

SELECT Purchase Order Type: C

| P.O. Number | P.O. Date | P.O. Type | P.R. Number | P.R. Date | Amount | Vendor Number Vendor Name | Savings | Requestor Buyer |
|---------------------|------------|-----------|-------------|------------|-----------------|--|---------|-------------------------------|
| 220532-4 | 08/12/2024 | C | R143573 | 07/26/2024 | \$49,677.00 | 051576 NACHT AND LEWIS ARCHITECTS | \$0.00 | HILL, MARIE MARCO |
| TOTALS By PO Number | | | 220532-4 | | \$49,677.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 221695-4 | 08/14/2024 | C | R143796 | 08/07/2024 | \$1,180.00 | 024861 MOBILE MODULAR MANAGEMENT CO | \$0.00 | PREUSS, SUSAN JOANIE |
| TOTALS By PO Number | | | 221695-4 | | \$1,180.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 230785-3 | 08/08/2024 | C | R143576 | 07/26/2024 | \$1,334,147.17 | 057757 SCHNEIDER ELECTRIC BUILDINGS | \$0.00 | HILL, MARIE MARCO |
| TOTALS By PO Number | | | 230785-3 | | \$1,334,147.17 | PO COUNT = 1 PR COUNT = | 1 | |
| 230785B2 | 08/08/2024 | C | R143533 | 07/25/2024 | \$15,854,797.61 | 057757 SCHNEIDER ELECTRIC BUILDINGS | \$0.00 | HILL, MARIE MARCO |
| TOTALS By PO Number | | | 230785B2 | | \$15,854,797.61 | PO COUNT = 1 PR COUNT = | 1 | |
| 231289-3 | 08/16/2024 | C | R143931 | 08/13/2024 | \$200,000.00 | 060503 WHITECASTLE TOURS INC | \$0.00 | CARPENTER, JULIE MARCO |
| TOTALS By PO Number | | | 231289-3 | | \$200,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 231333-3 | 08/16/2024 | C | R143924 | 08/13/2024 | \$75,000.00 | 038371 AMERICAN STAGE TOURS LLC | \$0.00 | CARPENTER, JULIE MARCO |
| TOTALS By PO Number | | | 231333-3 | | \$75,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 231363-3 | 08/16/2024 | C | R143927 | 08/13/2024 | \$75,000.00 | 054832 VOL-TEN CORPORATION | \$0.00 | CARPENTER, JULIE MARCO |
| TOTALS By PO Number | | | 231363-3 | | \$75,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 231701-3 | 08/07/2024 | C | R143249 | 07/10/2024 | \$110,000.00 | 059879 MEDICAL BILLING TECHNOLOGIES | \$0.00 | TERRONES TORRES, CAR MARCO |
| TOTALS By PO Number | | | 231701-3 | | \$110,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 231723-3 | 08/16/2024 | C | R143928 | 08/13/2024 | \$100,000.00 | 065185 SANTA BARBARA TRANSPORTATION | \$0.00 | CARPENTER, JULIE MARCO |
| TOTALS By PO Number | | | 231723-3 | | \$100,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 233873-3 | 08/12/2024 | C | R143540 | 07/25/2024 | \$531,065.00 | 065535 19SIX ARCHITECTS | \$0.00 | HILL, MARIE MARCO |
| TOTALS By PO Number | | | 233873-3 | | \$531,065.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 234900B2 | 08/12/2024 | C | R143574 | 07/26/2024 | \$13,950.00 | 065725 HANSON, RONALD W | \$0.00 | HILL, MARIE MARCO |
| TOTALS By PO Number | | | 234900B2 | | \$13,950.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 234908-3 | 08/07/2024 | C | R143369 | 07/01/2024 | \$217,980.00 | 065459 UBEO WEST LLC | \$0.00 | MARTIN, ELLEN MARCO |
| TOTALS By PO Number | | | 234908-3 | | \$217,980.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 234910-3 | 08/13/2024 | C | R143578 | 07/26/2024 | \$3,250.00 | 059865 NIGRO & NIGRO PC | \$0.00 | HILL, MARIE MARCO |
| TOTALS By PO Number | | | 234910-3 | | \$3,250.00 | PO COUNT = 1 PR COUNT = | 1 | |

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| 234915-3 | 08/07/2024 | C | R143370 | 07/01/2024 | \$234,480.00 | 065459 | UBEO WEST LLC | \$0.00 | MARTIN, ELLEN MARCO |
| | | TOTALS By PO Number | 234915-3 | | \$234,480.00 | PO COUNT = | 1 | PR COUNT = | 1 |
| 240826-2 | 08/12/2024 | C | R143541 | 07/25/2024 | \$1,531,305.00 | 065535 | 19SIX ARCHITECTS | \$0.00 | HILL, MARIE MARCO |
| | | TOTALS By PO Number | 240826-2 | | \$1,531,305.00 | PO COUNT = | 1 | PR COUNT = | 1 |
| 242421-2 | 08/12/2024 | C | R143571 | 07/26/2024 | \$197,500.00 | 051576 | NACHT AND LEWIS ARCHITECTS | \$0.00 | HILL, MARIE MARCO |
| | | TOTALS By PO Number | 242421-2 | | \$197,500.00 | PO COUNT = | 1 | PR COUNT = | 1 |
| 243721-2 | 08/07/2024 | C | R143582 | 07/26/2024 | \$1,411,549.25 | 062926 | SIXTH DIMENSION LLC | \$0.00 | HILL, MARIE MARCO |
| | | TOTALS By PO Number | 243721-2 | | \$1,411,549.25 | PO COUNT = | 1 | PR COUNT = | 1 |
| 244699-2 | 08/12/2024 | C | R143569 | 07/26/2024 | \$60,840.00 | 066862 | MATTHEW C BROWN | \$0.00 | HILL, MARIE MARCO |
| | | TOTALS By PO Number | 244699-2 | | \$60,840.00 | PO COUNT = | 1 | PR COUNT = | 1 |
| 245478-2 | 08/12/2024 | C | R143529 | 07/25/2024 | \$72,000.00 | 067013 | DAVILLIER-SLOAN INC | \$0.00 | HILL, MARIE MARCO |
| | | TOTALS By PO Number | 245478-2 | | \$72,000.00 | PO COUNT = | 1 | PR COUNT = | 1 |
| 250592 | 08/16/2024 | C | R142244 | 07/01/2024 | \$75,000.00 | 021969 | YOUNG AUDIENCES OF NORTHERN | \$0.00 | ANAYA, IVONNE JOANIE |
| | | TOTALS By PO Number | 250592 | | \$75,000.00 | PO COUNT = | 1 | PR COUNT = | 1 |
| 250716 | 08/06/2024 | C | R142991 | 07/01/2024 | \$35,500.00 | 062993 | BOUZOS, VASILIOS | \$0.00 | JONES, TIFFANY MARCO |
| | | TOTALS By PO Number | 250716 | | \$35,500.00 | PO COUNT = | 1 | PR COUNT = | 1 |
| 250969 | 08/01/2024 | C | R142948 | 07/01/2024 | \$294,244.00 | 059203 | AURORA ENVIRONMENTAL SERVICE | \$0.00 | RICHARDSON, JANET MARCO |
| | | TOTALS By PO Number | 250969 | | \$294,244.00 | PO COUNT = | 1 | PR COUNT = | 1 |
| 250975 | 08/01/2024 | C | R142987 | 07/01/2024 | \$850,000.00 | 064702 | SUMMA ACADEMY LLC | \$0.00 | JONES, TIFFANY MARCO |
| | | TOTALS By PO Number | 250975 | | \$850,000.00 | PO COUNT = | 1 | PR COUNT = | 1 |
| 250979 | 08/01/2024 | C | R143136 | 07/01/2024 | \$200,000.00 | 025769 | INSTITUTE OF HUMAN BEHAVIOR | \$0.00 | JONES, TIFFANY MARCO |
| | | TOTALS By PO Number | 250979 | | \$200,000.00 | PO COUNT = | 1 | PR COUNT = | 1 |
| 250981 | 08/01/2024 | C | R143285 | 07/12/2024 | \$24,000.00 | 060877 | WELLSPRING EDUCATIONAL SERVI | \$0.00 | JONES, TIFFANY MARCO |
| | | TOTALS By PO Number | 250981 | | \$24,000.00 | PO COUNT = | 1 | PR COUNT = | 1 |
| 250985 | 08/01/2024 | C | R143366 | 07/16/2024 | \$24,000.00 | 064821 | SEC PRIVATE SCHOOLS INC | \$0.00 | JONES, TIFFANY MARCO |
| | | TOTALS By PO Number | 250985 | | \$24,000.00 | PO COUNT = | 1 | PR COUNT = | 1 |

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| 250995 | 08/02/2024 | C | R143143 | 07/01/2024 | \$560,000.00 | 059172 ED SUPPORTS LLC | \$0.00 | MONAGHAN, FRANK MARCO |
| TOTALS By PO Number | | | 250995 | | \$560,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 250996 | 08/02/2024 | C | R143134 | 07/01/2024 | \$220,000.00 | 053724 SPRINGSTONE SCHOOL, THE | \$0.00 | JONES, TIFFANY MARCO |
| TOTALS By PO Number | | | 250996 | | \$220,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251002 | 08/05/2024 | C | R143388 | 07/17/2024 | \$10,000.00 | 061982 HAYNES FAMILY OF PROGRAMS | \$0.00 | MONAGHAN, FRANK MARCO |
| TOTALS By PO Number | | | 251002 | | \$10,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251004 | 08/05/2024 | C | R143400 | 07/18/2024 | \$2,000.00 | 066878 DALY PHYSICAL THERAPY SERVIC | \$0.00 | MONAGHAN, FRANK MARCO |
| TOTALS By PO Number | | | 251004 | | \$2,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251015 | 08/07/2024 | C | R142220 | 07/01/2024 | \$48,870.00 | 029722 EXPLORING NEW HORIZONS INC | \$0.00 | ARABIAN, TAMI JOANIE |
| TOTALS By PO Number | | | 251015 | | \$48,870.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251016 | 08/07/2024 | C | R142359 | 07/01/2024 | \$13,500.00 | 029722 EXPLORING NEW HORIZONS INC | \$0.00 | CANNAVO, MARIANNE JOANIE |
| TOTALS By PO Number | | | 251016 | | \$13,500.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251017 | 08/07/2024 | C | R142382 | 07/01/2024 | \$27,750.00 | 029722 EXPLORING NEW HORIZONS INC | \$0.00 | MASSEY, DEBORAH JOANIE |
| TOTALS By PO Number | | | 251017 | | \$27,750.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251018 | 08/07/2024 | C | R142619 | 07/01/2024 | \$9,600.00 | 029722 EXPLORING NEW HORIZONS INC | \$0.00 | TROMBLEY, KIMBER JOANIE |
| TOTALS By PO Number | | | 251018 | | \$9,600.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251023 | 08/07/2024 | C | R143095 | 07/01/2024 | \$13,000.00 | 067068 AUGMENTATIVE COMMUNICATIONS | \$0.00 | MONAGHAN, FRANK MARCO |
| TOTALS By PO Number | | | 251023 | | \$13,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251025 | 08/07/2024 | C | R143235 | 07/10/2024 | \$4,308.96 | 056732 THINK SOCIAL PUBLISHING INC | \$0.00 | TROMBLEY, KIMBER JOANIE |
| TOTALS By PO Number | | | 251025 | | \$4,308.96 | PO COUNT = 1 PR COUNT = | 1 | |
| 251031 | 08/07/2024 | C | R143499 | 07/24/2024 | \$80,000.00 | 061550 CALIFORNIA THERAPY ALLIANCE | \$0.00 | MONAGHAN, FRANK MARCO |
| TOTALS By PO Number | | | 251031 | | \$80,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251032 | 08/07/2024 | C | R143503 | 07/24/2024 | \$24,000.00 | 064619 EDTHEORY LLC | \$0.00 | MONAGHAN, FRANK MARCO |
| TOTALS By PO Number | | | 251032 | | \$24,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251034 | 08/07/2024 | C | R143525 | 07/25/2024 | \$24,000.00 | 063009 THE STEPPING STONES GROUP LL | \$0.00 | MONAGHAN, FRANK MARCO |
| TOTALS By PO Number | | | 251034 | | \$24,000.00 | PO COUNT = 1 PR COUNT = | 1 | |

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| 251060 | 08/07/2024 | C | R143175 | 07/03/2024 | \$17,000.00 | 063954 JOHNSTON TYLER, JANET | \$0.00 | MONAGHAN, FRANK MARCO |
| TOTALS By PO Number | | | 251060 | | \$17,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251064 | 08/07/2024 | C | R143406 | 07/18/2024 | \$24,900.00 | 066893 CORNERSTONE EDUCATIONAL SOLU | \$0.00 | MONAGHAN, FRANK MARCO |
| TOTALS By PO Number | | | 251064 | | \$24,900.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251072 | 08/08/2024 | C | R143207 | 07/09/2024 | \$24,000.00 | 058026 BEYOND THE WORDS INC | \$0.00 | JONES, TIFFANY MARCO |
| TOTALS By PO Number | | | 251072 | | \$24,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251083 | 08/12/2024 | C | R143455 | 07/23/2024 | \$43,385.00 | 029722 EXPLORING NEW HORIZONS INC | \$0.00 | HELTON, LORRAINE JOANIE |
| TOTALS By PO Number | | | 251083 | | \$43,385.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251115 | 08/12/2024 | C | R142376 | 07/01/2024 | \$61,035.00 | 029722 EXPLORING NEW HORIZONS INC | \$0.00 | ORDUNO, MARY JOANIE |
| TOTALS By PO Number | | | 251115 | | \$61,035.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251116 | 08/12/2024 | C | R142750 | 07/01/2024 | \$74,800.00 | 065726 COMMUNITY INITIATIVES | \$0.00 | NEVILLE, LOUISE CAROLANN |
| TOTALS By PO Number | | | 251116 | | \$74,800.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251119 | 08/12/2024 | C | R142749 | 07/01/2024 | \$31,680.00 | 065726 COMMUNITY INITIATIVES | \$0.00 | NEVILLE, LOUISE CAROLANN |
| TOTALS By PO Number | | | 251119 | | \$31,680.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251158 | 08/14/2024 | C | R142940 | 07/01/2024 | \$3,740.00 | 029722 EXPLORING NEW HORIZONS INC | \$0.00 | VILLASENOR, DEB JOANIE |
| TOTALS By PO Number | | | 251158 | | \$3,740.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251160 | 08/14/2024 | C | R143588 | 07/26/2024 | \$24,000.00 | 063237 EPN ENTERPRISES INC | \$0.00 | MONAGHAN, FRANK MARCO |
| TOTALS By PO Number | | | 251160 | | \$24,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251163 | 08/14/2024 | C | R143669 | 07/31/2024 | \$24,000.00 | 064438 BUILDING CONNECTIONS BEHAVIO | \$0.00 | JONES, TIFFANY MARCO |
| TOTALS By PO Number | | | 251163 | | \$24,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251164 | 08/14/2024 | C | R143688 | 08/01/2024 | \$24,000.00 | 064438 BUILDING CONNECTIONS BEHAVIO | \$0.00 | MONAGHAN, FRANK MARCO |
| TOTALS By PO Number | | | 251164 | | \$24,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251166 | 08/14/2024 | C | R143712 | 08/02/2024 | \$24,000.00 | 050268 CALIFORNIA AUTISM FOUNDATION | \$0.00 | JONES, TIFFANY MARCO |
| TOTALS By PO Number | | | 251166 | | \$24,000.00 | PO COUNT = 1 PR COUNT = | 1 | |
| 251172 | 08/14/2024 | C | R143799 | 08/07/2024 | \$6,454.60 | 024861 MOBILE MODULAR MANAGEMENT CO | \$0.00 | PREUSS, SUSAN JOANIE |
| TOTALS By PO Number | | | 251172 | | \$6,454.60 | PO COUNT = 1 PR COUNT = | 1 | |

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| 251220 | 08/16/2024 | C | R143915 | 08/13/2024 | \$24,000.00 | 067136 Karen Zuniga | \$0.00 | MONAGHAN, FRANK MARCO |
| TOTALS By PO Number | | | | 251220 | \$24,000.00 | PO COUNT = 1 | PR COUNT = 1 | |
| 251236 | 08/16/2024 | C | R142866 | 07/01/2024 | \$63,000.00 | 064838 TOTAL EVENT SF | \$0.00 | CHENG/ASB JOANIE |
| TOTALS By PO Number | | | | 251236 | \$63,000.00 | PO COUNT = 1 | PR COUNT = 1 | |
| 251237 | 08/16/2024 | C | R142869 | 07/01/2024 | \$63,000.00 | 064838 TOTAL EVENT SF | \$0.00 | CHENG/ASB JOANIE |
| TOTALS By PO Number | | | | 251237 | \$63,000.00 | PO COUNT = 1 | PR COUNT = 1 | |
| 251250 | 08/16/2024 | C | R142513 | 07/01/2024 | \$55,000.00 | 059103 DANIEL ROLL | \$0.00 | SPRECHER, CAROL CAROLANN |
| TOTALS By PO Number | | | | 251250 | \$55,000.00 | PO COUNT = 1 | PR COUNT = 1 | |
| P1916 | 08/16/2024 | C | R143930 | 08/13/2024 | \$75,000.00 | 024767 SIERRA LINES INC | \$0.00 | CARPENTER, JULIE MARCO |
| TOTALS By PO Number | | | | P1916 | \$75,000.00 | PO COUNT = 1 | PR COUNT = 1 | |
| P1941A | 08/14/2024 | C | R143422 | 07/22/2024 | \$200,000.00 | 022632 VAN GEMEREN-MERCADO, MARIA | \$0.00 | MONAGHAN, FRANK MARCO |
| TOTALS By PO Number | | | | P1941A | \$200,000.00 | PO COUNT = 1 | PR COUNT = 1 | |
| P1941D | 08/01/2024 | C | R143403 | 07/18/2024 | \$24,000.00 | 063772 RAMIREZ, JORGE A | \$0.00 | MONAGHAN, FRANK MARCO |
| TOTALS By PO Number | | | | P1941D | \$24,000.00 | PO COUNT = 1 | PR COUNT = 1 | |
| ***** GRAND TOTALS ***** | | | | | \$25,500,488.59 | PO COUNT = 59 | PR COUNT = 59 | |