07/01/2022	B	R128655	07/01/2022	\$573.20	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
230010	07/01/2022	B	R128684	07/01/2022	\$250.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
230137	07/01/2022	B	R129024	07/01/2022	\$1,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
230682	07/21/2022	P	R129739	07/14/2022	\$2,430.00	054869 CATESOL	\$0.00	ROSE, ANDREA CAROLANN
230710	07/25/2022	P	R129831	07/19/2022	\$252.30	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799610					\$8,917.90			
230682	07/21/2022	P	R129739	07/14/2022	\$405.00	054869 CATESOL	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799636					\$405.00			
187209-6	07/01/2022	B	R128653	07/01/2022	\$234.95	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
230137	07/01/2022	B	R129024	07/01/2022	\$750.00	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
230710	07/25/2022	P	R129831	07/19/2022	\$1,409.27	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799639					\$2,394.22			
187992-4	07/01/2022	B	R128670	07/01/2022	\$215.62	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799710					\$215.62			
230137	07/01/2022	B	R129024	07/01/2022	\$250.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
230521	07/12/2022	P	R129591	07/01/2022	\$60.93	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799739					\$310.93			
230178	07/01/2022	B	R129124	07/01/2022	\$50,000.00	032119 ATLAS TREE SERVICE	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 5515110052					\$50,000.00			
230179	07/01/2022	B	R128810	07/01/2022	\$55,000.00	028172 ABC SCHOOL EQUIPMENT	\$0.00	RICHARDSON, JANET LAURA
230061	07/01/2022	B	R128827	07/01/2022	\$5,000.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230080	07/01/2022	B	R128892	07/01/2022	\$25,000.00	061415 4 PAWS GOOSE CONTROL INC	\$0.00	HILL, MARIE/JR LAURA
230766	07/27/2022	B	R128895	07/01/2022	\$55,000.00	059850 PEPPER INVESTMENTS INC	\$0.00	RICHARDSON, JANET LAURA
230355	07/01/2022	B	R128904	07/01/2022	\$50,000.00	064893 AIRTIGHT CONSTRUCTION INC	\$0.00	RICHARDSON, JANET LAURA
230086	07/01/2022	B	R128938	07/01/2022	\$21,500.00	028550 CONTRA COSTA DOOR COMPANY	\$0.00	HILL/JR LAURA
230089	07/01/2022	B	R128946	07/01/2022	\$1,000.00	036682 FIEL, MARCELO REYES	\$0.00	HILL/JR LAURA
230119	07/01/2022	B	R128983	07/01/2022	\$12,500.00	021830 W W GRAINGER INC	\$0.00	HILL/JR LAURA
230103	07/01/2022	B	R129004	07/01/2022	\$2,900.00	061105 HERC RENTALS INC	\$0.00	HILL/JR LAURA
230105	07/01/2022	B	R129017	07/01/2022	\$30,000.00	059837 ALL COUNTY FLOORING	\$0.00	LUNDHOLM/JR LAURA
230108	07/01/2022	B	R129021	07/01/2022	\$250.00	038921 J & M FASTENERS INC	\$0.00	HILL/JR LAURA
230174	07/22/2022	B	R129120	07/01/2022	\$40,000.00	062303 AMERIGREEN TECHNOLOGY INC	\$0.00	RICHARDSON, JANET LAURA
230358	07/01/2022	B	R129149	07/01/2022	\$99,100.00	062613 BRIGHTVIEW LANDSCAPE SERVICE	\$0.00	RICHARDSON, JANET LAURA
230133	07/01/2022	B	R129152	07/01/2022	\$2,000.00	062827 BUCHANAN AUTO ELECTRIC INC	\$0.00	RICHARDSON, JANET LAURA
230537	07/13/2022	B	R129225	07/01/2022	\$2,000.00	027015 WALLY'S RENTAL CENTER INC	\$0.00	RICHARDSON, JANET LAURA
230362	07/01/2022	B	R129228	07/01/2022	\$15,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	RICHARDSON, JANET LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230428	07/05/2022	B	R129229	07/01/2022	\$14,575.00	061026 CIVIC PERMITS INC	\$0.00	RICHARDSON, JANET LAURA
230368	07/01/2022	B	R129298	07/01/2022	\$8,900.00	055065 CONTAINER SOLUTIONS INC	\$0.00	RICHARDSON, JANET LAURA
230342	07/01/2022	B	R129304	07/01/2022	\$8,000.00	062569 DEVIL MOUNTAIN WHOLESALE NUR	\$0.00	RICHARDSON, JANET LAURA
230371	07/01/2022	B	R129305	07/01/2022	\$10,185.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RICHARDSON, JANET LAURA
230379	07/01/2022	B	R129353	07/01/2022	\$35,000.00	003430 EWING IRRIGATION PRODUCTS IN	\$0.00	RICHARDSON, JANET LAURA
230383	07/01/2022	B	R129360	07/01/2022	\$20,000.00	018426 COLE SUPPLY CO INC	\$0.00	RICHARDSON, JANET LAURA
230767	07/27/2022	B	R129380	07/01/2022	\$25,000.00	064953 PANAGIOTOPOULOS, DIONYSIOS P	\$0.00	HILL, MARIE LAURA
230577	07/13/2022	B	R129419	07/01/2022	\$2,000.00	058616 ECOLAB INC	\$0.00	HILL/JR LAURA
230579	07/13/2022	B	R129423	07/01/2022	\$10,000.00	064121 EATON, GEORGIA J	\$0.00	HILL/JR LAURA
230581	07/13/2022	B	R129425	07/01/2022	\$6,000.00	058007 HORIZON DISTRIBUTORS INC	\$0.00	HILL/JR LAURA
230742	07/26/2022	B	R129477	07/01/2022	\$20,000.00	033674 KVILHAUG DRILLING & PUMP INC	\$0.00	HILL/JR LAURA
230741	07/22/2022	B	R129479	07/01/2022	\$30,000.00	060533 MCCAULEY AGRICULTURAL &	\$0.00	HILL/JR LAURA
230596	07/14/2022	B	R129490	07/01/2022	\$6,000.00	061754 NATIONAL DRIVING SCHOOL INC	\$0.00	HILL/JR LAURA
230600	07/14/2022	B	R129498	07/01/2022	\$10,000.00	062070 SOILAND CO INC	\$0.00	HILL/JR LAURA
230566	07/13/2022	B	R129517	07/01/2022	\$2,999.99	064701 AMAZON.COM SERVICES INC	\$0.00	HILL/JR LAURA
230606	07/14/2022	C	R129615	07/06/2022	\$43,627.37	064893 AIRTIGHT CONSTRUCTION INC	\$0.00	HILL, MARIE LAURA
230609	07/14/2022	C	R129622	07/06/2022	\$23,775.00	064893 AIRTIGHT CONSTRUCTION INC	\$0.00	RICHARDSON, JANET LAURA
230556	07/13/2022	B	R129639	07/07/2022	\$2,500.00	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	RICHARDSON, JANET LAURA
230621	07/19/2022	B	R129740	07/14/2022	\$10,000.00	028678 PLEASANT HILL FAST SIGNS INC	\$0.00	HILL, MARIE LAURA
230759	07/27/2022	B	R129771	07/15/2022	\$15,000.00	064961 ANCHOR SINGH	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 551511055					\$719,812.36			
230217	07/01/2022	C	R128842	07/01/2022	\$240,692.50	061590 PRECISION EMPRISE LLC	\$0.00	HILL/JR LAURA
230737	07/22/2022	B	R129473	07/01/2022	\$24,000.00	059399 JV LUCAS PAVING INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551511058					\$264,692.50			
220478-2	07/01/2022	C	R128909	07/01/2022	\$250,466.50	059203 AURORA ENVIRONMENTAL SERVICE	\$0.00	RICHARDSON, JANET LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230744	07/26/2022	B	R129015	07/01/2022	\$59,500.00	061436 ALL CLEAN HAZARDOUS WASTE RE	\$0.00	RICHARDSON, JANET LAURA
221316-2	07/26/2022	C	R129379	07/01/2022	\$52,666.66	059939 APTIM ENVIRONMENTAL & INFRAS	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION				551514856	\$362,633.16			
230352	07/01/2022	B	R128817	07/01/2022	\$99,100.00	034532 ANIXTER INC	\$0.00	RICHARDSON, JANET LAURA
230148	07/01/2022	B	R128824	07/01/2022	\$11,200.00	058827 LOWES HIW INC	\$0.00	HILL/JR LAURA
230061	07/01/2022	B	R128827	07/01/2022	\$500.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230155	07/01/2022	B	R128887	07/01/2022	\$6,000.00	029208 BAY AREA BARRICADE	\$0.00	HILL/JR LAURA
230090	07/01/2022	B	R128949	07/01/2022	\$11,000.00	028118 DIABLO GLASS COMPANY	\$0.00	HILL/JR LAURA
230091	07/01/2022	B	R128950	07/01/2022	\$19,999.99	050733 DOLANS OF CONCORD INC	\$0.00	HILL/JR LAURA
230164	07/01/2022	B	R128951	07/01/2022	\$40,000.00	058801 DONGALEN ENTERPRISES INC	\$0.00	HILL/JR LAURA
230095	07/25/2022	B	R128955	07/01/2022	\$15,000.00	022603 ENTERPRISE ROOFING SERVICE I	\$0.00	HILL/JR LAURA
230119	07/01/2022	B	R128983	07/01/2022	\$8,500.00	021830 W W GRAINGER INC	\$0.00	HILL/JR LAURA
230108	07/01/2022	B	R129021	07/01/2022	\$2,000.00	038921 J & M FASTENERS INC	\$0.00	HILL/JR LAURA
230109	07/01/2022	B	R129025	07/01/2022	\$16,000.00	005289 KELLY MOORE PAINT COMPANY IN	\$0.00	HILL/JR LAURA
230112	07/01/2022	B	R129031	07/01/2022	\$4,000.00	022806 MACMURRAY PACIFIC	\$0.00	HILL/JR LAURA
230124	07/01/2022	B	R129049	07/01/2022	\$38,000.00	008665 SHERWIN WILLIAMS COMPANY	\$0.00	HILL/JR LAURA
230125	07/01/2022	B	R129053	07/01/2022	\$7,000.00	024840 SHIFFLER EQUIPMENT SALES INC	\$0.00	HILL/JR LAURA
230175	07/01/2022	B	R129121	07/01/2022	\$15,000.00	035545 ASHBY LUMBER COMPANY	\$0.00	RICHARDSON, JANET LAURA
230591	07/14/2022	B	R129475	07/01/2022	\$8,500.00	024957 LAURENCE COMPANY INC, C R	\$0.00	HILL/JR LAURA
230592	07/14/2022	B	R129480	07/01/2022	\$5,000.00	012212 MCMASTER CARR SUPPLY CO	\$0.00	HILL/JR LAURA
230604	07/14/2022	B	R129611	07/06/2022	\$30,000.00	026426 GOLDEN BAY FENCE PLUS IRON I	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION				551515055	\$336,799.99			
230148	07/01/2022	B	R128824	07/01/2022	\$18,000.00	058827 LOWES HIW INC	\$0.00	HILL/JR LAURA
230061	07/01/2022	B	R128827	07/01/2022	\$750.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230073	07/01/2022	P	R128829	07/01/2022	\$194,772.93	051711 BI-JAMAR INC	\$0.00	HILL/JR LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230150	07/01/2022	B	R128884	07/01/2022	\$50,000.00	025495 BAILEY FENCE COMPANY INC	\$0.00	HILL/JR LAURA
230155	07/01/2022	B	R128887	07/01/2022	\$2,000.00	029208 BAY AREA BARRICADE	\$0.00	HILL/JR LAURA
230158	07/01/2022	B	R128903	07/01/2022	\$40,000.00	062910 BOSCO CONSTRUCTION SERVICES	\$0.00	HILL/JR LAURA
230084	07/01/2022	B	R128930	07/01/2022	\$10,000.00	038402 CALCO FENCE INC	\$0.00	HILL/JR LAURA
230087	07/01/2022	B	R128939	07/01/2022	\$24,000.00	040884 CONTRA COSTA HEALTH SERVICES	\$0.00	HILL/JR LAURA
230161	07/01/2022	B	R128944	07/01/2022	\$35,000.00	062829 CONTRA COSTA TILE & FLOORS I	\$0.00	HILL/JR LAURA
230088	07/01/2022	B	R128945	07/01/2022	\$500.00	040018 COUNTY QUARRY	\$0.00	HILL/JR LAURA
230165	07/01/2022	B	R128954	07/01/2022	\$25,000.00	062917 MESA ENERGY SYSTEMS INC	\$0.00	HILL/JR LAURA
230119	07/01/2022	B	R128983	07/01/2022	\$4,000.00	021830 W W GRAINGER INC	\$0.00	HILL/JR LAURA
230121	07/01/2022	B	R128989	07/01/2022	\$5,000.00	064940 H&E EQUIPMENT SERVICES INC	\$0.00	HILL/JR LAURA
230103	07/01/2022	B	R129004	07/01/2022	\$3,000.00	061105 HERC RENTALS INC	\$0.00	HILL/JR LAURA
230104	07/01/2022	B	R129016	07/01/2022	\$8,000.00	062889 ALLIED 100 LLC	\$0.00	RICHARDSON, JANET LAURA
230106	07/01/2022	B	R129019	07/01/2022	\$15,000.00	030061 HY FLOOR & GAMELINE PAINTING	\$0.00	HILL/JR LAURA
230108	07/01/2022	B	R129021	07/01/2022	\$1,500.00	038921 J & M FASTENERS INC	\$0.00	HILL/JR LAURA
230113	07/01/2022	B	R129032	07/01/2022	\$2,999.99	059204 MORGAN'S OUTDOOR LIVING INC	\$0.00	HILL/JR LAURA
230128	07/01/2022	B	R129060	07/01/2022	\$4,500.00	055149 HD SUPPLY CONSTRUCTION SUPPL	\$0.00	HILL/JR LAURA
230130	07/22/2022	B	R129119	07/01/2022	\$12,500.00	056208 AMERICAN TRASH MANAGEMENT	\$0.00	RICHARDSON, JANET LAURA
230427	07/05/2022	B	R129206	07/01/2022	\$17,750.00	062461 SAM MEDIA LLC	\$0.00	RICHARDSON, JANET LAURA
230360	07/01/2022	B	R129219	07/01/2022	\$6,000.00	010283 IDN GLOBAL INC	\$0.00	RICHARDSON, JANET LAURA
230367	07/01/2022	B	R129296	07/01/2022	\$15,000.00	060757 CONSTRUCTION ZONE LLC, THE	\$0.00	RICHARDSON, JANET LAURA
230369	07/01/2022	B	R129299	07/01/2022	\$80,000.00	036793 CONTRA COSTA COUNTY	\$0.00	RICHARDSON, JANET LAURA
230580	07/13/2022	B	R129424	07/01/2022	\$12,000.00	057395 HANKIN SPECIALTY ELEVATORS I	\$0.00	HILL/JR LAURA
230584	07/13/2022	B	R129443	07/01/2022	\$20,000.00	025396 JANUS CORPORATION	\$0.00	HILL/JR LAURA
230593	07/14/2022	B	R129481	07/01/2022	\$4,500.00	061301 MISSION LINEN SUPPLY	\$0.00	HILL/JR LAURA
230601	07/14/2022	B	R129500	07/01/2022	\$8,000.00	053057 STATE OF CALIFORNIA	\$0.00	HILL/JR LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230761	07/27/2022	C	R129731	07/12/2022	\$22,820.00	064893 AIRTIGHT CONSTRUCTION INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551516055					\$642,592.92			
230056	07/01/2022	B	R128812	07/01/2022	\$11,000.00	061400 AIR TREATMENT CORPORATION	\$0.00	RICHARDSON, JANET LAURA
230057	07/01/2022	B	R128813	07/01/2022	\$7,500.00	063123 AIRGAS INC	\$0.00	RICHARDSON, JANET LAURA
230058	07/01/2022	B	R128814	07/01/2022	\$1,000.00	032723 AMERICAN LEAK DETECTION	\$0.00	RICHARDSON, JANET LAURA
230060	07/01/2022	B	R128816	07/01/2022	\$5,000.00	029768 AMERICAN TIME & SIGNAL COMPA	\$0.00	RICHARDSON, JANET LAURA
230399	07/01/2022	B	R128818	07/01/2022	\$74,000.00	062460 ARCTIC REFRIGERATION INC	\$0.00	RICHARDSON, JANET LAURA
230148	07/01/2022	B	R128824	07/01/2022	\$15,000.00	058827 LOWES HIW INC	\$0.00	HILL/JR LAURA
230061	07/01/2022	B	R128827	07/01/2022	\$500.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230154	07/01/2022	B	R128886	07/01/2022	\$47,000.00	010484 BAKER DISTRIBUTING COMPANY	\$0.00	HILL/JR LAURA
230077	07/01/2022	B	R128888	07/01/2022	\$15,000.00	060097 BAY CITY MECHANICAL INC	\$0.00	HILL/JR LAURA
230078	07/01/2022	B	R128889	07/01/2022	\$7,000.00	064106 BAY POWER INC	\$0.00	HILL/JR LAURA
230156	07/01/2022	B	R128891	07/01/2022	\$27,999.99	058271 IJK COMPANY	\$0.00	HILL/JR LAURA
230738	07/22/2022	B	R128894	07/01/2022	\$99,100.00	059309 BEL AIR MECHANICAL INC	\$0.00	HILL/JR LAURA
230081	07/01/2022	B	R128896	07/01/2022	\$15,000.00	029465 BELL PRODUCTS INC	\$0.00	HILL/JR LAURA
230082	07/01/2022	B	R128900	07/01/2022	\$12,000.00	051711 BI-JAMAR INC	\$0.00	HILL/JR LAURA
230356	07/01/2022	B	R128929	07/01/2022	\$51,400.00	063011 WOLSELEY INVESTMENTS INC	\$0.00	HILL/JR LAURA
230159	07/01/2022	B	R128933	07/01/2022	\$31,500.00	062424 CONSOLIDATED ELECTRICAL DIST	\$0.00	HILL/JR LAURA
230085	07/01/2022	B	R128937	07/01/2022	\$2,999.99	062751 CME LIGHTING SUPPLY INC	\$0.00	HILL/JR LAURA
230162	07/01/2022	B	R128947	07/01/2022	\$19,999.99	062572 DIABLO BOILER & STEAM INC	\$0.00	HILL/JR LAURA
230093	07/01/2022	B	R128952	07/01/2022	\$15,000.00	058418 EAST BAY PUMP & EQUIPMENT CO	\$0.00	HILL/JR LAURA
230094	07/01/2022	B	R128953	07/01/2022	\$4,500.00	063166 EAST BAY WELDING SUPPLY INC	\$0.00	HILL/JR LAURA
230166	07/01/2022	B	R128956	07/01/2022	\$40,500.00	040166 FERGUSON ENTERPRISES INC	\$0.00	HILL/JR LAURA
230756	07/26/2022	B	R128980	07/01/2022	\$94,000.00	053451 FIRE PROTECTION SPECIALISTS	\$0.00	HILL/JR LAURA
230171	07/01/2022	B	R128982	07/01/2022	\$52,499.99	003912 GENERAL PLUMBING SUPPLY	\$0.00	HILL/JR LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230119	07/01/2022	B	R128983	07/01/2022	\$16,000.00	021830 W W GRAINGER INC	\$0.00	HILL/JR LAURA
230101	07/01/2022	B	R128987	07/01/2022	\$30,000.00	004130 GRAYBAR ELECTRIC COMPANY INC	\$0.00	HILL/JR LAURA
230172	07/01/2022	B	R128992	07/01/2022	\$50,000.00	015889 HEIECK SUPPLY	\$0.00	HILL/JR LAURA
230103	07/01/2022	B	R129004	07/01/2022	\$500.00	061105 HERC RENTALS INC	\$0.00	HILL/JR LAURA
230107	07/01/2022	B	R129020	07/01/2022	\$19,999.99	026603 DISTRIBUTOR OPERATIONS INC	\$0.00	HILL/JR LAURA
230108	07/01/2022	B	R129021	07/01/2022	\$2,500.00	038921 J & M FASTENERS INC	\$0.00	HILL/JR LAURA
230357	07/01/2022	B	R129023	07/01/2022	\$61,500.00	027013 JOHNSTONE SUPPLY COMPANY	\$0.00	HILL/JR LAURA
230173	07/01/2022	B	R129026	07/01/2022	\$45,000.00	062419 AMOAH, JACOB	\$0.00	HILL/JR LAURA
230110	07/01/2022	B	R129027	07/01/2022	\$15,000.00	059234 LENNOX INDUSTRIES INC	\$0.00	HILL/JR LAURA
230111	07/01/2022	B	R129030	07/01/2022	\$10,000.00	062986 MCCARTNEY, JOHN	\$0.00	HILL/JR LAURA
230114	07/01/2022	B	R129037	07/01/2022	\$16,500.00	064378 PARTS TOWN LLC	\$0.00	HILL/JR LAURA
230115	07/01/2022	B	R129041	07/01/2022	\$21,500.00	062094 REXEL USA INC	\$0.00	HILL/JR LAURA
230118	07/01/2022	B	R129045	07/01/2022	\$33,000.00	036809 REFRIGERATION SUPPLY DISTRIB	\$0.00	HILL/JR LAURA
230123	07/01/2022	B	R129048	07/01/2022	\$35,000.00	058113 RUSSELL SIGLER INC	\$0.00	HILL/JR LAURA
230125	07/01/2022	B	R129053	07/01/2022	\$1,000.00	024840 SHIFFLER EQUIPMENT SALES INC	\$0.00	HILL/JR LAURA
230127	07/01/2022	B	R129056	07/01/2022	\$2,100.00	023382 SPECIALTY AC PRODUCTS	\$0.00	HILL/JR LAURA
230129	07/01/2022	B	R129062	07/01/2022	\$11,500.00	061871 WHOLESALE SOLUTIONS LLC	\$0.00	HILL/JR LAURA
230585	07/13/2022	B	R129445	07/01/2022	\$2,000.00	061948 KOWALCZYK, JOSEPH	\$0.00	HILL/JR LAURA
230598	07/14/2022	B	R129494	07/01/2022	\$2,000.00	062575 ROTO ROOTER CORPORATION	\$0.00	HILL/JR LAURA
230599	07/14/2022	B	R129497	07/01/2022	\$1,000.00	055415 SOBILO, RICHARD	\$0.00	HILL/JR LAURA
230768	07/27/2022	B	R129637	07/07/2022	\$50,000.00	063221 STODDARD PLUMBING	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551517055					\$1,075,599.95			
230785	07/28/2022	C	R128652	07/01/2022	\$606,513.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5517151040					\$606,513.00			
230597	07/15/2022	B	R129493	07/01/2022	\$0.00	058680 MEYER, PETER J	\$0.00	HILL/JR LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230760	07/27/2022	P	R129748	07/14/2022	\$11,692.44	037017 BOLD TECHNOLOGIES	\$0.00	HILL/JR LAURA
230691	07/20/2022	P	R129769	07/15/2022	\$191.28	065045 K C ALLEN & COMPANY	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 552520055					\$11,883.72			
230097	07/01/2022	B	R128973	07/01/2022	\$700.00	037007 BAY AREA AIR QUALITY MGMT DI	\$0.00	RICHARDSON, JANET LAURA
230537	07/13/2022	B	R129225	07/01/2022	\$3,000.00	027015 WALLY'S RENTAL CENTER INC	\$0.00	RICHARDSON, JANET LAURA
230370	07/01/2022	P	R129301	07/01/2022	\$3,340.00	040884 CONTRA COSTA HEALTH SERVICES	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 552520056					\$7,040.00			
230353	07/01/2022	B	R128902	07/01/2022	\$50,000.00	062322 ADMIRAL SECURITY SERVICES IN	\$0.00	HILL, MARIE/JR LAURA
230098	07/01/2022	B	R128974	07/01/2022	\$35,000.00	061171 AG SECURITY SERVICES INC	\$0.00	RICHARDSON, JANET LAURA
230100	07/19/2022	B	R128976	07/01/2022	\$800.00	038786 ALL BAY CITIES TOWING INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 552520057					\$85,800.00			
230148	07/01/2022	B	R128824	07/01/2022	\$8,000.00	058827 LOWES HIW INC	\$0.00	HILL/JR LAURA
230155	07/01/2022	B	R128887	07/01/2022	\$2,000.00	029208 BAY AREA BARRICADE	\$0.00	HILL/JR LAURA
230103	07/01/2022	B	R129004	07/01/2022	\$6,000.00	061105 HERC RENTALS INC	\$0.00	HILL/JR LAURA
230117	07/01/2022	B	R129044	07/01/2022	\$2,000.00	063675 ROYAL BRASS INC	\$0.00	HILL/JR LAURA
230132	07/01/2022	B	R129125	07/01/2022	\$2,999.99	062307 BELKORP AG LLC	\$0.00	HILL, MARIE LAURA
230359	07/01/2022	B	R129212	07/01/2022	\$10,000.00	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	RICHARDSON, JANET LAURA
230578	07/13/2022	B	R129421	07/01/2022	\$2,000.00	052825 GOODYEAR TIRE & RUBBER COMPA	\$0.00	HILL/JR LAURA
230582	07/13/2022	B	R129426	07/01/2022	\$26,000.00	005184 JOSEPH'S LAWNMOWER AND LOCK	\$0.00	HILL/JR LAURA
230583	07/13/2022	B	R129442	07/01/2022	\$13,000.00	061408 GARTON TRACTOR INC	\$0.00	HILL/JR LAURA
230594	07/14/2022	B	R129483	07/01/2022	\$6,200.00	060564 MISSION VALLEY FORD TRUCK SA	\$0.00	HILL/JR LAURA
230595	07/14/2022	B	R129484	07/01/2022	\$2,999.99	037101 KHALIL IBRAHIM	\$0.00	HILL/JR LAURA
230748	07/26/2022	B	R129638	07/07/2022	\$20,000.00	063982 THOMAS, EARNEST A	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 552536056					\$101,199.98			
230226	07/01/2022	B	R129254	07/01/2022	\$12,900.00	022566 A-Z BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230227	07/01/2022	B	R129256	07/01/2022	\$1,000.00	035952 ACTION GLASS INC	\$0.00	CARPENTER, JULIE LAURA
230228	07/01/2022	B	R129260	07/01/2022	\$1,300.00	059651 CINTAS CORPORATION NO 3	\$0.00	CARPENTER, JULIE LAURA
230229	07/01/2022	B	R129266	07/01/2022	\$400.00	062964 OCCUPATIONAL HEALTH CENTERS	\$0.00	CARPENTER, JULIE LAURA
230344	07/01/2022	B	R129268	07/01/2022	\$7,520.00	006581 TRIMON INC	\$0.00	CARPENTER, JULIE LAURA
230345	07/01/2022	B	R129274	07/01/2022	\$2,250.00	058440 PREFERRED ALLIANCE INC	\$0.00	CARPENTER, JULIE LAURA
230346	07/01/2022	B	R129275	07/01/2022	\$4,200.00	053692 WINZER CORPORATION	\$0.00	CARPENTER, JULIE LAURA
230348	07/01/2022	B	R129276	07/01/2022	\$700.00	038786 ALL BAY CITIES TOWING INC	\$0.00	CARPENTER, JULIE LAURA
230364	07/01/2022	B	R129277	07/01/2022	\$400.00	021071 BAY POINT TOWING INC	\$0.00	CARPENTER, JULIE LAURA
230365	07/01/2022	B	R129278	07/01/2022	\$3,200.00	050158 BRENTWOOD AUTO PARTS	\$0.00	CARPENTER, JULIE LAURA
230366	07/01/2022	B	R129279	07/01/2022	\$7,000.00	061070 CUMMINS PACIFIC LLC	\$0.00	CARPENTER, JULIE LAURA
230380	07/01/2022	P	R129356	07/01/2022	\$385.22	061849 ALLDATA LLC	\$0.00	CARPENTER, JULIE LAURA
230335	07/01/2022	B	R129362	07/01/2022	\$400.00	064701 AMAZON.COM SERVICES INC	\$0.00	CARPENTER, JULIE LAURA
230349	07/01/2022	B	R129368	07/01/2022	\$120.00	057178 ASBURY ENVIRONMENTAL SERVICE	\$0.00	CARPENTER, JULIE LAURA
230350	07/01/2022	B	R129369	07/01/2022	\$1,000.00	063997 CLEANSMART SOLUTIONS INC**US	\$0.00	CARPENTER, JULIE LAURA
230287	07/01/2022	B	R129374	07/01/2022	\$1,500.00	061538 COAST COUNTIES TRUCK	\$0.00	CARPENTER, JULIE LAURA
230225	07/01/2022	B	R129375	07/01/2022	\$12,000.00	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE LAURA
230309	07/01/2022	B	R129376	07/01/2022	\$200.00	060757 CONSTRUCTION ZONE LLC, THE	\$0.00	CARPENTER, JULIE LAURA
230310	07/01/2022	B	R129377	07/01/2022	\$7,000.00	043013 THOMAS ROBERTSON	\$0.00	CARPENTER, JULIE LAURA
230385	07/01/2022	B	R129384	07/01/2022	\$3,600.00	026942 CONTRA COSTA COUNTY COMMUNIC	\$0.00	CARPENTER, JULIE LAURA
230429	07/05/2022	B	R129398	07/01/2022	\$3,000.00	063293 925 COLLISION REPAIR INC	\$0.00	CARPENTER, JULIE LAURA
230386	07/01/2022	B	R129429	07/01/2022	\$1,600.00	058719 CREATIVE BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA
230389	07/01/2022	B	R129440	07/01/2022	\$3,000.00	060759 DENTONIS TRUCK PARTS & SERVI	\$0.00	CARPENTER, JULIE LAURA
230390	07/01/2022	B	R129454	07/01/2022	\$500.00	060863 NORTH STATE TRUCK EQUIPMENT	\$0.00	CARPENTER, JULIE LAURA
230391	07/01/2022	B	R129455	07/01/2022	\$3,000.00	058804 FAST B & M	\$0.00	CARPENTER, JULIE LAURA
230393	07/01/2022	B	R129456	07/01/2022	\$960.00	050250 FLEETPRIDE	\$0.00	CARPENTER, JULIE LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230394	07/01/2022	B	R129530	07/01/2022	\$5,300.00	009221 FUTURE AUTO CENTER OF CONCOR	\$0.00	CARPENTER, JULIE LAURA
230431	07/05/2022	B	R129559	07/01/2022	\$4,340.00	060566 PETERSON TRUCK INC	\$0.00	CARPENTER, JULIE LAURA
230432	07/05/2022	B	R129563	07/01/2022	\$2,000.00	061706 ISRAEL NOGUERA GARCIA	\$0.00	CARPENTER, JULIE LAURA
230433	07/05/2022	B	R129564	07/01/2022	\$1,600.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CARPENTER, JULIE LAURA
230434	07/05/2022	B	R129567	07/01/2022	\$760.00	062495 O'REILLY AUTOMOTIVE STORES I	\$0.00	CARPENTER, JULIE LAURA
230435	07/05/2022	B	R129571	07/01/2022	\$2,500.00	007244 PACIFIC GAS & ELECTRIC CO	\$0.00	CARPENTER, JULIE LAURA
230560	07/13/2022	B	R129581	07/01/2022	\$11,000.00	052825 GOODYEAR TIRE & RUBBER COMPA	\$0.00	CARPENTER, JULIE LAURA
230562	07/13/2022	B	R129583	07/01/2022	\$2,600.00	021830 W W GRAINGER INC	\$0.00	CARPENTER, JULIE LAURA
230563	07/13/2022	B	R129587	07/01/2022	\$4,800.00	058648 HUNT & SONS INC	\$0.00	CARPENTER, JULIE LAURA
230564	07/13/2022	B	R129588	07/01/2022	\$500.00	061160 JUST JOE'S	\$0.00	CARPENTER, JULIE LAURA
230565	07/13/2022	B	R129590	07/01/2022	\$600.00	063242 MN STAR SMOG LLC	\$0.00	CARPENTER, JULIE LAURA
230605	07/14/2022	B	R129613	07/06/2022	\$100.00	063675 ROYAL BRASS INC	\$0.00	CARPENTER, JULIE LAURA
230559	07/13/2022	C	R129618	07/06/2022	\$50,000.00	024767 SIERRA LINES INC	\$0.00	CARPENTER, JULIE LAURA
230557	07/13/2022	B	R129626	07/06/2022	\$500.00	064001 BRANDT, PATRICK A	\$0.00	CARPENTER, JULIE LAURA
230554	07/13/2022	B	R129652	07/08/2022	\$1,000.00	061305 FORREST N STEELE JR	\$0.00	CARPENTER, JULIE LAURA
230552	07/13/2022	B	R129655	07/08/2022	\$2,999.99	053106 TK SERVICES INC	\$0.00	CARPENTER, JULIE LAURA
230545	07/13/2022	B	R129694	07/11/2022	\$24,500.00	061004 TRILLIUM ACQUISITION CALIFOR	\$0.00	CARPENTER, JULIE LAURA
230544	07/13/2022	B	R129727	07/12/2022	\$3,000.00	059606 VALLEY POWER SYSTEMS NORTH I	\$0.00	CARPENTER, JULIE LAURA
230614	07/18/2022	B	R129741	07/14/2022	\$600.00	035363 WEST COAST MUFFLER	\$0.00	CARPENTER, JULIE LAURA
230615	07/18/2022	B	R129742	07/14/2022	\$1,200.00	058215 ACUITY SPECIALTY PRODUCTS IN	\$0.00	CARPENTER, JULIE LAURA
230662	07/20/2022	B	R129809	07/18/2022	\$1,000.00	065049 HI-LINE ELECTRIC COMPANY INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$200,035.21			
230226	07/01/2022	B	R129254	07/01/2022	\$43,600.00	022566 A-Z BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA
230227	07/01/2022	B	R129256	07/01/2022	\$4,000.00	035952 ACTION GLASS INC	\$0.00	CARPENTER, JULIE LAURA
230228	07/01/2022	B	R129260	07/01/2022	\$5,200.00	059651 CINTAS CORPORATION NO 3	\$0.00	CARPENTER, JULIE LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230229	07/01/2022	B	R129266	07/01/2022	\$1,200.00	062964 OCCUPATIONAL HEALTH CENTERS	\$0.00	CARPENTER, JULIE LAURA
230344	07/01/2022	B	R129268	07/01/2022	\$30,080.00	006581 TRIMON INC	\$0.00	CARPENTER, JULIE LAURA
230345	07/01/2022	B	R129274	07/01/2022	\$6,750.00	058440 PREFERRED ALLIANCE INC	\$0.00	CARPENTER, JULIE LAURA
230346	07/01/2022	B	R129275	07/01/2022	\$16,800.00	053692 WINZER CORPORATION	\$0.00	CARPENTER, JULIE LAURA
230348	07/01/2022	B	R129276	07/01/2022	\$2,800.00	038786 ALL BAY CITIES TOWING INC	\$0.00	CARPENTER, JULIE LAURA
230364	07/01/2022	B	R129277	07/01/2022	\$1,600.00	021071 BAY POINT TOWING INC	\$0.00	CARPENTER, JULIE LAURA
230365	07/01/2022	B	R129278	07/01/2022	\$12,800.00	050158 BRENTWOOD AUTO PARTS	\$0.00	CARPENTER, JULIE LAURA
230366	07/01/2022	B	R129279	07/01/2022	\$28,000.00	061070 CUMMINS PACIFIC LLC	\$0.00	CARPENTER, JULIE LAURA
230380	07/01/2022	P	R129356	07/01/2022	\$1,540.89	061849 ALLDATA LLC	\$0.00	CARPENTER, JULIE LAURA
230335	07/01/2022	B	R129362	07/01/2022	\$1,600.00	064701 AMAZON.COM SERVICES INC	\$0.00	CARPENTER, JULIE LAURA
230349	07/01/2022	B	R129368	07/01/2022	\$480.00	057178 ASBURY ENVIRONMENTAL SERVICE	\$0.00	CARPENTER, JULIE LAURA
230350	07/01/2022	B	R129369	07/01/2022	\$4,000.00	063997 CLEANSMART SOLUTIONS INC**US	\$0.00	CARPENTER, JULIE LAURA
230287	07/01/2022	B	R129374	07/01/2022	\$6,000.00	061538 COAST COUNTIES TRUCK	\$0.00	CARPENTER, JULIE LAURA
230225	07/01/2022	B	R129375	07/01/2022	\$48,000.00	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE LAURA
230309	07/01/2022	B	R129376	07/01/2022	\$800.00	060757 CONSTRUCTION ZONE LLC, THE	\$0.00	CARPENTER, JULIE LAURA
230310	07/01/2022	B	R129377	07/01/2022	\$28,000.00	043013 THOMAS ROBERTSON	\$0.00	CARPENTER, JULIE LAURA
230385	07/01/2022	B	R129384	07/01/2022	\$14,400.00	026942 CONTRA COSTA COUNTY COMMUNIC	\$0.00	CARPENTER, JULIE LAURA
230429	07/05/2022	B	R129398	07/01/2022	\$12,000.00	063293 925 COLLISION REPAIR INC	\$0.00	CARPENTER, JULIE LAURA
230430	07/05/2022	B	R129402	07/01/2022	\$5,000.00	030122 EASY WAY SAFETY SERVICES	\$0.00	CARPENTER, JULIE LAURA
230386	07/01/2022	B	R129429	07/01/2022	\$6,400.00	058719 CREATIVE BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA
230389	07/01/2022	B	R129440	07/01/2022	\$12,000.00	060759 DENTONIS TRUCK PARTS & SERVI	\$0.00	CARPENTER, JULIE LAURA
230390	07/01/2022	B	R129454	07/01/2022	\$2,000.00	060863 NORTH STATE TRUCK EQUIPMENT	\$0.00	CARPENTER, JULIE LAURA
230391	07/01/2022	B	R129455	07/01/2022	\$12,000.00	058804 FAST B & M	\$0.00	CARPENTER, JULIE LAURA
230393	07/01/2022	B	R129456	07/01/2022	\$3,840.00	050250 FLEETPRIDE	\$0.00	CARPENTER, JULIE LAURA
230394	07/01/2022	B	R129530	07/01/2022	\$21,200.00	009221 FUTURE AUTO CENTER OF CONCOR	\$0.00	CARPENTER, JULIE LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230431	07/05/2022	B	R129559	07/01/2022	\$17,360.00	060566 PETERSON TRUCK INC	\$0.00	CARPENTER, JULIE LAURA
230432	07/05/2022	B	R129563	07/01/2022	\$8,000.00	061706 ISRAEL NOGUERA GARCIA	\$0.00	CARPENTER, JULIE LAURA
230433	07/05/2022	B	R129564	07/01/2022	\$6,400.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CARPENTER, JULIE LAURA
230434	07/05/2022	B	R129567	07/01/2022	\$3,039.99	062495 O'REILLY AUTOMOTIVE STORES I	\$0.00	CARPENTER, JULIE LAURA
230435	07/05/2022	B	R129571	07/01/2022	\$7,500.00	007244 PACIFIC GAS & ELECTRIC CO	\$0.00	CARPENTER, JULIE LAURA
230560	07/13/2022	B	R129581	07/01/2022	\$43,999.99	052825 GOODYEAR TIRE & RUBBER COMPA	\$0.00	CARPENTER, JULIE LAURA
230562	07/13/2022	B	R129583	07/01/2022	\$10,400.00	021830 W W GRAINGER INC	\$0.00	CARPENTER, JULIE LAURA
230563	07/13/2022	B	R129587	07/01/2022	\$19,200.00	058648 HUNT & SONS INC	\$0.00	CARPENTER, JULIE LAURA
230564	07/13/2022	B	R129588	07/01/2022	\$2,000.00	061160 JUST JOE'S	\$0.00	CARPENTER, JULIE LAURA
230565	07/13/2022	B	R129590	07/01/2022	\$2,399.99	063242 MN STAR SMOG LLC	\$0.00	CARPENTER, JULIE LAURA
230605	07/14/2022	B	R129613	07/06/2022	\$400.00	063675 ROYAL BRASS INC	\$0.00	CARPENTER, JULIE LAURA
230557	07/13/2022	B	R129626	07/06/2022	\$2,000.00	064001 BRANDT, PATRICK A	\$0.00	CARPENTER, JULIE LAURA
230554	07/13/2022	B	R129652	07/08/2022	\$4,000.00	061305 FORREST N STEELE JR	\$0.00	CARPENTER, JULIE LAURA
230553	07/13/2022	B	R129654	07/08/2022	\$30,000.00	061119 ABEL CHEVROLET PONTIAC BUICK	\$0.00	CARPENTER, JULIE LAURA
230545	07/13/2022	B	R129694	07/11/2022	\$73,500.00	061004 TRILLIUM ACQUISITION CALIFOR	\$0.00	CARPENTER, JULIE LAURA
230544	07/13/2022	B	R129727	07/12/2022	\$12,000.00	059606 VALLEY POWER SYSTEMS NORTH I	\$0.00	CARPENTER, JULIE LAURA
230614	07/18/2022	B	R129741	07/14/2022	\$2,399.99	035363 WEST COAST MUFFLER	\$0.00	CARPENTER, JULIE LAURA
230615	07/18/2022	B	R129742	07/14/2022	\$4,800.00	058215 ACUITY SPECIALTY PRODUCTS IN	\$0.00	CARPENTER, JULIE LAURA
230662	07/20/2022	B	R129809	07/18/2022	\$4,000.00	065049 HI-LINE ELECTRIC COMPANY INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$585,490.85			
230083	07/01/2022	C	R128857	07/01/2022	\$20,875.00	051711 BI-JAMAR INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 5543912042					\$20,875.00			
230669	07/20/2022	B	R129381	07/01/2022	\$250.00	060051 ABC IMAGING OF WASHINGTON IN	\$0.00	HILL, MARIE LAURA
230670	07/20/2022	B	R129387	07/01/2022	\$3,000.00	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 555715058					\$3,250.00			

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
C1900-2	07/26/2022	C	R129406	07/01/2022	\$40,000.00	064903 WESTERN WATER FEATURES INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5557608068					\$40,000.00			
C1905-2	07/20/2022	C	R129383	07/01/2022	\$320,000.00	062320 ANDYS ROOFING CO INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5557608073					\$320,000.00			
230669	07/20/2022	B	R129381	07/01/2022	\$250.00	060051 ABC IMAGING OF WASHINGTON IN	\$0.00	HILL, MARIE LAURA
221477-2	07/26/2022	C	R129385	07/01/2022	\$8,250.00	057898 ARCH PAC AQUATICS INC	\$0.00	HILL, MARIE LAURA
230671	07/20/2022	B	R129395	07/01/2022	\$25,000.00	063952 ELECTRONIC INNOVATIONS INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 555760858					\$33,500.00			
230083	07/01/2022	C	R128857	07/01/2022	\$25,950.00	051711 BI-JAMAR INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 5563912042					\$25,950.00			
230672	07/21/2022	B	R129792	07/18/2022	\$2,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
230664	07/20/2022	B	R129800	07/18/2022	\$6,500.00	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	SABOLEVSKY, JEAN JOANIE
230754	07/27/2022	P	R129885	07/25/2022	\$63.60	064701 AMAZON.COM SERVICES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503453					\$8,563.60			
230672	07/21/2022	B	R129792	07/18/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
230674	07/21/2022	B	R129794	07/18/2022	\$300.00	030635 SUBURBAN PROPANE	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503456					\$1,300.00			
C1895-2	07/27/2022	C	R129401	07/01/2022	\$316,273.44	058756 GUERRA CONSTRUCTION GROUP	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5566210042					\$316,273.44			
230465	07/07/2022	P	R129505	07/01/2022	\$243.09	053571 SCHOOL-TECH INC	\$0.00	BARNETT,CINDY JOANIE
230466	07/07/2022	P	R129506	07/01/2022	\$63.64	053571 SCHOOL-TECH INC	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 654314810					\$306.73			
TOTALS By ORGANIZATION 668307010					\$3,094.48			
230654	07/26/2022	C	R129802	07/18/2022	\$9,241.48	065051 CATLIN RICE TUCKER	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 668317510					\$6,147.00			

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
230492	07/12/2022	P	R129541	07/01/2022	\$2,207.06	064202 SSI ACQUISITION LLC	\$0.00	BARNETT, CINDY JOANIE
230405	07/06/2022	P	R129572	07/01/2022	\$460.00	059639 FRESNO PACIFIC UNIVERSITY	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 675314810					\$2,667.06			
230300	07/01/2022	P	R129210	07/01/2022	\$144.06	011211 DELTA EDUCATION INC	\$0.00	BARNETT, CINDY JOANIE
230336	07/01/2022	P	R129213	07/01/2022	\$431.18	011211 DELTA EDUCATION INC	\$0.00	BARNETT, CINDY JOANIE
230341	07/01/2022	P	R129216	07/01/2022	\$470.81	011211 DELTA EDUCATION INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 680314810					\$1,046.05			
230720	07/22/2022	C	R129259	07/01/2022	\$4,220.00	061965 NEW SCHOOL FOR CHILD DEVELOP	\$0.00	JONES, TIFFANY LAURA
230334	07/01/2022	C	R129261	07/01/2022	\$75,000.00	064821 HARRY BROWN JR EX DIR,	\$0.00	JONES, TIFFANY LAURA
230363	07/01/2022	C	R129262	07/01/2022	\$185,000.00	056847 BAY AREA EDUCATIONAL INSTITU	\$0.00	JONES, TIFFANY LAURA
230374	07/01/2022	C	R129311	07/01/2022	\$485,000.00	058243 SHINING STAR FOUNDATION	\$0.00	JONES, TIFFANY LAURA
230376	07/01/2022	C	R129312	07/01/2022	\$1,500,000.00	008940 SPECTRUM CENTER INC	\$0.00	JONES, TIFFANY LAURA
230718	07/22/2022	C	R129345	07/01/2022	\$77,000.00	057248 OAK HILL SCHOOL	\$0.00	JONES, TIFFANY LAURA
230663	07/20/2022	C	R129350	07/01/2022	\$180,000.00	064702 BHATHAL, NEENA	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$2,506,220.00			
230538	07/13/2022	C	R129317	07/01/2022	\$75,000.00	064619 EDTHEORY LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021000269					\$75,000.00			
230442	07/07/2022	C	R129263	07/01/2022	\$24,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
230443	07/07/2022	C	R129319	07/01/2022	\$130,000.00	060522 BMR HEALTH SERVICES INC	\$0.00	JONES, TIFFANY LAURA
230653	07/20/2022	C	R129348	07/01/2022	\$300,000.00	063095 OUTMAN, RICHARD R	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021219269					\$454,000.00			
230373	07/01/2022	C	R129309	07/01/2022	\$50,000.00	058697 EMBRACE	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021652269					\$50,000.00			
230332	07/01/2022	C	R129247	07/01/2022	\$24,750.00	055536 PROFESSIONAL TUTORS OF AMERI	\$0.00	JONES, TIFFANY LAURA
230372	07/01/2022	C	R129306	07/01/2022	\$40,000.00	064635 THE MIRI CENTER	\$0.00	JONES, TIFFANY LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230743	07/26/2022	C	R129308	07/01/2022	\$200,000.00	064438 BUILDING CONNECTIONS BEHAVIO	\$0.00	JONES, TIFFANY LAURA
230717	07/22/2022	C	R129349	07/01/2022	\$100,000.00	064654 ACES 2020 LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021661269					\$364,750.00			
202724-3	07/14/2022	P	R129555	07/01/2022	\$471.93	060890 KBA DOCUSYS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 704150036					\$471.93			
TOTALS By ORGANIZATION 7051004119					\$500.00			
230267	07/01/2022	B	R129164	07/01/2022	\$1,589.60	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROARTY, KATHLEEN CAROLANN
230250	07/01/2022	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	07/01/2022	B	R129164	07/01/2022	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION 705165339					\$500.00			
230153	07/01/2022	B	R128849	07/01/2022	\$4,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	JACOBSEN, DINA
230503	07/12/2022	B	R129255	07/01/2022	\$4,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	JACOBSEN, DINA CAROLANN
TOTALS By ORGANIZATION 7081654119					\$8,000.00			
230144	07/01/2022	B	R128851	07/01/2022	\$4,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	JACOBSEN, DINA
TOTALS By ORGANIZATION 7083669419					\$4,000.00			
230661	07/20/2022	B	R129434	07/01/2022	\$1,646.25	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
182787-6	07/20/2022	B	R129550	07/01/2022	\$811.95	060890 KBA DOCUSYS INC	\$0.00	JONES, TIFFANY LAURA
230656	07/20/2022	P	R129650	07/08/2022	\$99.00	061881 LIVESCHOOL INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 709366936					\$2,557.20			
230661	07/20/2022	B	R129434	07/01/2022	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7093669419					\$500.00			
230218	07/01/2022	B	R129080	07/01/2022	\$1,317.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	STRONG, SARAH LAURA
TOTALS By ORGANIZATION 718165039					\$1,317.00			
230219	07/01/2022	P	R129106	07/01/2022	\$1,218.58	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	STRONG, SARAH LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230220	07/01/2022	P	R129143	07/01/2022	\$510.39	007736 PRO-ED INC	\$0.00	STRONG,SARAH LAURA
230222	07/01/2022	P	R129148	07/01/2022	\$650.83	025042 NCS PEARSON INC	\$0.00	STRONG,SARAH LAURA
230221	07/01/2022	P	R129163	07/01/2022	\$168.26	036999 RESEARCH CENTER FOR CHILDREN	\$0.00	STRONG,SARAH LAURA
TOTALS By ORGANIZATION 718165041					\$2,548.06			
230661	07/20/2022	B	R129434	07/01/2022	\$250.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ,LINDY LAURA
230656	07/20/2022	P	R129650	07/08/2022	\$99.00	061881 LIVESCHOOL INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 726366936					\$349.00			
230661	07/20/2022	B	R129434	07/01/2022	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ,LINDY LAURA
TOTALS By ORGANIZATION 726366941					\$500.00			
230590	07/14/2022	B	R129460	07/01/2022	\$2,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ,LINDY LAURA
202724-3	07/14/2022	P	R129555	07/01/2022	\$471.93	060890 KBA DOCUSYS INC	\$0.00	JONES, TIFFANY LAURA
230656	07/20/2022	P	R129650	07/08/2022	\$99.00	061881 LIVESCHOOL INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 738366936					\$2,570.93			
230590	07/14/2022	B	R129460	07/01/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ,LINDY LAURA
TOTALS By ORGANIZATION 7383669419					\$1,000.00			
230588	07/14/2022	P	R129447	07/01/2022	\$200.00	060340 CRISIS PREVENTION INSTITUTE	\$0.00	KRAMASZ,LINDY LAURA
TOTALS By ORGANIZATION 7611652419					\$200.00			
230096	07/19/2022	B	R128961	07/01/2022	\$616.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	FILSTRUP,PAMELA LAURA
TOTALS By ORGANIZATION 7660930119					\$616.50			
230224	07/01/2022	B	R129190	07/01/2022	\$1,097.50	064701 AMAZON.COM SERVICES INC	\$0.00	FILSTRUP,PAMELA LAURA
TOTALS By ORGANIZATION 7661010119					\$1,097.50			
230785	07/28/2022	C	R128652	07/01/2022	\$236,644.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 7667150040					\$236,644.00			
230055	07/01/2022	P	R128716	07/01/2022	\$58.58	027062 NEW PRECISION TECHNOLOGY LLC	\$0.00	FILSTRUP, PAMELA LAURA
230169	07/01/2022	B	R128957	07/01/2022	\$2,253.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	FILSTRUP, PAMELA LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
230223	07/01/2022	B	R129187	07/01/2022	\$1,097.50	064701 AMAZON.COM SERVICES INC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 777102014					\$3,409.08			
230785	07/28/2022	C	R128652	07/01/2022	\$338,798.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 7777150040					\$338,798.00			
230661	07/20/2022	B	R129434	07/01/2022	\$548.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
230656	07/20/2022	P	R129650	07/08/2022	\$99.00	061881 LIVESCHOOL INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 785366936					\$647.75			
230661	07/20/2022	B	R129434	07/01/2022	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7853669419					\$1,000.00			
230607	07/14/2022	P	R129732	07/13/2022	\$5,519.24	035777 HILLYARD INDUSTRIES INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
230608	07/14/2022	P	R129733	07/13/2022	\$10,989.08	018426 COLE SUPPLY CO INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
230745	07/26/2022	P	R129789	07/18/2022	\$2,823.11	030644 BARRY SANDLER ENTERPRISES	\$0.00	WARNER, LAURA JOANIE
230780	07/29/2022	P	R129799	07/18/2022	\$72,369.15	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WARNER, LAURA JOANIE
230708	07/25/2022	P	R129838	07/20/2022	\$2,359.40	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
230746	07/26/2022	P	R129857	07/22/2022	\$996.18	063947 MEDLINE INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
230769	07/27/2022	P	R129894	07/26/2022	\$1,865.75	018426 COLE SUPPLY CO INC	\$0.00	SABOLEVSKY, JEAN JOANIE
230779	07/29/2022	P	R129917	07/27/2022	\$9,335.34	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 901000000					\$106,257.25			

***** GRAND TOTALS ***** \$54,502,331.74