

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
252903	11/25/2024	P	R146034	11/21/2024	\$872.91	063346 CLASS COMPOSER INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114030137					\$872.91			
252896	11/25/2024	P	R144798	09/16/2024	\$5,215.62	024196 WEST MUSIC COMPANY	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114337710					\$5,215.62			
252892	11/22/2024	P	R145985	11/19/2024	\$403.90	064202 SSI ACQUISITION LLC	\$0.00	GUTAY, ANGELA JOANIE
252897	11/25/2024	P	R145993	11/19/2024	\$510.17	024196 WEST MUSIC COMPANY	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115337710					\$914.07			
252906	11/25/2024	P	R146057	11/22/2024	\$151.77	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030110					\$151.77			
252902	11/25/2024	P	R146028	11/21/2024	\$55.87	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 1321104169					\$55.87			
252904	11/25/2024	P	R146046	11/22/2024	\$224.20	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134336210					\$224.20			
252877	11/21/2024	P	R145751	11/05/2024	\$3,796.64	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	VARELA, KIMBERLY JOANIE
252895	11/22/2024	P	R146019	11/20/2024	\$542.31	008853 SOCIAL STUDIES SCHOOL SERVIC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093010					\$4,338.95			
252641	11/06/2024	P	R145614	10/28/2024	\$330.00	031391 EAST BAY REGIONAL PARK DISTR	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140435310					\$330.00			
252894	11/22/2024	P	R146014	11/20/2024	\$8,647.25	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 143333247					\$8,647.25			
252915	11/26/2024	P	R145835	11/08/2024	\$730.16	013856 APPLE COMPUTER INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152093010					\$730.16			
252868	11/21/2024	P	R145953	11/15/2024	\$878.05	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	DIAS MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153093039					\$878.05			
252722	11/13/2024	P	R145034	09/26/2024	\$1,480.00	030597 CALIFORNIA KINDERGARTEN ASSN	\$0.00	HELTON, LORRAINE JOANIE

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TOTALS By ORGANIZATION				168380710	\$1,480.00			
252852	11/19/2024	P	R145992	11/19/2024	\$5,699.70	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION				175333247	\$5,699.70			
252581	11/12/2024	P	R145648	10/28/2024	\$0.00	005514 LAKESHORE LEARNING - SEE 062	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION				176337710	\$0.00			
252891	11/22/2024	P	R145791	11/06/2024	\$494.01	008473 SCHOLASTIC INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181093210	\$494.01			
252861	11/21/2024	P	R145933	11/15/2024	\$850.00	050258 LINDAMOOD-BELL LEARNING PROC	\$0.00	ARABIAN, TAMI JOANIE
252863	11/21/2024	P	R145941	11/15/2024	\$517.03	052173 GANDER PUBLISHING	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181380710	\$1,367.03			
251015	11/21/2024	C	R142220	07/01/2024	\$49,350.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181434310	\$49,350.00			
252824	11/18/2024	P	R145861	11/10/2024	\$447.45	064701 AMAZON.COM SERVICES INC	\$0.00	MIRANDA, TRACY JOANIE
TOTALS By ORGANIZATION				188337710	\$447.45			
252704	11/08/2024	P	R145732	11/04/2024	\$1,540.00	036558 CITY OF WALNUT CREEK	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION				191435210	\$1,540.00			
TOTALS By ORGANIZATION				196393510	\$210.00			
252101	11/12/2024	P	R145012	09/25/2024	\$1,036.00	031590 SMITH FAMILY FARM	\$0.00	VAZQUEZ/STICE JOANIE
TOTALS By ORGANIZATION				196435010	\$826.00			
252918	11/26/2024	P	R146012	11/20/2024	\$2,299.80	050336 BEST BUY STORES LP	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION				222337710	\$2,299.80			
252911	11/26/2024	P	R145768	11/05/2024	\$2,081.30	054537 SCHOOL OUTFITTERS	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION				231093010	\$2,081.30			
252853	11/21/2024	P	R145701	10/31/2024	\$197.55	052914 CDW LLC	\$0.00	GUIROLA, JENNIFFER CAROLANN
252909	11/25/2024	P	R145743	11/04/2024	\$2,114.98	054387 DECKER INC	\$0.00	GUIROLA, JENNIFFER CAROLANN

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TOTALS By ORGANIZATION				260070110	\$2,312.53			
240432-2	11/19/2024	P	R145864	11/12/2024	\$6,050.00	057947 IXL LEARNING INC	\$0.00	MOSER, CAROLINA CAROLANN
242683-2	11/19/2024	P	R145869	11/12/2024	\$2,874.00	057947 IXL LEARNING INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION				267093010	\$8,924.00			
252862	11/21/2024	P	R145935	11/15/2024	\$1,036.52	027309 B & H PHOTO-VIDEO INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271337710	\$1,036.52			
252890	11/22/2024	P	R145966	11/18/2024	\$458.19	061367 NASCO EDUCATION LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				2713377110	\$458.19			
252908	11/25/2024	C	R145193	10/04/2024	\$5,400.00	065151 HARRIS, NICHOLAS W	\$0.00	SWEENEY, NUNAN CAROLANN
TOTALS By ORGANIZATION				289093010	\$5,400.00			
252874	11/21/2024	P	R145998	11/19/2024	\$46.27	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/WILKERSON JOANIE
TOTALS By ORGANIZATION				324070510	\$46.27			
252867	11/21/2024	P	R145952	11/15/2024	\$256.00	061931 AMERICAN ASSOCIATION OF TEAC	\$0.00	CHENG/OTUS JOANIE
TOTALS By ORGANIZATION				324070910	\$256.00			
252693	11/07/2024	P	R145357	10/16/2024	\$174.00	066216 SUPPORTING SUCCESS FOR CHILD	\$0.00	BANUELOS/PIZZA CAROLANN
TOTALS By ORGANIZATION				326093010	\$472.69			
252886	11/22/2024	P	R145988	11/19/2024	\$329.07	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/LINKCREW/SP CAROLANN
TOTALS By ORGANIZATION				3260930119	\$30.38			
252917	11/26/2024	P	R145926	11/14/2024	\$24,715.11	067041 DAY MANAGEMENT CORP	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION				326093039	\$24,715.11			
252857	11/21/2024	P	R145850	11/08/2024	\$4,319.77	013856 APPLE COMPUTER INC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
252871	11/21/2024	B	R145976	11/18/2024	\$2,429.29	063166 EAST BAY WELDING SUPPLY INC	\$0.00	MP/GOLSAN, GREG CAROLANN
TOTALS By ORGANIZATION				326320135	\$6,749.06			
252857	11/21/2024	P	R145850	11/08/2024	\$398.00	013856 APPLE COMPUTER INC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
TOTALS By ORGANIZATION				326479010	\$398.00			

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252879	11/21/2024	P	R145748	11/04/2024	\$26.34	052914 CDW LLC	\$0.00	NORTHALL,C/DH CAROLANN
TOTALS By ORGANIZATION 355307010					\$26.34			
252625	11/05/2024	P	R145559	10/24/2024	\$440.00	013806 COMPUTER USING EDUCATORS INC	\$0.00	MP/VERHAREN, SUSAN CAROLANN
252626	11/05/2024	P	R145562	10/24/2024	\$565.59	065509 DHSO INC	\$0.00	MP/VERHAREN, SUSAN CAROLANN
252870	11/21/2024	P	R145975	11/18/2024	\$179.10	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MP/VERHAREN, SUSAN CAROLANN
TOTALS By ORGANIZATION 355320135					\$1,184.69			
252694	11/07/2024	P	R145305	10/11/2024	\$60.00	067277 RIVER DELTA UNIFIED SCHOOL D	\$0.00	MCGEE,R/DH CAROLANN
TOTALS By ORGANIZATION 355350549					\$60.00			
252919	11/26/2024	P	R145965	11/15/2024	\$55.56	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
252913	11/26/2024	P	R146049	11/22/2024	\$11,310.87	064202 SSI ACQUISITION LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070110					\$11,366.43			
252664	11/06/2024	P	R145642	10/28/2024	\$510.00	054267 C & M PARTY PROPS	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358093010					\$510.00			
252855	11/21/2024	B	R145813	11/07/2024	\$800.00	062891 JOSEPH FERNANDEZ INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399070139					\$800.00			
252900	11/25/2024	P	R145990	11/19/2024	\$163.88	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 3991004119					\$163.88			
252732	11/13/2024	P	R145752	11/05/2024	\$200.00	060358 CAWS CALIFORNIA ASSOCIATION	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399307010					\$200.00			
252727	11/13/2024	P	R145590	10/25/2024	\$6,000.00	056274 FIRST	\$0.00	MP/ALVARICO, JOSEPH JOANIE
TOTALS By ORGANIZATION 399320135					\$6,000.00			
252858	11/21/2024	P	R145876	11/12/2024	\$638.00	031457 OAKLAND ZOO, THE	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457396810					\$638.00			
252723	11/13/2024	P	R145265	10/10/2024	\$195.00	063239 CALIFORNIA TECHNICAL ASSISTA	\$0.00	RODRIGUEZ, JUNE CAROLANN
252926	11/26/2024	P	R145554	10/24/2024	\$1,598.00	040541 CALIFORNIA CONSORTIUM FOR	\$0.00	RODRIGUEZ, JUNE CAROLANN

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TOTALS By ORGANIZATION 470093010					\$1,793.00			
252723	11/13/2024	P	R145265	10/10/2024	\$390.00	063239 CALIFORNIA TECHNICAL ASSISTA	\$0.00	RODRIGUEZ, JUNE CAROLANN
TOTALS By ORGANIZATION 470093039					\$390.00			
252884	11/22/2024	P	R146029	11/21/2024	\$2,792.85	032333 J W PEPPER & SON INC	\$0.00	BARNETT, CINDY MARCO
TOTALS By ORGANIZATION 500011010					\$2,792.85			
252914	11/26/2024	P	R145799	11/06/2024	\$1,170.00	063145 NOTABLE INCORPORATED	\$0.00	MOLINO, BRIDGETT MARCO
252925	11/26/2024	P	R146051	11/22/2024	\$1,899.00	035127 LEARNING ALLY INC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 5001215319					\$3,069.00			
252901	11/25/2024	P	R146008	11/20/2024	\$244.30	025042 NCS PEARSON INC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 500165041					\$244.30			
251413	11/22/2024	P	R143900	08/12/2024	\$1,408.53	002741 DEMCO INC	\$0.00	SKRYPNYK, RENEE MARCO
TOTALS By ORGANIZATION 5001652119					\$1,408.53			
252860	11/21/2024	P	R145924	11/14/2024	\$627.07	052914 CDW LLC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 500165236					\$627.07			
251413	11/22/2024	P	R143900	08/12/2024	\$7,274.76	002741 DEMCO INC	\$0.00	SKRYPNYK, RENEE MARCO
TOTALS By ORGANIZATION 5001948419					\$7,274.76			
252885	11/22/2024	P	R145463	10/22/2024	\$5,267.34	062738 LEGO BRAND RETAIL INC	\$0.00	ESPARZA, YESENIA/LIN CAROLANN
252856	11/21/2024	P	R145842	11/08/2024	\$814.67	051531 MTI ENTERPRISES INC	\$0.00	ESPARZA, YESENIA/SAR CAROLANN
TOTALS By ORGANIZATION 500272610					\$6,082.01			
252643	11/06/2024	P	R145571	10/25/2024	\$4,900.00	056274 FIRST	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
TOTALS By ORGANIZATION 500272635					\$4,900.00			
252632	11/05/2024	P	R145659	10/29/2024	\$1,380.82	057876 ANDRE-BOUDIN BAKERIES INC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 500272636					\$1,380.82			
252927	11/26/2024	P	R145925	11/14/2024	\$5,242.15	013856 APPLE COMPUTER INC	\$0.00	MOLINO, BRIDGETT MARCO
252921	11/26/2024	P	R146011	11/20/2024	\$12,056.03	014931 ATTAINMENT COMPANY	\$0.00	ROGERS, RENEE MARCO

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TOTALS By ORGANIZATION				5003122119	\$17,298.18			
252687	11/07/2024	P	R145746	11/04/2024	\$150.00	067275 Independent Arts and Media	\$0.00	ESPARZA, YESENIA/MOO CAROLANN
252688	11/07/2024	P	R145770	11/05/2024	\$300.00	067276 Friends of SCRAP Inc	\$0.00	ESPARZA, YESENIA/MOO CAROLANN
252859	11/21/2024	P	R145923	11/14/2024	\$1,200.00	062276 AMERICAN SAFETY COUNCIL INC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
TOTALS By ORGANIZATION				5003796110	\$1,650.00			
250714	11/22/2024	B	R142923	07/01/2024	\$2,531.14	060580 ACCESS INFORMATION HOLDINGS	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION				505165236	\$2,531.14			
251023	11/19/2024	C	R143095	07/01/2024	\$25,000.00	067068 AUGMENTATIVE COMMUNICATIONS	\$0.00	MONAGHAN, FRANK MARCO
252899	11/25/2024	C	R145978	11/18/2024	\$4,500.00	065040 GREENE, GARY	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION				5051664319	\$29,500.00			
250985	11/22/2024	C	R143366	07/16/2024	\$60,000.00	064821 SEC PRIVATE SCHOOLS INC	\$0.00	JONES, TIFFANY MARCO
252006	11/22/2024	C	R144917	09/20/2024	\$84,000.00	061967 BYLUND, JAMES	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION				5051664419	\$144,000.00			
251023	11/19/2024	C	R143095	07/01/2024	\$25,000.00	067068 AUGMENTATIVE COMMUNICATIONS	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION				5051664489	\$25,000.00			
252852	11/19/2024	P	R145992	11/19/2024	\$11,451.58	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION				509333247	\$11,451.58			
250090	11/04/2024	B	R142555	07/01/2024	\$180,833.49	066890 EXCELLENT PACKING & SUPPLY	\$0.00	EMMOTT/WATERS CAROLANN
250108	11/20/2024	B	R142728	07/01/2024	\$78,853.80	036697 DANIELSEN COMPANY	\$0.00	EMMOTT/WATERS CAROLANN
P1944A	11/04/2024	B	R145108	10/01/2024	\$229,166.59	066890 EXCELLENT PACKING & SUPPLY	\$0.00	EMMOTT/WATERS CAROLANN
252854	11/21/2024	B	R145809	11/07/2024	\$756,146.00	036697 DANIELSEN COMPANY	\$0.00	EMMOTT/WATERS CAROLANN
TOTALS By ORGANIZATION				509611047	\$1,244,999.88			
252882	11/21/2024	P	R145956	11/15/2024	\$169.29	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION				518363357	\$169.29			
245432-2	11/05/2024	P	R145712	11/01/2024	\$1,254.28	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO

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252881	11/21/2024	P	R145987	11/19/2024	\$92.99	034532 ANIXTER INC	\$0.00	MARTIN, ELLEN MARCO
241322-2	11/25/2024	P	R146001	11/19/2024	\$2,950.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518503354					\$4,297.27			
252878	11/21/2024	P	R145983	11/18/2024	\$49,448.00	051621 PROFESSIONAL CONVERGENCE SOL	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518527553					\$49,448.00			
243168-2	11/25/2024	P	R146002	11/19/2024	\$7,721.50	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
243166-2	11/25/2024	P	R146004	11/19/2024	\$7,907.50	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
252922	11/26/2024	P	R146075	11/25/2024	\$379.66	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518528954					\$16,008.66			
251972	11/26/2024	B	R144779	09/13/2024	\$2,999.99	064701 AMAZON.COM SERVICES INC	\$0.00	CONERLY, VICKY MARCO
TOTALS By ORGANIZATION 5333600340					\$2,999.99			
252883	11/21/2024	C	R145907	11/14/2024	\$2,430,000.00	067293 RIGHT AT SCHOOL LLC	\$0.00	PREUSS, SUSAN JOANIE
252865	11/21/2024	P	R145944	11/15/2024	\$944.46	062738 LEGO BRAND RETAIL INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272610					\$2,430,944.46			
252880	11/21/2024	P	R145951	11/15/2024	\$3,072.00	062738 LEGO BRAND RETAIL INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535307010					\$3,072.00			
252883	11/21/2024	C	R145907	11/14/2024	\$1,025,000.00	067293 RIGHT AT SCHOOL LLC	\$0.00	PREUSS, SUSAN JOANIE
252864	11/21/2024	P	R145942	11/15/2024	\$15,802.02	062738 LEGO BRAND RETAIL INC	\$0.00	PREUSS, SUSAN JOANIE
252865	11/21/2024	P	R145944	11/15/2024	\$1,917.54	062738 LEGO BRAND RETAIL INC	\$0.00	PREUSS, SUSAN JOANIE
252887	11/22/2024	P	R146033	11/21/2024	\$386.08	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387110					\$1,043,105.64			
252866	11/21/2024	P	R145948	11/15/2024	\$17.43	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 5380930109					\$17.43			
252675	11/07/2024	P	R145673	10/30/2024	\$1,500.60	034671 SUNRISE BISTRO	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 5380930409					\$1,500.60			

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
252893	11/22/2024	C	R146013	11/20/2024	\$17,250.00	062711 NATIONAL COLLEGE RESOURCES F	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 538272610					\$17,250.00			
252916	11/26/2024	P	R145862	11/12/2024	\$43,000.00	066780 CHEYENNE ELECTRIC INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 547852055					\$43,000.00			
252912	11/26/2024	P	R146060	11/22/2024	\$137.82	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549791210					\$137.82			
252869	11/21/2024	P	R145955	11/15/2024	\$169.34	052914 CDW LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549791510					\$169.34			
252849	11/19/2024	P	R145714	11/04/2024	\$790.19	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
252850	11/19/2024	P	R145964	11/15/2024	\$78.66	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549797939					\$868.85			
252710	11/08/2024	P	R145762	11/05/2024	\$3,120.00	065802 THE NATIONAL REGISTRY OF EME	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549799510					\$3,120.00			
252876	11/21/2024	P	R146006	11/19/2024	\$293.36	056315 CENGAGE LEARNING INC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549799810					\$293.36			
252920	11/26/2024	P	R145884	11/13/2024	\$19,000.00	066780 CHEYENNE ELECTRIC INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 549852055					\$19,000.00			
252910	11/26/2024	P	R145623	10/28/2024	\$368.76	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551511055					\$368.76			
252851	11/19/2024	B	R146000	11/19/2024	\$600.00	035363 WEST COAST MUFFLER	\$0.00	CARPENTER, JULIE MARCO
252923	11/26/2024	P	R146069	11/25/2024	\$189.00	006847 CASBO	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 554092846					\$789.00			
252851	11/19/2024	B	R146000	11/19/2024	\$2,399.99	035363 WEST COAST MUFFLER	\$0.00	CARPENTER, JULIE MARCO
252923	11/26/2024	P	R146069	11/25/2024	\$756.00	006847 CASBO	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 554092946					\$3,155.99			



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
252610	11/04/2024	P	R145622	10/28/2024	\$2,745.00	057775 LEARNING & THE BRAIN	\$0.00	BARNETT, CINDY MARCO
TOTALS By ORGANIZATION 654317510					\$2,745.00			
250985	11/22/2024	C	R143366	07/16/2024	\$25,000.00	064821 SEC PRIVATE SCHOOLS INC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 7011660269					\$25,000.00			
252273	11/21/2024	P	R145245	10/09/2024	\$7,400.22	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
252924	11/26/2024	P	R145735	11/04/2024	\$53,746.77	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	SABOLEVSKY, JEAN JOANIE
252872	11/21/2024	P	R145996	11/19/2024	\$13,960.07	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252873	11/21/2024	P	R145997	11/19/2024	\$229.82	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
252875	11/21/2024	P	R146005	11/19/2024	\$2,125.86	014477 CLAYPEOPLE INC	\$0.00	SABOLEVSKY, JEAN JOANIE
252888	11/22/2024	P	R146041	11/21/2024	\$130.26	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
252889	11/22/2024	P	R146042	11/21/2024	\$1,036.48	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252898	11/25/2024	P	R146043	11/22/2024	\$1,381.46	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
252905	11/25/2024	P	R146048	11/22/2024	\$457.79	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
252907	11/25/2024	P	R146067	11/25/2024	\$8,526.69	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 901000000					\$88,995.42			
***** GRAND TOTALS *****					\$5,422,752.23			