

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
253545	01/27/2025	P	R146867	01/24/2025	\$2,131.03	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ, DANA JOANIE
253620	01/30/2025	P	R146898	01/27/2025	\$387.49	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093210					\$2,518.52			
253528	01/24/2025	P	R146733	01/16/2025	\$167.02	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112396810					\$167.02			
253439	01/21/2025	P	R146587	01/09/2025	\$1,558.00	031457 OAKLAND ZOO, THE	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112434010					\$1,558.00			
253435	01/21/2025	P	R146526	01/07/2025	\$52.44	052914 CDW LLC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093039					\$52.44			
253491	01/23/2025	P	R146678	01/14/2025	\$138.89	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MONINO-BENTLEY, WEND JOANIE
253633	01/30/2025	P	R146915	01/28/2025	\$169.00	064701 AMAZON.COM SERVICES INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093210					\$307.89			
253450	01/22/2025	P	R146623	01/10/2025	\$17,482.36	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 114333247					\$17,482.36			
253526	01/24/2025	P	R146817	01/22/2025	\$1,223.28	057958 ESGI LLC	\$0.00	MCCAULEY, TAMEKIA JOANIE
253525	01/24/2025	P	R146832	01/22/2025	\$11,238.41	056389 WILSON LANGUAGE TRAINING	\$0.00	MCCAULEY, TAMEKIA JOANIE
TOTALS By ORGANIZATION 115093010					\$12,461.69			
253547	01/27/2025	P	R146813	01/22/2025	\$305.26	053897 EARLYCHILDHOOD LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 115306310					\$305.26			
253313	01/12/2025	P	R146549	01/08/2025	\$745.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 115380710					\$745.00			
253368	01/15/2025	P	R146594	01/09/2025	\$450.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	PIERSON, ELISA JOANIE
253574	01/28/2025	P	R146596	01/09/2025	\$250.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119307010					\$700.00			
253625	01/30/2025	P	R146920	01/28/2025	\$7,442.35	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN

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TOTALS By ORGANIZATION 119333247					\$7,442.35			
252906	01/23/2025	P	R146057	11/22/2024	\$134.22	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	KIMACK, JOELLE JOANIE
253241	01/07/2025	P	R146297	12/11/2024	\$55.82	052914 CDW LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030110					\$190.04			
253336	01/13/2025	P	R146600	01/09/2025	\$110.70	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030139					\$110.70			
253293	01/10/2025	P	R146484	01/03/2025	\$193.27	027547 ORIENTAL TRADING COMPANY	\$0.00	KIMACK, JOELLE JOANIE
253433	01/21/2025	P	R146510	01/07/2025	\$1,295.00	062514 GENERATION GENIUS INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093010					\$1,488.27			
253270	01/09/2025	P	R146432	12/20/2024	\$9,263.75	057947 IXL LEARNING INC	\$0.00	KIMACK, JOELLE JOANIE
253632	01/30/2025	P	R146913	01/28/2025	\$281.40	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	KING, TATANIA JOANIE
TOTALS By ORGANIZATION 132307010					\$9,545.15			
253490	01/23/2025	P	R146604	01/09/2025	\$390.50	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132337710					\$390.50			
TOTALS By ORGANIZATION 134030110					\$12,000.00			
253413	01/17/2025	C	R146315	12/12/2024	\$12,500.00	066909 DELTA BAY IMPACT	\$0.00	WALSH, STEPHANIE JOANIE
253659	01/31/2025	P	R146972	01/29/2025	\$716.33	027547 ORIENTAL TRADING COMPANY	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134093010					\$1,216.33			
253492	01/23/2025	P	R146679	01/14/2025	\$159.54	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134337710					\$159.54			
253651	01/31/2025	P	R146951	01/29/2025	\$3,715.59	064842 PROJECT LEAD THE WAY	\$0.00	WALSH, STEPHANIE JOANIE
253653	01/31/2025	P	R146958	01/29/2025	\$381.35	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134392710					\$4,096.94			
253661	01/31/2025	P	R146975	01/29/2025	\$121.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093010					\$121.75			

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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
253500	01/23/2025	P	R146739	01/16/2025	\$434.39	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
253656	01/31/2025	P	R146966	01/29/2025	\$194.73	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 1401004119					\$629.12			
253062	01/08/2025	P	R146142	12/03/2024	\$347.34	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
253502	01/23/2025	P	R146799	01/21/2025	\$104.85	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140337710					\$452.19			
253646	01/31/2025	P	R146887	01/27/2025	\$870.00	018399 UC REGENTS OF THE UNIVERSITY	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140435110					\$870.00			
253506	01/23/2025	P	R146771	01/17/2025	\$1,324.33	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140435210					\$1,324.33			
253428	01/21/2025	P	R146024	11/20/2024	\$4,400.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
253527	01/24/2025	P	R146734	01/16/2025	\$121.60	058865 GOLDEN STATE COMMUNICATIONS	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$4,521.60			
253392	01/16/2025	P	R146654	01/13/2025	\$2,263.74	064701 AMAZON.COM SERVICES INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
253649	01/31/2025	P	R146918	01/28/2025	\$152.85	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142337710					\$2,416.59			
253265	01/09/2025	P	R146429	12/19/2024	\$2,100.00	031590 SMITH FAMILY FARM	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435010					\$2,100.00			
253279	01/10/2025	P	R146586	01/09/2025	\$10,418.03	028172 ABC SCHOOL EQUIPMENT	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 142621058					\$10,418.03			
253429	01/21/2025	P	R146208	12/06/2024	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	BLAINE, KATHLEEN JOANIE
TOTALS By ORGANIZATION 143093010					\$355.00			
253536	01/24/2025	P	R146776	01/17/2025	\$2,105.91	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 145333247					\$2,105.91			
253366	01/15/2025	P	R146537	01/07/2025	\$1,209.43	064701 AMAZON.COM SERVICES INC	\$0.00	SABORIO, ANA JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
253440	01/21/2025	P	R146584	01/08/2025	\$1,936.92	064701 AMAZON.COM SERVICES INC	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145337710					\$3,146.35			
253579	01/28/2025	P	R146829	01/22/2025	\$400.00	024263 OAKLAND MUSEUM OF CALIFORNIA	\$0.00	SABORIO, ANA JOANIE
253644	01/31/2025	P	R146836	01/22/2025	\$620.00	018399 UC REGENTS OF THE UNIVERSITY	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145434310					\$1,020.00			
TOTALS By ORGANIZATION 152030110					\$7,987.50			
250494	01/15/2025	B	R142791	07/01/2024	\$10,487.50	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
253248	01/07/2025	P	R146380	12/17/2024	\$450.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	ANAYA, IVONNE JOANIE
253256	01/08/2025	P	R146399	12/18/2024	\$1,753.81	066584 JOEL CORIA	\$0.00	ANAYA, IVONNE JOANIE
253608	01/30/2025	C	R146775	01/17/2025	\$495.00	059287 MCGEE, RON	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152093010					\$5,198.81			
253402	01/16/2025	C	R145060	09/26/2024	\$41,480.00	040398 UNITED CAMPS CONFERENCES AND	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152307010					\$41,480.00			
253577	01/28/2025	P	R146791	01/17/2025	\$236.49	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 1523377110					\$236.49			
253364	01/15/2025	P	R146185	12/05/2024	\$4,760.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	ANAYA, IVONNE JOANIE
253430	01/21/2025	P	R146352	12/16/2024	\$2,606.31	062013 COURTYARD MANAGEMENT LLC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152380710					\$7,366.31			
253364	01/15/2025	P	R146185	12/05/2024	\$1,190.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	ANAYA, IVONNE JOANIE
253430	01/21/2025	P	R146352	12/16/2024	\$868.77	062013 COURTYARD MANAGEMENT LLC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152380739					\$2,058.77			
B1945	01/16/2025	P	R146397	12/18/2024	\$6,351,174.00	052587 ARNTZ BUILDERS INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 152715158					\$6,351,174.00			
253666	01/31/2025	P	R146998	01/30/2025	\$208.51	065556 MRS. NELSON'S BOOK COMPANY	\$0.00	HIX, JENNIFER JOANIE
TOTALS By ORGANIZATION 153336210					\$208.51			

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253619	01/30/2025	P	R146874	01/24/2025	\$97.71	060220 BLICK ART MATERIALS LLC	\$0.00	HIX, JENNIFER JOANIE
TOTALS By ORGANIZATION 153337710					\$97.71			
253495	01/23/2025	P	R146696	01/15/2025	\$26.10	052914 CDW LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030110					\$26.10			
TOTALS By ORGANIZATION 154430110					\$210.00			
TOTALS By ORGANIZATION 154435310					\$650.00			
253576	01/28/2025	P	R146741	01/16/2025	\$960.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154435410					\$100.00			
B1945	01/16/2025	P	R146397	12/18/2024	\$5,469,066.00	052587 ARNTZ BUILDERS INC	\$0.00	HILL, MARIE MARCO
253558	01/27/2025	P	R146482	01/03/2025	\$114,660.00	066862 MATTHEW C BROWN	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 154715158					\$5,583,726.00			
253623	01/30/2025	P	R146911	01/28/2025	\$13.17	062532 L & J ENGRAVING	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156030139					\$13.17			
253494	01/23/2025	P	R146684	01/14/2025	\$610.73	064701 AMAZON.COM SERVICES INC	\$0.00	SHRYACK, ASHLEY ANNE JOANIE
TOTALS By ORGANIZATION 1563377110					\$610.73			
TOTALS By ORGANIZATION 156435310					\$787.50			
253287	01/10/2025	P	R146611	01/09/2025	\$1,575.00	038174 CHABOT SPACE & SCIENCE CENTE	\$0.00	SHRYACK, ASHLEY ANNE JOANIE
TOTALS By ORGANIZATION 156435410					\$787.50			
253243	01/07/2025	P	R146321	12/12/2024	\$104.88	052914 CDW LLC	\$0.00	HELTON, LORRAINE JOANIE
253578	01/28/2025	P	R146912	01/28/2025	\$524.29	062981 MARENEM INC	\$0.00	HELTON, LORRAINE JOANIE
253664	01/31/2025	P	R146986	01/30/2025	\$313.06	058653 LITERACY RESOURCES LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168030110					\$942.23			
253542	01/27/2025	P	R146740	01/16/2025	\$304.39	064701 AMAZON.COM SERVICES INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 1683377110					\$304.39			
253505	01/23/2025	P	R146773	01/17/2025	\$262.45	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
253668	01/31/2025	P	R147003	01/30/2025	\$72.98	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174030110					\$335.43			
253334	01/13/2025	P	R146563	01/08/2025	\$55.43	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174030139					\$55.43			
253345	01/14/2025	P	R146544	01/08/2025	\$95.92	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
253346	01/14/2025	P	R146545	01/08/2025	\$40.93	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
253347	01/14/2025	P	R146546	01/08/2025	\$84.47	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
253348	01/14/2025	P	R146547	01/08/2025	\$37.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
253349	01/14/2025	P	R146554	01/08/2025	\$152.35	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
253350	01/14/2025	P	R146555	01/08/2025	\$76.68	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
253351	01/14/2025	P	R146558	01/08/2025	\$301.43	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
253352	01/14/2025	P	R146559	01/08/2025	\$89.96	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
253353	01/14/2025	P	R146560	01/08/2025	\$140.57	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
253354	01/14/2025	P	R146562	01/08/2025	\$88.71	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
253355	01/14/2025	P	R146569	01/08/2025	\$134.43	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
253356	01/14/2025	P	R146573	01/08/2025	\$228.31	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
253367	01/15/2025	P	R146575	01/08/2025	\$82.80	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	THOMSON, JESSICA JOANIE
253496	01/23/2025	P	R146703	01/15/2025	\$150.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174093010					\$1,704.56			
253297	01/12/2025	P	R146229	12/09/2024	\$13,331.10	002538 CURRICULUM ASSOCIATES LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174307010					\$13,331.10			
B1945	01/16/2025	P	R146397	12/18/2024	\$5,940,948.00	052587 ARNTZ BUILDERS INC	\$0.00	HILL, MARIE MARCO
253558	01/27/2025	P	R146482	01/03/2025	\$57,330.00	066862 MATTHEW C BROWN	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 174715158					\$5,998,278.00			
253341	01/13/2025	P	R146649	01/13/2025	\$415.81	062981 MARENEM INC	\$0.00	PAYNE, KAYAIRA JOANIE

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TOTALS By ORGANIZATION					175030110	\$415.81		
TOTALS By ORGANIZATION					175093010	\$823.04		
253568	01/28/2025	P	R146256	12/10/2024	\$1,297.94	064202 SSI ACQUISITION LLC	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION					1751004119	\$474.90		
253125	01/31/2025	P	R146308	12/12/2024	\$0.00	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	SHAY, TONI JOANIE
253618	01/30/2025	P	R146843	01/23/2025	\$286.20	059822 FSS SOFTWARE TOPCO LP	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION					176030110	\$286.20		
253609	01/30/2025	P	R146777	01/17/2025	\$175.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION					176093010	\$175.00		
253398	01/16/2025	P	R146705	01/15/2025	\$900.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	SHAY, TONI JOANIE
253510	01/23/2025	P	R146708	01/15/2025	\$1,000.00	067360 PACIFIC PINBALL MUSEUM	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION					176435310	\$1,900.00		
253242	01/07/2025	P	R146316	12/12/2024	\$330.00	056490 OLD MISSION SAN JOSE	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION					176435410	\$330.00		
253409	01/16/2025	P	R146681	01/14/2025	\$975.00	061242 CALIFORNIA ASSOCIATION OF LA	\$0.00	DELGADILLO MOJICA, E JOANIE
253410	01/16/2025	P	R146687	01/14/2025	\$870.56	067113 IA LODGING BURLINGAME TRS LL	\$0.00	DELGADILLO MOJICA, E JOANIE
TOTALS By ORGANIZATION					178380710	\$1,845.56		
253397	01/16/2025	P	R146710	01/15/2025	\$1,149.08	052111 EDUCATIONAL PRODUCTS INC	\$0.00	CURREY, KIMBERLY JOANIE
253648	01/31/2025	P	R146917	01/28/2025	\$517.19	032774 JONES SCHOOL SUPPLY COMPANY	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION					179030110	\$1,666.27		
253417	01/17/2025	P	R146683	01/14/2025	\$848.48	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
253497	01/23/2025	P	R146717	01/15/2025	\$728.69	054387 DECKER INC	\$0.00	CURREY, KIMBERLY JOANIE
253544	01/27/2025	P	R146854	01/23/2025	\$139.04	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION					179093010	\$1,716.21		
253292	01/10/2025	C	R146415	12/19/2024	\$2,140.00	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	CURREY, 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
253390	01/16/2025	P	R146592	01/09/2025	\$674.32	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
253621	01/30/2025	P	R146900	01/27/2025	\$364.27	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179337710					\$3,178.59			
253236	01/06/2025	C	R146292	12/11/2024	\$925.00	066433 MARK GRIFFITHS	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179393510					\$925.00			
253269	01/09/2025	P	R145582	10/25/2024	\$306.00	031391 EAST BAY REGIONAL PARK DISTR	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179435410					\$306.00			
253436	01/21/2025	P	R146556	01/08/2025	\$1,300.00	037172 READ NATURALLY INC	\$0.00	ARABIAN, TAMI JOANIE
253443	01/21/2025	P	R146557	01/08/2025	\$499.99	063188 EVERYDAY SPEECH LLC	\$0.00	ARABIAN, TAMI JOANIE
253444	01/21/2025	P	R146561	01/08/2025	\$175.00	062514 GENERATION GENIUS INC	\$0.00	ARABIAN, TAMI JOANIE
253442	01/21/2025	P	R146566	01/08/2025	\$799.00	063346 CLASS COMPOSER INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181093010					\$2,773.99			
253415	01/17/2025	P	R146651	01/13/2025	\$70.71	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 1811004119					\$70.71			
253285	01/10/2025	P	R146506	01/07/2025	\$2,130.55	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE
253311	01/12/2025	P	R146522	01/07/2025	\$55.78	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181337710					\$2,186.33			
253273	01/10/2025	P	R146519	01/07/2025	\$805.00	061246 STATE OF CALIFORNIA DEPT OF	\$0.00	ARABIAN, TAMI JOANIE
253274	01/10/2025	P	R146520	01/07/2025	\$150.00	061246 STATE OF CALIFORNIA DEPT OF	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181393510					\$955.00			
253277	01/10/2025	P	R146551	01/08/2025	\$62.91	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
253660	01/31/2025	P	R146974	01/29/2025	\$66.84	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182030110					\$129.75			
250492	01/16/2025	P	R142775	07/01/2024	\$1,571.62	052389 SCHOOL MATE	\$0.00	RHINEBECK, HEATHER JOANIE
253573	01/28/2025	P	R146489	01/06/2025	\$24,310.88	063809 STEPHENS, JAMES T	\$0.00	RHINEBECK, HEATHER JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 182093010					\$25,882.50			
253489	01/23/2025	P	R146536	01/07/2025	\$258.00	039359 CALIFORNIA TEACHERS ASSOCIAT	\$0.00	RHINEBECK, HEATHER JOANIE
253357	01/14/2025	P	R146638	01/10/2025	\$1,160.83	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182307010					\$1,418.83			
253315	01/12/2025	P	R146565	01/08/2025	\$363.91	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
253358	01/14/2025	P	R146650	01/13/2025	\$112.49	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 1823377110					\$476.40			
253259	01/08/2025	P	R146524	01/07/2025	\$137.78	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
253361	01/14/2025	P	R146674	01/13/2025	\$3,071.22	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	PRATCHARD, MELISSA-R JOANIE
253622	01/30/2025	P	R146905	01/27/2025	\$546.25	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187030110					\$3,755.25			
253360	01/14/2025	P	R146672	01/13/2025	\$894.97	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
253395	01/16/2025	P	R146727	01/15/2025	\$546.11	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187030137					\$1,441.08			
253260	01/08/2025	P	R146527	01/07/2025	\$208.76	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187030139					\$208.76			
253416	01/17/2025	P	R146723	01/15/2025	\$103.71	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
253498	01/23/2025	P	R146726	01/15/2025	\$436.78	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
253503	01/23/2025	P	R146785	01/17/2025	\$82.99	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187093210					\$623.48			
253286	01/10/2025	P	R146518	01/07/2025	\$585.49	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 1873377110					\$585.49			
253411	01/16/2025	P	R146470	12/30/2024	\$38,398.85	028172 ABC SCHOOL EQUIPMENT	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 187391255					\$38,398.85			
253278	01/10/2025	P	R146582	01/08/2025	\$371.43	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MIRANDA, TRACY 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 188030139					\$371.43			
251017	01/10/2025	C	R142382	07/01/2024	\$27,975.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188434310					\$27,975.00			
253240	01/07/2025	P	R146273	12/10/2024	\$1,851.79	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	ORTEGA, YVONNE JOANIE
253556	01/27/2025	P	R146833	01/22/2025	\$511.52	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191030110					\$2,363.31			
253499	01/23/2025	P	R146732	01/16/2025	\$86.58	064202 SSI ACQUISITION LLC	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 1910301119					\$86.58			
251161	01/24/2025	B	R143648	07/30/2024	\$4,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BECKNER, CLARE JOANIE
253093	01/14/2025	P	R146260	12/10/2024	\$0.00	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	ORTEGA, YVONNE JOANIE
253343	01/14/2025	P	R146513	01/07/2025	\$711.15	053897 EARLYCHILDHOOD LLC	\$0.00	ORTEGA, YVONNE JOANIE
253557	01/27/2025	P	R146803	01/21/2025	\$252.30	059822 FSS SOFTWARE TOPCO LP	\$0.00	ORTEGA, YVONNE JOANIE
253611	01/30/2025	P	R146826	01/22/2025	\$224.20	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ORTEGA, YVONNE JOANIE
253647	01/31/2025	P	R146882	01/24/2025	\$94.48	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	ORTEGA, YVONNE JOANIE
253655	01/31/2025	P	R146965	01/29/2025	\$138.81	002741 DEMCO INC	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191093010					\$5,420.94			
253652	01/31/2025	P	R146955	01/29/2025	\$653.34	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191336210					\$653.34			
253393	01/16/2025	P	R146656	01/13/2025	\$302.01	056737 EPS/SCHOOL SPECIALTY	\$0.00	ORTEGA, YVONNE JOANIE
253509	01/23/2025	P	R146659	01/13/2025	\$194.88	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191337710					\$496.89			
253645	01/31/2025	P	R146851	01/23/2025	\$1,276.00	036558 CITY OF WALNUT CREEK	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191435010					\$1,276.00			
253508	01/23/2025	C	R145422	10/18/2024	\$12,189.00	037212 WALKER CREEK OUTDOOR ED PROG	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192434310					\$12,189.00			

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
253637	01/31/2025	P	R146910	01/28/2025	\$30.16	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196030110					\$30.16			
253418	01/17/2025	P	R146676	01/14/2025	\$85.61	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196093039					\$85.61			
253637	01/31/2025	P	R146910	01/28/2025	\$167.39	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 1961004119					\$167.39			
TOTALS By ORGANIZATION 197030110					\$7,000.00			
250540	01/15/2025	B	R143125	07/01/2024	\$10,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197030139					\$3,000.00			
253541	01/27/2025	P	R146868	01/24/2025	\$780.00	027579 ASSOCIATION OF CA SCHOOL ADM	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197380710					\$780.00			
251018	01/10/2025	C	R142619	07/01/2024	\$0.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197434310					\$0.00			
253572	01/28/2025	P	R146870	01/24/2025	\$41.58	052914 CDW LLC	\$0.00	TERRY, RENEE JOANIE
253650	01/31/2025	P	R146930	01/28/2025	\$1,652.19	064202 SSI ACQUISITION LLC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198093010					\$1,693.77			
253450	01/22/2025	P	R146623	01/10/2025	\$15,723.04	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 222333247					\$15,723.04			
253388	01/16/2025	P	R146571	01/08/2025	\$464.88	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$464.88			
253567	01/28/2025	P	R145656	10/29/2024	\$250.91	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070137					\$250.91			
253422	01/21/2025	P	R146580	01/08/2025	\$701.30	052914 CDW LLC	\$0.00	HUMPHREY, PAM CAROLANN
253665	01/31/2025	P	R146989	01/30/2025	\$100.90	002741 DEMCO INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231093010					\$802.20			

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
253641	01/31/2025	P	R145691	10/31/2024	\$22,000.00	064995 CARNEGIE LEARNING INC	\$0.00	HUMPHREY, PAM CAROLANN
253245	01/07/2025	P	R145969	11/18/2024	\$1,794.24	060236 HANDLERY HOTEL SAN DIEGO	\$0.00	HUMPHREY, PAM CAROLANN
253562	01/28/2025	P	R146738	01/16/2025	\$922.08	059288 GUITAR CENTER STORES INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$24,716.32			
253567	01/28/2025	P	R145656	10/29/2024	\$597.36	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307037					\$597.36			
253484	01/22/2025	P	R146808	01/21/2025	\$3,330.23	062808 GOLDEN STATE LUMBER INC	\$0.00	LOPEZ, LEXUS-ANGELYS CAROLANN
253518	01/24/2025	P	R146819	01/16/2025	\$367.08	052914 CDW LLC	\$0.00	LOPEZ, LEXUS-ANGELYS CAROLANN
253512	01/24/2025	P	R146820	01/17/2025	\$33.87	052914 CDW LLC	\$0.00	LOPEZ, LEXUS-ANGELYS CAROLANN
253487	01/22/2025	P	R146821	01/17/2025	\$26.22	052914 CDW LLC	\$0.00	LOPEZ, LEXUS-ANGELYS CAROLANN
TOTALS By ORGANIZATION 235070110					\$3,757.40			
253237	01/07/2025	P	R146350	12/16/2024	\$983.25	067350 CODECOMBAT INC	\$0.00	BECKNER, CLARE CAROLANN
TOTALS By ORGANIZATION 235470110					\$983.25			
253302	01/12/2025	P	R146474	01/02/2025	\$287.62	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260070139					\$287.62			
253616	01/30/2025	P	R146715	01/15/2025	\$950.00	060350 CENTER FOR THE ADVANCEMENT A	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260093010					\$950.00			
253586	01/29/2025	P	R146461	12/30/2024	\$3,465.00	057947 IXL LEARNING INC	\$0.00	GUIROLA, JENNIFFER CAROLANN
253587	01/29/2025	P	R146468	12/30/2024	\$9,765.00	057947 IXL LEARNING INC	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260307010					\$13,230.00			
253624	01/30/2025	P	R146919	01/28/2025	\$808.86	050336 BEST BUY STORES LP	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260337710					\$808.86			
253298	01/12/2025	P	R146382	12/17/2024	\$2,454.56	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260470110					\$2,454.56			
253530	01/24/2025	C	R146765	01/17/2025	\$805.00	067377 Tolentino, Michael	\$0.00	MOSER, CAROLINA CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 267093010					\$805.00			
253613	01/30/2025	P	R146945	01/29/2025	\$407.96	064701 AMAZON.COM SERVICES INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267337710					\$407.96			
253362	01/14/2025	P	R146675	01/13/2025	\$80.97	064701 AMAZON.COM SERVICES INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267473010					\$80.97			
253600	01/30/2025	P	R146926	01/28/2025	\$1,940.28	009920 VIRCO INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271070110					\$1,940.28			
253421	01/21/2025	P	R146512	01/07/2025	\$2,289.00	065829 NAVIGATE360 LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271093010					\$2,289.00			
253460	01/22/2025	P	R146694	01/14/2025	\$3,537.07	058704 VEX ROBOTICS INC	\$0.00	ESPARZA, YESENIA / T CAROLANN
TOTALS By ORGANIZATION 2713963235					\$3,537.07			
253581	01/30/2025	P	R146934	01/29/2025	\$85.54	064701 AMAZON.COM SERVICES INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271470310					\$85.54			
253263	01/08/2025	B	R146574	01/08/2025	\$600.00	019525 ALPINE AWARDS INC	\$0.00	SPRECHER, CAROL CAROLANN
253602	01/30/2025	P	R146935	01/29/2025	\$197.92	038374 BAUDVILLE COMPUTER PRODUCTS	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271472010					\$797.92			
253629	01/30/2025	P	R146961	01/29/2025	\$262.92	031202 ELDRIDGE PUBLISHING COMPANY	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271478910					\$262.92			
253614	01/30/2025	P	R146140	12/03/2024	\$39.28	061367 NASCO EDUCATION LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070110					\$39.28			
250162	01/14/2025	B	R142703	07/01/2024	\$4,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070139					\$4,000.00			
251437	01/23/2025	C	R142783	07/01/2024	\$35,750.00	064975 DR SHELLEY JONES-HOLT	\$0.00	ENEMARK, KATHY CAROLANN
251437A	01/23/2025	C	R146647	01/10/2025	\$35,750.00	067332 FAMILY LEGACY 5 NONPR	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2733282010					\$71,500.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
253571	01/28/2025	P	R146786	01/17/2025	\$354.00	031457 OAKLAND ZOO, THE	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273474010					\$354.00			
TOTALS By ORGANIZATION 280070110					\$2,000.00			
253280	01/10/2025	P	R146175	12/05/2024	\$9,144.48	028172 ABC SCHOOL EQUIPMENT	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280093039					\$7,144.48			
253312	01/12/2025	P	R146523	01/07/2025	\$1,846.32	063876 CTBOOK HOLDINGS LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280336210					\$1,846.32			
253280	01/10/2025	P	R146175	12/05/2024	\$9,990.32	028172 ABC SCHOOL EQUIPMENT	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280337710					\$9,990.32			
253283	01/10/2025	P	R146180	12/05/2024	\$2,133.87	028172 ABC SCHOOL EQUIPMENT	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 2803377110					\$2,133.87			
253280	01/10/2025	P	R146175	12/05/2024	\$2,000.00	028172 ABC SCHOOL EQUIPMENT	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280365210					\$2,000.00			
253283	01/10/2025	P	R146180	12/05/2024	\$1,951.20	028172 ABC SCHOOL EQUIPMENT	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280369010					\$1,951.20			
253318	01/12/2025	B	R146588	01/09/2025	\$1,000.00	060220 BLICK ART MATERIALS LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280470310					\$1,000.00			
253283	01/10/2025	P	R146180	12/05/2024	\$2,198.17	028172 ABC SCHOOL EQUIPMENT	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280470710					\$2,198.17			
253235	01/10/2025	P	R146274	12/10/2024	\$3,471.30	065292 MINGA SOLUTIONS	\$0.00	SWEENEY, BUSCEMI CAROLANN
253589	01/29/2025	C	R146728	01/15/2025	\$1,497.00	057194 PRISMATIC MAGIC LLC	\$0.00	SWEENEY, BUSCEMI CAROLANN
253592	01/29/2025	P	R146855	01/23/2025	\$8,037.00	057947 IXL LEARNING INC	\$0.00	SWEENEY, BUSCEMI CAROLANN
253596	01/30/2025	P	R146899	01/27/2025	\$17.13	064202 SSI ACQUISITION LLC	\$0.00	SWEENEY, COUNSELORS CAROLANN
TOTALS By ORGANIZATION 289093010					\$13,022.43			
253385	01/16/2025	P	R146445	12/23/2024	\$159.04	014477 CLAYPEOPLE INC	\$0.00	SWEENEY, MALAN CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 289470310					\$159.04			
253669	01/31/2025	P	R147006	01/30/2025	\$192.85	024196 WEST MUSIC COMPANY	\$0.00	SWEENEY, NESMITH CAROLANN
TOTALS By ORGANIZATION 289471310					\$192.85			
TOTALS By ORGANIZATION 289715058					\$9,715.00			
220532-4	01/29/2025	C	R143573	07/26/2024	\$49,677.00	051576 NACHT AND LEWIS ARCHITECTS	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 289715158					\$39,962.00			
250573-A	01/02/2025	C	R146381	12/17/2024	\$14,687.50	067332 FAMILY LEGACY 5 NONPR	\$0.00	HEALY, ALMA CAROLANN
253359	01/14/2025	P	R146660	01/13/2025	\$385.00	061372 NATIONAL ASSOCIATION OF SECO	\$0.00	CHENG/HIATT JOANIE
253537	01/24/2025	P	R146737	01/16/2025	\$1,896.49	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA / Z CAROLANN
TOTALS By ORGANIZATION 324070110					\$16,968.99			
253501	01/23/2025	P	R146823	01/22/2025	\$440.70	064701 AMAZON.COM SERVICES INC	\$0.00	GUERRA, LISA JOANIE
TOTALS By ORGANIZATION 324070137					\$440.70			
253281	01/10/2025	P	R146216	12/06/2024	\$965.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	CHENG/BUNTING JOANIE
250573-A	01/02/2025	C	R146381	12/17/2024	\$28,437.50	067332 FAMILY LEGACY 5 NONPR	\$0.00	HEALY, ALMA CAROLANN
253342	01/14/2025	P	R146423	12/19/2024	\$1,158.36	062013 COURTYARD MANAGEMENT LLC	\$0.00	CHENG/BUNTING JOANIE
TOTALS By ORGANIZATION 324093010					\$30,560.86			
253451	01/24/2025	P	R146632	01/10/2025	\$3,854.00	065520 PRO WORLD	\$0.00	MP/SESAR, ZACHARY JOANIE
253408	01/16/2025	P	R146633	01/10/2025	\$3,939.24	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/SESAR, ZACHARY JOANIE
253453	01/22/2025	P	R146639	01/10/2025	\$10,208.24	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/WILKERSON, CARRIE JOANIE
253540	01/27/2025	P	R146641	01/10/2025	\$250.00	065476 SHARKS MINOR HOLDINGS LLC	\$0.00	MP/WILKERSON, CARRIE JOANIE
253454	01/22/2025	P	R146643	01/10/2025	\$4,317.56	025042 NCS PEARSON INC	\$0.00	MP/WILKERSON, CARRIE JOANIE
253455	01/22/2025	P	R146644	01/10/2025	\$25.40	060220 BLICK ART MATERIALS LLC	\$0.00	MP/WILKERSON, CARRIE JOANIE
253447	01/21/2025	P	R146665	01/13/2025	\$224.00	058502 THE WALT DISNEY FAMILY MUSEU	\$0.00	MP/SESAR, ZACH JOANIE
253458	01/22/2025	P	R146671	01/13/2025	\$2,816.48	053997 AMERICAN RED CROSS	\$0.00	MP/THOMAS, MARCUS JOANIE
TOTALS By ORGANIZATION 324320135					\$25,634.92			

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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
253627	01/30/2025	B	R146939	01/29/2025	\$9,000.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 324350849					\$9,000.00			
253340	01/13/2025	P	R146629	01/10/2025	\$428.09	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CHENG/HUNTLEY JOANIE
TOTALS By ORGANIZATION 324369610					\$428.09			
253477	01/22/2025	P	R146314	12/12/2024	\$411.70	067354 DT ONTARIO HOTEL PARTNERS LE	\$0.00	CHENG/HOOD JOANIE
TOTALS By ORGANIZATION 324380710					\$411.70			
253610	01/30/2025	P	R146789	01/17/2025	\$655.45	064202 SSI ACQUISITION LLC	\$0.00	GREGORIAN, HASMIG JOANIE
TOTALS By ORGANIZATION 324393610					\$655.45			
253654	01/31/2025	P	R146962	01/29/2025	\$952.70	036970 DRI STICK DECAL CORPORATION	\$0.00	GUERRA, ELSA JOANIE
TOTALS By ORGANIZATION 324475410					\$952.70			
253546	01/27/2025	P	R146440	12/23/2024	\$71,116.62	059695 EAST BAY POOL SERVICE INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 324621058					\$71,116.62			
241826-2	01/06/2025	P	R146472	01/02/2025	\$15,740.83	063012 KYA SERVICES LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 3246210589					\$15,740.83			
253434	01/21/2025	P	R145939	11/15/2024	\$560.00	067364 CISCO AIR SYSTEMS	\$0.00	ESPARZA, YESENIA/GOL CAROLANN
253601	01/30/2025	P	R146932	01/29/2025	\$210.59	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	BANUELOS/DELL CAROLANN
253605	01/30/2025	P	R146947	01/29/2025	\$79.02	052914 CDW LLC	\$0.00	BANUELOS, MINNA CAROLANN
253662	01/31/2025	P	R146979	01/29/2025	\$169.69	027547 ORIENTAL TRADING COMPANY	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070110					\$1,019.30			
253486	01/22/2025	P	R146809	01/21/2025	\$148.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/ENG DEPT CAROLANN
TOTALS By ORGANIZATION 326070610					\$148.75			
253250	01/07/2025	P	R146481	01/03/2025	\$330.15	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/SCIENCE DEP CAROLANN
253657	01/31/2025	P	R146969	01/29/2025	\$65.41	021830 W W GRAINGER INC	\$0.00	BANUELOS/SCIENCE DEP CAROLANN
TOTALS By ORGANIZATION 326073010					\$395.56			
253424	01/21/2025	P	R146759	01/17/2025	\$67.94	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/LINKCREW CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
253662	01/31/2025	P	R146979	01/29/2025	\$405.03	027547 ORIENTAL TRADING COMPANY	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326075410					\$472.97			
252857A	01/22/2025	P	R146492	01/06/2025	\$398.00	013856 APPLE COMPUTER INC	\$0.00	BANUELOS/TROWBRIDGE CAROLANN
253344	01/14/2025	P	R146516	01/07/2025	\$521.18	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	BANUELOS/MACKINNON CAROLANN
253590	01/29/2025	P	R146768	01/17/2025	\$350.00	067382 SUSANNE EPPERSON	\$0.00	BANUELOS/HACKETT CAROLANN
253598	01/30/2025	P	R146904	01/27/2025	\$2,543.76	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326093010					\$3,812.94			
253303	01/12/2025	P	R146476	01/02/2025	\$1,663.55	050336 BEST BUY STORES LP	\$0.00	BANUELOS/CRUZ CAROLANN
253448	01/21/2025	P	R146686	01/14/2025	\$795.00	057947 IXL LEARNING INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 3260930119					\$2,458.55			
253522	01/24/2025	P	R145950	11/15/2024	\$134.92	064202 SSI ACQUISITION LLC	\$0.00	BANUELOS/WELNESS CEN CAROLANN
253344	01/14/2025	P	R146516	01/07/2025	\$136.50	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	BANUELOS/MACKINNON CAROLANN
TOTALS By ORGANIZATION 326093039					\$271.42			
252857	01/22/2025	P	R145850	11/08/2024	\$4,319.77	013856 APPLE COMPUTER INC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
253288	01/10/2025	C	R145979	11/18/2024	\$18,740.92	065688 ACME PRESS INC	\$0.00	MP/HEVEL, DAVID CAROLANN
253452	01/22/2025	P	R146635	01/10/2025	\$10,892.90	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/KENNEDY, JEN CAROLANN
253445	01/21/2025	P	R146637	01/10/2025	\$500.00	065476 SHARKS MINOR HOLDINGS LLC	\$0.00	MP/KENNEDY, JEN CAROLANN
253548	01/27/2025	P	R146873	01/24/2025	\$2,181.29	052384 SNAP ON INDUSTRIAL	\$0.00	MP/GOLSAN, GREG CAROLANN
TOTALS By ORGANIZATION 326320135					\$36,634.88			
253627	01/30/2025	B	R146939	01/29/2025	\$2,000.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 326350849					\$2,000.00			
252857	01/22/2025	P	R145850	11/08/2024	\$0.00	013856 APPLE COMPUTER INC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
TOTALS By ORGANIZATION 326479010					\$0.00			
253559	01/27/2025	P	R146119	12/03/2024	\$16,003.12	054537 SCHOOL OUTFITTERS	\$0.00	CARLAY, C/DH CAROLANN
253330	01/13/2025	P	R146343	12/16/2024	\$550.00	067359 TEMPLETON UNIFIED SCHOOL DIS	\$0.00	HICKEY, DEBBIE CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
253331	01/13/2025	P	R146357	12/16/2024	\$3,983.89	067358 DAON PROPERTIES LLC	\$0.00	HICKEY, DEBBIE CAROLANN
253261	01/08/2025	P	R146467	12/30/2024	\$178.63	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DEBBIE HICKEY CAROLANN
253333	01/13/2025	P	R146542	01/07/2025	\$4,483.87	064701 AMAZON.COM SERVICES INC	\$0.00	BARTLETT, K /DH CAROLANN
TOTALS By ORGANIZATION 355070110					\$25,199.51			
253412	01/17/2025	C	R145595	10/25/2024	\$1,250.00	067338 MONICA ZUNIGA	\$0.00	KIRKLAND, J/DH CAROLANN
253381	01/15/2025	P	R146447	12/26/2024	\$4,200.00	066350 TRUSTEES OF THE CALIFORNIA S	\$0.00	RAMOS, E/DH CAROLANN
253299	01/12/2025	P	R146449	12/26/2024	\$550.30	023052 ASI ASSOCIATES INC	\$0.00	DAVIS, H/DH CAROLANN
253384	01/16/2025	P	R146459	12/30/2024	\$6,469.35	064191 BENDPAK INC	\$0.00	BERTSON, N/DH CAROLANN
253338	01/13/2025	P	R146605	01/09/2025	\$567.20	064701 AMAZON.COM SERVICES INC	\$0.00	CHEHREHSA, P/DH CAROLANN
253407	01/16/2025	P	R146613	01/09/2025	\$59.25	064701 AMAZON.COM SERVICES INC	\$0.00	FRIEDMAN, B/DH CAROLANN
253414	01/17/2025	P	R146618	01/09/2025	\$166.48	064701 AMAZON.COM SERVICES INC	\$0.00	MONROY, C/DH CAROLANN
253535	01/24/2025	P	R146784	01/17/2025	\$163.92	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DATTA, M/DH CAROLANN
TOTALS By ORGANIZATION 355093010					\$13,426.50			
253515	01/24/2025	P	R146640	01/10/2025	\$815.00	061317 CALIFORNIA SCHOOL NURSES ORG	\$0.00	LUM, L/DH CAROLANN
253517	01/24/2025	P	R146720	01/15/2025	\$1,162.36	067369 51ST STREET & 8TH AVENUE COR	\$0.00	LUM, L/DH CAROLANN
TOTALS By ORGANIZATION 355093043					\$1,977.36			
253289	01/10/2025	P	R146171	12/04/2024	\$6,905.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	MOSS, S/DH CAROLANN
253332	01/13/2025	P	R146463	12/30/2024	\$587.14	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DAVIS, H/DH CAROLANN
253301	01/12/2025	P	R146465	12/30/2024	\$676.29	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MANDEL, A/DH CAROLANN
TOTALS By ORGANIZATION 355307010					\$8,168.43			
253382	01/16/2025	P	R146448	12/26/2024	\$1,438.88	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MALINASKY, J/DH CAROLANN
TOTALS By ORGANIZATION 355307037					\$1,438.88			
253594	01/29/2025	P	R146894	01/27/2025	\$1,259.69	066684 AMP YOUR GOOD, INC	\$0.00	MP/PINTADO, DAVID CAROLANN
TOTALS By ORGANIZATION 355320135					\$1,259.69			
TOTALS By ORGANIZATION 3553282039					\$799.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
253271	01/10/2025	P	R146239	12/09/2024	\$2,397.00	065314 HATCHING RESULTS LLC	\$0.00	KIRKLAND, J/DH CAROLANN
TOTALS By ORGANIZATION 3553282040					\$1,598.00			
253588	01/29/2025	C	R146601	01/09/2025	\$2,000.00	027648 DIABLO VALLEY COLLEGE	\$0.00	MP/FONTANILLA, HEATH CAROLANN
TOTALS By ORGANIZATION 355333910					\$2,000.00			
253569	01/28/2025	P	R146585	01/09/2025	\$3,303.10	067363 TRIGON SPORTS INTERNATIONAL	\$0.00	HICKEY, DEBBIE CAROLANN
253389	01/16/2025	P	R146589	01/09/2025	\$1,249.40	059260 EPIC SPORTS INC	\$0.00	HICKEY, DEBBIE CAROLANN
253337	01/13/2025	P	R146593	01/09/2025	\$617.51	064701 AMAZON.COM SERVICES INC	\$0.00	HICKEY, DEBBIE CAROLANN
TOTALS By ORGANIZATION 355350149					\$5,170.01			
253383	01/16/2025	P	R146457	12/30/2024	\$6,204.90	053122 ITS GREEK TO ME INC	\$0.00	HOLLIS, H/DH CAROLANN
253267	01/09/2025	P	R146462	12/30/2024	\$152.00	062049 USA FEDERATION FOR SPORT CHE	\$0.00	HOLLIS, H/DH CAROLANN
TOTALS By ORGANIZATION 355352449					\$6,356.90			
253266	01/09/2025	P	R146453	12/30/2024	\$1,792.58	060195 GYMDOC INC	\$0.00	FILIPAS, R/DH CAROLANN
TOTALS By ORGANIZATION 355472010					\$1,792.58			
253485	01/22/2025	P	R146811	01/22/2025	\$3,754.69	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 355621058					\$3,754.69			
251358	01/03/2025	P	R144168	08/22/2024	\$6,011.57	059008 STAR ELEVATOR INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 355852058					\$6,011.57			
253284	01/10/2025	P	R146064	11/22/2024	\$3,780.45	036025 HOTEL CIRCLE PROPERTY LLC	\$0.00	SARGENT, LYNDEE CAROLANN
253228	01/03/2025	P	R146363	12/17/2024	\$1,186.84	067348 The Celebration Company	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070110					\$4,967.29			
253321	01/12/2025	P	R146608	01/09/2025	\$231.67	060220 BLICK ART MATERIALS LLC	\$0.00	MP/CARMON, MICHELLE CAROLANN
253322	01/12/2025	P	R146610	01/09/2025	\$345.93	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
253323	01/13/2025	P	R146612	01/09/2025	\$810.41	061367 NASCO EDUCATION LLC	\$0.00	MP/CARMON, MICHELLE CAROLANN
253324	01/13/2025	P	R146614	01/09/2025	\$391.61	052914 CDW LLC	\$0.00	MP/CARMON, MICHELLE CAROLANN
253406	01/16/2025	P	R146616	01/09/2025	\$1,764.17	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MP/CARMON, MICHELLE CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 358320135					\$3,543.79			
253504	01/23/2025	P	R146780	01/17/2025	\$372.18	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 3583377110					\$372.18			
253627	01/30/2025	B	R146939	01/29/2025	\$8,700.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 358350849					\$8,700.00			
TOTALS By ORGANIZATION 358470110					\$220.67			
253335	01/13/2025	P	R146583	01/08/2025	\$531.98	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470310					\$311.31			
253317	01/12/2025	P	R146581	01/08/2025	\$2,333.45	036258 BIO RAD LABORATORIES INC	\$0.00	SARGENT, LYNDEE CAROLANN
253374	01/15/2025	P	R146677	01/14/2025	\$189.35	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
253375	01/15/2025	P	R146680	01/14/2025	\$310.93	022721 FLINN SCIENTIFIC INC	\$0.00	SARGENT, LYNDEE CAROLANN
253482	01/22/2025	P	R146778	01/17/2025	\$321.38	067374 SIMPLY SWIM CAPS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
253504	01/23/2025	P	R146780	01/17/2025	\$49.67	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358473010					\$3,204.78			
253643	01/31/2025	P	R146804	01/21/2025	\$75.00	024263 OAKLAND MUSEUM OF CALIFORNIA	\$0.00	SARGENT, LYNDEE CAROLANN
253617	01/30/2025	P	R146805	01/21/2025	\$180.05	022852 SAN FRANCISCO BAY AREA RAPID	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358473510					\$255.05			
250727	01/08/2025	B	R143323	07/15/2024	\$7,797.30	032325 PSAT NMSQT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358474410					\$7,797.30			
253438	01/21/2025	P	R146697	01/15/2025	\$349.67	059500 VINE HILL HARDWARE INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
253399	01/16/2025	P	R146699	01/15/2025	\$734.73	055839 PSI CONSULTING INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399070310					\$1,084.40			
253507	01/23/2025	P	R146757	01/17/2025	\$164.46	064701 AMAZON.COM SERVICES INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399073010					\$164.46			
253493	01/23/2025	P	R146403	12/18/2024	\$129.08	014317 GOODHEART WILLCOX COMPANY IN	\$0.00	BEHAR, EUGENIA - SUB JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
253365	01/15/2025	P	R146406	12/18/2024	\$960.00	065504 CAREERSAFE LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399093010					\$1,089.08			
253575	01/28/2025	P	R146709	01/15/2025	\$526.80	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399307010					\$526.80			
253450	01/22/2025	P	R146623	01/10/2025	\$16,632.41	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 399333247					\$16,632.41			
253588	01/29/2025	C	R146601	01/09/2025	\$1,000.00	027648 DIABLO VALLEY COLLEGE	\$0.00	MP/FONTANILLA, HEATH CAROLANN
TOTALS By ORGANIZATION 399333910					\$1,000.00			
253627	01/30/2025	B	R146939	01/29/2025	\$4,000.00	060274 NORTHERN CALIFORNIA LACROSSE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 399350849					\$4,000.00			
253328	01/13/2025	B	R146170	12/04/2024	\$3,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
253316	01/12/2025	P	R146570	01/08/2025	\$2,667.20	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	BEHAR, EUGENIA - SUB JOANIE
253400	01/16/2025	P	R146692	01/14/2025	\$669.69	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	BEHAR, EUGENIA - R.W JOANIE
TOTALS By ORGANIZATION 399374910					\$6,336.89			
253272	01/10/2025	P	R146436	12/20/2024	\$513.23	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399386510					\$513.23			
253538	01/27/2025	P	R146271	12/10/2024	\$3,000.00	067357 SUPERINTENDENT OF SCHOOLS NA	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399388510					\$3,000.00			
253045	01/23/2025	P	R146205	12/06/2024	\$3,609.94	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/ALV CAROLANN
TOTALS By ORGANIZATION 3993963335					\$3,609.94			
253329	01/13/2025	P	R146298	12/11/2024	\$434.17	064885 JOSTENS INC	\$0.00	RODRIGUEZ, JUNE CAROLANN
TOTALS By ORGANIZATION 441080137					\$434.17			
253461	01/22/2025	P	R146701	01/15/2025	\$96.53	022721 FLINN SCIENTIFIC INC	\$0.00	SANCHEZ, MARIA CAROLANN
253463	01/22/2025	P	R146702	01/15/2025	\$1,565.69	022721 FLINN SCIENTIFIC INC	\$0.00	SANCHEZ, MARIA CAROLANN
253462	01/22/2025	P	R146704	01/15/2025	\$235.66	022721 FLINN SCIENTIFIC INC	\$0.00	SANCHEZ, MARIA CAROLANN

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
253481	01/22/2025	P	R146766	01/17/2025	\$800.00	050565 CCEA PLUS	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462093010					\$2,697.88			
253232	01/06/2025	P	R146007	11/20/2024	\$3,550.00	067349 RL Acquisitionco Inc	\$0.00	SANCHEZ, MARIA CAROLANN
253615	01/30/2025	P	R146712	01/15/2025	\$1,987.50	065469 QUIZIZZ INC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462307010					\$5,537.50			
253403	01/16/2025	P	R145662	10/29/2024	\$22,000.00	062818 BIG PICTURE COMPANY, THE	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462333010					\$22,000.00			
250464	01/14/2025	B	R143071	07/01/2024	\$2,195.00	064701 AMAZON.COM SERVICES INC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 5001000119					\$2,195.00			
253465	01/22/2025	B	R146714	01/15/2025	\$4,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 5001050119					\$4,000.00			
253305	01/12/2025	P	R146502	01/06/2025	\$5,983.58	055007 NATIONAL SEATING & MOBILITY	\$0.00	MOLINO, BRIDGETT MARCO
253306	01/12/2025	P	R146503	01/06/2025	\$475.07	055007 NATIONAL SEATING & MOBILITY	\$0.00	MOLINO, BRIDGETT MARCO
253307	01/12/2025	P	R146504	01/06/2025	\$626.68	055007 NATIONAL SEATING & MOBILITY	\$0.00	MOLINO, BRIDGETT MARCO
253309	01/12/2025	P	R146515	01/07/2025	\$1,781.61	062073 SONOVA USA INC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5001200119					\$8,866.94			
253308	01/12/2025	P	R146508	01/07/2025	\$2,124.54	062073 SONOVA USA INC	\$0.00	MOLINO, BRIDGETT MARCO
253310	01/12/2025	P	R146521	01/07/2025	\$2,124.54	062073 SONOVA USA INC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 500120014					\$4,249.08			
253304	01/12/2025	P	R146499	01/06/2025	\$241.45	027919 ABLE NET INC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5001215319					\$241.45			
252617	01/14/2025	C	R145723	11/04/2024	\$3,475.00	067271 GARRETT LAW LLP	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 500140041					\$3,475.00			
253239	01/07/2025	P	R146264	12/10/2024	\$770.00	067351 BEHAVIORLIVE LLC	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 500150036					\$770.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
253247	01/07/2025	P	R146369	12/17/2024	\$1,946.04	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	KRAMASZ, LINDY MARCO
253372	01/15/2025	P	R146631	01/10/2025	\$878.88	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 500165041					\$2,824.92			
250464	01/14/2025	B	R143071	07/01/2024	\$5,194.99	064701 AMAZON.COM SERVICES INC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 500165241					\$5,194.99			
253521	01/24/2025	P	R146844	01/23/2025	\$14,504.89	038130 WORTHINGTON DIRECT	\$0.00	GONZALEZ, AMPARO VIL MARCO
TOTALS By ORGANIZATION 5001948119					\$14,504.89			
250573-A	01/02/2025	C	R146381	12/17/2024	\$20,000.00	067332 FAMILY LEGACY 5 NONPR	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 500272610					\$20,000.00			
253234	01/06/2025	P	R146452	12/30/2024	\$869.24	062145 ELEGANCE PARTY RENTALS	\$0.00	ESPARZA, YESENIA / R CAROLANN
TOTALS By ORGANIZATION 500272635					\$869.24			
253519	01/24/2025	P	R146827	01/22/2025	\$569.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 500314810					\$569.00			
253327	01/13/2025	P	R146630	01/10/2025	\$864.87	064701 AMAZON.COM SERVICES INC	\$0.00	CALBECK, MARJI JOANIE
253401	01/16/2025	P	R146669	01/13/2025	\$206.23	064701 AMAZON.COM SERVICES INC	\$0.00	CALBECK, MARJI JOANIE
TOTALS By ORGANIZATION 500335314					\$1,071.10			
253403	01/16/2025	P	R145662	10/29/2024	\$5,400.00	062818 BIG PICTURE COMPANY, THE	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 5003389135					\$5,400.00			
244988-2	01/29/2025	C	R142933	07/01/2024	\$25,614.24	064122 VALANT MEDICAL SOLUTIONS INC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 500366936					\$25,614.24			
253537	01/24/2025	P	R146737	01/16/2025	\$17,286.96	013856 APPLE COMPUTER INC	\$0.00	ESPARZA, YESENIA / Z CAROLANN
253591	01/29/2025	P	R146818	01/22/2025	\$363.50	050336 BEST BUY STORES LP	\$0.00	ESPARZA, YESENIA / C CAROLANN
TOTALS By ORGANIZATION 500379610					\$17,650.46			
253434	01/21/2025	P	R145939	11/15/2024	\$5,934.00	067364 CISCO AIR SYSTEMS	\$0.00	ESPARZA, YESENIA/GOL CAROLANN
252964	01/06/2025	P	R146099	12/02/2024	\$1,039.86	062145 ELEGANCE PARTY RENTALS	\$0.00	ESPARZA, YESENIA/NAV CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 5003796110					\$6,973.86			
253251	01/07/2025	P	R146483	01/03/2025	\$3,700.00	061151 CALIFORNIA COALITION OF EARL	\$0.00	ESPARZA, YESENIA / F CAROLANN
TOTALS By ORGANIZATION 5003796140					\$3,700.00			
253404	01/16/2025	P	R146517	01/07/2025	\$625.00	060745 ORGANIZATIONAL SERVICES INC	\$0.00	ESPARZA, YESENIA / F CAROLANN
253405	01/16/2025	P	R146532	01/07/2025	\$534.24	060609 HYATT CORPORATION FOR CAPITO	\$0.00	ESPARZA, YESENIA / F CAROLANN
TOTALS By ORGANIZATION 500379636					\$1,159.24			
253404	01/16/2025	P	R146517	01/07/2025	\$500.00	060745 ORGANIZATIONAL SERVICES INC	\$0.00	ESPARZA, YESENIA / F CAROLANN
253405	01/16/2025	P	R146532	01/07/2025	\$267.12	060609 HYATT CORPORATION FOR CAPITO	\$0.00	ESPARZA, YESENIA / F CAROLANN
TOTALS By ORGANIZATION 500379639					\$767.12			
253404	01/16/2025	P	R146517	01/07/2025	\$1,000.00	060745 ORGANIZATIONAL SERVICES INC	\$0.00	ESPARZA, YESENIA / F CAROLANN
253405	01/16/2025	P	R146532	01/07/2025	\$534.24	060609 HYATT CORPORATION FOR CAPITO	\$0.00	ESPARZA, YESENIA / F CAROLANN
TOTALS By ORGANIZATION 500379640					\$1,534.24			
250283	01/13/2025	B	R142365	07/01/2024	\$50,550.00	032119 ATLAS TREE SERVICE	\$0.00	HILL, MARIE MARCO
250273	01/29/2025	B	R142474	07/01/2024	\$7,690.14	058827 LOWES HIW INC	\$0.00	HILL, MARIE MARCO
250611	01/13/2025	B	R142859	07/01/2024	\$82,800.00	065507 QUALITY TREE CARE	\$0.00	HILL, MARIE MARCO
250833	01/06/2025	P	R142916	07/01/2024	\$45,854.00	067111 MCMILLAN SECURITY SYSTEMS IN	\$0.00	HILL, MARIE MARCO
253295	01/10/2025	B	R146494	01/06/2025	\$25,000.00	067355 HAMILTON TREE SERVICE INC	\$0.00	HILL, MARIE MARCO
253371	01/15/2025	P	R146628	01/10/2025	\$785.00	063952 ELECTRONIC INNOVATIONS INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500391255					\$212,679.14			
250273	01/29/2025	B	R142474	07/01/2024	\$8,000.00	058827 LOWES HIW INC	\$0.00	HILL, MARIE MARCO
250837	01/03/2025	B	R143446	07/23/2024	\$35,000.00	035281 WAXIES ENTERPRISES LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500525056					\$43,000.00			
253457	01/22/2025	P	R146663	01/13/2025	\$2,447.23	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500621058					\$2,447.23			
250949	01/13/2025	B	R143527	07/25/2024	\$134,515.74	067049 CROWN WORLDWIDE MOVING & STO	\$0.00	HILL, MARIE MARCO

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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
252051	01/13/2025	P	R144894	09/19/2024	\$354,693.66	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
B1945	01/16/2025	P	R146397	12/18/2024	\$1,776,119.00	052587 ARNTZ BUILDERS INC	\$0.00	HILL, MARIE MARCO
253226	01/02/2025	B	R146456	12/30/2024	\$24,000.00	067346 COMMANDER MOVING INC	\$0.00	HILL, MARIE MARCO
253479	01/22/2025	C	R146497	01/06/2025	\$41,220.00	067373 Kilowatt Engineering Inc	\$0.00	HILL, MARIE MARCO
253473	01/24/2025	P	R146743	01/16/2025	\$75,970.08	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
253472	01/24/2025	P	R146744	01/16/2025	\$142,008.29	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
253471	01/24/2025	P	R146745	01/16/2025	\$135,211.47	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
253427	01/24/2025	P	R146747	01/16/2025	\$68,655.36	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
253469	01/24/2025	P	R146748	01/16/2025	\$99,147.15	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
253468	01/24/2025	P	R146751	01/16/2025	\$53,171.00	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
253425	01/24/2025	P	R146753	01/16/2025	\$516,675.94	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
253426	01/24/2025	P	R146754	01/16/2025	\$275,339.11	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
253563	01/28/2025	P	R146888	01/27/2025	\$44,960.74	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
253564	01/28/2025	P	R146890	01/27/2025	\$224.58	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
253565	01/28/2025	P	R146891	01/27/2025	\$150,964.37	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500715158					\$3,892,876.49			
250283	01/13/2025	B	R142365	07/01/2024	\$14,500.00	032119 ATLAS TREE SERVICE	\$0.00	HILL, MARIE MARCO
250597	01/13/2025	B	R142437	07/01/2024	\$6,895.00	038402 CALCO FENCE INC	\$0.00	HILL, MARIE MARCO
250672	01/14/2025	B	R142475	07/01/2024	\$61,977.40	066048 QUEZADA GONZALEZ, MAILLO	\$0.00	HILL, MARIE MARCO
250611	01/13/2025	B	R142859	07/01/2024	\$10,300.00	065507 QUALITY TREE CARE	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500852058					\$93,672.40			
253257	01/08/2025	P	R146501	01/06/2025	\$500.00	016906 PLEASANT HILL CHAMBER OF COM	\$0.00	JURANEK, LAURA MARCO
TOTALS By ORGANIZATION 501501052					\$500.00			
250067	01/08/2025	B	R142920	07/01/2024	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	JURANEK, LAURA MARCO
TOTALS By ORGANIZATION 501502052					\$1,000.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
253249	01/07/2025	P	R146477	01/02/2025	\$243.65	052914 CDW LLC	\$0.00	JURANEK, LAURA MARCO
TOTALS By ORGANIZATION 501502053					\$243.65			
250573-A	01/02/2025	C	R146381	12/17/2024	\$64,750.00	067332 FAMILY LEGACY 5 NONPR	\$0.00	HEALY, ALMA CAROLANN
253300	01/12/2025	P	R146450	12/27/2024	\$7,900.00	057947 IXL LEARNING INC	\$0.00	HEALY, ALMA CAROLANN
253446	01/21/2025	P	R146645	01/10/2025	\$3,445.00	057947 IXL LEARNING INC	\$0.00	HEALY, ALMA CAROLANN
253376	01/15/2025	P	R146673	01/13/2025	\$420.22	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEALY, ALMA CAROLANN
253593	01/29/2025	P	R146871	01/24/2025	\$420.22	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 504093010					\$76,935.44			
253391	01/16/2025	P	R146646	01/10/2025	\$2,229.00	060340 CRISIS PREVENTION INSTITUTE	\$0.00	KRAMASZ, LINDY MARCO
253520	01/24/2025	C	R146847	01/23/2025	\$24,000.00	067375 BARKER, ANDREA	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 5051000119					\$26,229.00			
253227	01/03/2025	C	R146427	12/19/2024	\$20,000.00	067347 THE SIGNING SLP: DEAF POSITI	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 5051216219					\$20,000.00			
250464	01/14/2025	B	R143071	07/01/2024	\$10,610.00	064701 AMAZON.COM SERVICES INC	\$0.00	JONES, TIFFANY MARCO
253231	01/06/2025	P	R146032	11/21/2024	\$833.88	063118 LOEWS HOLLYWOOD HOTEL LLC	\$0.00	ROGERS, RENEE MARCO
253437	01/21/2025	P	R146534	01/07/2025	\$255.00	056420 FAGEN FRIEDMAN & FULFROST LL	\$0.00	ROGERS, RENEE MARCO
253607	01/30/2025	P	R146653	01/13/2025	\$244.78	052914 CDW LLC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 505150036					\$11,943.66			
TOTALS By ORGANIZATION 5051664319					\$30,000.00			
250829	01/06/2025	C	R142976	07/01/2024	\$33,750.00	061877 CHILDS PLAY THERAPY SERVICES	\$0.00	JONES, TIFFANY MARCO
251769	01/14/2025	C	R144668	09/10/2024	\$62,000.00	055602 BURKE, SHERRY	\$0.00	JONES, TIFFANY MARCO
252006	01/14/2025	C	R144917	09/20/2024	\$72,000.00	061967 BYLUND, JAMES	\$0.00	JONES, TIFFANY MARCO
253253	01/07/2025	C	R146355	12/16/2024	\$6,000.00	067035 GIAMBONA, MICHAEL	\$0.00	MONAGHAN, FRANK MARCO
253431	01/21/2025	C	R146478	01/03/2025	\$6,000.00	067367 FUGAZI, RHONDA Y	\$0.00	MONAGHAN, FRANK MARCO
253432	01/21/2025	C	R146479	01/03/2025	\$6,000.00	067367 FUGAZI, RHONDA Y	\$0.00	MONAGHAN, FRANK MARCO

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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
253314	01/12/2025	C	R146538	01/07/2025	\$6,000.00	067035 GIAMBONA, MICHAEL	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 5051664419					\$161,750.00			
253290	01/10/2025	C	R146480	01/03/2025	\$1,200.00	067353 OMOLE, BEVERLY AMUCHIE	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 5051664439					\$1,200.00			
251769	01/14/2025	C	R144668	09/10/2024	\$6,000.00	055602 BURKE, SHERRY	\$0.00	JONES, TIFFANY MARCO
252006	01/14/2025	C	R144917	09/20/2024	\$12,000.00	061967 BYLUND, JAMES	\$0.00	JONES, TIFFANY MARCO
253667	01/31/2025	C	R146999	01/30/2025	\$6,000.00	067385 Nolan, Melissa	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 5051667419					\$24,000.00			
250524	01/17/2025	B	R143203	07/08/2024	\$15,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	LOPEZ, EMILY CAROLANN
251481	01/29/2025	C	R144311	08/27/2024	\$25,000.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	SABOLEVSKY, JEAN MARCO
253604	01/30/2025	P	R146940	01/29/2025	\$11,722.64	058764 IPROMOTEU.COM INC	\$0.00	PIRANIO, JOELLE R CAROLANN
253638	01/31/2025	P	R147012	01/30/2025	\$214.76	064701 AMAZON.COM SERVICES INC	\$0.00	PIRANIO, JOELLE R CAROLANN
TOTALS By ORGANIZATION 506505053					\$51,937.40			
253255	01/08/2025	P	R146293	12/11/2024	\$1,598.00	067330 ASSOCIATION FOR TITLE IX ADM	\$0.00	KNIPSTEIN, JILL MARCO
253264	01/08/2025	P	R146294	12/11/2024	\$552.22	067340 NEWAGE LAKE LAS VEGAS LLC	\$0.00	KNIPSTEIN, JILL MARCO
TOTALS By ORGANIZATION 507503153					\$2,150.22			
250356	01/29/2025	B	R142528	07/01/2024	\$2,350.00	066271 PAUL WALTER KOLLING	\$0.00	EMMOTT/WATERS CAROLANN
250740	01/29/2025	B	R143252	07/10/2024	\$0.00	059599 AG LINK INC	\$0.00	VICKROY, ANGIE CAROLANN
253478	01/22/2025	B	R146731	01/16/2025	\$50,000.00	066901 DOMITILA TAPIA	\$0.00	EMMOTT/WATERS CAROLANN
TOTALS By ORGANIZATION 509333347					\$52,350.00			
250472	01/14/2025	B	R142321	07/01/2024	\$114,000.00	062460 ARCTIC REFRIGERATION INC	\$0.00	VICKROY, ANGIE CAROLANN
253223	01/02/2025	P	R146295	12/11/2024	\$278.79	060609 HYATT CORPORATION FOR CAPITO	\$0.00	VICKROY, ANGIE CAROLANN
253225	01/02/2025	P	R146296	12/11/2024	\$349.00	061215 CALIFORNIA SCHOOL NUTRITION	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$114,627.79			
251481	01/29/2025	C	R144311	08/27/2024	\$80,000.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	SABOLEVSKY, JEAN MARCO

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 512503253					\$80,000.00			
253555	01/27/2025	P	R146865	01/24/2025	\$1,883.80	052914 CDW LLC	\$0.00	CABRERA FRANCO, EDDY MARCO
TOTALS By ORGANIZATION 515505845					\$1,883.80			
244988-2	01/29/2025	C	R142933	07/01/2024	\$17,638.60	064122 VALANT MEDICAL SOLUTIONS INC	\$0.00	JONES, TIFFANY MARCO
253231	01/06/2025	P	R146032	11/21/2024	\$833.88	063118 LOEWS HOLLYWOOD HOTEL LLC	\$0.00	ROGERS, RENEE MARCO
253233	01/06/2025	P	R146286	12/11/2024	\$695.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 5173600036					\$19,167.48			
253231	01/06/2025	P	R146032	11/21/2024	\$1,111.84	063118 LOEWS HOLLYWOOD HOTEL LLC	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 5173600048					\$1,111.84			
253230	01/03/2025	P	R146361	12/17/2024	\$5,213.65	059144 DJC HOLDING LLC	\$0.00	JONES, TIFFANY MARCO
253480	01/29/2025	P	R146755	01/16/2025	\$4,376.81	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5173600631					\$9,590.46			
251160A	01/13/2025	C	R145107	10/01/2024	\$125,000.00	067207 24/7 ALLSTAFF LLC	\$0.00	MONAGHAN, FRANK MARCO
253268	01/09/2025	P	R146473	01/02/2025	\$5,685.05	042105 MEDI	\$0.00	ESTRADA, ESTER MARCO
253583	01/29/2025	P	R146897	01/27/2025	\$2,574.67	062073 SONOVA USA INC	\$0.00	ESTRADA, ESTER MARCO
253582	01/29/2025	P	R146908	01/28/2025	\$884.50	062073 SONOVA USA INC	\$0.00	ESTRADA, ESTER MARCO
TOTALS By ORGANIZATION 517504143					\$134,144.22			
P1941A	01/29/2025	C	R143422	07/22/2024	\$250,000.00	022632 MERCADO, MARIA	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 517504638					\$250,000.00			
253466	01/22/2025	P	R146716	01/15/2025	\$280.96	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253634	01/30/2025	P	R146943	01/29/2025	\$16.46	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518363357					\$297.42			
253636	01/30/2025	P	R145605	10/25/2024	\$778.13	067378 DEEP ELEM REAL ESTATE LLC	\$0.00	MARTIN, ELLEN MARCO
253246	01/07/2025	P	R146325	12/12/2024	\$172.31	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253215	01/31/2025	P	R146408	12/18/2024	\$0.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO

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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
253282	01/10/2025	P	R146578	01/08/2025	\$23,646.48	061435 OPEN TEXT INC	\$0.00	MARTIN, ELLEN MARCO
253449	01/22/2025	P	R146619	01/09/2025	\$648.00	052291 FLUKE ELECTRONICS CORPORATIO	\$0.00	MARTIN, ELLEN MARCO
244447-2	01/15/2025	P	R146620	01/09/2025	\$6,350.00	063732 CALIFORNIA IT IN EDUCATION	\$0.00	MARTIN, ELLEN MARCO
253369	01/15/2025	P	R146621	01/09/2025	\$638.15	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253370	01/15/2025	P	R146622	01/09/2025	\$4,000.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253551	01/27/2025	P	R146783	01/17/2025	\$1,763.81	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518503354					\$37,996.88			
253224	01/02/2025	P	R146443	12/23/2024	\$1,800.00	065459 UBEO WEST LLC	\$0.00	MARTIN, ELLEN MARCO
253553	01/27/2025	P	R146788	01/17/2025	\$2,082.66	055341 QUADIENT INC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518503753					\$3,882.66			
253566	01/28/2025	P	R146693	01/14/2025	\$3,522.00	040141 DT ONTARIO HOTEL PARTNERS LE	\$0.00	MARTIN, ELLEN MARCO
253630	01/30/2025	P	R146902	01/27/2025	\$24,335.80	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518509054					\$27,857.80			
253470	01/22/2025	P	R146721	01/15/2025	\$470.95	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253474	01/22/2025	P	R146730	01/15/2025	\$470.95	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253552	01/27/2025	P	R146787	01/17/2025	\$1,353.99	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253554	01/27/2025	P	R146849	01/23/2025	\$1,327.23	034532 ANIXTER INC	\$0.00	MARTIN, ELLEN MARCO
253631	01/30/2025	P	R146956	01/29/2025	\$483.99	063034 FS.COM INC	\$0.00	MARTIN, ELLEN MARCO
253663	01/31/2025	P	R146982	01/29/2025	\$12,697.82	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518528954					\$16,804.93			
TOTALS By ORGANIZATION 519317110					\$2,750.00			
250573-A	01/02/2025	C	R146381	12/17/2024	\$64,750.00	067332 FAMILY LEGACY 5 NONPR	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 519380710					\$62,000.00			
253231	01/06/2025	P	R146032	11/21/2024	\$833.88	063118 LOEWS HOLLYWOOD HOTEL LLC	\$0.00	ROGERS, RENEE MARCO
253233	01/06/2025	P	R146286	12/11/2024	\$695.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	ROGERS, RENEE MARCO

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 522093036					\$1,528.88			
253514	01/24/2025	P	R146617	01/09/2025	\$2,850.00	060350 CENTER FOR THE ADVANCEMENT A	\$0.00	HEALY/DIAZ-MARTIN CAROLANN
TOTALS By ORGANIZATION 524314810					\$2,850.00			
253475	01/22/2025	P	R146724	01/15/2025	\$550.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 524314836					\$550.00			
253339	01/13/2025	P	R146625	01/10/2025	\$897.90	034671 SUNRISE BISTRO	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 525093010					\$897.90			
253513	01/24/2025	B	R146392	12/17/2024	\$2,500.00	063804 T MOBILE USA INC	\$0.00	CONERLY, VICKY MARCO
TOTALS By ORGANIZATION 533307042					\$2,500.00			
253584	01/29/2025	P	R146276	12/11/2024	\$1,140.00	067380 CHILD AND FAMILY POLICY INST	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 5333600342					\$1,140.00			
253531	01/24/2025	P	R146735	01/16/2025	\$2,191.20	062895 AVANT ASSESSMENT LLC	\$0.00	GOMEZ, FLORA CAROLANN
TOTALS By ORGANIZATION 534093045					\$2,191.20			
253252	01/07/2025	C	R146400	12/18/2024	\$3,650.00	067352 CHAMPLE, CHRISTINE	\$0.00	GOMEZ, FLORA CAROLANN
253529	01/24/2025	P	R146553	01/08/2025	\$868.77	062013 COURTYARD MANAGEMENT LLC	\$0.00	GOMEZ, FLORA CAROLANN
253561	01/28/2025	P	R146636	01/10/2025	\$990.00	054927 EL ACHIEVE	\$0.00	GOMEZ, FLORA CAROLANN
TOTALS By ORGANIZATION 534316434					\$5,508.77			
253483	01/22/2025	P	R146772	01/17/2025	\$392.72	059777 METANOVA LLC	\$0.00	GOMEZ, FLORA CAROLANN
TOTALS By ORGANIZATION 534316436					\$392.72			
253539	01/27/2025	P	R146541	01/07/2025	\$1,200.00	051918 CALIFORNIANS TOGETHER	\$0.00	GOMEZ, FLORA CAROLANN
TOTALS By ORGANIZATION 534380710					\$1,200.00			
252720	01/07/2025	C	R145615	10/28/2024	\$3,269,500.00	061903 DIANNE ADAIR DAYCARE	\$0.00	PREUSS, SUSAN JOANIE
253320	01/12/2025	B	R146597	01/09/2025	\$4,949.99	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272610					\$3,274,449.99			
253543	01/27/2025	P	R146816	01/22/2025	\$707.18	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 535272636					\$707.18			
253523	01/24/2025	C	R146655	01/13/2025	\$10,800.00	067376 HOKALI INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272649					\$10,800.00			
252720	01/07/2025	C	R145615	10/28/2024	\$328,500.00	061903 DIANNE ADAIR DAYCARE	\$0.00	PREUSS, SUSAN JOANIE
253276	01/10/2025	P	R146530	01/07/2025	\$122.15	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
253320	01/12/2025	B	R146597	01/09/2025	\$10,050.01	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	PREUSS, SUSAN JOANIE
253595	01/30/2025	C	R146862	01/24/2025	\$86,835.00	055165 DISCOVERY EDUCATION INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387110					\$425,507.16			
253325	01/13/2025	P	R146627	01/10/2025	\$243.48	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
253543	01/27/2025	P	R146816	01/22/2025	\$1,435.79	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387136					\$1,679.27			
253523	01/24/2025	C	R146655	01/13/2025	\$32,400.00	067376 HOKALI INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387149					\$32,400.00			
253550	01/27/2025	P	R146846	01/23/2025	\$1,345.49	056662 BRIGHT WHITE PAPER CO	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 5380930109					\$1,345.49			
253387	01/16/2025	P	R146564	01/08/2025	\$1,010.00	067351 BEHAVIORLIVE LLC	\$0.00	DOIG, KAREN CAROLANN
253456	01/22/2025	P	R146652	01/13/2025	\$1,610.32	067371 PASEO PASADENA HOTEL INVESTM	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 5380930369					\$2,620.32			
253533	01/24/2025	P	R146830	01/22/2025	\$2,445.54	052914 CDW LLC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 547380710					\$2,445.54			
253231	01/06/2025	P	R146032	11/21/2024	\$2,501.64	063118 LOEWS HOLLYWOOD HOTEL LLC	\$0.00	ROGERS, RENEE MARCO
253326	01/13/2025	P	R146591	01/09/2025	\$2,397.00	065314 HATCHING RESULTS LLC	\$0.00	DOIG, KAREN CAROLANN
253319	01/12/2025	P	R146595	01/09/2025	\$2,629.44	065315 PARADISE LESSEE INC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 547380736					\$7,528.08			
253326	01/13/2025	P	R146591	01/09/2025	\$799.00	065314 HATCHING RESULTS LLC	\$0.00	DOIG, KAREN CAROLANN

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253319	01/12/2025	P	R146595	01/09/2025	\$876.48	065315 PARADISE LESSEE INC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 547380740					\$1,675.48			
253419	01/21/2025	P	R146490	01/06/2025	\$80.00	065044 HEALTHSTREAM INC	\$0.00	YASARY, SURA CAROLANN
253386	01/16/2025	P	R146491	01/06/2025	\$105.18	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	YASARY, SURA CAROLANN
253420	01/21/2025	P	R146496	01/06/2025	\$520.86	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
253262	01/08/2025	P	R146533	01/07/2025	\$471.03	058218 NATIONAL ENVIRONMENTAL HEALT	\$0.00	YASARY, SURA CAROLANN
253394	01/16/2025	P	R146662	01/13/2025	\$143.96	053881 ENVIRONMENTAL HEALTH TESTING	\$0.00	YASARY, SURA CAROLANN
253534	01/24/2025	P	R146794	01/21/2025	\$220.53	064701 AMAZON.COM SERVICES INC	\$0.00	YASARY, SURA CAROLANN
253532	01/24/2025	P	R146840	01/23/2025	\$2,750.00	052360 ACCREDITATION REVIEW COUNCIL	\$0.00	YASARY, SURA CAROLANN
253599	01/30/2025	P	R146923	01/28/2025	\$9,086.94	040376 PEARSON EDUCATION INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549791510					\$13,378.50			
253628	01/30/2025	P	R146978	01/29/2025	\$589.28	050646 ULINE	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549791539					\$589.28			
253639	01/31/2025	P	R147004	01/30/2025	\$6,574.00	054537 SCHOOL OUTFITTERS	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549795010					\$6,574.00			
253423	01/21/2025	P	R146668	01/13/2025	\$5,070.86	053806 POCKET NURSE ENTERPRISES INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549795810					\$5,070.86			
230687-3	01/17/2025	C	R142269	07/01/2024	\$5,850.00	012971 PITNEY BOWES	\$0.00	YASARY, SURA CAROLANN
253459	01/22/2025	P	R146695	01/14/2025	\$210.70	028678 PLEASANT HILL FAST SIGNS INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549797939					\$6,060.70			
253254	01/07/2025	P	R146422	12/19/2024	\$486.99	053897 EARLYCHILDHOOD LLC	\$0.00	YASARY, SURA CAROLANN
253639	01/31/2025	P	R147004	01/30/2025	\$3,152.71	054537 SCHOOL OUTFITTERS	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549799610					\$3,639.70			
253560	01/28/2025	P	R146666	01/13/2025	\$2,897.20	053806 POCKET NURSE ENTERPRISES INC	\$0.00	YASARY, SURA CAROLANN
253597	01/30/2025	P	R146903	01/27/2025	\$1,640.39	053806 POCKET NURSE ENTERPRISES INC	\$0.00	YASARY, SURA CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 549799810					\$4,537.59			
250419	01/29/2025	B	R142411	07/01/2024	\$100,000.00	060097 BAY CITY MECHANICAL INC	\$0.00	HILL, MARIE MARCO
250600	01/29/2025	B	R142415	07/01/2024	\$100,000.00	059309 BEL AIR MECHANICAL INC	\$0.00	HILL, MARIE MARCO
253612	01/30/2025	B	R146883	01/24/2025	\$5,000.00	067384 Brown Jr, Stewart	\$0.00	HILL, MARIE MARCO
253640	01/31/2025	P	R146973	01/29/2025	\$63,012.00	038506 CONTRA COSTA ELECTRIC INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551391255					\$268,012.00			
250417	01/29/2025	B	R142351	07/01/2024	\$7,909.35	062303 AMERIGREEN TECHNOLOGY INC	\$0.00	HILL, MARIE MARCO
250283	01/13/2025	B	R142365	07/01/2024	\$49,450.00	032119 ATLAS TREE SERVICE	\$0.00	HILL, MARIE MARCO
250611	01/13/2025	B	R142859	07/01/2024	\$21,400.00	065507 QUALITY TREE CARE	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 5515110052					\$78,759.35			
250277	01/29/2025	B	R142345	07/01/2024	\$2,999.99	064701 AMAZON.COM SERVICES INC	\$0.00	HILL, MARIE MARCO
250416	01/29/2025	B	R142480	07/01/2024	\$97,000.00	060533 MCCAULEY AGRICULTURAL &	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551511055					\$99,999.99			
253296	01/29/2025	C	R145211	10/07/2024	\$24,900.00	064381 CALIFORNIA SCHOOL INSPECTION	\$0.00	RICHARDSON, JANET MARCO
TOTALS By ORGANIZATION 551511058					\$24,900.00			
250273	01/29/2025	B	R142474	07/01/2024	\$8,000.00	058827 LOWES HIW INC	\$0.00	HILL, MARIE MARCO
250672	01/14/2025	B	R142475	07/01/2024	\$52,522.60	066048 QUEZADA GONZALEZ, MAILLO	\$0.00	HILL, MARIE MARCO
250317	01/13/2025	B	R142508	07/01/2024	\$4,576.28	024840 SHIFFLER EQUIPMENT SALES INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551515055					\$65,098.88			
250277	01/29/2025	B	R142345	07/01/2024	\$2,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL, MARIE MARCO
250597	01/13/2025	B	R142437	07/01/2024	\$18,170.00	038402 CALCO FENCE INC	\$0.00	HILL, MARIE MARCO
250273	01/29/2025	B	R142474	07/01/2024	\$18,000.00	058827 LOWES HIW INC	\$0.00	HILL, MARIE MARCO
250308	01/07/2025	B	R142489	07/01/2024	\$2,500.00	059204 MORGAN'S OUTDOOR LIVING INC	\$0.00	HILL, MARIE MARCO
250318	01/07/2025	B	R142510	07/01/2024	\$2,999.99	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	HILL, MARIE MARCO
250591	01/03/2025	B	R142516	07/01/2024	\$43,500.00	059008 STAR ELEVATOR INC	\$0.00	HILL, MARIE MARCO

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 551516055					\$87,169.99			
250168	01/07/2025	B	R142270	07/01/2024	\$70,499.99	040166 FERGUSON ENTERPRISES INC	\$0.00	HILL, MARIE MARCO
250170	01/07/2025	B	R142277	07/01/2024	\$23,000.00	062424 CONSOLIDATED ELECTRICAL DIST	\$0.00	HILL, MARIE MARCO
250274	01/07/2025	B	R142296	07/01/2024	\$7,414.56	058418 EAST BAY PUMP & EQUIPMENT CO	\$0.00	HILL, MARIE MARCO
250277	01/29/2025	B	R142345	07/01/2024	\$5,000.01	064701 AMAZON.COM SERVICES INC	\$0.00	HILL, MARIE MARCO
250419	01/29/2025	B	R142411	07/01/2024	\$29,107.03	060097 BAY CITY MECHANICAL INC	\$0.00	HILL, MARIE MARCO
250600	01/29/2025	B	R142415	07/01/2024	\$37,073.93	059309 BEL AIR MECHANICAL INC	\$0.00	HILL, MARIE MARCO
250273	01/29/2025	B	R142474	07/01/2024	\$15,000.00	058827 LOWES HIW INC	\$0.00	HILL, MARIE MARCO
250314	01/29/2025	B	R142497	07/01/2024	\$11,000.00	062094 REXEL USA INC	\$0.00	HILL, MARIE MARCO
250317	01/13/2025	B	R142508	07/01/2024	\$11,000.00	024840 SHIFFLER EQUIPMENT SALES INC	\$0.00	HILL, MARIE MARCO
250777	01/07/2025	B	R142593	07/01/2024	\$31,342.50	051711 BI-JAMAR INC	\$0.00	HILL, MARIE MARCO
253244	01/07/2025	P	R146460	12/30/2024	\$598.92	064701 AMAZON.COM SERVICES INC	\$0.00	HILL, MARIE MARCO
253275	01/10/2025	B	R146529	01/07/2025	\$0.00	063809 STEPHENS, JAMES T	\$0.00	HILL, MARIE MARCO
253570	01/28/2025	P	R146752	01/16/2025	\$1,141.40	064701 AMAZON.COM SERVICES INC	\$0.00	HILL, MARIE MARCO
253658	01/31/2025	P	R146971	01/29/2025	\$3,060.29	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551517055					\$245,238.63			
250277	01/29/2025	B	R142345	07/01/2024	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551525056					\$1,000.00			
250419	01/29/2025	B	R142411	07/01/2024	\$285,392.97	060097 BAY CITY MECHANICAL INC	\$0.00	HILL, MARIE MARCO
250600	01/29/2025	B	R142415	07/01/2024	\$277,426.07	059309 BEL AIR MECHANICAL INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551852058					\$562,819.04			
250416	01/29/2025	B	R142480	07/01/2024	\$17,500.00	060533 MCCAULEY AGRICULTURAL &	\$0.00	HILL, MARIE MARCO
253291	01/10/2025	P	R146493	01/06/2025	\$751.00	037007 BAY AREA AIR QUALITY MGMT DI	\$0.00	RICHARDSON, JANET MARCO
TOTALS By ORGANIZATION 552520056					\$18,251.00			
250277	01/29/2025	B	R142345	07/01/2024	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HILL, MARIE MARCO

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SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
250417	01/29/2025	B	R142351	07/01/2024	\$17,090.65	062303 AMERIGREEN TECHNOLOGY INC	\$0.00	HILL, MARIE MARCO
250273	01/29/2025	B	R142474	07/01/2024	\$5,000.00	058827 LOWES HIW INC	\$0.00	HILL, MARIE MARCO
250319	01/29/2025	B	R142618	07/01/2024	\$21,000.00	061105 HERC RENTALS INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 552536056					\$44,090.65			
253258	01/08/2025	P	R146507	01/07/2025	\$217.85	035355 J SNELL & COMPANY INC	\$0.00	CARPENTER, JULIE MARCO
253549	01/27/2025	P	R146657	01/13/2025	\$7,802.59	066896 FABER COMMUNICATIONS CORP	\$0.00	CARPENTER, JULIE MARCO
242958-2	01/24/2025	P	R146698	01/15/2025	\$23,598.99	022566 A-Z BUS SALES INC	\$0.00	CARPENTER, JULIE MARCO
253488	01/22/2025	B	R146822	01/22/2025	\$5,000.00	053106 TK SERVICES INC	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 554092846					\$36,619.43			
253258	01/08/2025	P	R146507	01/07/2025	\$871.37	035355 J SNELL & COMPANY INC	\$0.00	CARPENTER, JULIE MARCO
253549	01/27/2025	P	R146657	01/13/2025	\$31,210.32	066896 FABER COMMUNICATIONS CORP	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 554092946					\$32,081.69			
253606	01/30/2025	P	R146957	01/29/2025	\$21.72	064701 AMAZON.COM SERVICES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503453					\$21.72			
253396	01/16/2025	P	R146713	01/15/2025	\$10.76	035281 WAXIES ENTERPRISES LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503456					\$10.76			
253464	01/22/2025	P	R146707	01/15/2025	\$548.72	029157 SCHOOL HEALTH CORPORATION	\$0.00	BARNETT, CINDY MARCO
TOTALS By ORGANIZATION 654314810					\$548.72			
253467	01/22/2025	P	R146719	01/15/2025	\$5,312.57	061320 PROPHET CORPORATION, THE	\$0.00	BARNETT, CINDY MARCO
TOTALS By ORGANIZATION 680314810					\$5,312.57			
253373	01/15/2025	P	R146664	01/13/2025	\$6,750.00	018555 CONTRA COSTA COUNTY OFFICE 0	\$0.00	BARNETT, CINDY MARCO
TOTALS By ORGANIZATION 680317510					\$6,750.00			
251160A	01/13/2025	C	R145107	10/01/2024	\$75,000.00	067207 24/7 ALLSTAFF LLC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 7021214269					\$75,000.00			
TOTALS By ORGANIZATION 7021219269					\$200,000.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
251032	01/13/2025	C	R143503	07/24/2024	\$225,000.00	064619 EDTHEORY LLC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 7021661269					\$25,000.00			
253238	01/07/2025	P	R146391	12/17/2024	\$11,815.00	065752 PATHFUL INC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 7043826319					\$11,815.00			
253012	01/14/2025	P	R146145	12/03/2024	\$106.33	064885 JOSTENS INC	\$0.00	ROARTY, KATHLEEN CAROLANN
253177	01/31/2025	P	R146401	12/18/2024	\$523.84	064885 JOSTENS INC	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION 7051653119					\$630.17			
253642	01/31/2025	P	R146567	01/08/2025	\$255.00	056420 FAGEN FRIEDMAN & FULFROST LL	\$0.00	FILSTRUP, PAMELA MARCO
TOTALS By ORGANIZATION 766101039					\$255.00			
253585	01/29/2025	P	R146863	01/24/2025	\$573.72	034119 TOYS FOR SPECIAL CHILDREN IN	\$0.00	FILSTRUP, PAMELA MARCO
TOTALS By ORGANIZATION 777362014					\$573.72			
253441	01/21/2025	P	R146568	01/08/2025	\$1,436.40	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	GONZALEZ, AMPARO VIL MARCO
253516	01/24/2025	P	R146800	01/21/2025	\$124.01	053897 EARLYCHILDHOOD LLC	\$0.00	GONZALEZ, AMPARO VIL MARCO
TOTALS By ORGANIZATION 7853669419					\$1,560.41			
253229	01/03/2025	P	R146475	01/02/2025	\$805.67	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
253294	01/10/2025	P	R146599	01/09/2025	\$279.89	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
253377	01/15/2025	P	R146688	01/14/2025	\$491.56	050646 ULINE	\$0.00	SABOLEVSKY, JEAN JOANIE
253378	01/15/2025	P	R146689	01/14/2025	\$849.42	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
253379	01/15/2025	P	R146690	01/14/2025	\$2,130.86	014477 CLAYPEOPLE INC	\$0.00	SABOLEVSKY, JEAN JOANIE
253380	01/15/2025	P	R146691	01/14/2025	\$1,381.46	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
253363	01/15/2025	P	R146711	01/15/2025	\$6,553.30	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
253396	01/16/2025	P	R146713	01/15/2025	\$17,911.20	035281 WAXIES ENTERPRISES LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
253476	01/22/2025	P	R146812	01/22/2025	\$5,543.25	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
253511	01/24/2025	P	R146848	01/23/2025	\$1,381.46	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
253524	01/24/2025	P	R146859	01/23/2025	\$1,816.03	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
253580	01/28/2025	P	R146921	01/28/2025	\$6,350.05	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
253626	01/30/2025	P	R146933	01/29/2025	\$3,548.22	064202 SSI ACQUISITION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
253603	01/30/2025	P	R146936	01/29/2025	\$433.29	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
253606	01/30/2025	P	R146957	01/29/2025	\$188.46	064701 AMAZON.COM SERVICES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
253635	01/30/2025	P	R146994	01/30/2025	\$5,672.22	065823 WIPEBOOK CORP	\$0.00	SABOLEVSKY, JEAN JOANIE
253670	01/31/2025	P	R147008	01/30/2025	\$8,560.50	035281 WAXIES ENTERPRISES LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
253671	01/31/2025	P	R147009	01/30/2025	\$5,160.86	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 901000000					\$69,057.70			
***** G R A N D T O T A L S *****					\$30,296,152.74			