

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
253783	02/11/2025	P	R147132	02/06/2025	\$546.32	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	HEINZ, DANA JOANIE
254042	02/25/2025	P	R147345	02/18/2025	\$266.11	050646 ULINE	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$812.43			
253994	02/21/2025	P	R147389	02/19/2025	\$780.00	037172 READ NATURALLY INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
254033	02/24/2025	P	R147458	02/21/2025	\$2,641.39	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114030110					\$3,421.39			
253992	02/21/2025	P	R147383	02/19/2025	\$2,048.61	067381 FSS CONTENT TOPCO LP	\$0.00	MONINO-BENTLEY, WEND JOANIE
253995	02/21/2025	P	R147386	02/19/2025	\$799.00	063346 CLASS COMPOSER INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114030137					\$2,847.61			
254039	02/25/2025	P	R147357	02/18/2025	\$1,265.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	MONINO-BENTLEY, WEND JOANIE
254040	02/25/2025	P	R147361	02/18/2025	\$885.42	058378 RESIDENCE INN BY MARRIOTT LL	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114380710					\$2,150.42			
253711	02/06/2025	P	R146552	01/08/2025	\$833.88	063118 LOEWS HOLLYWOOD HOTEL LLC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 115380710					\$833.88			
254071	02/28/2025	P	R146749	01/16/2025	\$1,543.00	038343 RENAISSANCE LEARNING INC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119030110					\$1,543.00			
254093	02/28/2025	P	R147531	02/25/2025	\$1,363.38	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 119333247					\$1,363.38			
253912	02/20/2025	P	R147201	02/10/2025	\$6,161.00	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125336210					\$6,161.00			
253984	02/21/2025	P	R147358	02/18/2025	\$4,944.52	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
254095	02/28/2025	P	R147555	02/26/2025	\$15,451.63	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800010					\$20,396.15			
TOTALS By ORGANIZATION 134030110					\$0.00			
253413	02/04/2025	C	R146315	12/12/2024	\$12,500.00	066909 DELTA BAY IMPACT	\$0.00	WALSH, STEPHANIE JOANIE

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253659	02/12/2025	P	R146972	01/29/2025	\$650.49	027547 ORIENTAL TRADING COMPANY	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134093010					\$13,150.49			
253692	02/05/2025	P	R146977	01/29/2025	\$229.90	062981 MARENEM INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134307010					\$229.90			
253744	02/10/2025	P	R146922	01/28/2025	\$278.11	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134337710					\$278.11			
TOTALS By ORGANIZATION 134393510					\$5.75			
254091	02/28/2025	P	R147519	02/25/2025	\$429.25	022852 SAN FRANCISCO BAY AREA RAPID	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134435410					\$423.50			
253694	02/05/2025	P	R147043	02/03/2025	\$244.41	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	VARELA, KIMBERLY JOANIE
254066	02/26/2025	P	R147528	02/25/2025	\$311.89	035285 K LOG INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140030110					\$556.30			
253722	02/06/2025	P	R147045	02/03/2025	\$163.17	035285 K LOG INC	\$0.00	VARELA, KIMBERLY JOANIE
254063	02/26/2025	P	R147520	02/25/2025	\$249.09	023828 BEAR COMMUNICATIONS INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093010					\$412.26			
253764	02/20/2025	P	R146964	01/29/2025	\$203.16	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
253738	02/19/2025	P	R147060	02/04/2025	\$0.00	064202 SSI ACQUISITION LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 1401004119					\$203.16			
254050	02/26/2025	P	R147381	02/19/2025	\$1,654.07	064701 AMAZON.COM SERVICES INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140337710					\$1,654.07			
254037	02/25/2025	P	R147127	02/06/2025	\$961.23	051531 MTI ENTERPRISES INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140434010					\$961.23			
253690	02/05/2025	P	R146901	01/27/2025	\$900.00	031590 SMITH FAMILY FARM	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140435110					\$900.00			
253740	02/07/2025	P	R147126	02/06/2025	\$725.00	007594 PLEASANT HILL RECREATION & P	\$0.00	VARELA, KIMBERLY 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 140435510					\$725.00			
253988	02/21/2025	P	R147366	02/18/2025	\$109.70	036065 MOUNTAIN MATH/LANGUAGE	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142030110					\$109.70			
254075	02/28/2025	P	R147360	02/18/2025	\$799.00	063346 CLASS COMPOSER INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$799.00			
TOTALS By ORGANIZATION 143030110					\$1,049.15			
250387	02/20/2025	B	R142810	07/01/2024	\$2,870.39	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143030139					\$1,821.24			
254047	02/26/2025	P	R147341	02/18/2025	\$597.52	060220 BLICK ART MATERIALS LLC	\$0.00	BLAINE, KATHLEEN JOANIE
253985	02/21/2025	P	R147359	02/18/2025	\$344.55	064701 AMAZON.COM SERVICES INC	\$0.00	BLAINE, KATHLEEN JOANIE
TOTALS By ORGANIZATION 143337710					\$942.07			
253747	02/10/2025	P	R146946	01/29/2025	\$920.00	031457 OAKLAND ZOO, THE	\$0.00	BLAINE, KATHLEEN JOANIE
TOTALS By ORGANIZATION 143365210					\$920.00			
254028	02/24/2025	C	R146925	01/28/2025	\$2,177.50	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	BLAINE, KATHLEEN JOANIE
TOTALS By ORGANIZATION 143393510					\$2,177.50			
TOTALS By ORGANIZATION 143435110					\$1,253.00			
253747	02/10/2025	P	R146946	01/29/2025	\$2,443.00	031457 OAKLAND ZOO, THE	\$0.00	BLAINE, KATHLEEN JOANIE
TOTALS By ORGANIZATION 143435210					\$1,190.00			
253922	02/20/2025	P	R146884	01/24/2025	\$4,610.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	SABORIO, ANA JOANIE
253904	02/19/2025	P	R147087	02/05/2025	\$5,068.65	067345 HYATT CORPORATION	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145093010					\$9,678.65			
254085	02/28/2025	P	R147497	02/24/2025	\$1,952.01	064701 AMAZON.COM SERVICES INC	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145337710					\$1,952.01			
253870	02/18/2025	C	R144627	09/09/2024	\$17,499.28	040398 UNITED CAMPS CONFERENCES AND	\$0.00	SABORIO, ANA JOANIE
TOTALS By ORGANIZATION 145434310					\$17,499.28			

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253837	02/13/2025	P	R147125	02/06/2025	\$75.69	064701 AMAZON.COM SERVICES INC	\$0.00	ANAYA, IVONNE JOANIE
253801	02/12/2025	P	R147172	02/07/2025	\$209.84	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ANAYA, IVONNE JOANIE
253856	02/14/2025	P	R147174	02/07/2025	\$242.75	034254 LEE & LOW BOOKS INC	\$0.00	ANAYA, IVONNE JOANIE
TOTALS By ORGANIZATION 152093010					\$528.28			
253900	02/18/2025	P	R147215	02/11/2025	\$799.00	063346 CLASS COMPOSER INC	\$0.00	DIAS MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153030139					\$799.00			
253913	02/20/2025	P	R147246	02/12/2025	\$331.55	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	HIX, JENNIFER JOANIE
254079	02/28/2025	P	R147430	02/21/2025	\$296.27	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HIX, JENNIFER JOANIE
254052	02/26/2025	P	R147431	02/21/2025	\$238.43	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	HIX, JENNIFER JOANIE
254053	02/26/2025	P	R147444	02/21/2025	\$141.54	064701 AMAZON.COM SERVICES INC	\$0.00	HIX, JENNIFER JOANIE
254054	02/26/2025	P	R147446	02/21/2025	\$260.59	064701 AMAZON.COM SERVICES INC	\$0.00	HIX, JENNIFER JOANIE
254055	02/26/2025	P	R147468	02/24/2025	\$50.14	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HIX, JENNIFER JOANIE
254056	02/26/2025	P	R147485	02/24/2025	\$346.60	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	HIX, JENNIFER JOANIE
TOTALS By ORGANIZATION 153093010					\$1,665.12			
254081	02/28/2025	P	R147441	02/21/2025	\$62.82	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HIX, JENNIFER JOANIE
254088	02/28/2025	P	R147445	02/21/2025	\$8.86	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HIX, JENNIFER JOANIE
TOTALS By ORGANIZATION 153093039					\$71.68			
253946	02/21/2025	P	R147349	02/18/2025	\$112.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HIX, JENNIFER JOANIE
TOTALS By ORGANIZATION 153093210					\$112.75			
253696	02/05/2025	P	R146895	01/27/2025	\$1,489.02	065556 MRS. NELSON'S BOOK COMPANY	\$0.00	HIX, JENNIFER JOANIE
TOTALS By ORGANIZATION 153336210					\$1,489.02			
253688	02/05/2025	P	R146774	01/17/2025	\$308.78	064701 AMAZON.COM SERVICES INC	\$0.00	HIX, JENNIFER JOANIE
253717	02/06/2025	P	R147024	01/31/2025	\$17.19	060220 BLICK ART MATERIALS LLC	\$0.00	HIX, JENNIFER JOANIE
253834	02/13/2025	P	R147082	02/05/2025	\$419.00	067402 DEEP SPACE SPARKLE INC	\$0.00	DIAS MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153337710					\$744.97			

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253717	02/06/2025	P	R147024	01/31/2025	\$918.79	060220 BLICK ART MATERIALS LLC	\$0.00	HIX, JENNIFER JOANIE
253982	02/21/2025	P	R147350	02/18/2025	\$42.34	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HIX, JENNIFER JOANIE
TOTALS By ORGANIZATION 1533377110					\$961.13			
253714	02/06/2025	P	R147059	02/04/2025	\$13.04	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
253731	02/07/2025	P	R147119	02/06/2025	\$46.66	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030110					\$59.70			
253898	02/18/2025	P	R147308	02/13/2025	\$134.79	002741 DEMCO INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030137					\$134.79			
253878	02/18/2025	P	R147249	02/12/2025	\$182.70	052914 CDW LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154030139					\$182.70			
253915	02/20/2025	P	R147326	02/14/2025	\$380.31	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154093010					\$380.31			
253780	02/11/2025	P	R147100	02/05/2025	\$949.24	058671 FIRST BOOK	\$0.00	PENCE, NADINE JOANIE
253729	02/07/2025	P	R147113	02/06/2025	\$98.90	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
253731	02/07/2025	P	R147119	02/06/2025	\$13.46	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
253859	02/18/2025	P	R147184	02/10/2025	\$129.67	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
254025	02/24/2025	P	R147438	02/21/2025	\$86.99	058671 FIRST BOOK	\$0.00	PENCE, NADINE JOANIE
254035	02/24/2025	P	R147440	02/21/2025	\$679.16	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
254058	02/26/2025	P	R147494	02/24/2025	\$6,280.08	040798 ABDO PUBLISHING	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154336210					\$8,237.50			
253714	02/06/2025	P	R147059	02/04/2025	\$500.03	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
253859	02/18/2025	P	R147184	02/10/2025	\$145.51	064701 AMAZON.COM SERVICES INC	\$0.00	PENCE, NADINE JOANIE
253861	02/18/2025	P	R147186	02/10/2025	\$141.81	060220 BLICK ART MATERIALS LLC	\$0.00	PENCE, NADINE JOANIE
253860	02/18/2025	P	R147187	02/10/2025	\$231.98	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154337710					\$1,019.33			

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254078	02/28/2025	P	R147420	02/20/2025	\$2,730.00	031590 SMITH FAMILY FARM	\$0.00	PENCE, NADINE JOANIE
TOTALS By ORGANIZATION 154435110					\$2,730.00			
253727	02/07/2025	P	R147048	02/03/2025	\$629.01	064701 AMAZON.COM SERVICES INC	\$0.00	SHRYACK, ASHLEY ANNE JOANIE
253752	02/10/2025	P	R147096	02/05/2025	\$67.76	064701 AMAZON.COM SERVICES INC	\$0.00	SHRYACK, ASHLEY ANNE JOANIE
TOTALS By ORGANIZATION 1563377110					\$696.77			
TOTALS By ORGANIZATION 156435010					\$594.00			
254077	02/28/2025	P	R147419	02/20/2025	\$1,188.00	031457 OAKLAND ZOO, THE	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156435310					\$594.00			
253884	02/18/2025	P	R147273	02/12/2025	\$209.60	058653 LITERACY RESOURCES LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093010					\$209.60			
253737	02/07/2025	P	R147035	02/03/2025	\$665.13	008473 SCHOLASTIC INC	\$0.00	HELTON, LORRAINE JOANIE
253902	02/18/2025	P	R147181	02/10/2025	\$199.00	067398 DYSLEXIA TRAINING INSTITUTE	\$0.00	HELTON, LORRAINE JOANIE
254032	02/24/2025	P	R147470	02/24/2025	\$646.60	052173 GANDER PUBLISHING	\$0.00	HELTON, LORRAINE JOANIE
254083	02/28/2025	P	R147473	02/24/2025	\$305.40	008473 SCHOLASTIC INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168336210					\$1,816.13			
253739	02/10/2025	P	R147091	02/05/2025	\$6,152.51	038082 PERIPOLE INC	\$0.00	HELTON, LORRAINE JOANIE
253838	02/13/2025	P	R147129	02/06/2025	\$282.86	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HELTON, LORRAINE JOANIE
254080	02/28/2025	P	R147433	02/21/2025	\$444.06	060220 BLICK ART MATERIALS LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 1683377110					\$6,879.43			
253819	02/13/2025	P	R146543	01/08/2025	\$936.00	038174 CHABOT SPACE & SCIENCE CENTE	\$0.00	THOMSON, JESSICA JOANIE
253672	02/03/2025	P	R146937	01/29/2025	\$207.71	052914 CDW LLC	\$0.00	THOMSON, JESSICA JOANIE
253693	02/05/2025	P	R147030	02/03/2025	\$76.64	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
253826	02/13/2025	P	R147084	02/05/2025	\$48.29	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
254006	02/21/2025	P	R147405	02/20/2025	\$120.00	031391 EAST BAY REGIONAL PARK DISTR	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174030110					\$1,388.64			

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253782	02/11/2025	P	R147120	02/06/2025	\$85.24	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174030139					\$85.24			
253778	02/11/2025	P	R147083	02/05/2025	\$72.44	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
253781	02/11/2025	P	R147108	02/06/2025	\$416.78	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174093010					\$489.22			
253827	02/13/2025	P	R147085	02/05/2025	\$42.31	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
253862	02/18/2025	P	R147189	02/10/2025	\$143.26	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
254010	02/24/2025	P	R147342	02/18/2025	\$60.48	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	THOMSON, JESSICA JOANIE
254016	02/24/2025	P	R147367	02/19/2025	\$329.55	064701 AMAZON.COM SERVICES INC	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174307010					\$575.60			
253825	02/13/2025	P	R147078	02/05/2025	\$1,847.66	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	THOMSON, JESSICA JOANIE
TOTALS By ORGANIZATION 174337710					\$1,847.66			
253821	02/13/2025	P	R146667	01/13/2025	\$900.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	PAYNE, KAYAIRA JOANIE
253833	02/13/2025	P	R146980	01/29/2025	\$799.00	063346 CLASS COMPOSER INC	\$0.00	PAYNE, KAYAIRA JOANIE
253883	02/18/2025	P	R147272	02/12/2025	\$790.17	052882 SPEED STACKS INC	\$0.00	PAYNE, KAYAIRA JOANIE
253937	02/21/2025	P	R147293	02/13/2025	\$511.94	064202 SSI ACQUISITION LLC	\$0.00	PAYNE, KAYAIRA JOANIE
253943	02/21/2025	P	R147339	02/18/2025	\$290.83	037848 GLOBAL EQUIPMENT COMPANY INC	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175093010					\$3,291.94			
253805	02/12/2025	P	R147207	02/11/2025	\$506.56	067381 FSS CONTENT TOPCO LP	\$0.00	PAYNE, KAYAIRA JOANIE
TOTALS By ORGANIZATION 175093037					\$506.56			
253903	02/19/2025	P	R146779	01/17/2025	\$277.96	063118 LOEWS HOLLYWOOD HOTEL LLC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176093010					\$277.96			
253981	02/21/2025	P	R147333	02/14/2025	\$63.33	064701 AMAZON.COM SERVICES INC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 1761104169					\$63.33			
253795	02/11/2025	P	R147199	02/10/2025	\$955.59	064701 AMAZON.COM SERVICES INC	\$0.00	SHAY, TONI 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
253918	02/20/2025	P	R147348	02/18/2025	\$209.54	063876 CTBOOK HOLDINGS LLC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176336210					\$1,165.13			
253835	02/13/2025	P	R147117	02/06/2025	\$5,783.05	064202 SSI ACQUISITION LLC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 1763377110					\$5,783.05			
253893	02/18/2025	P	R147307	02/13/2025	\$727.75	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176393510					\$727.75			
253887	02/18/2025	P	R147299	02/13/2025	\$2,285.00	031457 OAKLAND ZOO, THE	\$0.00	SHAY, TONI JOANIE
253916	02/20/2025	P	R147327	02/14/2025	\$169.57	030964 REALLY GOOD STUFF LLC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176435110					\$2,454.57			
253918	02/20/2025	P	R147348	02/18/2025	\$1,332.73	063876 CTBOOK HOLDINGS LLC	\$0.00	SHAY, TONI JOANIE
TOTALS By ORGANIZATION 176435510					\$1,332.73			
TOTALS By ORGANIZATION 178093010					\$2,175.00			
254029	02/24/2025	P	R147209	02/11/2025	\$2,700.00	031590 SMITH FAMILY FARM	\$0.00	DELGADILLO MOJICA, E JOANIE
TOTALS By ORGANIZATION 178365210					\$525.00			
253815	02/12/2025	P	R147232	02/11/2025	\$1,721.96	054537 SCHOOL OUTFITTERS	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179030139					\$1,721.96			
253881	02/18/2025	P	R147263	02/12/2025	\$5,298.26	060317 TWO WAY DIRECT INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093010					\$5,298.26			
253876	02/18/2025	P	R147240	02/11/2025	\$429.93	030945 MUSIC IS ELEMENTARY	\$0.00	CURREY, KIMBERLY JOANIE
253930	02/20/2025	P	R147274	02/12/2025	\$588.24	064701 AMAZON.COM SERVICES INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179337710					\$1,018.17			
254026	02/24/2025	P	R147388	02/19/2025	\$74.63	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 1793377110					\$74.63			
253854	02/14/2025	C	R147124	02/06/2025	\$995.00	067407 WAYNE A BROWN	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179393510					\$995.00			



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
253875	02/18/2025	P	R147239	02/11/2025	\$197.60	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179435110					\$197.60			
253695	02/05/2025	P	R147034	02/03/2025	\$1,028.03	022039 NATIONAL BUSINESS FURNITURE	\$0.00	ARABIAN, TAMI JOANIE
253798	02/11/2025	P	R147225	02/11/2025	\$1,147.30	009920 VIRCO INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$2,175.33			
253691	02/05/2025	P	R146928	01/28/2025	\$250.75	064701 AMAZON.COM SERVICES INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 1811004119					\$250.75			
253784	02/11/2025	P	R147142	02/07/2025	\$515.00	031391 EAST BAY REGIONAL PARK DISTR	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181393510					\$515.00			
253885	02/18/2025	P	R147287	02/13/2025	\$1,725.00	031590 SMITH FAMILY FARM	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181435010					\$1,725.00			
253785	02/11/2025	P	R147156	02/07/2025	\$3,032.00	031457 OAKLAND ZOO, THE	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181435110					\$3,032.00			
253877	02/18/2025	P	R147242	02/12/2025	\$1,690.70	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181435210					\$1,690.70			
254073	02/28/2025	C	R147255	02/12/2025	\$712.00	067038 EAST BAY CREAM INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181435510					\$712.00			
253751	02/10/2025	P	R147092	02/05/2025	\$132.74	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
253787	02/11/2025	P	R147195	02/10/2025	\$87.63	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182030110					\$220.37			
253723	02/06/2025	P	R147069	02/04/2025	\$636.34	064202 SSI ACQUISITION LLC	\$0.00	RHINEBECK, HEATHER JOANIE
253864	02/18/2025	P	R147213	02/11/2025	\$2,139.99	064202 SSI ACQUISITION LLC	\$0.00	RHINEBECK, HEATHER JOANIE
253886	02/18/2025	P	R147298	02/13/2025	\$972.88	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RHINEBECK, HEATHER JOANIE
253978	02/21/2025	P	R147320	02/14/2025	\$1,570.72	052914 CDW LLC	\$0.00	RHINEBECK, HEATHER JOANIE
253979	02/21/2025	P	R147322	02/14/2025	\$1,335.89	052914 CDW LLC	\$0.00	RHINEBECK, HEATHER JOANIE

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
253990	02/21/2025	P	R147374	02/19/2025	\$5,724.01	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	RHINEBECK, HEATHER JOANIE
254019	02/24/2025	P	R147412	02/20/2025	\$14,484.60	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	RHINEBECK, HEATHER JOANIE
254089	02/28/2025	P	R147513	02/25/2025	\$592.11	052914 CDW LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093010					\$27,456.54			
253863	02/18/2025	P	R147192	02/10/2025	\$193.57	064701 AMAZON.COM SERVICES INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 1823377110					\$193.57			
253889	02/18/2025	P	R147300	02/13/2025	\$228.20	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PRATCHARD, MELISSA-R JOANIE
254041	02/25/2025	P	R147498	02/24/2025	\$252.41	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187030110					\$480.61			
253813	02/12/2025	P	R147230	02/11/2025	\$300.44	029099 MAXRUN CORP	\$0.00	PRATCHARD, MELISSA-R JOANIE
253814	02/12/2025	P	R147231	02/11/2025	\$2,665.70	029099 MAXRUN CORP	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187030139					\$2,966.14			
253914	02/20/2025	P	R147269	02/12/2025	\$5,249.27	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187336210					\$5,249.27			
253906	02/19/2025	P	R147235	02/11/2025	\$74.04	064701 AMAZON.COM SERVICES INC	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 1873377110					\$74.04			
253765	02/10/2025	P	R147168	02/07/2025	\$450.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187435010					\$450.00			
253766	02/10/2025	P	R147171	02/07/2025	\$1,910.00	036558 CITY OF WALNUT CREEK	\$0.00	PRATCHARD, MELISSA-R JOANIE
TOTALS By ORGANIZATION 187435210					\$1,910.00			
253987	02/21/2025	P	R147364	02/18/2025	\$810.00	053008 LAZEL INC	\$0.00	MIRANDA, TRACY JOANIE
TOTALS By ORGANIZATION 188030110					\$810.00			
253689	02/05/2025	P	R146837	01/22/2025	\$207.56	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORTEGA, YVONNE JOANIE
253882	02/20/2025	P	R147266	02/12/2025	\$0.00	064202 SSI ACQUISITION LLC	\$0.00	ORTEGA, YVONNE JOANIE
254000	02/21/2025	P	R147401	02/19/2025	\$1,997.64	064202 SSI ACQUISITION LLC	\$0.00	ORTEGA, YVONNE 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
254001	02/21/2025	P	R147403	02/20/2025	\$704.72	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	ORTEGA, YVONNE JOANIE
254031	02/24/2025	P	R147472	02/24/2025	\$52.39	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ORTEGA, YVONNE JOANIE
254065	02/26/2025	P	R147526	02/25/2025	\$380.45	064202 SSI ACQUISITION LLC	\$0.00	ORTEGA, YVONNE JOANIE
254067	02/26/2025	P	R147530	02/25/2025	\$753.81	030964 REALLY GOOD STUFF LLC	\$0.00	ORTEGA, YVONNE JOANIE
254068	02/26/2025	P	R147543	02/25/2025	\$1,512.94	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191030110					\$5,609.51			
253917	02/20/2025	P	R147332	02/14/2025	\$79.68	027547 ORIENTAL TRADING COMPANY	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 1910301119					\$79.68			
253718	02/06/2025	P	R147041	02/03/2025	\$250.99	067381 FSS CONTENT TOPCO LP	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191030137					\$250.99			
253800	02/12/2025	P	R147018	01/31/2025	\$255.00	056420 FAGEN FRIEDMAN & FULFROST LL	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191030139					\$255.00			
253557	02/05/2025	P	R146803	01/21/2025	\$0.00	059822 FSS SOFTWARE TOPCO LP	\$0.00	ORTEGA, YVONNE JOANIE
254046	02/26/2025	C	R147068	02/04/2025	\$2,300.00	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	ORTEGA, YVONNE JOANIE
253803	02/12/2025	P	R147188	02/10/2025	\$5,556.15	064202 SSI ACQUISITION LLC	\$0.00	ORTEGA, YVONNE JOANIE
253880	02/20/2025	P	R147260	02/12/2025	\$0.00	061941 ESSENTIAL PACKS LLC - SEE 06	\$0.00	ORTEGA, YVONNE JOANIE
253944	02/21/2025	P	R147344	02/18/2025	\$2,455.27	064202 SSI ACQUISITION LLC	\$0.00	ORTEGA, YVONNE JOANIE
254007	02/24/2025	P	R147372	02/19/2025	\$5,356.82	067409 SECOND MOUNTAIN HOLDINGS LLC	\$0.00	ORTEGA, YVONNE JOANIE
254090	02/28/2025	P	R147516	02/25/2025	\$9,746.15	064202 SSI ACQUISITION LLC	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191093010					\$25,414.39			
253743	02/10/2025	P	R146893	01/27/2025	\$186.46	064701 AMAZON.COM SERVICES INC	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191337710					\$186.46			
253806	02/12/2025	P	R147071	02/04/2025	\$1,866.15	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	ORTEGA, YVONNE JOANIE
253788	02/11/2025	P	R147163	02/07/2025	\$286.00	038805 TECH MUSEUM OF INNOVATION, T	\$0.00	ORTEGA, YVONNE JOANIE
TOTALS By ORGANIZATION 191435410					\$2,152.15			

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
254100	02/28/2025	P	R147569	02/26/2025	\$1,038.25	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 1920301119					\$1,038.25			
253919	02/20/2025	P	R147347	02/18/2025	\$73.47	064701 AMAZON.COM SERVICES INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093210					\$73.47			
253929	02/20/2025	P	R147262	02/12/2025	\$270.07	064701 AMAZON.COM SERVICES INC	\$0.00	LITTLE, KERRY JOANIE
253983	02/21/2025	P	R147343	02/18/2025	\$1,155.64	060220 BLICK ART MATERIALS LLC	\$0.00	LITTLE, KERRY JOANIE
253986	02/21/2025	P	R147362	02/18/2025	\$27.44	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	LITTLE, KERRY JOANIE
253993	02/21/2025	P	R147385	02/19/2025	\$544.46	024196 WEST MUSIC COMPANY	\$0.00	LITTLE, KERRY JOANIE
253996	02/21/2025	P	R147391	02/19/2025	\$177.74	057174 FUN AND FUNCTION	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 1923377011					\$2,175.35			
253896	02/18/2025	P	R147074	02/04/2025	\$8,500.00	066781 BARON CONTRACTING	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 192391255					\$8,500.00			
254098	02/28/2025	P	R147571	02/26/2025	\$735.00	031590 SMITH FAMILY FARM	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192435010					\$735.00			
253927	02/20/2025	P	R147252	02/12/2025	\$168.34	064701 AMAZON.COM SERVICES INC	\$0.00	VAZQUEZ/WHITING JOANIE
TOTALS By ORGANIZATION 1960301119					\$168.34			
253936	02/21/2025	P	R147289	02/13/2025	\$5,914.98	038440 TUFF SHED	\$0.00	VAZQUEZ/CHENAULT JOANIE
TOTALS By ORGANIZATION 196093039					\$5,914.98			
253704	02/05/2025	P	R147033	02/03/2025	\$31.76	061320 PROPHET CORPORATION, THE	\$0.00	VAZQUEZ/WHITING JOANIE
TOTALS By ORGANIZATION 1961004119					\$31.76			
253791	02/11/2025	P	R147154	02/07/2025	\$2,009.76	051711 BI-JAMAR INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 196391255					\$2,009.76			
253869	02/18/2025	C	R146767	01/17/2025	\$12,189.00	037212 WALKER CREEK OUTDOOR ED PROG	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196393510					\$12,189.00			
253687	02/05/2025	P	R146615	01/09/2025	\$100.00	061246 STATE OF CALIFORNIA DEPT OF	\$0.00	VAZQUEZ/BARBER JOANIE

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 196435410					\$100.00			
254070	02/28/2025	C	R146471	12/31/2024	\$8.86	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	JONES, TIFFANY JOANIE
TOTALS By ORGANIZATION 197030110					\$8.86			
253973	02/21/2025	P	R147212	02/11/2025	\$12,050.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$12,050.00			
253820	02/13/2025	P	R146092	12/01/2024	\$947.59	064624 RHYTHM BAND INSTRUMENTS	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 197337710					\$10,137.61			
254070	02/28/2025	C	R146471	12/31/2024	\$19,991.14	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	JONES, TIFFANY JOANIE
TOTALS By ORGANIZATION 1973377110					\$10,801.12			
253823	02/13/2025	P	R146924	01/28/2025	\$5,991.25	055839 PSI CONSULTING INC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198337710					\$5,991.25			
253951	02/21/2025	P	R147369	02/19/2025	\$233.38	052914 CDW LLC	\$0.00	GUNTER, KAREN CAROLANN
254060	02/26/2025	P	R147504	02/25/2025	\$5,154.26	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	GUNTER, KAREN ANDRE
TOTALS By ORGANIZATION 222070110					\$5,387.64			
253872	02/18/2025	C	R146976	01/29/2025	\$59,754.37	067389 COOLRITE REFRIGERATION INC	\$0.00	VICKROY, ANGIE CAROLANN
253776	02/11/2025	P	R147026	01/31/2025	\$50,726.60	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 222333247					\$110,480.97			
253921	02/20/2025	P	R147257	02/12/2025	\$1,905.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 222391255					\$1,905.00			
254038	02/25/2025	P	R147224	02/11/2025	\$1,548.88	014717 BSN SPORTS LLC	\$0.00	GUNTER, KAREN ANDRE
TOTALS By ORGANIZATION 222472010					\$1,548.88			
254020	02/24/2025	P	R147410	02/20/2025	\$130.63	002741 DEMCO INC	\$0.00	HUMPHREY, PAM ANDRE
254044	02/26/2025	P	R147475	02/24/2025	\$536.47	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY, PAM ANDRE
TOTALS By ORGANIZATION 231307010					\$667.10			
253921	02/20/2025	P	R147257	02/12/2025	\$1,390.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL, MARIE 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				231391255	\$1,390.00			
253933	02/21/2025	P	R147278	02/12/2025	\$941.51	014477 CLAYPEOPLE INC	\$0.00	LOPEZ, LEXUS-ANGELYS CAROLANN
253941	02/21/2025	P	R147330	02/14/2025	\$9,765.00	057947 IXL LEARNING INC	\$0.00	LOPEZ, LEXUS-ANGELYS CAROLANN
253895	02/18/2025	P	R147331	02/14/2025	\$93.22	061320 PROPHET CORPORATION, THE	\$0.00	LOPEZ, LEXUS-ANGELYS CAROLANN
254087	02/28/2025	P	R147512	02/25/2025	\$61.14	050336 BEST BUY STORES LP	\$0.00	LOPEZ, LEXUS-ANGELYS ANDRE
TOTALS By ORGANIZATION				235070110	\$10,860.87			
253921	02/20/2025	P	R147257	02/12/2025	\$1,700.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION				235391255	\$1,700.00			
254049	02/26/2025	P	R147368	02/19/2025	\$1,081.58	064842 PROJECT LEAD THE WAY	\$0.00	LOPEZ, LEXUS-ANGELYS ANDRE
TOTALS By ORGANIZATION				235392735	\$1,081.58			
254043	02/25/2025	P	R147311	02/13/2025	\$350.00	039107 CMEA BAY SECTION	\$0.00	LOPEZ, LEXUS-ANGELYS ANDRE
TOTALS By ORGANIZATION				235470110	\$350.00			
254013	02/24/2025	P	R147062	02/04/2025	\$252.41	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GUIROLA, JENNIFFER ANDRE
254064	02/26/2025	P	R147525	02/25/2025	\$395.10	052914 CDW LLC	\$0.00	GUIROLA, JENNIFFER ANDRE
TOTALS By ORGANIZATION				260070110	\$647.51			
253839	02/14/2025	P	R147055	02/03/2025	\$2,460.75	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	GUIROLA, JENNIFFER CAROLANN
253853	02/14/2025	P	R147057	02/03/2025	\$3,249.36	058378 RESIDENCE INN BY MARRIOTT LL	\$0.00	GUIROLA, JENNIFFER CAROLANN
253852	02/14/2025	P	R147254	02/12/2025	\$3,465.00	057947 IXL LEARNING INC	\$0.00	GUIROLA, JENNIFFER CAROLANN
253991	02/21/2025	P	R147380	02/19/2025	\$2,727.08	061320 PROPHET CORPORATION, THE	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION				260093010	\$11,902.19			
253840	02/14/2025	P	R147056	02/03/2025	\$895.25	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION				260093039	\$895.25			
253842	02/14/2025	P	R147109	02/06/2025	\$760.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	GUIROLA, JENNIFFER CAROLANN
TOTALS By ORGANIZATION				260307010	\$760.00			
253921	02/20/2025	P	R147257	02/12/2025	\$1,390.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL, MARIE CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				260391255	\$1,390.00			
253701	02/05/2025	P	R147020	01/31/2025	\$183.08	054085 WEST COAST CONSULTING CO INC	\$0.00	MOSER, CAROLINA CAROLANN
254021	02/24/2025	P	R147429	02/21/2025	\$7,647.36	060930 HERTZ FURNITURE SYSTEMS LLC	\$0.00	MOSER, CAROLINA ANDRE
254062	02/26/2025	P	R147510	02/25/2025	\$8,032.30	064202 SSI ACQUISITION LLC	\$0.00	MOSER, CAROLINA ANDRE
TOTALS By ORGANIZATION				267093010	\$15,862.74			
253921	02/20/2025	P	R147257	02/12/2025	\$1,390.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION				267391255	\$1,390.00			
254004	02/21/2025	P	R147439	02/21/2025	\$290.76	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION				267473010	\$290.76			
253867	02/18/2025	P	R147245	02/12/2025	\$5,085.50	055780 ALCATRAZ CRUISES LLC	\$0.00	MOSER, CAROLINA CAROLANN
TOTALS By ORGANIZATION				267474610	\$5,085.50			
253811	02/12/2025	P	R147219	02/11/2025	\$209.25	063275 ABSOLUTE INKJET INCORPORATED	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271070110	\$209.25			
253728	02/07/2025	P	R147093	02/05/2025	\$163.81	064701 AMAZON.COM SERVICES INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271336210	\$163.81			
253879	02/18/2025	P	R147259	02/12/2025	\$1,595.11	062052 MATTERHACKERS INC	\$0.00	ESPARZA, YESENIA / T CAROLANN
TOTALS By ORGANIZATION				2713963235	\$1,595.11			
253829	02/13/2025	P	R147236	02/11/2025	\$295.86	021323 PITSCO EDUCATION	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271471610	\$295.86			
253698	02/05/2025	P	R147025	01/31/2025	\$195.70	064701 AMAZON.COM SERVICES INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273070139	\$195.70			
253745	02/10/2025	P	R146927	01/28/2025	\$745.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	ENEMARK, KATHY CAROLANN
253746	02/10/2025	P	R146929	01/28/2025	\$833.88	063118 LOEWS HOLLYWOOD HOTEL LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273307042	\$1,578.88			
253931	02/21/2025	P	R145898	11/13/2024	\$9,156.98	059288 GUITAR CENTER STORES INC	\$0.00	ENEMARK, KATHY CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 273337710					\$9,156.98			
253921	02/20/2025	P	R147257	02/12/2025	\$1,802.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 273391255					\$1,802.00			
253280	02/28/2025	P	R146175	12/05/2024	\$2,000.00	028172 ABC SCHOOL EQUIPMENT	\$0.00	WADE, CARIE ANDRE
254015	02/24/2025	P	R147139	02/07/2025	\$4,426.64	013856 APPLE COMPUTER INC	\$0.00	WADE, CARIE ANDRE
253957	02/21/2025	P	R147392	02/19/2025	\$8,800.00	057947 IXL LEARNING INC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280070110					\$15,226.64			
253702	02/05/2025	P	R147065	02/04/2025	\$322.79	052381 MAGNATAG	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280070139					\$322.79			
254015	02/24/2025	P	R147139	02/07/2025	\$10,000.00	013856 APPLE COMPUTER INC	\$0.00	WADE, CARIE ANDRE
TOTALS By ORGANIZATION 280093010					\$10,000.00			
TOTALS By ORGANIZATION 280093039					\$7,144.48			
TOTALS By ORGANIZATION 2803377110					\$9,990.32			
253280	02/28/2025	P	R146175	12/05/2024	\$19,134.80	028172 ABC SCHOOL EQUIPMENT	\$0.00	WADE, CARIE ANDRE
253683	02/04/2025	B	R147019	01/31/2025	\$1,200.00	024020 DIABLO TROPHY	\$0.00	WADE, CARIE CAROLANN
254002	02/21/2025	P	R147422	02/20/2025	\$24.29	052914 CDW LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280365210					\$3,224.29			
253921	02/20/2025	P	R147257	02/12/2025	\$1,390.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 280391255					\$1,390.00			
253969	02/21/2025	P	R146984	01/30/2025	\$2,420.00	023006 EXPLORATORIUM, THE	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION 280473010					\$2,420.00			
250032	02/27/2025	B	R142328	07/01/2024	\$5,300.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SWEENEY ANDRE
TOTALS By ORGANIZATION 289070139					\$5,300.00			
253940	02/21/2025	P	R147329	02/14/2025	\$1,118.83	054537 SCHOOL OUTFITTERS	\$0.00	SWEENEY, COUNSELORS CAROLANN
TOTALS By ORGANIZATION 289093010					\$1,118.83			



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
254023	02/24/2025	P	R147400	02/19/2025	\$599.30	054537 SCHOOL OUTFITTERS	\$0.00	SWEENEY, OFFICE ANDRE
TOTALS By ORGANIZATION 289093039					\$599.30			
253921	02/20/2025	P	R147257	02/12/2025	\$1,390.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 289391255					\$1,390.00			
253730	02/07/2025	P	R147114	02/06/2025	\$99.59	064701 AMAZON.COM SERVICES INC	\$0.00	GUERRA, ELSA JOANIE
TOTALS By ORGANIZATION 324070139					\$99.59			
253458	02/11/2025	P	R146671	01/13/2025	\$0.00	053997 AMERICAN RED CROSS	\$0.00	MP/THOMAS, MARCUS JOANIE
253758	02/19/2025	P	R147147	02/07/2025	\$0.00	065494 CARDIO PARTNERS INC	\$0.00	MP/THOMAS, MARCUS JOANIE
253846	02/14/2025	P	R147227	02/11/2025	\$2,356.68	056170 CPR SAVERS AND FIRST AID SUP	\$0.00	MP/THOMAS, MARCUS JOANIE
TOTALS By ORGANIZATION 324320135					\$2,356.68			
253953	02/21/2025	B	R147376	02/19/2025	\$1,600.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 324350049					\$1,600.00			
253955	02/21/2025	B	R147379	02/19/2025	\$400.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 324350749					\$400.00			
250111	02/19/2025	B	R142580	07/01/2024	\$2,000.00	053206 ACCWOA	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 324352149					\$2,000.00			
253952	02/21/2025	B	R147371	02/19/2025	\$1,000.00	062382 CALIFORNIA STUNT OFFICIALS A	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 324352449					\$1,000.00			
253921	02/20/2025	P	R147257	02/12/2025	\$2,523.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 324391255					\$2,523.00			
253434	02/11/2025	P	R145939	11/15/2024	\$560.00	067364 CISCO AIR SYSTEMS	\$0.00	ESPARZA, YESENIA/GOL CAROLANN
253749	02/10/2025	P	R146967	01/29/2025	\$101.12	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	BANUELOS/LINKCREW CAROLANN
253828	02/13/2025	P	R147086	02/05/2025	\$175.00	029101 COLLEGE BOARD	\$0.00	BANUELOS/WEST CAROLANN
253808	02/12/2025	P	R147148	02/07/2025	\$1,317.00	055839 PSI CONSULTING INC	\$0.00	BANUELOS/GOHLER CAROLANN
253865	02/18/2025	P	R147226	02/11/2025	\$90.00	066516 J & R GEAR LLC	\$0.00	BANUELOS, MINNA 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
253831	02/13/2025	P	R147270	02/12/2025	\$186.27	060138 GRADUATION SOLUTIONS LLC	\$0.00	BANUELOS/LINKCREW CAROLANN
TOTALS By ORGANIZATION 326070110					\$2,429.39			
253989	02/21/2025	P	R147373	02/19/2025	\$784.71	050646 ULINE	\$0.00	BANUELOS/WILLIAMS CAROLANN
TOTALS By ORGANIZATION 326070139					\$784.71			
253675	02/03/2025	P	R147027	01/31/2025	\$55.93	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/ENG DEPT CAROLANN
TOTALS By ORGANIZATION 326070610					\$55.93			
253703	02/05/2025	P	R147067	02/04/2025	\$148.23	036258 BIO RAD LABORATORIES INC	\$0.00	BANUELOS/FRANCIS CAROLANN
253959	02/21/2025	P	R147406	02/20/2025	\$129.75	062561 BAY AREA BIOSCIENCE EDUCATIO	\$0.00	BANUELOS/YU CAROLANN
TOTALS By ORGANIZATION 326073010					\$277.98			
253700	02/05/2025	P	R147017	01/31/2025	\$418.30	060220 BLICK ART MATERIALS LLC	\$0.00	BANUELOS/GOHLER CAROLANN
253757	02/10/2025	P	R147144	02/07/2025	\$808.53	052914 CDW LLC	\$0.00	BANUELOS/HEVEL CAROLANN
253989	02/21/2025	P	R147373	02/19/2025	\$933.87	050646 ULINE	\$0.00	BANUELOS/WILLIAMS CAROLANN
TOTALS By ORGANIZATION 326093010					\$2,160.70			
253749	02/10/2025	P	R146967	01/29/2025	\$56.28	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	BANUELOS/LINKCREW CAROLANN
253938	02/21/2025	P	R147317	02/14/2025	\$391.95	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/SPED DEPT CAROLANN
TOTALS By ORGANIZATION 3260930119					\$448.23			
253674	02/03/2025	P	R146987	01/30/2025	\$274.36	060077 NEWEGG BUSINESS INC	\$0.00	BANUELOS/MACKINNON CAROLANN
253938	02/21/2025	P	R147317	02/14/2025	\$57.43	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/SPED DEPT CAROLANN
253989	02/21/2025	P	R147373	02/19/2025	\$636.55	050646 ULINE	\$0.00	BANUELOS/WILLIAMS CAROLANN
TOTALS By ORGANIZATION 326093039					\$968.34			
253548	02/11/2025	P	R146873	01/24/2025	\$1,298.14	052384 SNAP ON INDUSTRIAL	\$0.00	MP/GOLSAN, GREG CAROLANN
253755	02/10/2025	P	R147140	02/07/2025	\$2,230.79	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/HEVEL, DAVID CAROLANN
TOTALS By ORGANIZATION 326320135					\$3,528.93			
253808	02/12/2025	P	R147148	02/07/2025	\$7,939.59	055839 PSI CONSULTING INC	\$0.00	BANUELOS/GOHLER CAROLANN
TOTALS By ORGANIZATION 3263377110					\$7,939.59			

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
253953	02/21/2025	B	R147376	02/19/2025	\$1,500.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 326350049					\$1,500.00			
253955	02/21/2025	B	R147379	02/19/2025	\$400.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 326350749					\$400.00			
250111	02/19/2025	B	R142580	07/01/2024	\$7,950.00	053206 ACCWOA	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 326352149					\$7,950.00			
253952	02/21/2025	B	R147371	02/19/2025	\$1,000.00	062382 CALIFORNIA STUNT OFFICIALS A	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 326352449					\$1,000.00			
253921	02/20/2025	P	R147257	02/12/2025	\$2,626.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 326391255					\$2,626.00			
253673	02/03/2025	C	R146416	12/19/2024	\$4,500.00	058023 FISHER, CHRISTOPHER J	\$0.00	BANUELOS/DARBY CAROLANN
TOTALS By ORGANIZATION 326393649					\$4,500.00			
253865	02/18/2025	P	R147226	02/11/2025	\$860.16	066516 J & R GEAR LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326472010					\$860.16			
253330	02/19/2025	P	R146343	12/16/2024	\$0.00	067359 TEMPLETON UNIFIED SCHOOL DIS	\$0.00	HICKEY,DEBBIE CAROLANN
253741	02/07/2025	P	R147133	02/06/2025	\$158.35	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIRKLAND,J/DH CAROLANN
253905	02/19/2025	P	R147206	02/11/2025	\$57.58	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MOSS,S/DH CAROLANN
TOTALS By ORGANIZATION 355070110					\$215.93			
253771	02/11/2025	C	R146736	01/16/2025	\$4,713.00	050751 BRENDEN THEATRE CORPORATION	\$0.00	KIRKLAND,J/DH CAROLANN
253968	02/21/2025	P	R146769	01/17/2025	\$1,465.00	062371 CVENT INC	\$0.00	FRIEDMAN,B/DH CAROLANN
253962	02/21/2025	P	R147128	02/06/2025	\$449.99	063188 EVERYDAY SPEECH LLC	\$0.00	DIKA,B/DH CAROLANN
253754	02/10/2025	P	R147134	02/06/2025	\$58.14	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPAULDING,S/DH CAROLANN
253971	02/21/2025	P	R147191	02/10/2025	\$250.00	067413 MICHAEL ABRAHAM	\$0.00	SPAULDING,S/DH CAROLANN
254008	02/24/2025	P	R147194	02/10/2025	\$61.73	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SPAULDING,S/DH ANDRE
253972	02/21/2025	P	R147211	02/11/2025	\$495.42	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DIKA,B/DH 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
253974	02/21/2025	P	R147216	02/11/2025	\$243.31	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DAVIS,H/DH CAROLANN
253975	02/21/2025	P	R147221	02/11/2025	\$3,079.52	006082 MACBEATH HARDWOOD COMPANY IN	\$0.00	SEAMAN,S/DH CAROLANN
254011	02/24/2025	P	R147402	02/20/2025	\$120.70	064701 AMAZON.COM SERVICES INC	\$0.00	KIRKLAND,J/DH ANDRE
TOTALS By ORGANIZATION 355093010					\$10,936.81			
253707	02/05/2025	C	R145721	11/04/2024	\$36,000.00	033996 UC REGENTS OF THE UNIVERSITY	\$0.00	McCAIN,M/DH CAROLANN
TOTALS By ORGANIZATION 355307010					\$36,000.00			
253963	02/21/2025	P	R147141	02/07/2025	\$49.56	064701 AMAZON.COM SERVICES INC	\$0.00	MALINASKY,J/DH CAROLANN
253934	02/21/2025	P	R147145	02/07/2025	\$1,132.46	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MALINASKY,J/DH CAROLANN
TOTALS By ORGANIZATION 355307037					\$1,182.02			
253748	02/10/2025	P	R146953	01/29/2025	\$357.81	065374 WITMER PUBLIC SAFETY GROUP I	\$0.00	MP/PINTADO, DAVID CAROLANN
253760	02/10/2025	P	R147149	02/07/2025	\$3,360.93	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/GALLO, KAT CAROLANN
253761	02/10/2025	P	R147153	02/07/2025	\$382.31	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/GALLO, KAT CAROLANN
253909	02/19/2025	P	R147301	02/13/2025	\$136.00	038901 PETTUS, SANDRA G	\$0.00	MP/PINTADO, DAVID CAROLANN
TOTALS By ORGANIZATION 355320135					\$4,237.05			
253699	02/05/2025	P	R146872	01/24/2025	\$3,294.64	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MP/PINTADO, DAVID CAROLANN
TOTALS By ORGANIZATION 355333910					\$3,294.64			
253953	02/21/2025	B	R147376	02/19/2025	\$1,500.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 355350049					\$1,500.00			
253763	02/10/2025	P	R147137	02/07/2025	\$424.79	064701 AMAZON.COM SERVICES INC	\$0.00	HICKEY, DEBBIE CAROLANN
254027	02/24/2025	P	R147390	02/19/2025	\$568.24	064701 AMAZON.COM SERVICES INC	\$0.00	HICKEY, DEBBIE ANDRE
TOTALS By ORGANIZATION 355350149					\$993.03			
253750	02/10/2025	P	R147080	02/05/2025	\$3,509.81	062096 SPOKEN CLOTH LLC	\$0.00	MOONEY,M/DH CAROLANN
TOTALS By ORGANIZATION 355350649					\$3,509.81			
253955	02/21/2025	B	R147379	02/19/2025	\$400.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 355350749					\$400.00			

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
254027	02/24/2025	P	R147390	02/19/2025	\$504.60	064701 AMAZON.COM SERVICES INC	\$0.00	HICKEY, DEBBIE ANDRE
TOTALS By ORGANIZATION 355351249					\$504.60			
250111	02/19/2025	B	R142580	07/01/2024	\$6,500.00	053206 ACCWOA	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 355352149					\$6,500.00			
253952	02/21/2025	B	R147371	02/19/2025	\$1,000.00	062382 CALIFORNIA STUNT OFFICIALS A	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 355352449					\$1,000.00			
253709	02/05/2025	P	R146991	01/30/2025	\$4,311.80	057086 STEVE WEISS MUSIC INC	\$0.00	MANGELSDORF, ELIZABE CAROLANN
TOTALS By ORGANIZATION 3553628010					\$4,311.80			
253921	02/20/2025	P	R147257	02/12/2025	\$2,523.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 355391255					\$2,523.00			
253868	02/18/2025	C	R146469	12/30/2024	\$13,290.44	067390 Z GOLF FOOD & BEVERAGE SERVI	\$0.00	MANDEL, A/DH CAROLANN
TOTALS By ORGANIZATION 355393649					\$13,290.44			
253774	02/11/2025	P	R146983	01/30/2025	\$856.81	062460 ARCTIC REFRIGERATION INC	\$0.00	FULLER, KEVIN/DH CAROLANN
253775	02/11/2025	P	R146992	01/30/2025	\$370.00	062460 ARCTIC REFRIGERATION INC	\$0.00	FULLER, KEVIN/DH CAROLANN
TOTALS By ORGANIZATION 355399110					\$1,226.81			
253679	02/04/2025	P	R146889	01/27/2025	\$778.12	032333 J W PEPPER & SON INC	\$0.00	MANGELSDORF, ELIZABE CAROLANN
TOTALS By ORGANIZATION 355471310					\$778.12			
TOTALS By ORGANIZATION 358070010					\$582.00			
252712	02/19/2025	P	R145822	11/07/2024	\$5,137.00	054267 C & M PARTY PROPS	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070110					\$4,555.00			
253818	02/24/2025	P	R147173	02/07/2025	\$159.13	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE ANDRE
TOTALS By ORGANIZATION 358070139					\$159.13			
253841	02/14/2025	P	R147095	02/05/2025	\$250.00	065476 SHARKS MINOR HOLDINGS LLC	\$0.00	MP/MOORE, CAROLYN CAROLANN
253753	02/10/2025	P	R147097	02/05/2025	\$720.00	065655 MAX STADNIK	\$0.00	MP/MOORE, CAROLYN CAROLANN
253948	02/21/2025	P	R147353	02/18/2025	\$300.00	065566 SAN FRANCISCO CENTER FOR THE	\$0.00	MP/CARMON, MICHELLE CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
253950	02/21/2025	P	R147355	02/18/2025	\$118.49	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 358320135					\$1,388.49			
253947	02/21/2025	P	R147351	02/18/2025	\$3,190.00	051531 MTI ENTERPRISES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 3583377110					\$3,190.00			
253953	02/21/2025	B	R147376	02/19/2025	\$2,000.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 358350049					\$2,000.00			
253955	02/21/2025	B	R147379	02/19/2025	\$400.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 358350749					\$400.00			
250111	02/19/2025	B	R142580	07/01/2024	\$4,000.00	053206 ACCWOA	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 358352149					\$4,000.00			
253952	02/21/2025	B	R147371	02/19/2025	\$1,000.00	062382 CALIFORNIA STUNT OFFICIALS A	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 358352449					\$1,000.00			
253921	02/20/2025	P	R147257	02/12/2025	\$2,523.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 358391255					\$2,523.00			
253818	02/24/2025	P	R147173	02/07/2025	\$1,155.88	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE ANDRE
TOTALS By ORGANIZATION 358393610					\$1,155.88			
253997	02/21/2025	P	R147393	02/19/2025	\$426.08	023638 TOLEDO PHYSICAL EDUCATION SU	\$0.00	SARGENT, LYNDEE CAROLANN
253998	02/21/2025	P	R147394	02/19/2025	\$10,114.04	035134 COASTAL ENTERPRISES	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358472010					\$10,540.12			
253999	02/21/2025	P	R147399	02/19/2025	\$270.56	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358473010					\$270.56			
254104	02/28/2025	P	R147564	02/26/2025	\$3,065.32	054703 EL MOLINO CORPORATION	\$0.00	CHENG/SUKOSKI JOANIE
TOTALS By ORGANIZATION 399070110					\$3,065.32			
253899	02/18/2025	P	R146760	01/17/2025	\$1,267.61	062855 CMI INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399070139					\$1,267.61			

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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
253857	02/14/2025	P	R147177	02/10/2025	\$508.74	027309 B & H PHOTO-VIDEO INC	\$0.00	CHENG/PHELPS JOANIE
TOTALS By ORGANIZATION 399070310					\$508.74			
253797	02/11/2025	P	R147200	02/10/2025	\$404.59	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	CHENG/GARCIA JOANIE
TOTALS By ORGANIZATION 399073010					\$404.59			
253715	02/06/2025	P	R147010	01/30/2025	\$456.16	054703 EL MOLINO CORPORATION	\$0.00	CHENG/BOX JOANIE
TOTALS By ORGANIZATION 399306810					\$456.16			
254045	02/26/2025	P	R147247	02/12/2025	\$3,850.00	053862 BOOMERANG PROJECT	\$0.00	CHENG/PHELPS JOANIE
254009	02/24/2025	P	R147336	02/14/2025	\$8,620.80	065694 YONDR INC	\$0.00	CHENG/LOUSHIN JOANIE
254018	02/24/2025	P	R147418	02/20/2025	\$1,492.86	067411 WILLIAMS SOUL FOOD AND MORE	\$0.00	CHENG/EDWARDS JOANIE
TOTALS By ORGANIZATION 399307010					\$13,963.66			
252343	02/04/2025	P	R145171	10/03/2024	\$0.00	031797 MICHAELS STORES INC & SUBS	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399337710					\$0.00			
253678	02/04/2025	P	R146700	01/15/2025	\$2,403.00	027481 SAN FRANCISCO SYMPHONY	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 3993377110					\$2,403.00			
253953	02/21/2025	B	R147376	02/19/2025	\$1,500.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 399350049					\$1,500.00			
253955	02/21/2025	B	R147379	02/19/2025	\$439.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 399350749					\$439.00			
250111	02/19/2025	B	R142580	07/01/2024	\$3,000.00	053206 ACCWOA	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 399352149					\$3,000.00			
253952	02/21/2025	B	R147371	02/19/2025	\$1,000.00	062382 CALIFORNIA STUNT OFFICIALS A	\$0.00	GALI, VICTORIA CAROLANN
TOTALS By ORGANIZATION 399352449					\$1,000.00			
253686	02/05/2025	P	R146576	01/08/2025	\$9,814.10	063028 WEATHERS, MITCH	\$0.00	BEHAR, EUGENIA - SUB JOANIE
253824	02/13/2025	P	R147073	02/04/2025	\$1,521.13	064202 SSI ACQUISITION LLC	\$0.00	CHENG/PALMER JOANIE
TOTALS By ORGANIZATION 399374910					\$11,335.23			

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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
253685	02/05/2025	P	R146410	12/18/2024	\$3,062.00	065732 HYATT CORPORATION	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399388510					\$3,062.00			
253830	02/13/2025	P	R147265	02/12/2025	\$425.00	027648 DIABLO VALLEY COLLEGE	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093010					\$425.00			
253773	02/11/2025	P	R146944	01/29/2025	\$3,122.00	050565 CCEA PLUS	\$0.00	RODRIGUEZ, JUNE CAROLANN
253910	02/19/2025	P	R147042	02/03/2025	\$2,612.45	036025 HOTEL CIRCLE PROPERTY LLC	\$0.00	RODRIGUEZ, JUNE CAROLANN
TOTALS By ORGANIZATION 441093010					\$5,734.45			
254057	02/26/2025	P	R147489	02/24/2025	\$119.23	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	DALPIAZ, ELSA ANDRE
TOTALS By ORGANIZATION 457324510					\$119.23			
253928	02/20/2025	B	R147165	02/07/2025	\$10,000.00	022164 CONTRA COSTA COUNTY	\$0.00	DALPIAZ, ELSA CAROLANN
254061	02/26/2025	P	R147505	02/25/2025	\$6,936.20	027330 COMMUNITY PLAYTHINGS	\$0.00	DALPIAZ, ELSA ANDRE
TOTALS By ORGANIZATION 457324542					\$16,936.20			
253742	02/10/2025	C	R146362	12/17/2024	\$600.00	064955 ADRIAN KOOLEN	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462080139					\$600.00			
253710	02/06/2025	P	R146280	12/11/2024	\$1,423.00	007594 PLEASANT HILL RECREATION & P	\$0.00	SANCHEZ, MARIA CAROLANN
254012	02/24/2025	P	R146997	01/30/2025	\$2,908.39	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	SANCHEZ, MARIA ANDRE
TOTALS By ORGANIZATION 462093010					\$4,331.39			
253706	02/05/2025	P	R146624	01/10/2025	\$1,040.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	SANCHEZ, MARIA CAROLANN
253705	02/05/2025	P	R146634	01/10/2025	\$1,158.36	062013 COURTYARD MANAGEMENT LLC	\$0.00	SANCHEZ, MARIA CAROLANN
253708	02/05/2025	P	R146839	01/23/2025	\$1,166.80	066203 NAPA VALLEY UNIFIED EDUCATON	\$0.00	SANCHEZ, MARIA CAROLANN
251311-A	02/18/2025	C	R146886	01/27/2025	\$43,575.00	067332 FAMILY LEGACY 5 NONPR	\$0.00	SANCHEZ, MARIA CAROLANN
253970	02/21/2025	P	R147122	02/06/2025	\$366.85	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	SANCHEZ, MARIA CAROLANN
TOTALS By ORGANIZATION 462307010					\$47,307.01			
254084	02/28/2025	P	R147488	02/24/2025	\$351.25	059418 SESAC INC	\$0.00	RAKESH, SUNITHA CAROLANN
TOTALS By ORGANIZATION 500071737					\$351.25			



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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
250464	02/06/2025	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			
251023	02/27/2025	C	R143095	07/01/2024	\$50,000.00	067068 AUGMENTATIVE COMMUNICATIONS	\$0.00	MONAGHAN, FRANK CAROLANN
TOTALS By ORGANIZATION 5001000319					\$50,000.00			
250469	02/11/2025	B	R142744	07/01/2024	\$250.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 500100043					\$250.00			
253777	02/11/2025	P	R147036	02/03/2025	\$2,774.55	058477 REHABMART LLC	\$0.00	MOLINO, BRIDGETT MARCO
253789	02/11/2025	P	R147052	02/03/2025	\$2,763.51	058477 REHABMART LLC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5001200119					\$5,538.06			
253935	02/21/2025	P	R147286	02/12/2025	\$76.81	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 500120014					\$76.81			
253850	02/14/2025	P	R147103	02/05/2025	\$4,912.90	013856 APPLE COMPUTER INC	\$0.00	MOLINO, BRIDGETT MARCO
253851	02/14/2025	P	R147104	02/05/2025	\$328.26	064701 AMAZON.COM SERVICES INC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5001215319					\$5,241.16			
253844	02/14/2025	C	R147203	02/10/2025	\$4,000.00	067406 DAWSON, MARGARET M	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 500140041					\$4,000.00			
250469	02/11/2025	B	R142744	07/01/2024	\$1,200.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY MARCO
253847	02/14/2025	P	R147228	02/11/2025	\$372.00	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	KRAMASZ, LINDY MARCO
253980	02/21/2025	P	R147328	02/14/2025	\$1,749.31	025042 NCS PEARSON INC	\$0.00	KRAMASZ, LINDY MARCO
253945	02/21/2025	P	R147346	02/18/2025	\$612.95	030165 PSYCHOLOGICAL ASSESSMENT RES	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 500165041					\$3,934.26			
250469	02/11/2025	B	R142744	07/01/2024	\$2,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY MARCO
250464	02/06/2025	B	R143071	07/01/2024	\$5,194.99	064701 AMAZON.COM SERVICES INC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 500165241					\$7,194.99			
253677	02/04/2025	P	R146981	01/29/2025	\$8,100.51	054537 SCHOOL OUTFITTERS	\$0.00	GONZALEZ, AMPARO VIL 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
253942	02/21/2025	P	R147338	02/14/2025	\$68.33	061320 PROPHET CORPORATION, THE	\$0.00	GONZALEZ, AMPARO VIL MARCO
TOTALS By ORGANIZATION 5001948119					\$8,168.84			
253802	02/12/2025	P	R147183	02/10/2025	\$6,485.83	054537 SCHOOL OUTFITTERS	\$0.00	GONZALEZ, AMPARO VIL MARCO
253843	02/14/2025	P	R147197	02/10/2025	\$465.92	061320 PROPHET CORPORATION, THE	\$0.00	GONZALEZ, AMPARO VIL MARCO
253804	02/12/2025	P	R147205	02/10/2025	\$35.05	053897 EARLYCHILDHOOD LLC	\$0.00	GONZALEZ, AMPARO VIL MARCO
253924	02/20/2025	P	R147316	02/14/2025	\$529.45	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	GONZALEZ, AMPARO VIL MARCO
253949	02/21/2025	P	R147354	02/18/2025	\$2,051.60	054537 SCHOOL OUTFITTERS	\$0.00	GONZALEZ, AMPARO VIL MARCO
254086	02/28/2025	P	R147501	02/24/2025	\$1,538.77	054537 SCHOOL OUTFITTERS	\$0.00	GONZALEZ, AMPARO VIL CAROLANN
254094	02/28/2025	P	R147546	02/25/2025	\$46.02	053897 EARLYCHILDHOOD LLC	\$0.00	GONZALEZ, AMPARO VIL CAROLANN
TOTALS By ORGANIZATION 500194942					\$11,152.64			
234775-3	02/27/2025	P	R143563	07/26/2024	\$29,282.40	052914 CDW LLC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 500336210					\$29,282.40			
253767	02/11/2025	P	R147072	02/04/2025	\$21,518.53	060638 MCGRAW HILL EDUCATION INC	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 500373510					\$21,518.53			
253434	02/11/2025	P	R145939	11/15/2024	\$5,934.00	067364 CISCO AIR SYSTEMS	\$0.00	ESPARZA, YESENIA/GOL CAROLANN
TOTALS By ORGANIZATION 500379610					\$5,934.00			
250290	02/05/2025	B	R142419	07/01/2024	\$8,446.79	018426 COLE SUPPLY COMPANY LLC	\$0.00	HILL, MARIE MARCO
250837	02/27/2025	B	R143446	07/23/2024	\$50,000.00	035281 WAXIES ENTERPRISES LLC	\$0.00	HILL, MARIE CAROLANN
253734	02/27/2025	B	R146996	01/30/2025	\$15,553.20	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	HILL, MARIE CAROLANN
253769	02/11/2025	P	R147166	02/07/2025	\$300.76	035777 HILLYARD INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500525056					\$74,300.75			
251316	02/04/2025	B	R143921	08/13/2024	\$20,000.00	067145 FACILITY SOLUTIONS GROUP, IN	\$0.00	HILL, MARIE MARCO
251424	02/05/2025	B	R143960	08/14/2024	\$82,737.82	057922 PRUDENTIAL OVERALL SUPPLY	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500526056					\$102,737.82			
234431-3	02/27/2025	P	R143553	07/25/2024	\$0.00	052914 CDW LLC	\$0.00	HILL, MARIE 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
234775-3	02/27/2025	P	R143563	07/26/2024	\$0.00	052914 CDW LLC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 500715058					\$0.00			
250533	02/05/2025	B	R143158	07/03/2024	\$16,000.00	060051 ABC IMAGING OF WASHINGTON IN	\$0.00	HILL, MARIE MARCO
234431-3	02/27/2025	P	R143553	07/25/2024	\$11,291.64	052914 CDW LLC	\$0.00	HILL, MARIE CAROLANN
234775-3	02/27/2025	P	R143563	07/26/2024	\$55,859.96	052914 CDW LLC	\$0.00	HILL, MARIE CAROLANN
251297	02/27/2025	B	R144003	08/15/2024	\$1,748.40	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	HILL, MARIE CAROLANN
252731	02/11/2025	B	R145730	11/04/2024	\$23,205.00	066578 COLBI TECHNOLOGIES	\$0.00	HILL, MARIE MARCO
253794	02/11/2025	P	R147159	02/07/2025	\$32,151.69	052914 CDW LLC	\$0.00	HILL, MARIE MARCO
253793	02/11/2025	P	R147160	02/07/2025	\$8,294.19	064380 EKC ENTERPRISES INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500715158					\$148,550.88			
251297	02/27/2025	B	R144003	08/15/2024	\$416.64	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 500810153					\$416.64			
250775	02/06/2025	C	R142317	07/01/2024	\$10,000.00	061338 AFM ENVIRONMENTAL INC	\$0.00	HILL, MARIE MARCO
250596	02/05/2025	B	R142323	07/01/2024	\$0.00	059837 ALL COUNTY FLOORING	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500852055					\$10,000.00			
250597	02/06/2025	B	R142437	07/01/2024	\$6,895.00	038402 CALCO FENCE INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 500852058					\$6,895.00			
253810	02/12/2025	P	R147190	02/10/2025	\$19,847.10	066585 QUALTRICS INTERNATIONAL INC	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 504093010					\$19,847.10			
250469	02/11/2025	B	R142744	07/01/2024	\$1,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 5051215319					\$1,000.00			
250951	02/19/2025	C	R143312	07/12/2024	\$120,000.00	063013 JENNIFER L PARENTI	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 5051216219					\$120,000.00			
TOTALS By ORGANIZATION 5051217439					\$500.00			
TOTALS By ORGANIZATION 5051218219					\$600.00			

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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 5051219319					\$1,000.00			
250469	02/11/2025	B	R142744	07/01/2024	\$12,100.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY MARCO
250464	02/06/2025	B	R143071	07/01/2024	\$10,610.00	064701 AMAZON.COM SERVICES INC	\$0.00	JONES, TIFFANY MARCO
253874	02/18/2025	P	R147238	02/11/2025	\$140.00	056420 FAGEN FRIEDMAN & FULFROST LL	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 505150036					\$20,750.00			
250714	02/12/2025	B	R142923	07/01/2024	\$2,679.86	060580 ACCESS INFORMATION HOLDINGS	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 505165236					\$2,679.86			
250722	02/19/2025	C	R143132	07/01/2024	\$55,000.00	060436 CARRIE WEIL	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 505166436					\$55,000.00			
250985	02/11/2025	C	R143366	07/16/2024	\$10,724.08	064821 SEC PRIVATE SCHOOLS INC	\$0.00	JONES, TIFFANY MARCO
251624	02/05/2025	C	R144398	08/30/2024	\$20,608.00	067071 YAM, RYAN	\$0.00	MONAGHAN, FRANK MARCO
251769	02/04/2025	C	R144668	09/10/2024	\$62,000.00	055602 BURKE, SHERRY	\$0.00	JONES, TIFFANY MARCO
252006	02/05/2025	C	R144917	09/20/2024	\$72,000.00	061967 BYLUND, JAMES	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 5051664419					\$165,332.08			
250721	02/06/2025	C	R142996	07/01/2024	\$200,000.00	057615 SCHOOL FOR INDEPENDENT LEARN	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051666389					\$200,000.00			
251769	02/04/2025	C	R144668	09/10/2024	\$12,000.00	055602 BURKE, SHERRY	\$0.00	JONES, TIFFANY MARCO
252006	02/05/2025	C	R144917	09/20/2024	\$42,000.00	061967 BYLUND, JAMES	\$0.00	JONES, TIFFANY MARCO
253792	02/11/2025	C	R147013	01/30/2025	\$6,000.00	067397 PIVOTAL PATHWAYS INC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 5051667419					\$60,000.00			
TOTALS By ORGANIZATION 505194636					\$500.00			
250469	02/11/2025	B	R142744	07/01/2024	\$1,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY MARCO
TOTALS By ORGANIZATION 505194641					\$1,000.00			
251676	02/11/2025	P	R144372	08/29/2024	\$0.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	LOPEZ, EMILY CAROLANN
253871	02/18/2025	P	R145331	10/14/2024	\$920.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	LOPEZ, EMILY 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
253716	02/06/2025	P	R145913	11/14/2024	\$3,698.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	LOPEZ, EMILY CAROLANN
253967	02/21/2025	C	R146210	12/06/2024	\$15,000.00	065436 NMRR INC	\$0.00	LOPEZ, EMILY CAROLANN
253786	02/11/2025	P	R147162	02/07/2025	\$8,371.51	061991 JJ KELLER & ASSOCIATES INC	\$0.00	PIRANIO, JOELLE R CAROLANN
253890	02/18/2025	P	R147314	02/14/2025	\$25,811.73	065349 BENEFITFOCUS.COM INC	\$0.00	PIRANIO, JOELLE R CAROLANN
254076	02/28/2025	P	R147365	02/18/2025	\$983.36	024020 DIABLO TROPHY	\$0.00	PIRANIO, JOELLE R ANDRE
253956	02/21/2025	P	R147384	02/19/2025	\$33.86	052914 CDW LLC	\$0.00	PIRANIO, JOELLE R CAROLANN
253960	02/21/2025	P	R147411	02/20/2025	\$2,259.69	061991 JJ KELLER & ASSOCIATES INC	\$0.00	PIRANIO, JOELLE R CAROLANN
TOTALS By ORGANIZATION 506505053					\$57,078.15			
253832	02/13/2025	P	R146763	01/17/2025	\$595.00	055108 SCHOOL NUTRITION ASSOCIATION	\$0.00	VICKROY, ANGIE CAROLANN
253822	02/13/2025	P	R146770	01/17/2025	\$1,893.09	067394 WOODBINE LEGACY INVESTMENTS	\$0.00	VICKROY, ANGIE CAROLANN
253807	02/12/2025	C	R146860	01/24/2025	\$3,500.00	064692 LUNCHASSIST INC	\$0.00	VICKROY, ANGIE CAROLANN
253732	02/07/2025	C	R146878	01/24/2025	\$2,250.00	067392 ESPINOZA, KATHLEEN	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509333247					\$8,238.09			
251920	02/04/2025	B	R144832	09/17/2024	\$19,347.71	064646 CREAM CO LLC	\$0.00	EMMOTT/WATERS CAROLANN
252250	02/19/2025	B	R145130	10/02/2024	\$100,000.00	067218 EARLS ORGANIC PRODUCE	\$0.00	EMMOTT/WATERS CAROLANN
253901	02/18/2025	B	R147312	02/14/2025	\$25,000.00	066894 YADIRA MENDIOLA	\$0.00	EMMOTT/WATERS CAROLANN
TOTALS By ORGANIZATION 509333347					\$144,347.71			
251920	02/04/2025	B	R144832	09/17/2024	\$15,652.29	064646 CREAM CO LLC	\$0.00	EMMOTT/WATERS CAROLANN
253790	02/11/2025	P	R147088	02/05/2025	\$2,975.32	064069 R W SMITH & CO	\$0.00	VICKROY, ANGIE CAROLANN
253816	02/13/2025	P	R147090	02/05/2025	\$1,812.31	061124 EAST BAY SCREENPRINT LLC	\$0.00	VICKROY, ANGIE CAROLANN
253976	02/21/2025	P	R147277	02/12/2025	\$45,275.00	040884 CONTRA COSTA HEALTH SERVICES	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$65,714.92			
253965	02/21/2025	P	R147218	02/11/2025	\$76,400.00	059309 BEL AIR MECHANICAL INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 510391255					\$76,400.00			
253964	02/21/2025	P	R147325	02/14/2025	\$12,628.01	066581 METEOR EDUCATION LLC	\$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 510621058					\$12,628.01			
253712	02/06/2025	P	R146931	01/28/2025	\$833.88	063118 LOEWS HOLLYWOOD HOTEL LLC	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 517093010					\$833.88			
253682	02/04/2025	P	R147037	02/03/2025	\$170.99	025042 NCS PEARSON INC	\$0.00	MOLINO, BRIDGETT MARCO
253873	02/18/2025	P	R147077	02/04/2025	\$201.61	007736 PRO-ED INC	\$0.00	MOLINO, BRIDGETT MARCO
253926	02/20/2025	P	R147285	02/12/2025	\$409.50	025042 NCS PEARSON INC	\$0.00	MOLINO, BRIDGETT MARCO
TOTALS By ORGANIZATION 5173600631					\$782.10			
253925	02/20/2025	P	R147258	02/12/2025	\$1,800.00	067410 CALIFORNIA ASSOCIATION OF	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 517402042					\$1,800.00			
251160A	02/19/2025	C	R145107	10/01/2024	\$155,000.00	067207 24/7 ALLSTAFF LLC	\$0.00	MONAGHAN, FRANK MARCO
253268	02/04/2025	P	R146473	01/02/2025	\$5,750.05	042105 MEDI	\$0.00	ESTRADA, ESTER MARCO
TOTALS By ORGANIZATION 517504143					\$160,750.05			
253772	02/11/2025	P	R146858	01/23/2025	\$2,835.48	066430 G & W LEE INVESTMENT CORP -	\$0.00	MARTIN, ELLEN MARCO
253796	02/11/2025	P	R147196	02/10/2025	\$440.00	013806 COMPUTER USING EDUCATORS INC	\$0.00	MARTIN, ELLEN MARCO
253911	02/19/2025	P	R147248	02/12/2025	\$3,350.00	013806 COMPUTER USING EDUCATORS INC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518380754					\$6,625.48			
253215	02/03/2025	P	R146408	12/18/2024	\$0.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253892	02/18/2025	P	R147282	02/12/2025	\$5,550.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253897	02/18/2025	P	R147305	02/13/2025	\$45,200.00	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253908	02/19/2025	P	R147310	02/13/2025	\$1,024.58	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518503354					\$51,774.58			
253907	02/19/2025	P	R147267	02/12/2025	\$7,711.69	051621 PROFESSIONAL CONVERGENCE SOL	\$0.00	MARTIN, ELLEN MARCO
TOTALS By ORGANIZATION 518527553					\$7,711.69			
253681	02/04/2025	P	R147053	02/03/2025	\$3,061.19	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARCO
253923	02/20/2025	P	R147284	02/12/2025	\$17,843.97	034532 ANIXTER INC	\$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
254082	02/28/2025	P	R147460	02/21/2025	\$794.59	052914 CDW LLC	\$0.00	MARTIN, ELLEN CAROLANN
254101	02/28/2025	P	R147562	02/26/2025	\$355.82	034532 ANIXTER INC	\$0.00	MARTIN, ELLEN CAROLANN
254099	02/28/2025	P	R147572	02/26/2025	\$1,920.18	034532 ANIXTER INC	\$0.00	MARTIN, ELLEN CAROLANN
TOTALS By ORGANIZATION 518528954					\$23,975.75			
253676	02/03/2025	P	R146802	01/21/2025	\$695.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	ROGERS, RENEE MARCO
253712	02/06/2025	P	R146931	01/28/2025	\$1,525.00	063118 LOEWS HOLLYWOOD HOTEL LLC	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 522093036					\$2,220.00			
254074	02/28/2025	P	R147306	02/13/2025	\$33,048.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	HEALY, ALMA ANDRE
TOTALS By ORGANIZATION 524314810					\$33,048.00			
253866	02/18/2025	P	R147244	02/12/2025	\$2,055.91	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	HEALY, ALMA CAROLANN
253848	02/14/2025	P	R147253	02/12/2025	\$2,100.00	030502 AVID CENTER	\$0.00	HEALY, ALMA CAROLANN
TOTALS By ORGANIZATION 5280930109					\$4,155.91			
253676	02/03/2025	P	R146802	01/21/2025	\$1,490.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	ROGERS, RENEE MARCO
253712	02/06/2025	P	R146931	01/28/2025	\$1,525.00	063118 LOEWS HOLLYWOOD HOTEL LLC	\$0.00	ROGERS, RENEE MARCO
TOTALS By ORGANIZATION 5333600342					\$3,015.00			
253849	02/14/2025	P	R147264	02/12/2025	\$250.00	039169 COUNTY CONNECTION	\$0.00	GOMEZ, FLORA CAROLANN
TOTALS By ORGANIZATION 534381534					\$250.00			
252720	02/19/2025	C	R145615	10/28/2024	\$3,204,768.66	061903 DIANNE ADAIR DAYCARE	\$0.00	PREUSS, SUSAN JOANIE
252755	02/19/2025	C	R145871	11/12/2024	\$4,267,734.63	061337 YOUNG MEN'S CHRISTIAN ASSOCI	\$0.00	PREUSS, SUSAN JOANIE
252883	02/19/2025	C	R145907	11/14/2024	\$2,731,958.41	067293 RIGHT AT SCHOOL LLC	\$0.00	PREUSS, SUSAN JOANIE
254036	02/25/2025	C	R146869	01/24/2025	\$5,208.00	062163 GIRL SCOUTS OF NORTHER CALIF	\$0.00	PREUSS, SUSAN JOANIE
253836	02/13/2025	C	R147118	02/06/2025	\$3,898.00	008473 SCHOLASTIC INC	\$0.00	PREUSS, SUSAN JOANIE
253855	02/14/2025	P	R147130	02/06/2025	\$48,731.25	008473 SCHOLASTIC INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535272610					\$10,262,298.95			
254017	02/24/2025	P	R147377	02/19/2025	\$842.43	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					\$842.43			
253033	02/25/2025	P	R146186	12/05/2024	\$10,162.22	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
254103	02/28/2025	P	R147534	02/25/2025	\$10,417.76	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 5353667110					\$20,579.98			
252720	02/19/2025	C	R145615	10/28/2024	\$393,231.34	061903 DIANNE ADAIR DAYCARE	\$0.00	PREUSS, SUSAN JOANIE
252755	02/19/2025	C	R145871	11/12/2024	\$281,865.37	061337 YOUNG MEN'S CHRISTIAN ASSOCI	\$0.00	PREUSS, SUSAN JOANIE
252883	02/19/2025	C	R145907	11/14/2024	\$2,038,041.59	067293 RIGHT AT SCHOOL LLC	\$0.00	PREUSS, SUSAN JOANIE
254036	02/25/2025	C	R146869	01/24/2025	\$19,791.00	062163 GIRL SCOUTS OF NORTHER CALIF	\$0.00	PREUSS, SUSAN JOANIE
253836	02/13/2025	C	R147118	02/06/2025	\$6,098.00	008473 SCHOLASTIC INC	\$0.00	PREUSS, SUSAN JOANIE
253855	02/14/2025	P	R147130	02/06/2025	\$79,262.71	008473 SCHOLASTIC INC	\$0.00	PREUSS, SUSAN JOANIE
TOTALS By ORGANIZATION 535387110					\$2,818,290.01			
253894	02/18/2025	P	R147324	02/14/2025	\$40.98	060571 SOUL SHOPPE PROGRAMS	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 5380930109					\$40.98			
253697	02/05/2025	P	R146866	01/24/2025	\$819.75	034671 SUNRISE BISTRO	\$0.00	ARGUELLES, ANTONIO CAROLANN
253759	02/10/2025	P	R147150	02/07/2025	\$819.75	034671 SUNRISE BISTRO	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 5380930409					\$1,639.50			
253932	02/21/2025	P	R146960	01/29/2025	\$948.00	065314 HATCHING RESULTS LLC	\$0.00	DOIG, KAREN CAROLANN
253680	02/04/2025	P	R146963	01/29/2025	\$876.48	065315 PARADISE LESSEE INC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 5473807040					\$1,824.48			
254048	02/26/2025	P	R147352	02/18/2025	\$20.00	054250 SACRAMENTO COUNTY OFFICE OF	\$0.00	YASARY, SURA ANDRE
254022	02/24/2025	P	R147436	02/21/2025	\$3,498.50	050646 ULINE	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION 549790139					\$3,518.50			
250861	02/19/2025	C	R143065	07/01/2024	\$0.00	057854 ANNA MAGID	\$0.00	YASARY, SURA CAROLANN
253958	02/21/2025	P	R147404	02/20/2025	\$557.72	062433 KLINGSPOR CORPORATION	\$0.00	YASARY, SURA CAROLANN
254024	02/24/2025	P	R147467	02/24/2025	\$300.34	067362 ROCKLER RETAIL GROUP INC	\$0.00	YASARY, SURA ANDRE



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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 549790810					\$858.06			
253770	02/11/2025	P	R147176	02/10/2025	\$770.06	014338 F A DAVIS COMPANY	\$0.00	YASARY, SURA CAROLANN
253920	02/20/2025	P	R147210	02/11/2025	\$90.00	026540 CCAE (CALIFORNIA COUNCIL ADU	\$0.00	YASARY, SURA CAROLANN
253812	02/12/2025	P	R147222	02/11/2025	\$740.40	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549791510					\$1,600.46			
253920	02/20/2025	P	R147210	02/11/2025	\$270.00	026540 CCAE (CALIFORNIA COUNCIL ADU	\$0.00	YASARY, SURA CAROLANN
254048	02/26/2025	P	R147352	02/18/2025	\$20.00	054250 SACRAMENTO COUNTY OFFICE OF	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION 549795010					\$290.00			
253858	02/14/2025	P	R147302	02/13/2025	\$261.56	060138 GRADUATION SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
254048	02/26/2025	P	R147352	02/18/2025	\$20.00	054250 SACRAMENTO COUNTY OFFICE OF	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION 549795410					\$281.56			
253920	02/20/2025	P	R147210	02/11/2025	\$90.00	026540 CCAE (CALIFORNIA COUNCIL ADU	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549795436					\$90.00			
253779	02/11/2025	P	R147094	02/05/2025	\$5,760.00	060273 BURLINGTON ENGLISH INC	\$0.00	YASARY, SURA CAROLANN
253768	02/11/2025	P	R147111	02/06/2025	\$21,018.35	052914 CDW LLC	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549796510					\$26,778.35			
252849	02/11/2025	P	R145714	11/04/2024	\$0.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	YASARY, SURA CAROLANN
253891	02/18/2025	P	R147106	02/05/2025	\$695.00	051320 CASAS COMPREHENSIVE ADULT ST	\$0.00	YASARY, SURA CAROLANN
253920	02/20/2025	P	R147210	02/11/2025	\$90.00	026540 CCAE (CALIFORNIA COUNCIL ADU	\$0.00	YASARY, SURA CAROLANN
253939	02/21/2025	P	R147318	02/14/2025	\$664.50	054531 HYATT CORPORATION AGENT HARB	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549797939					\$1,449.50			
253920	02/20/2025	P	R147210	02/11/2025	\$90.00	026540 CCAE (CALIFORNIA COUNCIL ADU	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549799436					\$90.00			
254059	02/26/2025	P	R147499	02/24/2025	\$2,080.00	061919 PLATINUM EDUCATIONAL GROUP L	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION 549799510					\$2,080.00			

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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
254014	02/24/2025	P	R147112	02/06/2025	\$236.95	065542 D2G GROUP LLC	\$0.00	YASARY, SURA ANDRE
TOTALS By ORGANIZATION 549799610					\$236.95			
253954	02/21/2025	P	R147375	02/19/2025	\$941.11	050537 READY CARE FIRST AID & EMERG	\$0.00	YASARY, SURA CAROLANN
TOTALS By ORGANIZATION 549799810					\$941.11			
250280	02/04/2025	B	R142353	07/01/2024	\$61,425.00	034532 ANIXTER INC	\$0.00	HILL, MARIE MARCO
250609	02/05/2025	B	R142500	07/01/2024	\$30,000.00	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL, MARIE MARCO
253809	02/12/2025	B	R147152	02/07/2025	\$15,000.00	052577 G & G BUILDERS INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551391255					\$106,425.00			
250593	02/05/2025	B	R142274	07/01/2024	\$53,285.00	059850 PEPPER INVESTMENTS INC	\$0.00	HILL, MARIE MARCO
250774	02/04/2025	B	R142310	07/01/2024	\$21,760.00	064121 EATON, GEORGIA J	\$0.00	HILL, MARIE MARCO
250533	02/05/2025	B	R143158	07/03/2024	\$2,500.00	060051 ABC IMAGING OF WASHINGTON IN	\$0.00	HILL, MARIE MARCO
250983	02/06/2025	B	R143305	07/12/2024	\$0.00	062991 CRANE, CHARLES S	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551511055					\$77,545.00			
251297	02/27/2025	B	R144003	08/15/2024	\$1,000.00	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 551511058					\$1,000.00			
250166	02/06/2025	B	R142264	07/01/2024	\$50,000.00	008665 SHERWIN WILLIAMS COMPANY	\$0.00	HILL, MARIE MARCO
250267	02/06/2025	B	R142292	07/01/2024	\$6,999.99	058801 DONGALEN ENTERPRISES INC	\$0.00	HILL, MARIE MARCO
250268	02/06/2025	B	R142294	07/01/2024	\$2,000.00	061100 DUNN-EDWARDS CORPORATION	\$0.00	HILL, MARIE MARCO
250280	02/04/2025	B	R142353	07/01/2024	\$114,583.29	034532 ANIXTER INC	\$0.00	HILL, MARIE MARCO
250312	02/06/2025	B	R142494	07/01/2024	\$0.00	036293 OPENING TECHNOLOGIES INC	\$0.00	HILL, MARIE MARCO
250410	02/06/2025	B	R142586	07/01/2024	\$2,000.00	065513 ROADSAFE TRAFFIC SYSTEMS INC	\$0.00	HILL, MARIE MARCO
254069	02/26/2025	B	R147426	02/21/2025	\$5,000.00	060225 WATERPROOFING ASSOCIATES INC	\$0.00	HILL, MARIE CAROLANN
254051	02/26/2025	B	R147428	02/21/2025	\$5,000.00	062320 ANDYS ROOFING CO INC	\$0.00	HILL, MARIE CAROLANN
TOTALS By ORGANIZATION 551515055					\$185,583.28			
250597	02/06/2025	B	R142437	07/01/2024	\$22,320.00	038402 CALCO FENCE 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
250294	02/06/2025	B	R142441	07/01/2024	\$4,000.00	060757 CONSTRUCTION ZONE LLC, THE	\$0.00	HILL, MARIE MARCO
250410	02/06/2025	B	R142586	07/01/2024	\$2,000.00	065513 ROADSAFE TRAFFIC SYSTEMS INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551516055					\$28,320.00			
250168	02/06/2025	B	R142270	07/01/2024	\$80,499.99	040166 FERGUSON ENTERPRISES INC	\$0.00	HILL, MARIE MARCO
250169	02/06/2025	B	R142271	07/01/2024	\$10,000.00	004130 GRAYBAR ELECTRIC COMPANY INC	\$0.00	HILL, MARIE MARCO
250269	02/06/2025	B	R142299	07/01/2024	\$1,000.00	063166 EAST BAY WELDING SUPPLY INC	\$0.00	HILL, MARIE MARCO
250285	02/06/2025	B	R142405	07/01/2024	\$8,000.00	010484 BAKER DISTRIBUTING COMPANY	\$0.00	HILL, MARIE MARCO
250309	02/06/2025	B	R142490	07/01/2024	\$17,000.00	052540 NORMAN WRIGHT MECHANICAL EQU	\$0.00	HILL, MARIE MARCO
250313	02/06/2025	B	R142496	07/01/2024	\$6,000.00	064378 PARTS TOWN LLC	\$0.00	HILL, MARIE MARCO
250314	02/06/2025	B	R142497	07/01/2024	\$15,999.99	062094 REXEL USA INC	\$0.00	HILL, MARIE MARCO
250609	02/05/2025	B	R142500	07/01/2024	\$22,630.00	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL, MARIE MARCO
250316	02/06/2025	B	R142504	07/01/2024	\$34,999.99	036809 REFRIGERATION SUPPLY DISTRIB	\$0.00	HILL, MARIE MARCO
250411	02/06/2025	B	R142589	07/01/2024	\$3,000.00	061871 WHOLESALE SOLUTIONS LLC	\$0.00	HILL, MARIE MARCO
252037	02/06/2025	B	R144900	09/19/2024	\$0.00	060445 WATERLESS CO INC	\$0.00	HILL, MARIE MARCO
253275	02/03/2025	B	R146529	01/07/2025	\$0.00	063809 STEPHENS, JAMES T	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551517055					\$199,129.97			
250916	02/05/2025	B	R143172	07/03/2024	\$114,147.00	059695 EAST BAY POOL SERVICE INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 551518255					\$114,147.00			
250593	02/05/2025	B	R142274	07/01/2024	\$61,215.00	059850 PEPPER INVESTMENTS INC	\$0.00	HILL, MARIE MARCO
253733	02/07/2025	P	R146990	01/30/2025	\$1,873.00	031079 STATE WATER RESOURCES CONTRO	\$0.00	RICHARDSON, JANET MARCO
253736	02/07/2025	B	R147032	02/03/2025	\$10,000.00	067393 ECO PEST SOLUTIONS INC	\$0.00	HILL, MARIE MARCO
253799	02/11/2025	B	R147079	02/05/2025	\$25,000.00	067391 ORTIZ, MIGUEL A	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 552520056					\$98,088.00			
253735	02/07/2025	B	R147031	02/03/2025	\$10,000.00	062322 AX9 SECURITY INC	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 552520057					\$10,000.00			

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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
250176	02/11/2025	B	R142307	07/01/2024	\$3,500.00	052825 GOODYEAR TIRE & RUBBER COMPA	\$0.00	HILL, MARIE MARCO
250410	02/06/2025	B	R142586	07/01/2024	\$2,500.00	065513 ROADSAFE TRAFFIC SYSTEMS INC	\$0.00	HILL, MARIE MARCO
253888	02/18/2025	B	R147243	02/12/2025	\$25,000.00	067408 PALOMAS LANDSCAPE MANAGEMENT	\$0.00	HILL, MARIE MARCO
TOTALS By ORGANIZATION 552536056					\$31,000.00			
250125	02/05/2025	B	R142946	07/01/2024	\$9,000.00	007244 PACIFIC GAS & ELECTRIC CO	\$0.00	CARPENTER, JULIE MARCO
250126	02/05/2025	B	R142958	07/01/2024	\$21,000.00	061004 TRILLIUM ACQUISITION CALIFOR	\$0.00	CARPENTER, JULIE MARCO
250127	02/19/2025	B	R142965	07/01/2024	\$400.00	061301 MISSION LINEN SUPPLY	\$0.00	CARPENTER, JULIE MARCO
250634	02/27/2025	B	R143066	07/01/2024	\$8,660.00	061070 CUMMINS PACIFIC LLC	\$0.00	CARPENTER, JULIE CAROLANN
R1917-3	02/05/2025	B	R143186	07/08/2024	\$88,400.00	060110 RAMOS OIL COMPANY INC	\$0.00	CARPENTER, JULIE MARCO
253845	02/14/2025	P	R147217	02/11/2025	\$2,169.17	061538 COAST COUNTIES TRUCK	\$0.00	CARPENTER, JULIE MARCO
253817	02/13/2025	P	R147268	02/12/2025	\$356.69	066896 FABER COMMUNICATIONS CORP	\$0.00	CARPENTER, JULIE MARCO
254092	02/28/2025	P	R147529	02/25/2025	\$3,887.76	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE CAROLANN
TOTALS By ORGANIZATION 554092846					\$133,873.62			
250125	02/05/2025	B	R142946	07/01/2024	\$36,000.00	007244 PACIFIC GAS & ELECTRIC CO	\$0.00	CARPENTER, JULIE MARCO
250126	02/05/2025	B	R142958	07/01/2024	\$84,000.00	061004 TRILLIUM ACQUISITION CALIFOR	\$0.00	CARPENTER, JULIE MARCO
250127	02/19/2025	B	R142965	07/01/2024	\$1,600.00	061301 MISSION LINEN SUPPLY	\$0.00	CARPENTER, JULIE MARCO
250634	02/27/2025	B	R143066	07/01/2024	\$34,640.00	061070 CUMMINS PACIFIC LLC	\$0.00	CARPENTER, JULIE CAROLANN
R1917-3	02/05/2025	B	R143186	07/08/2024	\$353,599.99	060110 RAMOS OIL COMPANY INC	\$0.00	CARPENTER, JULIE MARCO
250633	02/06/2025	B	R143292	07/12/2024	\$11,000.00	030122 EASY WAY SAFETY SERVICES	\$0.00	CARPENTER, JULIE MARCO
251531	02/05/2025	C	R144142	08/21/2024	\$25,000.00	062730 HOPSKIPDRIVE INC	\$0.00	CARPENTER, JULIE MARCO
253845	02/14/2025	P	R147217	02/11/2025	\$8,676.68	061538 COAST COUNTIES TRUCK	\$0.00	CARPENTER, JULIE MARCO
253817	02/13/2025	P	R147268	02/12/2025	\$1,426.75	066896 FABER COMMUNICATIONS CORP	\$0.00	CARPENTER, JULIE MARCO
254092	02/28/2025	P	R147529	02/25/2025	\$15,551.06	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE CAROLANN
TOTALS By ORGANIZATION 554092946					\$571,494.48			
253756	02/19/2025	P	R147143	02/07/2025	\$539.09	064701 AMAZON.COM SERVICES 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
TOTALS By ORGANIZATION 556503456					\$539.09			
251531	02/05/2025	C	R144142	08/21/2024	\$88,596.22	062730 HOPSKIPDRIVE INC	\$0.00	CARPENTER, JULIE MARCO
TOTALS By ORGANIZATION 701092946					\$88,596.22			
250981	02/10/2025	C	R143285	07/12/2024	\$425,000.00	060877 WELLSPRING EDUCATIONAL SERVI	\$0.00	JONES, TIFFANY MARCO
250985	02/11/2025	C	R143366	07/16/2024	\$74,275.92	064821 SEC PRIVATE SCHOOLS INC	\$0.00	JONES, TIFFANY MARCO
251166	02/10/2025	C	R143712	08/02/2024	\$125,000.00	050268 CALIFORNIA AUTISM FOUNDATION	\$0.00	JONES, TIFFANY MARCO
251656	02/10/2025	C	R143844	08/09/2024	\$55,000.00	054650 UTAH YOUTH VILLAGE	\$0.00	JONES, TIFFANY MARCO
253966	02/21/2025	C	R146079	11/25/2024	\$24,000.00	067299 TELOS RESIDENTIAL TREATMENT	\$0.00	JONES, TIFFANY MARCO
253199	02/05/2025	C	R146354	12/16/2024	\$165,000.00	067343 Solacium Sunrise LLC	\$0.00	JONES, TIFFANY MARCO
TOTALS By ORGANIZATION 7011660269					\$868,275.92			
250720	02/06/2025	C	R142937	07/01/2024	\$250,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	MONAGHAN, FRANK MARCO
250751	02/06/2025	C	R143152	07/03/2024	\$300,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 7021000269					\$550,000.00			
251160A	02/19/2025	C	R145107	10/01/2024	\$45,000.00	067207 24/7 ALLSTAFF LLC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 7021214269					\$45,000.00			
250720	02/06/2025	C	R142937	07/01/2024	\$650,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	MONAGHAN, FRANK MARCO
250751	02/06/2025	C	R143152	07/03/2024	\$690,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 7021217269					\$1,340,000.00			
250720	02/06/2025	C	R142937	07/01/2024	\$1,500,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	MONAGHAN, FRANK MARCO
250751	02/06/2025	C	R143152	07/03/2024	\$2,000,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	MONAGHAN, FRANK MARCO
251623	02/19/2025	C	R144408	08/30/2024	\$180,000.00	060522 BMR HEALTH SERVICES INC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 7021219269					\$3,680,000.00			
250720	02/06/2025	C	R142937	07/01/2024	\$850,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	MONAGHAN, FRANK MARCO
252472	02/19/2025	C	R145444	10/21/2024	\$250,000.00	067248 COVELO GROUP INC	\$0.00	MONAGHAN, FRANK MARCO
TOTALS By ORGANIZATION 7021661269					\$1,100,000.00			

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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
253684	02/04/2025	P	R147022	01/31/2025	\$1,273.62	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROARTY, KATHLEEN CAROLANN
		TOTALS By ORGANIZATION	705165339		\$1,273.62			
		TOTALS By ORGANIZATION	709366936		\$500.00			
		TOTALS By ORGANIZATION	7093669419		\$600.00			
		TOTALS By ORGANIZATION	7133669419		\$500.00			
		TOTALS By ORGANIZATION	726366936		\$250.00			
250469	02/11/2025	B	R142744	07/01/2024	\$2,850.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY MARCO
		TOTALS By ORGANIZATION	726366941		\$1,000.00			
253977	02/21/2025	P	R147315	02/14/2025	\$505.81	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	STRONG, SARAH MARCO
		TOTALS By ORGANIZATION	748102039		\$505.81			
		TOTALS By ORGANIZATION	7783669419		\$500.00			
		TOTALS By ORGANIZATION	7793669419		\$1,000.00			
		TOTALS By ORGANIZATION	785366936		\$500.00			
250469	02/11/2025	B	R142744	07/01/2024	\$2,600.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KRAMASZ, LINDY MARCO
		TOTALS By ORGANIZATION	7853669419		\$600.00			
254072	02/28/2025	P	R147007	01/30/2025	\$55,406.19	058452 CONTRACT PAPER GROUP INC	\$0.00	SABOLEVSKY, JEAN JOANIE
253713	02/06/2025	P	R147098	02/05/2025	\$364.04	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
253724	02/06/2025	P	R147099	02/05/2025	\$145.10	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
253719	02/06/2025	P	R147101	02/05/2025	\$1,636.37	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
253720	02/06/2025	P	R147102	02/05/2025	\$237.50	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
253721	02/06/2025	P	R147110	02/06/2025	\$2,125.86	014477 CLAYPEOPLE INC	\$0.00	SABOLEVSKY, JEAN JOANIE
253725	02/06/2025	P	R147116	02/06/2025	\$5,988.73	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
253726	02/11/2025	P	R147123	02/06/2025	\$5,931.29	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
253762	02/10/2025	P	R147155	02/07/2025	\$175.60	064111 MERSI DISTRIBUTION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
253961	02/25/2025	P	R147415	02/20/2025	\$20,399.44	035281 WAXIES ENTERPRISES LLC	\$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
254003	02/21/2025	P	R147424	02/21/2025	\$305.38	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	SABOLEVSKY, JEAN JOANIE
254005	02/21/2025	P	R147425	02/21/2025	\$294.35	021830 W W GRAINGER INC	\$0.00	SABOLEVSKY, JEAN JOANIE
254034	02/24/2025	P	R147449	02/21/2025	\$1,095.85	057990 CANNON SPORTS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
254030	02/24/2025	P	R147478	02/24/2025	\$1,115.76	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
254096	02/28/2025	P	R147561	02/26/2025	\$1,751.61	067339 COLE SUPPLY COMPANY LLC, A B	\$0.00	SABOLEVSKY, JEAN JOANIE
254102	02/28/2025	P	R147565	02/26/2025	\$1,735.27	063811 BLACK VAULT INC, THE	\$0.00	SABOLEVSKY, JEAN JOANIE
254097	02/28/2025	P	R147593	02/27/2025	\$1,224.41	035777 HILLYARD INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 901000000					\$99,932.75			

\*\*\*\*\* GRAND TOTALS \*\*\*\*\* \$25,139,470.35