

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
243115	12/19/2023	P	R139072	12/12/2023	\$467.29	061940 SCHOOL LIFE	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$467.29			
243062	12/15/2023	P	R138926	12/04/2023	\$610.00	018399 UC REGENTS OF THE UNIVERSITY	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112434010					\$610.00			
243054	12/14/2023	P	R138978	12/06/2023	\$270.49	064701 AMAZON.COM SERVICES INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093210					\$270.49			
242961	12/08/2023	P	R138205	10/19/2023	\$7,105.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114380710					\$14,773.36			
243096	12/18/2023	P	R138898	12/01/2023	\$8,819.28	057549 MARRIOTT HOTEL SERVICES INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114380739					\$1,150.92			
242949	12/06/2023	C	R138704	11/16/2023	\$825.00	066200 WILLSON, JAMES	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114393510					\$825.00			
243200	12/26/2023	P	R139117	12/14/2023	\$1,295.00	062514 GENERATION GENIUS INC	\$0.00	KIMACK, JOELLE JOANIE
243221	12/27/2023	P	R139229	12/21/2023	\$478.51	059238 ENCORE DATA PRODUCTS INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093010					\$1,773.51			
243157	12/21/2023	B	R139121	12/14/2023	\$600.00	035233 ACCO BRANDS USA LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093039					\$600.00			
242988	12/11/2023	P	R138941	12/05/2023	\$160.41	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093210					\$160.41			
242870	12/01/2023	P	R138521	11/08/2023	\$275.39	052914 CDW LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134030139					\$275.39			
243088	12/15/2023	C	R138869	11/30/2023	\$25,908.00	064689 ACTIVE EDUCATION	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134093010					\$25,908.00			
243041	12/21/2023	P	R138924	12/04/2023	\$156.66	027547 ORIENTAL TRADING COMPANY	\$0.00	WALSH, STEPHANIE JOANIE
243217	12/27/2023	P	R138935	12/04/2023	\$299.07	054536 COMMUNITY PRODUCTS LLC	\$0.00	WALSH, STEPHANIE JOANIE

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243190	12/22/2023	P	R138938	12/04/2023	\$2,999.00	062195 CHARACTER STRONG LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134307010					\$3,454.73			
243059	12/15/2023	P	R138593	11/13/2023	\$990.00	064842 PROJECT LEAD THE WAY	\$0.00	WALSH, STEPHANIE JOANIE
243060	12/15/2023	P	R138874	11/30/2023	\$597.91	066154 HYATT CORPORATION AS AGENT O	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134380710					\$1,587.91			
243163	12/21/2023	C	R138988	12/07/2023	\$98,957.62	059837 ALL COUNTY FLOORING	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 134516055					\$98,957.62			
243180	12/21/2023	P	R138836	11/28/2023	\$809.30	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140030110					\$809.30			
242996	12/11/2023	P	R138899	12/01/2023	\$392.07	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	VARELA, KIMBERLY JOANIE
242955	12/08/2023	P	R138902	12/01/2023	\$736.34	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093010					\$1,128.41			
243008	12/13/2023	P	R138828	11/28/2023	\$11,340.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$11,340.00			
242973	12/08/2023	P	R138954	12/05/2023	\$1,208.00	036558 CITY OF WALNUT CREEK	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435310					\$1,208.00			
243032	12/13/2023	C	R137944	10/05/2023	\$1,000.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	BRAUTIGAM, ELISHA JOANIE
242971	12/08/2023	P	R138851	11/29/2023	\$1,120.00	031391 EAST BAY REGIONAL PARK DISTR	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435410					\$2,120.00			
243152	12/21/2023	P	R138994	12/07/2023	\$37,295.00	025495 BAILEY FENCE COMPANY INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 142515055					\$37,295.00			
243053	12/14/2023	P	R139055	12/11/2023	\$131.99	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143030110					\$131.99			
243201	12/26/2023	P	R139164	12/15/2023	\$38.41	051426 COMMITTEE FOR CHILDREN	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143093010					\$38.41			

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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
242946	12/06/2023	P	R138821	11/28/2023	\$140.01	064701 AMAZON.COM SERVICES INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143393649					\$140.01			
242878	12/04/2023	P	R138226	10/20/2023	\$17,325.60	002538 CURRICULUM ASSOCIATES LLC	\$0.00	SABORIO, ANA JOANIE
243177	12/22/2023	P	R138745	11/20/2023	\$780.00	038174 CHABOT SPACE & SCIENCE CENTE	\$0.00	SABORIO, ANA JOANIE
243193	12/26/2023	P	R138767	11/22/2023	\$3,950.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	SABORIO, ANA JOANIE
243197	12/26/2023	P	R139036	12/08/2023	\$3,368.94	060860 HHC HA TRS INC	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145093010					\$25,424.54			
242920	12/04/2023	P	R138334	10/27/2023	\$6,444.00	053008 LAZEL INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152307010					\$6,444.00			
243224	12/27/2023	P	R139014	12/07/2023	\$3,045.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	ANAYA, IVONNE JOANIE
243225	12/27/2023	P	R139120	12/14/2023	\$1,614.24	057549 MARRIOTT HOTEL SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152380710					\$4,659.24			
243224	12/27/2023	P	R139014	12/07/2023	\$1,015.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	ANAYA, IVONNE JOANIE
243225	12/27/2023	P	R139120	12/14/2023	\$1,567.44	057549 MARRIOTT HOTEL SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152380739					\$2,582.44			
243135	12/20/2023	P	R136527	08/02/2023	\$813.89	056950 SCHAUER FAMILY INNOVATIONS L	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153030139					\$813.89			
243153	12/21/2023	P	R138996	12/07/2023	\$19,895.64	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1532517055					\$19,895.64			
242948	12/06/2023	P	R138908	12/04/2023	\$304.29	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
243036	12/13/2023	P	R139047	12/11/2023	\$98.67	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154093010					\$402.96			
242887	12/04/2023	P	R138863	11/30/2023	\$366.13	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154093210					\$366.13			
242864	12/01/2023	P	R138805	11/28/2023	\$73.03	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE 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				154336210	\$73.03			
242865	12/01/2023	P	R138852	11/29/2023	\$244.55	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION				154435910	\$244.55			
242998	12/13/2023	P	R138405	11/01/2023	\$8,125.51	054537 SCHOOL OUTFITTERS	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168030110	\$8,125.51			
243045	12/13/2023	P	R138975	12/06/2023	\$436.37	057718 PURELAND SUPPLY	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168093010	\$436.37			
243078	12/15/2023	P	R138893	12/01/2023	\$1,215.00	030597 CALIFORNIA KINDERGARTEN ASSN	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168380710	\$1,215.00			
242931	12/04/2023	P	R138583	11/13/2023	\$197.11	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
243143	12/20/2023	P	R138932	12/04/2023	\$912.92	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION				174307010	\$1,110.03			
243226	12/27/2023	P	R138885	12/01/2023	\$1,101.20	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION				175093210	\$1,101.20			
243093	12/15/2023	B	R139054	12/11/2023	\$8,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION				176365210	\$8,500.00			
242861	12/01/2023	P	R138719	11/17/2023	\$744.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	SHAY, TONI JOANIE
242862	12/01/2023	P	R138721	11/17/2023	\$536.82	060687 MARRIOTT HOTEL SERVICES INC	\$0.00	SHAY, TONI JOANIE
242858	12/01/2023	P	R138723	11/17/2023	\$744.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	SHAY, TONI JOANIE
242859	12/01/2023	P	R138725	11/17/2023	\$536.82	060687 MARRIOTT HOTEL SERVICES INC	\$0.00	SHAY, TONI JOANIE
243111	12/19/2023	P	R139028	12/08/2023	\$1,900.00	060350 CENTER FOR THE ADVANCEMENT A	\$0.00	SHAY, TONI JOANIE
243188	12/22/2023	P	R139029	12/08/2023	\$349.00	061820 CALIFORNIA ASSOCIATION OF SC	\$0.00	SHAY, TONI JOANIE
243189	12/22/2023	P	R139031	12/08/2023	\$242.82	038421 HYATT REGENCY MONTEREY	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION				176380710	\$5,053.46			
243084	12/15/2023	C	R136699	08/11/2023	\$37,358.00	037212 WALKER CREEK OUTDOOR ED PROG	\$0.00	SHAY, TONI JOANIE

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TOTALS By ORGANIZATION				176434310	\$37,358.00			
243044	12/13/2023	P	R138965	12/06/2023	\$33.71	037556 DECOTECH SYSTEMS INC	\$0.00	GUZMAN, MARC-ANTHONY JOANIE
TOTALS By ORGANIZATION				178030110	\$33.71			
243195	12/26/2023	B	R138981	12/06/2023	\$1,945.15	039766 DELANEY EDUCATIONAL ENTERPRI	\$0.00	GUZMAN, MARC-ANTHONY JOANIE
TOTALS By ORGANIZATION				178093010	\$1,945.15			
243144	12/20/2023	C	R135227	07/01/2023	\$11,325.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	GUZMAN, MARC-ANTHONY JOANIE
TOTALS By ORGANIZATION				178307010	\$11,325.00			
242941	12/05/2023	P	R138855	11/29/2023	\$704.94	038130 WORTHINGTON DIRECT	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179030110	\$704.94			
242954	12/08/2023	P	R138878	11/30/2023	\$403.50	005514 LAKESHORE LEARNING	\$0.00	CURREY, KIMBERLY JOANIE
243203	12/26/2023	P	R139208	12/19/2023	\$16.05	013856 APPLE COMPUTER INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179093010	\$419.55			
243186	12/22/2023	P	R139209	12/19/2023	\$662.89	061571 GOBULK INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179396810	\$662.89			
243112	12/19/2023	P	R139038	12/08/2023	\$153.85	005514 LAKESHORE LEARNING	\$0.00	CURREY, KIMBERLY JOANIE
243034	12/13/2023	P	R139044	12/11/2023	\$157.98	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
243185	12/21/2023	P	R139206	12/19/2023	\$193.11	066285 NATIONAL AUTISM RESOURCES LL	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				1794318119	\$504.94			
243097	12/18/2023	P	R139033	12/08/2023	\$1,843.60	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179435410	\$1,843.60			
243063	12/15/2023	P	R138939	12/05/2023	\$175.00	062514 GENERATION GENIUS INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181030110	\$175.00			
242871	12/01/2023	P	R138528	11/08/2023	\$12,900.00	038343 RENAISSANCE LEARNING INC	\$0.00	ARABIAN, TAMI JOANIE
243205	12/26/2023	P	R139179	12/18/2023	\$320.76	056732 THINK SOCIAL PUBLISHING INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181093010	\$13,220.76			

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243105	12/20/2023	P	R138962	12/05/2023	\$187.67	036815 DANMAR PRODUCTS INC	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 1811000119					\$187.67			
243108	12/19/2023	P	R138781	11/27/2023	\$1,417.50	036558 CITY OF WALNUT CREEK	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181435210					\$1,417.50			
243051	12/14/2023	P	R139020	12/07/2023	\$723.03	064202 SSI ACQUISITION LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093010					\$723.03			
242960	12/08/2023	P	R138918	12/04/2023	\$678.54	064701 AMAZON.COM SERVICES INC	\$0.00	EGAN, LANA JOANIE
TOTALS By ORGANIZATION 187093210					\$678.54			
242956	12/06/2023	P	R138503	11/07/2023	\$5,335.02	008473 SCHOLASTIC INC	\$0.00	EGAN, LANA JOANIE
243182	12/21/2023	P	R139182	12/18/2023	\$3,940.20	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	EGAN, LANA JOANIE
TOTALS By ORGANIZATION 187430110					\$9,275.22			
243081	12/15/2023	C	R137081	08/25/2023	\$35,945.00	037212 WALKER CREEK OUTDOOR ED PROG	\$0.00	EGAN, LANA JOANIE
TOTALS By ORGANIZATION 187434310					\$35,945.00			
240035	12/21/2023	B	R135095	07/01/2023	\$3,987.50	064701 AMAZON.COM SERVICES INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188030110					\$3,987.50			
TOTALS By ORGANIZATION 191030110					\$7,947.50			
240174	12/14/2023	B	R135362	07/01/2023	\$8,493.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191093010					\$546.25			
243033	12/13/2023	P	R138823	11/28/2023	\$468.96	064701 AMAZON.COM SERVICES INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191093210					\$468.96			
243124	12/20/2023	P	R139097	12/13/2023	\$3,000.00	059492 INSTITUTE FOR MULTI-SENSORY	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191380710					\$3,000.00			
240174	12/14/2023	B	R135362	07/01/2023	\$1,638.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RYAN, GALEN JOANIE
243110	12/19/2023	P	R138819	11/28/2023	\$833.60	054537 SCHOOL OUTFITTERS	\$0.00	RYAN, GALEN JOANIE
243155	12/21/2023	C	R139115	12/14/2023	\$2,100.00	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	RYAN, GALEN JOANIE

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TOTALS By ORGANIZATION 191393510					\$4,572.35			
243005	12/11/2023	C	R138697	11/16/2023	\$550.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435010					\$550.00			
243117	12/20/2023	P	R139084	12/12/2023	\$108.46	027547 ORIENTAL TRADING COMPANY	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435310					\$108.46			
243040	12/13/2023	P	R138875	11/30/2023	\$1,130.00	023006 EXPLORATORIUM, THE	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435510					\$1,130.00			
243006	12/11/2023	P	R138746	11/20/2023	\$6,138.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093010					\$6,138.00			
242950	12/06/2023	P	R138917	12/04/2023	\$293.56	064701 AMAZON.COM SERVICES INC	\$0.00	LITTLE, KERRY JOANIE
243026	12/13/2023	P	R138934	12/04/2023	\$649.00	065268 EDUCATOR RESOURCES INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192380710					\$942.56			
242888	12/04/2023	P	R138791	11/27/2023	\$149.04	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196093010					\$149.04			
243116	12/19/2023	P	R135949	07/01/2023	\$6,771.49	056950 SCHAUER FAMILY INNOVATIONS L	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197030139					\$6,771.49			
243123	12/20/2023	C	R137608	09/21/2023	\$24,000.00	064677 ISHMAN ANDERSON	\$0.00	GRAYBILL, CELESTE JOANIE
TOTALS By ORGANIZATION 197093010					\$24,000.00			
242947	12/06/2023	P	R138858	11/29/2023	\$75.31	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
243047	12/13/2023	P	R138955	12/05/2023	\$63.68	066206 FASTECH OF JACKSONVILLE LLC	\$0.00	TROMBLEY, KIMBER JOANIE
243017	12/13/2023	P	R138963	12/05/2023	\$311.92	064701 AMAZON.COM SERVICES INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 1971004119					\$450.91			
243048	12/14/2023	P	R138958	12/05/2023	\$5,815.11	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198307010					\$5,815.11			
242838	12/04/2023	P	R138777	11/27/2023	\$993.28	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	GUNTER, KAREN 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
TOTALS By ORGANIZATION 222336210					\$993.28			
242917	12/04/2023	P	R138682	11/16/2023	\$123.40	022721 FLINN SCIENTIFIC INC	\$0.00	GUNTER, KAREN CAROLANN
242982	12/08/2023	P	R138887	12/01/2023	\$328.04	022721 FLINN SCIENTIFIC INC	\$0.00	GUNTER, KAREN CAROLANN
TOTALS By ORGANIZATION 222473010					\$451.44			
243130	12/21/2023	P	R139003	12/07/2023	\$30,022.61	051711 BI-JAMAR INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 222517055					\$30,022.61			
240725	12/21/2023	B	R135328	07/01/2023	\$7,682.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HUMPHREY, PAM CAROLANN
243158	12/21/2023	P	R138927	12/04/2023	\$2,381.58	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$10,064.08			
240725	12/21/2023	B	R135328	07/01/2023	\$4,460.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070139					\$4,460.00			
243091	12/15/2023	P	R138980	12/06/2023	\$3,690.00	065469 QUIZIZZ INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231093010					\$3,690.00			
243027	12/12/2023	P	R138920	12/04/2023	\$1,584.57	061202 OPTIMA INC	\$0.00	HUMPHREY, PAM CAROLANN
243208	12/27/2023	C	R139099	12/13/2023	\$17,700.00	065947 IGNITE 2UNITE, LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$19,284.57			
242890	12/04/2023	P	R138845	11/29/2023	\$760.23	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231393610					\$760.23			
243207	12/27/2023	P	R138021	10/11/2023	\$46.00	057247 DESIGN SCIENCE	\$0.00	PORTILLO, ANGIE CAROLANN
TOTALS By ORGANIZATION 235070110					\$46.00			
242896	12/04/2023	P	R138768	11/27/2023	\$6,852.28	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	PORTILLO, ANGIE CAROLANN
TOTALS By ORGANIZATION 235336210					\$6,852.28			
242980	12/08/2023	P	R138776	11/27/2023	\$700.00	039107 CMEA BAY SECTION	\$0.00	PORTILLO, ANGIE CAROLANN
TOTALS By ORGANIZATION 235470110					\$700.00			
243094	12/15/2023	P	R138246	10/23/2023	\$14,213.90	054537 SCHOOL OUTFITTERS	\$0.00	GUIROLA, JENNIFFER CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
242900	12/04/2023	P	R138297	10/25/2023	\$25.58	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	GUIROLA, JENNIFFER CAROLANN
242883	12/04/2023	P	R138477	11/06/2023	\$450.00	063279 IB SOURCE INC	\$0.00	GUIROLA, JENNIFFER CAROLANN
243131	12/20/2023	P	R138612	11/13/2023	\$455.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	GUIROLA, JENNIFFER CAROLANN
243151	12/21/2023	P	R138613	11/13/2023	\$626.16	062047 MEI GSR HOLDINGS LLC	\$0.00	GUIROLA, JENNIFFER CAROLANN
242915	12/04/2023	P	R138625	11/14/2023	\$264.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GUIROLA, JENNIFFER CAROLANN
243082	12/15/2023	P	R138759	11/21/2023	\$459.46	060220 BLICK ART MATERIALS LLC	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260093010					\$16,494.10			
243094	12/15/2023	P	R138246	10/23/2023	\$1,033.90	054537 SCHOOL OUTFITTERS	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260093039					\$1,033.90			
242900	12/04/2023	P	R138297	10/25/2023	\$1,283.03	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260307010					\$1,283.03			
242884	12/04/2023	P	R138544	11/08/2023	\$1,426.76	039841 CALIFORNIA SPORT DESIGN	\$0.00	GUIROLA, JENNIFFER CAROLANN
242885	12/04/2023	P	R138545	11/08/2023	\$716.78	064202 SSI ACQUISITION LLC	\$0.00	GUIROLA, JENNIFFER CAROLANN
243156	12/21/2023	P	R138760	11/21/2023	\$4,157.86	061320 PROPHET CORPORATION, THE	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION 260470110					\$6,301.40			
240116	12/04/2023	B	R135315	07/01/2023	\$4,250.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PENCE, NADINE CAROLANN
240118	12/18/2023	B	R135320	07/01/2023	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267070110					\$9,250.00			
242965	12/08/2023	P	R138733	11/20/2023	\$5,855.48	054085 WEST COAST CONSULTING CO INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267093010					\$5,855.48			
242981	12/08/2023	P	R138879	11/30/2023	\$135.70	022125 KENDALL HUNT PUBLISHING COMP	\$0.00	PENCE, NADINE CAROLANN
243019	12/11/2023	P	R138906	12/01/2023	\$61.44	064701 AMAZON.COM SERVICES INC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 2671004119					\$197.14			
242981	12/08/2023	P	R138879	11/30/2023	\$271.39	022125 KENDALL HUNT PUBLISHING COMP	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 2671104169					\$271.39			

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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
242968	12/08/2023	P	R138736	11/20/2023	\$685.00	025715 CAHPERD	\$0.00	MOSER, CAROLINA CAROLANN
242903	12/04/2023	P	R138800	11/27/2023	\$1,371.20	051012 HYATT REGENCY ORANGE COUNTY	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION 267380710					\$2,056.20			
242897	12/04/2023	P	R138774	11/27/2023	\$272.86	050336 BEST BUY STORES LP	\$0.00	SPRECHER, CAROL CAROLANN
242905	12/04/2023	P	R138860	11/30/2023	\$91.73	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271093010					\$364.59			
243241	12/28/2023	P	R138880	11/30/2023	\$203.19	060220 BLICK ART MATERIALS LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271470310					\$203.19			
243125	12/19/2023	P	R139083	12/12/2023	\$212.39	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271471610					\$212.39			
243083	12/15/2023	P	R139076	12/12/2023	\$196.65	052262 AUDIO DYNAMIX INC	\$0.00	SPRECHER, CAROL CAROLANN
243139	12/20/2023	B	R139187	12/19/2023	\$549.20	019525 ALPINE AWARDS INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271472010					\$745.85			
242893	12/04/2023	P	R138467	11/06/2023	\$4,351.51	061320 PROPHET CORPORATION, THE	\$0.00	ENEMARK, KATHY CAROLANN
243012	12/11/2023	P	R138785	11/27/2023	\$14,655.16	014717 BSN SPORTS LLC	\$0.00	ENEMARK, KATHY CAROLANN
243137	12/20/2023	P	R139175	12/18/2023	\$228.38	052914 CDW LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070110					\$19,235.05			
240251	12/11/2023	P	R135426	07/01/2023	\$3,027.54	008473 SCHOLASTIC INC	\$0.00	ENEMARK, KATHY CAROLANN
242927	12/11/2023	P	R138789	11/27/2023	\$245.75	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
242976	12/08/2023	P	R138833	11/28/2023	\$2,180.00	063778 EDPUZZLE INC	\$0.00	ENEMARK, KATHY CAROLANN
243244	12/28/2023	C	R139169	12/18/2023	\$8,000.00	051864 LEARNING FOR LIVING INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$13,453.29			
243021	12/11/2023	P	R138634	11/14/2023	\$7,878.62	059918 NICK'S CUSTOM GOLF CARS	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093039					\$7,878.62			
242894	12/04/2023	P	R138531	11/08/2023	\$427.25	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN

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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
242989	12/11/2023	P	R138580	11/13/2023	\$8,990.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	ENEMARK, KATHY CAROLANN
242898	12/04/2023	P	R138801	11/27/2023	\$221.52	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ENEMARK, KATHY CAROLANN
	TOTALS By ORGANIZATION		273307010		\$9,638.77			
	TOTALS By ORGANIZATION		273307039		\$375.00			
	TOTALS By ORGANIZATION		273307040		\$375.00			
	TOTALS By ORGANIZATION		273307041		\$375.00			
242979	12/08/2023	P	R138706	11/16/2023	\$1,500.00	066203 NAPA VALLEY UNIFIED EDUCATON	\$0.00	ENEMARK, KATHY CAROLANN
	TOTALS By ORGANIZATION		273307042		\$375.00			
242895	12/04/2023	P	R138703	11/16/2023	\$5,455.90	063876 CTBOOK HOLDINGS LLC	\$0.00	WADE, CARIE CAROLANN
	TOTALS By ORGANIZATION		280070110		\$5,455.90			
242837	12/04/2023	P	R138694	11/16/2023	\$1,506.56	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	WADE, CARIE CAROLANN
	TOTALS By ORGANIZATION		280093010		\$1,506.56			
243098	12/18/2023	P	R138792	11/27/2023	\$650.00	032678 SAN DIEGO COUNTY SUPERINTEND	\$0.00	WADE, CARIE CAROLANN
	TOTALS By ORGANIZATION		280380739		\$650.00			
242899	12/04/2023	P	R138016	10/10/2023	\$99.00	064851 HILL CONSULTING SERVICES	\$0.00	SWEENEY, SHELTON CAROLANN
	TOTALS By ORGANIZATION		289070110		\$99.00			
242882	12/04/2023	P	R138815	11/28/2023	\$301.88	023052 ARBOR SCIENTIFIC	\$0.00	SWEENEY, GADD CAROLANN
242902	12/04/2023	P	R138822	11/28/2023	\$280.00	060709 MATHCOUNTS FOUNDATION	\$0.00	SWEENEY, JACOBS CAROLANN
242901	12/04/2023	P	R138829	11/28/2023	\$1,702.85	060381 STAGE LIGHTING STORE LLC	\$0.00	SWEENEY, JACOBS CAROLANN
243134	12/20/2023	P	R138928	12/04/2023	\$358.18	060220 BLICK ART MATERIALS LLC	\$0.00	SWEENEY, MALAN CAROLANN
243133	12/20/2023	P	R138970	12/06/2023	\$188.46	061855 KAEDEN CORPORATION	\$0.00	SWEENEY, WELCH CAROLANN
243136	12/20/2023	P	R139095	12/13/2023	\$77.61	016669 TEACHER'S DISCOVERY	\$0.00	SWEENEY, ENCISO CAROLANN
	TOTALS By ORGANIZATION		289093010		\$2,908.98			
242943	12/05/2023	P	R138596	11/13/2023	\$865.74	064202 SSI ACQUISITION LLC	\$0.00	KRAMASZ, LINDY LAURA
	TOTALS By ORGANIZATION		2891100169		\$865.74			

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
234758-2	12/15/2023	P	R138889	12/01/2023	\$441,095.84	064694 CHEFS TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 289333247					\$441,095.84			
242910	12/04/2023	P	R138067	10/12/2023	\$1,198.00	059795 SOFTINTEGRATION INC	\$0.00	ESPARZA, YESENIA/HAW CAROLANN
TOTALS By ORGANIZATION 289396310					\$1,198.00			
243162	12/21/2023	C	R138998	12/07/2023	\$51,749.28	064893 AIRTIGHT CONSTRUCTION INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 323516055					\$51,749.28			
243055	12/14/2023	P	R138598	11/13/2023	\$1,805.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	CHENG/MEAD/DAWSON JOANIE
243210	12/27/2023	P	R139198	12/19/2023	\$1,350.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	CHENG/ELD JOANIE
TOTALS By ORGANIZATION 324093010					\$3,155.00			
240498	12/08/2023	B	R135716	07/01/2023	\$5,500.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324350049					\$5,500.00			
TOTALS By ORGANIZATION 324350249					\$5,800.00			
240572	12/22/2023	B	R135658	07/01/2023	\$9,600.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324350349					\$3,800.00			
TOTALS By ORGANIZATION 324350449					\$300.00			
243052	12/14/2023	P	R139050	12/11/2023	\$810.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324350749					\$510.00			
TOTALS By ORGANIZATION 324351049					\$3,518.00			
240574	12/21/2023	B	R135682	07/01/2023	\$9,249.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324351149					\$5,731.00			
TOTALS By ORGANIZATION 324351749					\$3,000.00			
240594	12/19/2023	B	R135725	07/01/2023	\$7,000.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324351849					\$4,000.00			
243052	12/14/2023	P	R139050	12/11/2023	\$150.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324351949					\$150.00			

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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
243029	12/13/2023	B	R138903	12/01/2023	\$500.00	053206 ACCWOA	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 324352149					\$500.00			
243057	12/14/2023	P	R138945	12/05/2023	\$1,059.80	060860 HHC HA TRS INC	\$0.00	CHENG/CABE-DAWSON/ME JOANIE
243056	12/14/2023	P	R138987	12/07/2023	\$1,027.55	066262 ANAHEIM - 1855 SOUTH HARBOR	\$0.00	CHENG/MEAD JOANIE
243230	12/27/2023	P	R139204	12/19/2023	\$450.00	066203 NAPA VALLEY UNIFIED EDUCATON	\$0.00	CHENG,/SEGEE JOANIE
TOTALS By ORGANIZATION 324380710					\$2,537.35			
242869	12/01/2023	C	R138272	10/24/2023	\$7,495.00	035516 THE PARTY PROS DISC JOCKEY	\$0.00	CHENG/ASB JOANIE
243039	12/13/2023	P	R138835	11/28/2023	\$765.60	064543 NATIONAL CONSTRUCTION RENTAL	\$0.00	CHENG/ASB JOANIE
TOTALS By ORGANIZATION 324393649					\$8,260.60			
243095	12/15/2023	P	R138147	10/17/2023	\$77,147.37	066264 HERCULES ACHIEVEMENT INC	\$0.00	CHENG/SESAR JOANIE
TOTALS By ORGANIZATION 324470810					\$77,147.37			
243000	12/11/2023	P	R139018	12/07/2023	\$285.33	064701 AMAZON.COM SERVICES INC	\$0.00	BANUELOS/MACKINNON CAROLANN
243064	12/15/2023	P	R139048	12/11/2023	\$66.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070139					\$351.33			
242879	12/04/2023	P	R138732	11/20/2023	\$569.05	029155 DAWN SIGN PRESS	\$0.00	BANUELOS/MOYERS CAROLANN
243002	12/11/2023	P	R138753	11/21/2023	\$1,680.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	BANUELOS/BONE/CATTRO CAROLANN
243007	12/14/2023	C	R138799	11/27/2023	\$7,009.25	065050 MURALS FOR SCHOOLS INC	\$0.00	JURANEK, LAURA JOANIE
243001	12/11/2023	P	R138886	12/01/2023	\$1,460.52	065260 NEW CENTURY ENTERPRISES LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326093010					\$10,718.82			
243065	12/15/2023	P	R138834	11/28/2023	\$286.97	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/SCOTT-SPED CAROLANN
TOTALS By ORGANIZATION 3260930119					\$286.97			
243120	12/19/2023	P	R138577	11/09/2023	\$24,318.74	060382 ONE WAY MEDIA SOLUTIONS INC	\$0.00	BANUELOS/MACKINNON CAROLANN
243013	12/11/2023	P	R138749	11/21/2023	\$18,533.79	064202 SSI ACQUISITION LLC	\$0.00	BANUELOS/MACKINNON CAROLANN
TOTALS By ORGANIZATION 326093039					\$42,852.53			
242909	12/04/2023	P	R137968	10/06/2023	\$1,200.00	061849 ALLDATA LLC	\$0.00	MP/GOLSAN, GREG 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
243025	12/12/2023	P	R138930	12/04/2023	\$399.00	062276 AMERICAN SAFETY COUNCIL INC	\$0.00	MP/GOLSAN, GREG CAROLANN
TOTALS By ORGANIZATION 326320110					\$1,599.00			
240498	12/08/2023	B	R135716	07/01/2023	\$8,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 326350049					\$8,000.00			
240572	12/22/2023	B	R135658	07/01/2023	\$12,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
240574	12/21/2023	B	R135682	07/01/2023	\$4,199.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 326350249					\$16,199.00			
240572	12/22/2023	B	R135658	07/01/2023	\$3,500.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 326350349					\$3,500.00			
243052	12/14/2023	P	R139050	12/11/2023	\$300.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 326350449					\$300.00			
240574	12/21/2023	B	R135682	07/01/2023	\$4,989.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 326351049					\$4,989.00			
TOTALS By ORGANIZATION 326351749					\$2,600.00			
240594	12/19/2023	B	R135725	07/01/2023	\$6,640.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 326351849					\$4,040.00			
243029	12/13/2023	B	R138903	12/01/2023	\$500.00	053206 ACCWOA	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 326352149					\$500.00			
242860	12/04/2023	P	R138691	11/16/2023	\$565.00	030502 AVID CENTER	\$0.00	BANUELOS/CASTELLANOS CAROLANN
TOTALS By ORGANIZATION 326380710					\$565.00			
243007	12/14/2023	C	R138799	11/27/2023	\$34,293.00	065050 MURALS FOR SCHOOLS INC	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 326528958					\$34,293.00			
242974	12/11/2023	P	R138493	11/07/2023	\$171.29	064701 AMAZON.COM SERVICES INC	\$0.00	HICKEY, DEBBIE CAROLANN
242977	12/08/2023	P	R138558	11/09/2023	\$355.37	064701 AMAZON.COM SERVICES INC	\$0.00	HICKEY, DEBBIE CAROLANN
243240	12/28/2023	P	R139273	12/22/2023	\$182.77	064701 AMAZON.COM SERVICES INC	\$0.00	PINTADO, D/DH CAROLANN

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SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 355070110					\$709.43			
243239	12/27/2023	P	R139268	12/22/2023	\$177.16	002741 DEMCO INC	\$0.00	MALINASKY, J/DH CAROLANN
TOTALS By ORGANIZATION 355070137					\$177.16			
242978	12/08/2023	P	R138482	11/07/2023	\$633.03	064701 AMAZON.COM SERVICES INC	\$0.00	HICKEY, DEBBIE CAROLANN
243227	12/27/2023	B	R139244	12/21/2023	\$210.00	036939 SHRED WORKS INC	\$0.00	HICKEY, DEBBIE CAROLANN
243228	12/27/2023	P	R139245	12/21/2023	\$199.56	062891 JOSEPH FERNANDEZ INC	\$0.00	HICKEY, DEBBIE CAROLANN
243229	12/27/2023	P	R139249	12/21/2023	\$500.00	026565 WESTERN ASSOCIATION OF SCHOO	\$0.00	MCCAIN, M/DH CAROLANN
243232	12/27/2023	P	R139262	12/22/2023	\$493.94	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HICKEY, DEBBIE CAROLANN
TOTALS By ORGANIZATION 355070139					\$2,036.53			
243238	12/27/2023	P	R139259	12/22/2023	\$584.36	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SAVERIO, A/DH CAROLANN
TOTALS By ORGANIZATION 355070610					\$584.36			
243231	12/27/2023	P	R139261	12/22/2023	\$229.21	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DAVIS, H/DH CAROLANN
TOTALS By ORGANIZATION 355073010					\$229.21			
240498	12/08/2023	B	R135716	07/01/2023	\$5,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 355350049					\$5,000.00			
240572	12/22/2023	B	R135658	07/01/2023	\$3,030.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 355350349					\$3,030.00			
243052	12/14/2023	P	R139050	12/11/2023	\$150.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 355350549					\$150.00			
TOTALS By ORGANIZATION 355351049					\$3,950.00			
240574	12/21/2023	B	R135682	07/01/2023	\$6,191.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 355351149					\$2,241.00			
TOTALS By ORGANIZATION 355351749					\$3,600.00			
240594	12/19/2023	B	R135725	07/01/2023	\$7,600.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 355351849					\$4,000.00			

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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
243029	12/13/2023	B	R138903	12/01/2023	\$2,610.00	053206 ACCWOA	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 355352149					\$2,610.00			
243237	12/27/2023	P	R139258	12/22/2023	\$61.98	064202 SSI ACQUISITION LLC	\$0.00	MANDEL, A/DH CAROLANN
TOTALS By ORGANIZATION 355393610					\$61.98			
242972	12/08/2023	P	R138568	11/09/2023	\$3,723.83	035134 COASTAL ENTERPRISES	\$0.00	McCLAIN, VONNE/DH CAROLANN
TOTALS By ORGANIZATION 355472010					\$3,723.83			
243148	12/21/2023	P	R138991	12/07/2023	\$37,075.35	061590 PRECISION EMPRISE LLC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 355516055					\$37,075.35			
243014	12/11/2023	P	R138837	11/28/2023	\$7,586.05	064202 SSI ACQUISITION LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070110					\$7,586.05			
243003	12/11/2023	P	R138895	12/01/2023	\$515.40	064701 AMAZON.COM SERVICES INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 358320110					\$515.40			
240498	12/08/2023	B	R135716	07/01/2023	\$6,500.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 358350049					\$6,500.00			
TOTALS By ORGANIZATION 358350249					\$4,700.00			
240572	12/22/2023	B	R135658	07/01/2023	\$9,200.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 358350349					\$4,500.00			
TOTALS By ORGANIZATION 358350449					\$300.00			
243052	12/14/2023	P	R139050	12/11/2023	\$810.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 358350749					\$510.00			
TOTALS By ORGANIZATION 358351049					\$3,000.00			
240574	12/21/2023	B	R135682	07/01/2023	\$8,084.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 358351149					\$5,084.00			
243052	12/14/2023	P	R139050	12/11/2023	\$165.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 358351549					\$165.00			

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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
TOTALS By ORGANIZATION					358351749	\$3,600.00		
240594	12/19/2023	B	R135725	07/01/2023	\$7,200.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					358351849	\$3,750.00		
TOTALS By ORGANIZATION					358351949	\$150.00		
243052	12/14/2023	P	R139050	12/11/2023	\$450.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					358352049	\$150.00		
243029	12/13/2023	B	R138903	12/01/2023	\$2,800.00	053206 ACCWOA	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					358352149	\$2,800.00		
242854	12/01/2023	P	R138771	11/27/2023	\$2,985.81	014717 BSN SPORTS LLC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					358352549	\$2,985.81		
241089	12/28/2023	P	R136375	07/26/2023	\$15,894.05	055134 UNITED SITE SERVICES OF CALI	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358352849	\$15,894.05		
242744	12/05/2023	P	R137443	09/14/2023	\$1,490.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	SARGENT, LYNDEE CAROLANN
242922	12/04/2023	P	R138511	11/07/2023	\$649.00	065268 EDUCATOR RESOURCES INC	\$0.00	SARGENT, LYNDEE CAROLANN
243073	12/15/2023	P	R138662	11/15/2023	\$1,124.00	066270 BROADWAY WORKS	\$0.00	SARGENT, LYNDEE CAROLANN
243072	12/15/2023	P	R138849	11/29/2023	\$2,272.33	066268 YYY ATLAS 48 OPERATOR LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358380710	\$5,535.33		
242744	12/05/2023	P	R137443	09/14/2023	\$500.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358393610	\$500.00		
243085	12/15/2023	P	R139039	12/08/2023	\$6,000.00	056274 FIRST	\$0.00	ESPARZA, YESENIA/PEN CAROLANN
TOTALS By ORGANIZATION					358396310	\$6,000.00		
242984	12/08/2023	P	R138796	11/27/2023	\$229.10	064916 ADAM SCHUMAN	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470110	\$229.10		
243015	12/11/2023	P	R138710	11/17/2023	\$273.13	062891 JOSEPH FERNANDEZ INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470139	\$273.13		

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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
243018	12/11/2023	P	R138797	11/27/2023	\$266.53	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358473510					\$266.53			
242985	12/08/2023	P	R138871	11/30/2023	\$3,049.18	065517 HOWIES HOCKEY INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358479510					\$3,049.18			
243215	12/27/2023	P	R139151	12/15/2023	\$219.50	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	TRAVER, LOUSHIN JOANIE
243216	12/27/2023	P	R139152	12/15/2023	\$1,873.43	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	TRAVER, LOUSHIN JOANIE
TOTALS By ORGANIZATION 399070110					\$2,092.93			
242969	12/08/2023	P	R135619	07/01/2023	\$51,317.98	052914 CDW LLC	\$0.00	TRAVER, PIKE JOANIE
243194	12/22/2023	P	R137861	10/04/2023	\$407.34	065964 PRECITA EYES MURALISTS ASSOC	\$0.00	TRAVER, REMER JOANIE
242939	12/05/2023	P	R138644	11/14/2023	\$436.04	014477 CLAYPEOPLE INC	\$0.00	TRAVER, BOLLES JOANIE
242940	12/22/2023	P	R138658	11/15/2023	\$469.17	066199 FRESH WATER SYSTEMS INC	\$0.00	TRAVER, EDWARDS JOANIE
243165	12/21/2023	P	R138661	11/15/2023	\$2,796.00	065314 HATCHING RESULTS LLC	\$0.00	TRAVER, NSCLC JOANIE
243164	12/21/2023	P	R138669	11/15/2023	\$3,646.44	066260 BH PARTNERSHIP	\$0.00	TRAVER, BAHIA JOANIE
243128	12/20/2023	P	R138676	11/15/2023	\$375.00	066203 NAPA VALLEY UNIFIED EDUCATON	\$0.00	TRAVER, NVWC JOANIE
243146	12/20/2023	P	R139070	12/12/2023	\$1,310.87	060220 BLICK ART MATERIALS LLC	\$0.00	TRAVER, REMER JOANIE
243199	12/26/2023	P	R139077	12/12/2023	\$1,550.00	063156 LISA TABB	\$0.00	TRAVER, PIKE JOANIE
243147	12/20/2023	P	R139080	12/12/2023	\$328.04	060220 BLICK ART MATERIALS LLC	\$0.00	TRAVER, REMER JOANIE
243218	12/27/2023	P	R139207	12/19/2023	\$335.24	008411 SCANTRON CORPORATION	\$0.00	TRAVER, T.PERKINS JOANIE
243220	12/27/2023	P	R139211	12/19/2023	\$449.28	029101 COLLEGE BOARD	\$0.00	TRAVER, CARDONA JOANIE
TOTALS By ORGANIZATION 399093010					\$63,421.40			
243196	12/26/2023	C	R139024	12/08/2023	\$24,899.00	065554 DINERO DESIGNS LLC	\$0.00	TRAVER, DINERO DESIG JOANIE
TOTALS By ORGANIZATION 399093039					\$24,899.00			
243074	12/15/2023	P	R138576	11/09/2023	\$2,400.00	052513 OAKLAND ATHLETICS	\$0.00	TRAVER, MYETTE JOANIE
TOTALS By ORGANIZATION 399307010					\$2,400.00			
240498	12/08/2023	B	R135716	07/01/2023	\$9,300.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	HEALY, ALMA 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					399350049	\$9,300.00		
TOTALS By ORGANIZATION					399350249	\$6,600.00		
240572	12/22/2023	B	R135658	07/01/2023	\$11,100.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					399350349	\$4,500.00		
243052	12/14/2023	P	R139050	12/11/2023	\$300.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					399350449	\$300.00		
242937	12/05/2023	P	R138639	11/14/2023	\$554.24	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	TRAVER, ZILENSKI JOANIE
TOTALS By ORGANIZATION					399350549	\$554.24		
TOTALS By ORGANIZATION					399351049	\$2,765.00		
240574	12/21/2023	B	R135682	07/01/2023	\$5,765.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					399351149	\$3,000.00		
242936	12/05/2023	P	R138631	11/14/2023	\$513.63	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	TRAVER, ZILENSKI JOANIE
TOTALS By ORGANIZATION					399351549	\$513.63		
240594	12/19/2023	B	R135725	07/01/2023	\$4,200.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					399351849	\$4,200.00		
243029	12/13/2023	B	R138903	12/01/2023	\$500.00	053206 ACCWOA	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					399352149	\$500.00		
242938	12/05/2023	P	R138643	11/14/2023	\$1,151.00	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	TRAVER, PALMER JOANIE
TOTALS By ORGANIZATION					399374910	\$1,151.00		
243198	12/26/2023	P	R139069	12/12/2023	\$5,599.72	062892 REV ROBOTICS LLC	\$0.00	TRAVER, ALVARICO JOANIE
243202	12/26/2023	P	R139128	12/14/2023	\$3,748.75	062057 ANDYMARK INC	\$0.00	TRAVER, ALVARICO JOANIE
243212	12/27/2023	P	R139145	12/15/2023	\$1,071.15	062057 ANDYMARK INC	\$0.00	TRAVER, ALVARICO JOANIE
243213	12/27/2023	P	R139146	12/15/2023	\$1,101.68	062912 WEST COAST PRODUCTS & DESIGN	\$0.00	TRAVER, ALVARICO JOANIE
243204	12/26/2023	P	R139148	12/15/2023	\$1,207.39	058704 VEX ROBOTICS INC	\$0.00	TRAVER, ALVARICO JOANIE
243214	12/27/2023	P	R139149	12/15/2023	\$940.79	062057 ANDYMARK INC	\$0.00	TRAVER, ALVARICO 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					399396310	\$13,669.48		
243107	12/20/2023	P	R138976	12/06/2023	\$1,074.67	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	TRAVER, MCGONAGLE JOANIE
TOTALS By ORGANIZATION					399470610	\$1,074.67		
243109	12/20/2023	P	R139079	12/12/2023	\$908.03	005514 LAKESHORE LEARNING	\$0.00	TRAVER, BUTTICCI JOANIE
TOTALS By ORGANIZATION					399471810	\$908.03		
243148	12/21/2023	P	R138991	12/07/2023	\$48,146.80	061590 PRECISION EMPRISE LLC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION					399516055	\$48,146.80		
242952	12/11/2023	P	R138028	10/11/2023	\$605.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION					462093010	\$605.00		
243076	12/15/2023	P	R138409	11/01/2023	\$840.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION					462307010	\$840.00		
242925	12/05/2023	P	R138420	11/02/2023	\$10,571.12	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	HUNT, CARLENE CAROLANN
242891	12/04/2023	P	R138617	11/14/2023	\$2,097.00	040541 CALIFORNIA CONSORTIUM FOR	\$0.00	HUNT, CARLENE CAROLANN
242889	12/04/2023	P	R138632	11/14/2023	\$905.43	061320 PROPHET CORPORATION, THE	\$0.00	HUNT, CARLENE CAROLANN
242892	12/04/2023	P	R138708	11/17/2023	\$1,178.30	060268 BARTELL HOTELS	\$0.00	HUNT, CARLENE CAROLANN
242983	12/08/2023	P	R138714	11/17/2023	\$7,340.76	002538 CURRICULUM ASSOCIATES LLC	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION					470093010	\$22,092.61		
242892	12/04/2023	P	R138708	11/17/2023	\$622.07	060268 BARTELL HOTELS	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION					470093039	\$622.07		
243222	12/27/2023	P	R139248	12/21/2023	\$25,060.01	056315 CENGAGE LEARNING INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION					500011010	\$25,060.01		
243104	12/20/2023	P	R139078	12/12/2023	\$5,574.58	055007 NATIONAL SEATING & MOBILITY	\$0.00	MOLINO, BRIDGETT LAURA
TOTALS By ORGANIZATION					500120014	\$5,574.58		
243024	12/12/2023	P	R137874	10/04/2023	\$21,669.00	065314 HATCHING RESULTS LLC	\$0.00	DOIG, KAREN CAROLANN
243028	12/12/2023	P	R138588	11/13/2023	\$9,669.44	065471 MISSION BAY LODGING LLC	\$0.00	DOIG, KAREN CAROLANN

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243069	12/15/2023	P	R138847	11/29/2023	\$5,898.48	065315 PARADISE LESSEE INC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 500272610					\$37,236.92			
243179	12/21/2023	P	R139071	12/12/2023	\$15,000.00	066283 GENIUS POTENTIAL INCORPORATE	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 500314110					\$15,000.00			
242999	12/11/2023	P	R138684	11/16/2023	\$1,400.00	060053 CALIFORNIANS DEDICATED TO	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 500316434					\$1,400.00			
243061	12/15/2023	P	R138701	11/16/2023	\$785.44	059777 HAZENS INVESTMENTS LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 500316436					\$785.44			
242857	12/01/2023	P	R138374	10/31/2023	\$8,890.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 500316438					\$8,890.00			
243245	12/29/2023	B	R139256	12/22/2023	\$21,208.01	066337 AIR FILTER SUPPLY A CALIFORN	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500321355					\$21,208.01			
230636-2	12/04/2023	C	R137715	09/27/2023	\$31,600.00	064975 DR SHELLEY JONES-HOLT	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500328210					\$31,600.00			
242866	12/01/2023	P	R138859	11/30/2023	\$440.01	064701 AMAZON.COM SERVICES INC	\$0.00	MC KIMMIE, MICHELE JOANIE
242997	12/11/2023	P	R138953	12/05/2023	\$1,462.69	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE, SDC TK CL JOANIE
243009	12/11/2023	P	R138973	12/06/2023	\$1,462.69	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/SDC TK CLA JOANIE
243010	12/11/2023	P	R138974	12/06/2023	\$1,462.69	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE/SDC TK CLA JOANIE
243046	12/13/2023	P	R138990	12/07/2023	\$568.77	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/TK JOANIE
243122	12/20/2023	P	R139103	12/13/2023	\$5,253.53	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/CARRIE DAV JOANIE
TOTALS By ORGANIZATION 500335314					\$10,650.38			
240700	12/01/2023	P	R135997	07/06/2023	\$44,336.73	057342 SUPERIOR TEXT LLC	\$0.00	BARNETT, CINDY JOANIE
242872	12/04/2023	P	R138779	11/27/2023	\$8,959.83	058775 VISTA HIGHER LEARNING	\$0.00	BARNETT, CINDY JOANIE
242953	12/06/2023	P	R138865	11/30/2023	\$14,874.03	041912 TEXTBOOK WAREHOUSE	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$68,170.59			

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
243077	12/15/2023	P	R138589	11/13/2023	\$2,500.00	066272 FOUNDATION FOR LOS ANGELES C	\$0.00	PARSONS, MICHELE CAROLANN
243154	12/21/2023	P	R138594	11/13/2023	\$3,182.58	062744 HCI 333 OCEAN OWNER LP	\$0.00	PARSONS, MICHELE CAROLANN
243080	12/15/2023	P	R139094	12/13/2023	\$400.00	060708 HOSA INC	\$0.00	ESPARZA, YESENIA/PIN CAROLANN
243209	12/27/2023	P	R139213	12/19/2023	\$5,040.37	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/LAR CAROLANN
TOTALS By ORGANIZATION 500379610					\$11,122.95			
242485	12/18/2023	P	R138018	10/11/2023	\$159.64	062052 MATTERHACKERS INC	\$0.00	ESPARZA, YESENIA/THO CAROLANN
242926	12/04/2023	P	R138185	10/19/2023	\$10,860.80	064190 H2I GROUP INC	\$0.00	ESPARZA, YESENIA/ALV CAROLANN
242975	12/08/2023	P	R138537	11/08/2023	\$60,738.84	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
242919	12/04/2023	P	R138542	11/08/2023	\$1,652.37	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
242911	12/04/2023	P	R138563	11/09/2023	\$985.03	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
243087	12/15/2023	P	R138603	11/13/2023	\$2,053.60	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
242912	12/05/2023	P	R138607	11/13/2023	\$3,438.94	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
242913	12/04/2023	P	R138609	11/13/2023	\$8,895.02	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
242914	12/05/2023	P	R138611	11/13/2023	\$4,685.10	052914 CDW LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
242916	12/18/2023	P	R138636	11/14/2023	\$0.00	060208 ENETSHOPS INC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
243092	12/15/2023	P	R138693	11/16/2023	\$2,969.17	062667 WOODCRAFT SUPPLY LLC	\$0.00	ESPARZA, YESENIA/TRO CAROLANN
242880	12/04/2023	P	R138758	11/21/2023	\$307.25	064701 AMAZON.COM SERVICES INC	\$0.00	ESPARZA, YESENIA/DAV CAROLANN
TOTALS By ORGANIZATION 5003796110					\$96,745.76			
242907	12/04/2023	P	R138484	11/07/2023	\$599.60	053798 MACMILLAN HLDNGS LLC, HOLTZB	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500380710					\$599.60			
242951	12/06/2023	P	R138784	11/27/2023	\$1,796.00	036657 FOUNDATION FOR EDUCATIONAL A	\$0.00	HEALY, ALMA JOANIE
243159	12/20/2023	P	R139101	12/13/2023	\$599.00	066278 SHASTA COUNTY OFFICE OF EDUC	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 500380736					\$2,395.00			
240067	12/18/2023	B	R135086	07/01/2023	\$5,500.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 500526056					\$5,500.00			

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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
242970	12/08/2023	P	R138806	11/28/2023	\$4,661.45	064671 PROCURE AMERICA INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500527056					\$4,661.45			
243067	12/15/2023	C	R138933	12/04/2023	\$9,500.00	066261 J M KING CONSULTING INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500810153					\$9,500.00			
243187	12/22/2023	P	R139068	12/11/2023	\$1,300.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501501052					\$1,300.00			
240408	12/18/2023	P	R135832	07/01/2023	\$200,000.00	057947 IXL LEARNING INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504093010					\$200,000.00			
242881	12/04/2023	P	R138808	11/28/2023	\$299.67	057549 MARRIOTT HOTEL SERVICES INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504380736					\$299.67			
242945	12/05/2023	P	R138840	11/29/2023	\$300.00	029958 SAN JOAQUIN COUNTY OFFICE OF	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 505150036					\$300.00			
242647	12/04/2023	C	R137797	10/02/2023	\$42,000.00	061967 BYLUND, JAMES	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664419					\$42,000.00			
242944	12/05/2023	P	R138773	11/27/2023	\$599.00	063244 PROTECT CONNECT EDUCATE SOLU	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION 5053807369					\$599.00			
240251	12/11/2023	P	R135426	07/01/2023	\$439.56	008473 SCHOLASTIC INC	\$0.00	ENEMARK, KATHY CAROLANN
240347	12/11/2023	P	R135582	07/01/2023	\$6,895.36	065103 THOMSON REUTERS INC	\$0.00	LEWIS, SEANZELL CAROLANN
241924	12/11/2023	B	R137468	09/14/2023	\$49,585.00	034835 DEPARTMENT OF JUSTICE	\$0.00	LOPEZ, EMILY CAROLANN
224192-3	12/19/2023	P	R138890	12/01/2023	\$1,161.30	064988 JOTFORM INC	\$0.00	LOPEZ, EMILY CAROLANN
211759-4	12/21/2023	C	R139178	12/18/2023	\$9,258.30	063979 KINGSLEY BOGARD LLP	\$0.00	LOPEZ, EMILY CAROLANN
243140	12/20/2023	P	R139194	12/19/2023	\$206.72	064189 ARC DOCUMENT SOLUTIONS LLC	\$0.00	LOPEZ, EMILY CAROLANN
243243	12/28/2023	C	R139251	12/21/2023	\$20,000.00	059712 DANNIS WOLIVER KELLEY	\$0.00	LOPEZ, EMILY CAROLANN
TOTALS By ORGANIZATION 506505053					\$87,546.24			
243031	12/20/2023	C	R138983	12/06/2023	\$135,000.00	063771 LEONE AND ALBERTS A PROFESSI	\$0.00	CHRISTIANS, BETTY LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				507502852	\$135,000.00			
240109	12/04/2023	B	R135114	07/01/2023	\$44,032.55	059599 AG LINK INC	\$0.00	ONOFRIO/WATERS CAROLANN
240113	12/18/2023	B	R135131	07/01/2023	\$19,499.40	065445 FIERY GINGER FARM LLC	\$0.00	ONOFRIO/WATERS CAROLANN
241915	12/28/2023	B	R137396	09/12/2023	\$57,439.73	065028 TONYS FINE FOODS	\$0.00	EMMOTT/WATERS CAROLANN
243075	12/15/2023	B	R138615	11/14/2023	\$50,000.00	066271 PAUL WALTER KOLLING	\$0.00	EMMOTT/WATERS CAROLANN
243071	12/15/2023	B	R138690	11/16/2023	\$12,000.00	066267 ATORIA'S BAKING COMPANY	\$0.00	EMMOTT/WATERS CAROLANN
243184	12/21/2023	B	R138972	12/06/2023	\$6,000.00	066284 MARIN SUN FARMS INC	\$0.00	EMMOTT/WATERS CAROLANN
TOTALS By ORGANIZATION				509333347	\$188,971.68			
231286-2	12/04/2023	B	R135080	07/01/2023	\$1,200,000.00	036697 DANIELSEN COMPANY	\$0.00	ONOFRIO/WATERS CAROLANN
231123-2	12/21/2023	B	R135092	07/01/2023	\$2,200,000.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	ONOFRIO/WATERS CAROLANN
240109	12/04/2023	B	R135114	07/01/2023	\$5,967.45	059599 AG LINK INC	\$0.00	ONOFRIO/WATERS CAROLANN
240113	12/18/2023	B	R135131	07/01/2023	\$30,500.60	065445 FIERY GINGER FARM LLC	\$0.00	ONOFRIO/WATERS CAROLANN
240311	12/04/2023	B	R135793	07/01/2023	\$50,000.00	012849 ITW FOOD EQUIPMENT GROUP LLC	\$0.00	VICKROY, ANGIE CAROLANN
241915	12/28/2023	B	R137396	09/12/2023	\$51,560.27	065028 TONYS FINE FOODS	\$0.00	EMMOTT/WATERS CAROLANN
242148	12/21/2023	B	R137827	10/03/2023	\$24,000.00	065951 COCHRAN COUSINS LLC	\$0.00	EMMOTT/WATERS CAROLANN
243070	12/15/2023	B	R138737	11/20/2023	\$50,000.00	066266 ARLINGTON VALLEY FARMS LLC	\$0.00	EMMOTT/WATERS CAROLANN
243191	12/27/2023	P	R138830	11/28/2023	\$5,012.75	061124 EAST BAY SCREENPRINT LLC	\$0.00	VICKROY, ANGIE CAROLANN
243020	12/14/2023	B	R138921	12/04/2023	\$50,000.00	052820 NUWEST TEXTILE GROUP	\$0.00	EMMOTT/WATERS CAROLANN
243192	12/27/2023	P	R139035	12/08/2023	\$15,017.24	061987 SHIRTS UNLIMITED LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION				509611047	\$3,682,058.31			
243142	12/20/2023	P	R138864	11/30/2023	\$136.00	052914 CDW LLC	\$0.00	CARTER, ANASTASIA JOANIE
243114	12/19/2023	P	R139051	12/11/2023	\$5,300.00	038382 SCHOOL SERVICES OF CALIFORNI	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION				512503253	\$5,436.00			
240969	12/21/2023	C	R136460	07/28/2023	\$115,000.00	063009 THE STEPPING STONES GROUP LL	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION				517504143	\$115,000.00			

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240481	12/08/2023	B	R135473	07/01/2023	\$12,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517504548					\$12,000.00			
242875	12/01/2023	P	R138804	11/28/2023	\$150.00	066145 UMAROVA, NAZOKAT	\$0.00	MARTIN, ELLEN LAURA
243172	12/21/2023	P	R138968	12/06/2023	\$2,723.00	013806 COMPUTER USING EDUCATORS INC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518380754					\$2,873.00			
243149	12/21/2023	P	R139066	12/11/2023	\$9,450.00	065459 UBEO WEST LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518503353					\$9,450.00			
242455	12/11/2023	P	R138255	10/23/2023	\$1,725.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
242874	12/01/2023	P	R138848	11/29/2023	\$2,524.25	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
242929	12/11/2023	P	R138850	11/29/2023	\$0.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
243173	12/21/2023	P	R139155	12/15/2023	\$7,593.00	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, ELLEN LAURA
243174	12/21/2023	P	R139161	12/15/2023	\$5,523.45	056361 HYATT REGENCY	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518503354					\$17,365.70			
242876	12/01/2023	P	R138795	11/27/2023	\$22,904.71	007261 AT&T	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518508954					\$22,904.71			
243103	12/20/2023	P	R138722	11/17/2023	\$49,448.00	051621 PROFESSIONAL CONVERGENCE SOL	\$0.00	MARTIN, ELLEN LAURA
243149	12/21/2023	P	R139066	12/11/2023	\$3,735.00	065459 UBEO WEST LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION 518527553					\$53,183.00			
242867	12/01/2023	P	R138679	11/15/2023	\$13,038.30	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
242868	12/01/2023	P	R138680	11/15/2023	\$1,714.17	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
242908	12/04/2023	P	R138730	11/17/2023	\$6,764.63	065658 PRECISION WEST TELECOMMUNICA	\$0.00	MARTIN, ELLEN LAURA
242930	12/04/2023	P	R138853	11/29/2023	\$108,803.97	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
242962	12/08/2023	P	R138854	11/29/2023	\$766.06	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
242964	12/08/2023	P	R138971	12/06/2023	\$24,748.63	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
243206	12/27/2023	P	R139091	12/13/2023	\$31,712.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
243166	12/21/2023	C	R139104	12/13/2023	\$15,815.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
243167	12/21/2023	P	R139106	12/13/2023	\$7,252.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
243168	12/21/2023	P	R139107	12/13/2023	\$15,443.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
243234	12/27/2023	P	R139144	12/15/2023	\$19,364.19	052914 CDW LLC	\$0.00	MARTIN, ELLEN LAURA
TOTALS By ORGANIZATION				518528954	\$245,421.95			
240498	12/08/2023	B	R135716	07/01/2023	\$3,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION				519093049	\$3,000.00			
230636-2	12/04/2023	C	R137715	09/27/2023	\$47,400.00	064975 DR SHELLEY JONES-HOLT	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				519380736	\$47,400.00			
243127	12/20/2023	P	R139045	12/11/2023	\$1,400.00	063238 UNIVERSTIY ENTERPRISES CORP	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				525336210	\$1,400.00			
242994	12/11/2023	P	R138814	11/28/2023	\$95.00	066205 CALIFORNIA DANCE EDUCATION A	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				525336236	\$95.00			
243099	12/19/2023	P	R138384	10/31/2023	\$1,130.00	030502 AVID CENTER	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				525380710	\$1,130.00			
243066	12/15/2023	P	R138957	12/05/2023	\$850.00	030502 AVID CENTER	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				525380739	\$850.00			
241334	12/08/2023	P	R136760	08/11/2023	\$70,339.11	008311 SAM CLAR OFFICE FURNITURE IN	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION				532321342	\$70,339.11			
243129	12/20/2023	P	R138881	11/30/2023	\$1,850.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	GOMEZ, FLORA JOANIE
243223	12/27/2023	P	R138960	12/05/2023	\$100.00	053331 SAN BERNARDINO COUNTY SUP'T	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION				534316438	\$1,950.00			
243118	12/19/2023	P	R139086	12/12/2023	\$1,047.67	039042 BALLARD & TIGHE INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION				534316445	\$1,047.67			
243119	12/20/2023	P	R139067	12/11/2023	\$300.00	053331 SAN BERNARDINO COUNTY SUP'T	\$0.00	GOMEZ, FLORA JOANIE

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TOTALS By ORGANIZATION				534380710	\$300.00			
241476	12/22/2023	P	R137031	08/24/2023	\$5,363.26	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
241481	12/18/2023	P	R137084	08/25/2023	\$1,446.88	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
241528	12/13/2023	P	R137157	08/30/2023	\$1,670.20	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
242026	12/18/2023	C	R137774	09/29/2023	\$10,000.00	062163 GIRL SCOUTS OF NORTHER CALIF	\$0.00	MOLINA, JAMIE JOANIE
242309	12/14/2023	P	R138137	10/17/2023	\$798.18	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
242957	12/08/2023	C	R138757	11/21/2023	\$5,360.00	066144 NANOGAN SCIENCE & SERVICES I	\$0.00	MOLINA, JAMIE JOANIE
242851	12/01/2023	P	R138818	11/28/2023	\$329.24	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
243049	12/18/2023	P	R139011	12/07/2023	\$0.00	061257 EVOLLVE INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION				535272610	\$24,967.76			
241630	12/14/2023	P	R136797	08/15/2023	\$234.49	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
241636	12/14/2023	P	R136826	08/16/2023	\$362.13	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
241673	12/14/2023	P	R137262	09/05/2023	\$2,579.35	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
241676	12/14/2023	P	R137337	09/08/2023	\$378.22	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
241806	12/22/2023	P	R137459	09/14/2023	\$0.00	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
242026	12/18/2023	C	R137774	09/29/2023	\$14,999.00	062163 GIRL SCOUTS OF NORTHER CALIF	\$0.00	MOLINA, JAMIE JOANIE
242393	12/13/2023	P	R138165	10/18/2023	\$0.00	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
242752	12/14/2023	P	R138640	11/14/2023	\$286.70	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN JOANIE
242957	12/08/2023	C	R138757	11/21/2023	\$5,360.00	066144 NANOGAN SCIENCE & SERVICES I	\$0.00	MOLINA, JAMIE JOANIE
242855	12/01/2023	P	R138846	11/29/2023	\$455.63	013098 CONCORD FEED AND FUEL INC	\$0.00	MOLINA, JAMIE JOANIE
242987	12/11/2023	P	R138866	11/30/2023	\$2,611.28	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
242991	12/11/2023	P	R138867	11/30/2023	\$959.04	005514 LAKESHORE LEARNING	\$0.00	PREUSS, SUSAN JOANIE
242992	12/21/2023	P	R138870	11/30/2023	\$1,027.78	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
242993	12/11/2023	P	R138872	11/30/2023	\$1,131.89	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
242995	12/11/2023	P	R138876	11/30/2023	\$460.94	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE

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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
242990	12/11/2023	P	R138877	11/30/2023	\$279.62	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
243043	12/13/2023	P	R138948	12/05/2023	\$341.26	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN JOANIE
243049	12/18/2023	P	R139011	12/07/2023	\$0.00	061257 EVOLLVE INC	\$0.00	PREUSS, SUSAN JOANIE
243050	12/14/2023	P	R139012	12/07/2023	\$164.35	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387110					\$31,631.68			
243038	12/13/2023	P	R138922	12/04/2023	\$1,171.75	034671 SUNRISE BISTRO	\$0.00	ARGUELLES, ANTONIO JOANIE
243035	12/13/2023	P	R138923	12/04/2023	\$1,246.75	034671 SUNRISE BISTRO	\$0.00	ARGUELLES, ANTONIO JOANIE
243161	12/21/2023	P	R139098	12/13/2023	\$1,366.17	061819 PANERA BREAD COMPANY	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 538093010					\$3,784.67			
243141	12/19/2023	P	R138891	12/01/2023	\$7,623.47	062304 TUFF SHED INC	\$0.00	YASARY, SURA CAROLANN
243016	12/11/2023	P	R138905	12/01/2023	\$3,534.40	062304 TUFF SHED INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 539093010					\$11,157.87			
242921	12/04/2023	P	R138597	11/13/2023	\$278.00	035855 NO TEARS LEARNING INC	\$0.00	YASARY, SURA CAROLANN
243138	12/20/2023	P	R139088	12/12/2023	\$286.38	023859 EARLY CHILDHOOD	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549306310					\$564.38			
243148	12/21/2023	P	R138991	12/07/2023	\$22,527.70	061590 PRECISION EMPRISE LLC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 549516055					\$22,527.70			
243171	12/21/2023	P	R139159	12/15/2023	\$393.96	066280 NANNA R MESTAN	\$0.00	YASARY, SURA CAROLANN
243236	12/27/2023	B	R139192	12/19/2023	\$1,000.00	066338 HVALLEY TOOLS	\$0.00	YASARY, SURA CAROLANN
243178	12/21/2023	B	R139215	12/20/2023	\$984.05	066282 ROYETTE INC	\$0.00	YASARY, SURA CAROLANN
243181	12/21/2023	B	R139217	12/20/2023	\$1,000.00	038769 CRAFT SUPPLIES USA	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549790810					\$3,378.01			
243160	12/21/2023	P	R139053	12/11/2023	\$4,500.00	060273 BURLINGTON ENGLISH INC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549795010					\$4,500.00			
243086	12/15/2023	P	R139042	12/11/2023	\$9,108.22	052914 CDW LLC	\$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
243160	12/21/2023	P	R139053	12/11/2023	\$7,020.00	060273 BURLINGTON ENGLISH INC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549796510					\$16,128.22			
242923	12/04/2023	P	R138602	11/13/2023	\$2,739.50	052914 CDW LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549797910					\$2,739.50			
242924	12/04/2023	P	R138700	11/16/2023	\$650.00	037375 CAEAA CALIFORNIA ADULT EDUCA	\$0.00	YASARY, SUR CAROLANN
243126	12/19/2023	P	R138911	12/04/2023	\$7,155.93	029796 3 DAY BLINDS CORPORATION	\$0.00	YASARY, SUR CAROLANN
243068	12/15/2023	P	R138944	12/05/2023	\$657.40	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
243090	12/15/2023	P	R139041	12/11/2023	\$719.99	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
243235	12/27/2023	P	R139143	12/15/2023	\$329.21	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549797939					\$9,512.53			
243145	12/20/2023	P	R137952	10/05/2023	\$210.37	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	YASARY, SUR CAROLANN
242918	12/04/2023	P	R138788	11/27/2023	\$500.00	052360 ACCREDITATION REVIEW COUNCIL	\$0.00	YASARY, SUR CAROLANN
243121	12/20/2023	P	R139170	12/18/2023	\$209.63	065183 DARBY DENTAL SUPPLY LLC	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549799510					\$920.00			
243089	12/15/2023	P	R139060	12/11/2023	\$488.36	054537 SCHOOL OUTFITTERS	\$0.00	YASARY, SUR CAROLANN
TOTALS By ORGANIZATION 549799610					\$488.36			
240067	12/18/2023	B	R135086	07/01/2023	\$5,500.01	059500 VINE HILL HARDWARE INC	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 5515110052					\$5,500.01			
242942	12/05/2023	P	R138460	11/06/2023	\$28,500.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	HILL, MARIE LAURA
243037	12/12/2023	C	R138657	11/14/2023	\$24,900.00	064381 CALIFORNIA SCHOOL INSPECTION	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551511055					\$53,400.00			
240012	12/14/2023	B	R135025	07/01/2023	\$184,299.99	034532 ANIXTER INC	\$0.00	HILL/ACEVEDO LAURA
240067	12/18/2023	B	R135086	07/01/2023	\$3,749.99	059500 VINE HILL HARDWARE INC	\$0.00	HILL/ACEVEDO LAURA
240360	12/13/2023	B	R135363	07/01/2023	\$75,000.00	028172 ABC SCHOOL EQUIPMENT	\$0.00	HILL/ACEVEDO LAURA
TOTALS By ORGANIZATION 551515055					\$263,049.98			

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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	\$1,750.00			
240067	12/18/2023	B	R135086	07/01/2023	\$4,250.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/ACEVEDO LAURA
240365	12/13/2023	B	R135407	07/01/2023	\$55,000.00	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/ACEVEDO LAURA
240273	12/13/2023	B	R135410	07/01/2023	\$80,000.00	036809 REFRIGERATION SUPPLY DISTRIB	\$0.00	HILL/ACEVEDO LAURA
240285	12/13/2023	B	R135420	07/01/2023	\$10,500.00	035534 SOUND AND SIGNAL INC	\$0.00	HILL/ACEVEDO LAURA
240292	12/26/2023	B	R135436	07/01/2023	\$5,999.99	029768 AMERICAN TIME & SIGNAL COMPA	\$0.00	HILL/ACEVEDO LAURA
241533	12/13/2023	B	R137219	09/01/2023	\$7,000.00	062751 CME LIGHTING SUPPLY INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				551517055	\$160,999.99			
243150	12/21/2023	P	R139082	12/12/2023	\$494.00	037007 BAY AREA AIR QUALITY MGMT DI	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				552520056	\$494.00			
243030	12/12/2023	C	R138919	12/04/2023	\$24,000.00	066202 STINGLEY, DARRYL LAWRENCE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				552520057	\$24,000.00			
242792	12/13/2023	B	R138591	11/13/2023	\$1,455.58	063712 R D OFFUTT COMPANY	\$0.00	HILL, MARIE LAURA
243011	12/12/2023	B	R138967	12/06/2023	\$20,000.00	060463 VALLEY PRECISION GRADING INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				552536056	\$21,455.58			
240524	12/06/2023	P	R135758	07/01/2023	\$690.00	034873 REINHOLDT, DARIN JAMES	\$0.00	CARPENTER, JULIE LAURA
242958	12/06/2023	P	R137386	09/12/2023	\$23,598.99	022566 A-Z BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA
242877	12/04/2023	P	R138523	11/08/2023	\$1,199.43	063123 AIRGAS INC	\$0.00	CARPENTER, JULIE LAURA
242928	12/04/2023	B	R138824	11/28/2023	\$1,400.00	066169 A1 HYDRAULICS CA LLC	\$0.00	CARPENTER, JULIE LAURA
243176	12/21/2023	B	R139046	12/11/2023	\$320.00	054841 TEC OF CALIFORNIA INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION				554092846	\$27,208.42			
242877	12/04/2023	P	R138523	11/08/2023	\$4,797.71	063123 AIRGAS INC	\$0.00	CARPENTER, JULIE LAURA
242928	12/04/2023	B	R138824	11/28/2023	\$5,600.00	066169 A1 HYDRAULICS CA LLC	\$0.00	CARPENTER, JULIE LAURA
243176	12/21/2023	B	R139046	12/11/2023	\$1,280.00	054841 TEC OF CALIFORNIA INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION				554092946	\$11,677.71			

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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
241839	12/21/2023	B	R137585	09/21/2023	\$375.00	036681 CALIFORNIA PRINTER REPAIR IN	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 556503453					\$375.00			
240649	12/12/2023	B	R136067	07/07/2023	\$5,000.00	065710 PRIME 1 INC	\$0.00	SABOLEVSKY, JEAN JOANIE
242708	12/01/2023	P	R138590	11/13/2023	\$295.00	055329 BRIGGS MARKETING INC	\$0.00	SABOLEVSKY, JEAN JOANIE
242856	12/01/2023	P	R138856	11/29/2023	\$140.68	050646 ULINE	\$0.00	SABOLEVSKY, JEAN JOANIE
242904	12/04/2023	P	R138884	12/01/2023	\$8.23	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
242932	12/28/2023	P	R138916	12/04/2023	\$0.00	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 556503456					\$5,443.91			
243219	12/27/2023	P	R139214	12/20/2023	\$348.83	023828 BEAR COMMUNICATIONS INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 654314810					\$348.83			
242852	12/01/2023	P	R138826	11/28/2023	\$2,250.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	BARNETT, CINDY JOANIE
243113	12/19/2023	P	R139129	12/14/2023	\$295.00	016044 BUREAU OF EDUCATION AND RESE	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 654317510					\$2,545.00			
242873	12/04/2023	P	R138844	11/29/2023	\$5,010.86	051614 EAI EDUCATION	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 658314810					\$5,010.86			
242853	12/01/2023	P	R138803	11/28/2023	\$557.83	061320 PROPHET CORPORATION, THE	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 680314810					\$557.83			
242959	12/06/2023	C	R138353	10/30/2023	\$155,000.00	066119 CARE YOUTH CORPORATION	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$155,000.00			
TOTALS By ORGANIZATION 7021000269					\$457,000.00			
TOTALS By ORGANIZATION 7021217269					\$591,000.00			
240381	12/07/2023	C	R135653	07/01/2023	\$2,198,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	MONAGHAN, FRANK LAURA
240969	12/21/2023	C	R136460	07/28/2023	\$40,000.00	063009 THE STEPPING STONES GROUP LL	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 7021219269					\$1,190,000.00			
240381	12/07/2023	C	R135653	07/01/2023	\$802,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	MONAGHAN, FRANK LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
240758	12/26/2023	C	R135975	07/03/2023	\$440,000.00	065156 NEW DIRECTION SOLUTIONS LLC	\$0.00	MONAGHAN, FRANK LAURA
240969	12/21/2023	C	R136460	07/28/2023	\$405,000.00	063009 THE STEPPING STONES GROUP LL	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 7021661269					\$1,647,000.00			
243106	12/20/2023	P	R138744	11/20/2023	\$306.20	023828 BEAR COMMUNICATIONS INC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 748102014					\$306.20			
243058	12/15/2023	C	R138717	11/17/2023	\$275.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7661010119					\$275.00			
242022	12/27/2023	P	R137828	10/03/2023	\$0.00	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
242906	12/04/2023	P	R138883	12/01/2023	\$2,709.29	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
242904	12/04/2023	P	R138884	12/01/2023	\$4,374.64	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
242935	12/04/2023	P	R138909	12/04/2023	\$912.24	035281 WAXIE'S ENTERPRISES LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
242934	12/04/2023	P	R138910	12/04/2023	\$167.11	064179 CONTINENTAL WESTERN CORPORAT	\$0.00	SABOLEVSKY, JEAN JOANIE
242933	12/04/2023	P	R138913	12/04/2023	\$990.38	018415 UNITED TEXTILE INC	\$0.00	SABOLEVSKY, JEAN JOANIE
242932	12/28/2023	P	R138916	12/04/2023	\$1,031.21	052429 KELLY SPICERS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
242967	12/08/2023	P	R138979	12/06/2023	\$607.20	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
242966	12/08/2023	P	R138984	12/07/2023	\$132.92	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
242986	12/11/2023	P	R139010	12/07/2023	\$8,116.01	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
243022	12/11/2023	P	R139049	12/11/2023	\$8,481.48	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
243023	12/12/2023	P	R139056	12/11/2023	\$27,396.68	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
243042	12/13/2023	P	R139075	12/12/2023	\$10,812.57	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
243079	12/15/2023	P	R139123	12/14/2023	\$1,283.28	018415 UNITED TEXTILE INC	\$0.00	SABOLEVSKY, JEAN JOANIE
243102	12/18/2023	P	R139138	12/15/2023	\$1,517.84	065960 M2 COMMERCE LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
243100	12/18/2023	P	R139156	12/15/2023	\$1,224.74	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
243101	12/18/2023	P	R139157	12/15/2023	\$5,410.68	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
243132	12/20/2023	P	R139184	12/18/2023	\$7,940.41	063682 BKC VENTURES INC	\$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
243233	12/27/2023	P	R139274	12/22/2023	\$6,201.31	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
243211	12/27/2023	P	R139275	12/26/2023	\$987.75	018426 COLE SUPPLY COMPANY LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION				901000000	\$90,297.74			

***** GRAND TOTALS ***** \$11,921,701.28