

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
230203	01/31/2023	B	R129079	07/01/2022	\$3,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$3,000.00			
232904	01/20/2023	P	R132549	01/17/2023	\$491.32	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030137					\$491.32			
230020	01/31/2023	B	R128796	07/01/2022	\$812.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030139					\$812.00			
232921	01/23/2023	P	R132592	01/19/2023	\$450.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112435010					\$450.00			
232920	01/23/2023	P	R132590	01/19/2023	\$1,185.00	031457 OAKLAND ZOO, THE	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112435110					\$1,185.00			
232823	01/12/2023	P	R132410	12/26/2022	\$240.30	002741 DEMCO INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114030137					\$240.30			
232825	01/13/2023	P	R132218	12/09/2022	\$219.33	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MONINO-BENTLEY, WEND JOANIE
232802	01/12/2023	P	R132255	12/13/2022	\$81.08	030964 REALLY GOOD STUFF LLC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093210					\$300.41			
TOTALS By ORGANIZATION 1143213010					\$6,379.00			
231250	01/17/2023	C	R129929	07/27/2022	\$23,879.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 114393510					\$17,500.00			
232850	01/17/2023	P	R132263	12/13/2022	\$1,170.55	064701 AMAZON.COM SERVICES INC	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 115307010					\$1,170.55			
232794	01/10/2023	P	R132017	11/28/2022	\$299.00	056389 WILSON LANGUAGE TRAINING	\$0.00	GUTAY, ANGELA JOANIE
TOTALS By ORGANIZATION 1153843110					\$299.00			
232880	01/19/2023	P	R132503	01/12/2023	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 115392710					\$950.00			
232977	01/30/2023	P	R132626	01/20/2023	\$2,426.79	005514 LAKESHORE LEARNING	\$0.00	PIERSON, ELISA 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 119030110					\$2,426.79			
232450	01/12/2023	P	R132129	12/06/2022	\$197.53	060998 COAST TO COAST COMPUTER PROD	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132030110					\$197.53			
232886	01/25/2023	P	R132520	01/13/2023	\$0.00	008473 SCHOLASTIC INC	\$0.00	KIMACK, JOELLE JOANIE
232873	01/19/2023	P	R132534	01/13/2023	\$339.48	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
232964	01/27/2023	P	R132599	01/19/2023	\$1,796.24	008473 SCHOLASTIC INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093010					\$2,135.72			
232450	01/12/2023	P	R132129	12/06/2022	\$285.29	060998 COAST TO COAST COMPUTER PROD	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 1321004119					\$285.29			
TOTALS By ORGANIZATION 1323213010					\$6,379.00			
231250	01/17/2023	C	R129929	07/27/2022	\$16,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
232845	01/17/2023	P	R132513	01/12/2023	\$1,295.00	062514 GENERATION GENIUS INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 1323282010					\$11,295.00			
231250	01/17/2023	C	R129929	07/27/2022	\$1,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 132393510					\$1,000.00			
230485	01/31/2023	B	R128782	07/01/2022	\$6,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134030110					\$6,500.00			
231250	01/17/2023	C	R129929	07/27/2022	\$2,000.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
232875	01/19/2023	P	R132079	11/30/2022	\$487.76	064701 AMAZON.COM SERVICES INC	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 134307010					\$2,487.76			
TOTALS By ORGANIZATION 1343213010					\$6,379.00			
TOTALS By ORGANIZATION 1403213010					\$6,379.00			
TOTALS By ORGANIZATION 140393510					\$5,000.00			
231250	01/17/2023	C	R129929	07/27/2022	\$20,258.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 140430110					\$2,500.00			

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232932	01/30/2023	P	R132614	01/20/2023	\$450.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140435010					\$450.00			
230198	01/25/2023	B	R129068	07/01/2022	\$4,390.00	064701 AMAZON.COM SERVICES INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142030110					\$4,390.00			
232501	01/25/2023	P	R131870	11/15/2022	\$377.03	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$377.03			
232734	01/03/2023	P	R132266	12/13/2022	\$2,349.68	052914 CDW LLC	\$0.00	MOORE, BECKY JOANIE
232946	01/27/2023	P	R132523	01/13/2023	\$2,038.82	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143093010					\$4,388.50			
232272	01/25/2023	P	R131560	11/02/2022	\$819.88	056662 BRIGHT WHITE PAPER CO	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145030137					\$819.88			
230486	01/31/2023	B	R129509	07/01/2022	\$4,800.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145093010					\$4,800.00			
233010	01/31/2023	P	R132547	01/17/2023	\$752.85	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145435310					\$752.85			
230471	01/31/2023	B	R129534	07/01/2022	\$1,750.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DIAS-MARTIN, LISA JOANIE
230820	01/25/2023	B	R129582	07/01/2022	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153030139					\$2,750.00			
230889	01/25/2023	B	R128859	07/01/2022	\$500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEALY,ALMA JOANIE
230820	01/25/2023	B	R129582	07/01/2022	\$700.00	064701 AMAZON.COM SERVICES INC	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153393510					\$1,200.00			
232831	01/13/2023	P	R132418	01/03/2023	\$960.00	000780 SAINT MARY'S COLLEGE OF CALI	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153435010					\$960.00			
230889	01/25/2023	B	R128859	07/01/2022	\$7,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154030110					\$7,000.00			

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232715	01/03/2023	P	R132371	12/20/2022	\$1,300.00	038343 RENAISSANCE LEARNING INC	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154093010					\$1,300.00			
TOTALS By ORGANIZATION 1543213010					\$6,379.00			
231250	01/17/2023	C	R129929	07/27/2022	\$21,469.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE,LOUISE CAROLANN
TOTALS By ORGANIZATION 154393510					\$15,090.00			
231068	01/31/2023	B	R130178	08/16/2022	\$1,500.00	064701 AMAZON.COM SERVICES INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168030110					\$1,500.00			
232952	01/27/2023	P	R132559	01/17/2023	\$88.80	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168030137					\$88.80			
232731	01/03/2023	P	R132161	12/07/2022	\$7,002.21	013856 APPLE COMPUTER INC	\$0.00	HELTON, LORRAINE JOANIE
232733	01/03/2023	P	R132170	12/07/2022	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	HELTON, LORRAINE JOANIE
232880	01/19/2023	P	R132503	01/12/2023	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 168093010					\$8,307.21			
230170	01/31/2023	P	R128785	07/01/2022	\$65.89	008473 SCHOLASTIC INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 1681004119					\$65.89			
231250	01/17/2023	C	R129929	07/27/2022	\$6,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE,LOUISE CAROLANN
TOTALS By ORGANIZATION 1683213010					\$6,379.00			
230170	01/31/2023	P	R128785	07/01/2022	\$2,860.12	008473 SCHOLASTIC INC	\$0.00	HELTON, LORRAINE JOANIE
231250	01/17/2023	C	R129929	07/27/2022	\$15,195.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE,LOUISE CAROLANN
TOTALS By ORGANIZATION 168393510					\$18,055.12			
230170	01/31/2023	P	R128785	07/01/2022	\$0.09	008473 SCHOLASTIC INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168435310					\$0.09			
TOTALS By ORGANIZATION 174307010					\$10,000.00			
TOTALS By ORGANIZATION 1743213010					\$6,379.00			
231250	01/17/2023	C	R129929	07/27/2022	\$17,879.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE,LOUISE CAROLANN

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TOTALS By ORGANIZATION 1743624010					\$1,500.00			
232333	01/10/2023	P	R131822	11/14/2022	\$519.93	062981 MARENEM INC	\$0.00	CHAMPION, CHERYL JOANIE
232807	01/12/2023	P	R131997	11/21/2022	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175030110					\$1,469.93			
232880	01/19/2023	P	R132503	01/12/2023	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 175392710					\$950.00			
232732	01/12/2023	P	R132270	12/14/2022	\$227.18	052914 CDW LLC	\$0.00	MEME, MAGGIE JOANIE
232894	01/19/2023	P	R132482	01/11/2023	\$69.00	039872 BAD WOLF PRESS LLC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176030110					\$296.18			
232933	01/25/2023	P	R132506	01/12/2023	\$550.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	MEME, MAGGIE JOANIE
232852	01/17/2023	P	R132510	01/12/2023	\$875.00	060849 WILLIAM MARSH RICE UNIVERSIT	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176380710					\$1,425.00			
232915	01/23/2023	P	R132483	01/11/2023	\$900.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176435310					\$900.00			
232970	01/27/2023	P	R132618	01/20/2023	\$690.00	037172 READ NATURALLY INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093010					\$690.00			
231250	01/17/2023	C	R129929	07/27/2022	\$6,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1793213010					\$6,379.00			
232960	01/30/2023	P	R132575	01/18/2023	\$175.00	062514 GENERATION GENIUS INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$175.00			
232800	01/12/2023	P	R132099	12/02/2022	\$188.20	038343 RENAISSANCE LEARNING INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181093010					\$188.20			
232895	01/19/2023	P	R132485	01/11/2023	\$112.78	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181093210					\$112.78			
232787	01/10/2023	C	R131558	11/02/2022	\$1,000.00	065425 IBARRA, SAGRARIO	\$0.00	WOOD, ERIC JOANIE

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TOTALS By ORGANIZATION 182030110					\$1,000.00			
232880	01/19/2023	P	R132503	01/12/2023	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 182093010					\$950.00			
TOTALS By ORGANIZATION 182307010					\$2,000.00			
231250	01/17/2023	C	R129929	07/27/2022	\$8,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1823213010					\$6,379.00			
232956	01/27/2023	P	R132568	01/18/2023	\$2,128.50	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187093010					\$2,128.50			
232999	01/30/2023	P	R132627	01/20/2023	\$657.00	039762 CREATIVE MATHEMATICS	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187380710					\$657.00			
TOTALS By ORGANIZATION 188030110					\$1,033.80			
TOTALS By ORGANIZATION 188435010					\$470.05			
TOTALS By ORGANIZATION 188435110					\$458.15			
TOTALS By ORGANIZATION 188435210					\$645.42			
231131	01/31/2023	P	R128748	07/01/2022	\$2,982.27	008473 SCHOLASTIC INC	\$0.00	MASSEY, DEBORAH JOANIE
232941	01/27/2023	P	R132461	01/10/2023	\$780.00	038174 CHABOT SPACE & SCIENCE CENTE	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188435310					\$1,154.85			
TOTALS By ORGANIZATION 188435410					\$481.95			
231131	01/31/2023	P	R128748	07/01/2022	\$993.65	008473 SCHOLASTIC INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188435510					\$511.70			
232918	01/23/2023	P	R132516	01/13/2023	\$1,060.00	023006 EXPLORATORIUM, THE	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435510					\$1,060.00			
TOTALS By ORGANIZATION 192030110					\$5,169.18			
232906	01/20/2023	P	R132404	12/21/2022	\$11,629.20	002538 CURRICULUM ASSOCIATES LLC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093010					\$6,460.02			

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TOTALS By ORGANIZATION 197307010					\$2,000.00			
231250	01/17/2023	C	R129929	07/27/2022	\$8,379.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1973213010					\$6,379.00			
232835	01/13/2023	P	R132238	12/12/2022	\$1,474.75	037556 DECOTECH SYSTEMS INC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222070110					\$1,474.75			
231536	01/06/2023	P	R130611	09/08/2022	\$3,377.97	052914 CDW LLC	\$0.00	HUMPHREY, PAM CAROLANN
232853	01/17/2023	P	R130649	09/09/2022	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 231070110					\$4,327.97			
232698	01/03/2023	P	R131974	11/18/2022	\$1,950.00	063778 EDPUZZLE INC	\$0.00	HUMPHREY, PAM CAROLANN
232863	01/18/2023	P	R132467	01/10/2023	\$432.42	052914 CDW LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231093010					\$2,382.42			
231536	01/06/2023	P	R130611	09/08/2022	\$0.00	052914 CDW LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$0.00			
232682	01/04/2023	P	R132333	12/16/2022	\$60.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235070110					\$1,696.48			
232929	01/27/2023	P	R132628	01/20/2023	\$7,039.55	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235070137					\$5,403.07			
232693	01/03/2023	P	R131946	11/17/2022	\$1,000.00	039684 UC REGENTS DAVIS	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235396310					\$1,000.00			
230953	01/23/2023	B	R130001	08/04/2022	\$2,600.00	032333 J W PEPPER & SON INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
232719	01/03/2023	P	R132187	12/08/2022	\$2,867.62	050733 DOLANS OF CONCORD INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
232727	01/03/2023	P	R132328	12/16/2022	\$102.52	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
232683	01/04/2023	P	R132392	12/21/2022	\$150.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235470110					\$5,720.89			
TOTALS By ORGANIZATION 260070110					\$84.42			

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TOTALS By ORGANIZATION				2601104169	\$125.32			
232643	01/19/2023	P	R131366	10/24/2022	\$1,090.36	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PHAN, HAN CAROLANN
232696	01/03/2023	P	R132007	11/23/2022	\$374.73	001493 C & L MUSIC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				260307010	\$1,255.35			
TOTALS By ORGANIZATION				2603213010	\$6,380.00			
231250	01/17/2023	C	R129929	07/27/2022	\$26,380.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
232643	01/19/2023	P	R131366	10/24/2022	\$252.98	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PHAN, HAN CAROLANN
232709	01/03/2023	P	R132217	12/09/2022	\$1,750.00	064391 SCHOOL YARD RAP LLC	\$0.00	PHAN, HAN CAROLANN
232756	01/05/2023	P	R132219	12/09/2022	\$138.98	061917 TEACHER SYNERGY LLC	\$0.00	PHAN, HAN CAROLANN
232820	01/13/2023	P	R132234	12/12/2022	\$171.30	008473 SCHOLASTIC INC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				2603282010	\$22,313.26			
232755	01/05/2023	P	R132225	12/12/2022	\$7,325.75	002741 DEMCO INC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				2603282037	\$7,325.75			
232643	01/19/2023	P	R131366	10/24/2022	\$768.24	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				260470110	\$768.24			
232871	01/18/2023	P	R132509	01/12/2023	\$522.41	065432 ELLISON SYSTEMS INC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION				267070110	\$522.41			
TOTALS By ORGANIZATION				267380710	\$3,402.00			
232809	01/18/2023	P	R132178	12/08/2022	\$4,252.50	060259 MISSION VALLEY HOTEL OPERATO	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION				267380739	\$850.50			
232868	01/18/2023	P	R132505	01/12/2023	\$535.90	002741 DEMCO INC	\$0.00	SPRECHER, CAROL CAROLANN
232869	01/18/2023	P	R132507	01/12/2023	\$128.92	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271070137	\$664.82			
232697	01/03/2023	P	R132103	12/02/2022	\$340.23	052914 CDW LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271070139	\$340.23			

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
232676	01/03/2023	P	R131413	10/26/2022	\$1,392.00	059795 SOFTINTEGRATION INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271396310					\$1,392.00			
232870	01/18/2023	P	R132517	01/13/2023	\$178.12	060220 BLICK ART MATERIALS LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271470310					\$178.12			
232864	01/18/2023	B	R132478	01/11/2023	\$1,000.00	032333 J W PEPPER & SON INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271470710					\$1,000.00			
232867	01/18/2023	B	R132498	01/12/2023	\$2,000.00	001493 C & L MUSIC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271471310					\$2,000.00			
232926	01/24/2023	B	R132577	01/18/2023	\$500.00	019525 ALPINE AWARDS INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271472010					\$500.00			
232681	01/04/2023	P	R132389	12/21/2022	\$107.77	057718 PURELAND SUPPLY	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070110					\$107.77			
232992	01/27/2023	P	R132492	01/12/2023	\$1,580.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	ENEMARK, KATHY CAROLANN
232991	01/30/2023	P	R132524	01/13/2023	\$848.56	058425 LB FUNDING LLC	\$0.00	ENEMARK, KATHY CAROLANN
232990	01/27/2023	P	R132531	01/13/2023	\$798.87	062637 FIRST STREET MANAGEMENT INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273307010					\$3,227.43			
232836	01/13/2023	P	R132396	12/21/2022	\$750.00	061242 CALIFORNIA ASSOCIATION OF LA	\$0.00	ENEMARK, KATHY CAROLANN
232840	01/13/2023	P	R132450	01/09/2023	\$629.92	058439 CUSTOM HOUSE HOTEL LP	\$0.00	ENEMARK, KATHY CAROLANN
232992	01/27/2023	P	R132492	01/12/2023	\$2,370.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	ENEMARK, KATHY CAROLANN
232991	01/30/2023	P	R132524	01/13/2023	\$848.56	058425 LB FUNDING LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273307039					\$4,598.48			
231250	01/17/2023	C	R129929	07/27/2022	\$6,382.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 2733213010					\$6,382.00			
232694	01/03/2023	P	R131855	11/15/2022	\$1,950.00	063778 EDPUZZLE INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2733282010					\$1,950.00			

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
TOTALS By ORGANIZATION				2733624010	\$4,925.62			
231250	01/17/2023	C	R129929	07/27/2022	\$28,820.62	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				273381210	\$23,895.00			
232853	01/17/2023	P	R130649	09/09/2022	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				273392710	\$950.00			
232855	01/18/2023	P	R132384	12/21/2022	\$4,367.68	052914 CDW LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION				280093010	\$4,367.68			
233005	01/31/2023	P	R132584	01/19/2023	\$295.23	023828 BEAR COMMUNICATIONS INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION				2801000119	\$295.23			
232759	01/06/2023	P	R132044	11/29/2022	\$182.50	062481 SCRIPPS NATIONAL SPELLING BE	\$0.00	WADE, CARIE CAROLANN
232686	01/04/2023	P	R132395	12/21/2022	\$90.52	060220 BLICK ART MATERIALS LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION				280470110	\$273.02			
232704	01/03/2023	P	R132042	11/29/2022	\$112.53	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	WADE, CARIE CAROLANN
TOTALS By ORGANIZATION				280470137	\$112.53			
232924	01/24/2023	C	R130216	08/18/2022	\$1,250.00	065151 HARRIS, NICHOLAS W	\$0.00	SWEENEY, NUNAN CAROLANN
232714	01/04/2023	P	R131463	10/27/2022	\$546.20	059569 BOON TRADING COMPANY LLC	\$0.00	SWEENEY, LINDA CAROLANN
232854	01/18/2023	P	R132223	12/09/2022	\$218.09	043273 SDI INNOVATIONS INC	\$0.00	SWEENEY, LINDA CAROLANN
TOTALS By ORGANIZATION				289093010	\$2,014.29			
232713	01/04/2023	P	R131447	10/27/2022	\$157.55	052914 CDW LLC	\$0.00	SWEENEY, LINDA CAROLANN
TOTALS By ORGANIZATION				289093039	\$157.55			
232962	01/27/2023	P	R132579	01/18/2023	\$314.64	061931 AMERICAN ASSOCIATION OF TEAC	\$0.00	CHENG/OTUS JOANIE
TOTALS By ORGANIZATION				324070910	\$314.64			
232735	01/03/2023	P	R132382	12/21/2022	\$263.21	052914 CDW LLC	\$0.00	CHENG/FREDIANI JOANIE
TOTALS By ORGANIZATION				324073510	\$263.21			
232903	01/20/2023	P	R132558	01/17/2023	\$194.40	022852 BAY AREA RAPID TRANSIT	\$0.00	CHENG/LeHARDY JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 324079410					\$194.40			
232699	01/03/2023	P	R132157	12/07/2022	\$22,966.93	040332 PERFORMANCE HEALTH SUPPLY IN	\$0.00	MP/DOUEX, AL JOANIE
232701	01/03/2023	P	R132162	12/07/2022	\$11,998.43	064842 PROJECT LEAD THE WAY	\$0.00	MP/BLAND, DYLAN JOANIE
TOTALS By ORGANIZATION 324320110					\$34,965.36			
TOTALS By ORGANIZATION 324350249					\$3,800.00			
231048	01/30/2023	B	R130033	08/05/2022	\$6,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350349					\$2,200.00			
TOTALS By ORGANIZATION 324351049					\$2,800.00			
232492	01/30/2023	B	R131724	11/09/2022	\$6,800.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324351149					\$4,000.00			
232912	01/23/2023	P	R132458	01/09/2023	\$2,310.00	025715 CAHPERD	\$0.00	CHENG/PE JOANIE
232936	01/25/2023	P	R132537	01/13/2023	\$220.00	061939 CALIFORNIA BAND DIRECTORS AS	\$0.00	CHENG/JIMENEZ JOANIE
232937	01/25/2023	P	R132540	01/13/2023	\$524.40	061535 UNIWELL FRESNO HOTEL LLC	\$0.00	CHENG/JIMENEZ JOANIE
232917	01/23/2023	P	R132574	01/18/2023	\$2,711.76	060725 IA LODGING SANTA CLARA TRS L	\$0.00	CHENG/PE JOANIE
TOTALS By ORGANIZATION 324380710					\$5,766.16			
232910	01/23/2023	P	R132548	01/17/2023	\$765.60	064543 NATIONAL CONSTRUCTION RENTAL	\$0.00	CHENG/ASB JOANIE
TOTALS By ORGANIZATION 324393649					\$765.60			
232905	01/20/2023	P	R132543	01/13/2023	\$1,113.48	061320 PROPHET CORPORATION, THE	\$0.00	CHENG/JONES JOANIE
TOTALS By ORGANIZATION 324472010					\$1,113.48			
232724	01/03/2023	P	R132327	12/16/2022	\$101.76	060220 BLICK ART MATERIALS LLC	\$0.00	BANUELOS/GOHLER CAROLANN
TOTALS By ORGANIZATION 326070410					\$101.76			
TOTALS By ORGANIZATION 326070610					\$115.76			
232708	01/03/2023	P	R132262	12/13/2022	\$158.19	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BANUELOS/DELL CAROLANN
TOTALS By ORGANIZATION 3260718119					\$42.43			
232872	01/23/2023	P	R132533	01/13/2023	\$578.16	061911 M-F ATHLETIC CO INC	\$0.00	BANUELOS/CODDINGTON 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				326072010	\$578.16			
232712	01/04/2023	P	R131383	10/25/2022	\$194.63	062561 BAY AREA BIOSCIENCE EDUCATIO	\$0.00	FRAZEL, THOMAS CAROLANN
232928	01/24/2023	P	R132634	01/20/2023	\$1,465.17	062561 BAY AREA BIOSCIENCE EDUCATIO	\$0.00	BANUELOS/FRAZEL CAROLANN
TOTALS By ORGANIZATION				326073010	\$1,659.80			
232856	01/18/2023	P	R132424	01/04/2023	\$1,305.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	BANUELOS/DARBY CAROLANN
232837	01/13/2023	P	R132425	01/04/2023	\$2,691.27	060236 HANDLERY HOTEL SAN DIEGO	\$0.00	BANUELOS/DARBY CAROLANN
TOTALS By ORGANIZATION				326093010	\$3,996.27			
232953	01/27/2023	P	R132572	01/18/2023	\$489.49	057718 PURELAND SUPPLY	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION				326093038	\$489.49			
232856	01/18/2023	P	R132424	01/04/2023	\$435.00	036090 CALIFORNIA ASSOCIATION OF DI	\$0.00	BANUELOS/DARBY CAROLANN
232837	01/13/2023	P	R132425	01/04/2023	\$897.09	060236 HANDLERY HOTEL SAN DIEGO	\$0.00	BANUELOS/DARBY CAROLANN
232861	01/18/2023	P	R132457	01/09/2023	\$838.20	065427 STOVALL'S INN LLC	\$0.00	BANUELOS/KUBAK CAROLANN
TOTALS By ORGANIZATION				326093039	\$2,170.29			
232710	01/04/2023	P	R130397	08/26/2022	\$383.03	062276 AMERICAN SAFETY COUNCIL INC	\$0.00	MP/GOLSAN, GREG CAROLANN
231301	01/12/2023	P	R130413	08/26/2022	\$3,204.11	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/HALLQUIST, RACHEL CAROLANN
232751	01/05/2023	P	R131774	11/10/2022	\$244.89	058280 VAN SANT ENTERPRISES INC	\$0.00	MP/GOLSAN, GREG CAROLANN
232706	01/03/2023	P	R132066	11/30/2022	\$12,839.10	065311 KARSTEN WELLS JACOBSON	\$0.00	MP/TROWBRIDGE, THOMA CAROLANN
232730	01/03/2023	B	R132175	12/07/2022	\$3,000.00	062057 ANDYMARK INC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
TOTALS By ORGANIZATION				326320110	\$19,671.13			
TOTALS By ORGANIZATION				326350249	\$10,400.00			
231048	01/30/2023	B	R130033	08/05/2022	\$12,400.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				326350349	\$2,000.00			
TOTALS By ORGANIZATION				326351049	\$2,750.00			
232492	01/30/2023	B	R131724	11/09/2022	\$5,350.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				326351149	\$2,600.00			

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
232739	01/03/2023	P	R132196	12/08/2022	\$8,756.45	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	BANUELOS/HARROD CAROLANN
232723	01/03/2023	P	R132320	12/16/2022	\$2,643.88	057872 ANGELA KATZ	\$0.00	BANUELOS/HARROD CAROLANN
TOTALS By ORGANIZATION 326352849					\$11,400.33			
232587	01/04/2023	P	R131661	11/07/2022	\$669.80	065038 STEAM CLEANERS LLC	\$0.00	BANUELOS/GOLSAN CAROLANN
TOTALS By ORGANIZATION 326479110					\$669.80			
232784	01/10/2023	P	R132268	12/14/2022	\$827.48	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ALEGRE, A/DH CAROLANN
TOTALS By ORGANIZATION 355070610					\$827.48			
232688	01/03/2023	P	R131779	11/10/2022	\$195.33	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ALEGRE, A/DH CAROLANN
232843	01/18/2023	P	R132101	12/02/2022	\$1,108.11	062977 PACE PAYMENTS INC	\$0.00	HICKEY, DEBBIE CAROLANN
TOTALS By ORGANIZATION 355093010					\$1,303.44			
232711	01/04/2023	P	R131382	10/25/2022	\$134.69	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RAYNER, MOLLY/DH CAROLANN
232930	01/27/2023	P	R132428	01/04/2023	\$271.40	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	DIKA, BLESSING/DH CAROLANN
TOTALS By ORGANIZATION 3551004119					\$406.09			
232751	01/05/2023	P	R131774	11/10/2022	\$3,658.80	058280 VAN SANT ENTERPRISES INC	\$0.00	MP/GOLSAN, GREG CAROLANN
232752	01/05/2023	P	R131795	11/14/2022	\$1,745.35	027309 B & H PHOTO-VIDEO INC	\$0.00	GALLO, KAT/MP CAROLANN
232760	01/06/2023	P	R132068	11/30/2022	\$10,175.58	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/GALLO, KAT CAROLANN
232761	01/06/2023	P	R132069	11/30/2022	\$687.94	029157 SCHOOL HEALTH CORPORATION	\$0.00	MP/PINTADO, DAVID CAROLANN
232763	01/06/2023	P	R132072	11/30/2022	\$1,471.75	065422 NORTH AMERICAN RESCUE HOLDIN	\$0.00	MP/PINTADO, DAVID CAROLANN
232762	01/06/2023	P	R132074	11/30/2022	\$67.22	065374 WITMER PUBLIC SAFETY GROUP I	\$0.00	MP/PINTADO, DAVID CAROLANN
232718	01/03/2023	P	R132176	12/07/2022	\$1,094.01	052914 CDW LLC	\$0.00	MP/GALLO, KAT CAROLANN
TOTALS By ORGANIZATION 355320110					\$18,900.65			
231048	01/30/2023	B	R130033	08/05/2022	\$1,900.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355350349					\$1,900.00			
TOTALS By ORGANIZATION 355351049					\$2,579.00			
232492	01/30/2023	B	R131724	11/09/2022	\$3,679.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				355351149	\$1,100.00			
232689	01/03/2023	P	R131934	11/17/2022	\$280.00	054811 CHICO HIGH SCHOOL	\$0.00	HUYNH,A/DH CAROLANN
232690	01/03/2023	P	R131939	11/17/2022	\$280.00	050547 LIBERTY HIGH SCHOOL WRESTLIN	\$0.00	HUYNH,A/DH CAROLANN
232691	01/03/2023	P	R131940	11/17/2022	\$150.00	040536 CASTRO VALLEY HIGH SCHOOL	\$0.00	HUYNH,A/DH CAROLANN
232725	01/10/2023	P	R132277	12/14/2022	\$2,561.15	065375 WRESTLINGMART.COM LLC	\$0.00	HUNG,ANDY/DH CAROLANN
TOTALS By ORGANIZATION				355352149	\$3,271.15			
232753	01/05/2023	P	R131953	11/17/2022	\$151.48	065421 CHARLIE'S INVENTORY INC	\$0.00	PINTADO,DAVID/DH CAROLANN
232827	01/19/2023	P	R132315	12/15/2022	\$65.74	064701 AMAZON.COM SERVICES INC	\$0.00	Smith, Spencer/DH CAROLANN
232822	01/13/2023	P	R132316	12/15/2022	\$104.26	053806 POCKET NURSE ENTERPRISES INC	\$0.00	PINTADO,DAVID/DH CAROLANN
232721	01/03/2023	P	R132317	12/15/2022	\$599.93	065374 WITMER PUBLIC SAFETY GROUP I	\$0.00	PINTADO,DAVID/DH CAROLANN
TOTALS By ORGANIZATION				355379810	\$921.41			
232411	01/19/2023	P	R131751	11/10/2022	\$0.00	052271 DISNEY DESTINATIONS LLC	\$0.00	GEGA,C/DH CAROLANN
TOTALS By ORGANIZATION				355380710	\$0.00			
232749	01/05/2023	C	R131155	10/12/2022	\$14,750.00	057254 DATAM SF LLC	\$0.00	HICKEY, DEBBIE CAROLANN
232695	01/03/2023	P	R131951	11/17/2022	\$523.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ANANOS,S/DH CAROLANN
TOTALS By ORGANIZATION				355393610	\$15,273.50			
232684	01/03/2023	C	R132202	12/08/2022	\$3,325.00	059166 SOS ENTERTAINMENT	\$0.00	ANANOS,S/DH CAROLANN
TOTALS By ORGANIZATION				355393649	\$3,325.00			
232844	01/18/2023	B	R132434	01/05/2023	\$6,585.00	057018 US FOODSERVICE	\$0.00	FULLER,KEVIN/DH CAROLANN
232838	01/17/2023	B	R132435	01/05/2023	\$6,585.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	FULLER,KEVIN/DH CAROLANN
232839	01/13/2023	B	R132436	01/05/2023	\$3,292.50	027439 DAVI PRODUCE	\$0.00	FULLER,KEVIN/DH CAROLANN
TOTALS By ORGANIZATION				355399110	\$16,462.50			
232720	01/03/2023	P	R132292	12/14/2022	\$652.34	064916 ADAM SCHUMAN	\$0.00	SARGENT,LYNDEE CAROLANN
232865	01/18/2023	P	R132490	01/11/2023	\$285.46	064626 ACCESSORISE CORP	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION				358070110	\$937.80			

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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
232765	01/12/2023	P	R131766	11/10/2022	\$1,725.31	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MP/CAROLYN MOORE CAROLANN
232750	01/05/2023	P	R131768	11/10/2022	\$1,670.19	028886 ADORAMA INC	\$0.00	MP/CAROLYN MOORE CAROLANN
232833	01/13/2023	P	R132077	11/30/2022	\$194.01	064701 AMAZON.COM SERVICES INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 358320110					\$3,589.51			
TOTALS By ORGANIZATION 358350249					\$4,000.00			
231048	01/30/2023	B	R130033	08/05/2022	\$8,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350349					\$4,000.00			
TOTALS By ORGANIZATION 358351049					\$3,000.00			
232492	01/30/2023	B	R131724	11/09/2022	\$5,800.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358351149					\$2,800.00			
232832	01/13/2023	P	R131758	11/10/2022	\$3,183.01	065431 A.B.V. SCOREBOARD SERVICES I	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358352849					\$3,183.01			
232680	01/04/2023	P	R132326	12/16/2022	\$328.30	065372 WARREN RESORTS HOTELS OF CAL	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358380710					\$328.30			
232700	01/03/2023	C	R131556	11/02/2022	\$55,000.00	057537 EVENTS TO THE T INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393649					\$55,000.00			
232811	01/12/2023	P	R132285	12/14/2022	\$1,514.03	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470110					\$1,514.03			
232900	01/20/2023	P	R132499	01/12/2023	\$356.95	002741 DEMCO INC	\$0.00	BEHAR, PERKINS/IMC JOANIE
232967	01/27/2023	P	R132610	01/20/2023	\$186.56	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR-SUKOSKI JOANIE
TOTALS By ORGANIZATION 399070110					\$543.51			
232826	01/13/2023	P	R132144	12/06/2022	\$169.51	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 3990718119					\$169.51			
232669	01/04/2023	P	R132254	12/13/2022	\$564.68	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR/LYON JOANIE
TOTALS By ORGANIZATION 399073510					\$564.68			

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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
232812	01/12/2023	P	R131568	11/02/2022	\$200.00	060358 CAWS CALIFORNIA ASSOCIATION	\$0.00	BEHAR - WEINTRAUB JOANIE
232670	01/04/2023	P	R132274	12/14/2022	\$382.94	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
232806	01/12/2023	P	R132299	12/15/2022	\$1,054.54	029157 SCHOOL HEALTH CORPORATION	\$0.00	BEHAR, EUGENIA - SUB JOANIE
232899	01/20/2023	P	R132495	01/12/2023	\$853.59	040332 PERFORMANCE HEALTH SUPPLY IN	\$0.00	BEHAR, TRAN JOANIE
TOTALS By ORGANIZATION 399093010					\$2,491.07			
232989	01/30/2023	P	R132671	01/23/2023	\$716.72	064701 AMAZON.COM SERVICES INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399093039					\$716.72			
232974	01/30/2023	P	R132624	01/20/2023	\$115.20	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, STOBING-PBIS JOANIE
232978	01/30/2023	P	R132629	01/20/2023	\$664.47	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	BEHAR, STOBING-PBIS JOANIE
TOTALS By ORGANIZATION 399307010					\$779.67			
232687	01/03/2023	P	R131799	11/14/2022	\$2,416.44	064117 TORMACH INC	\$0.00	MP/ALVARICO, JOSEPH JOANIE
232744	01/05/2023	P	R132078	11/30/2022	\$9,207.94	065412 CWB INDUSTRIES LLC	\$0.00	MP/ALVARICO, JOSEPH JOANIE
232702	01/03/2023	P	R132166	12/07/2022	\$1,580.82	062057 ANDYMARK INC	\$0.00	MP/ALVARICO, JOSEPH JOANIE
232703	01/03/2023	P	R132169	12/07/2022	\$2,605.87	062892 REV ROBOTICS LLC	\$0.00	MP/ALVARICO, JOSEPH JOANIE
232705	01/03/2023	P	R132172	12/07/2022	\$609.78	064714 RYAN DOGNAUX	\$0.00	MP/ALVARICO, JOSEPH JOANIE
232707	01/03/2023	P	R132174	12/07/2022	\$364.61	062618 THYSSENKRUPP MATERIALS NA IN	\$0.00	MP/ALVARICO, JOSEPH JOANIE
TOTALS By ORGANIZATION 399320110					\$16,785.46			
TOTALS By ORGANIZATION 399350249					\$6,510.00			
231048	01/30/2023	B	R130033	08/05/2022	\$9,110.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350349					\$2,600.00			
TOTALS By ORGANIZATION 399351049					\$2,100.00			
232492	01/30/2023	B	R131724	11/09/2022	\$5,100.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399351149					\$3,000.00			
232901	01/20/2023	P	R132500	01/12/2023	\$980.59	064190 H2I GROUP INC	\$0.00	BEHAR, ALVARICO JOANIE
232987	01/30/2023	P	R132652	01/23/2023	\$702.45	064714 RYAN DOGNAUX	\$0.00	BEHAR, 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
232988	01/30/2023	P	R132653	01/23/2023	\$925.94	063680 COMPUTER & PERIPHERALS GROUP	\$0.00	BEHAR, ALVARICO JOANIE
TOTALS By ORGANIZATION 399392710					\$2,608.98			
231181	01/25/2023	P	R130083	08/09/2022	\$19,999.80	065141 LUCKHARDT, WILLIAM W	\$0.00	JURANEK, LAURA JOANIE
232821	01/12/2023	C	R132369	12/20/2022	\$9,000.00	065050 MURALS FOR SCHOOLS INC	\$0.00	JURANEK, LAURA JOANIE
232979	01/30/2023	P	R132635	01/20/2023	\$1,371.26	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	JURANEK, LAURA JOANIE
232980	01/30/2023	P	R132636	01/20/2023	\$3,759.57	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	JURANEK, LAURA JOANIE
232981	01/30/2023	P	R132637	01/20/2023	\$4,998.52	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	JURANEK, LAURA JOANIE
232982	01/30/2023	P	R132638	01/20/2023	\$3,442.52	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	JURANEK, LAURA JOANIE
232984	01/30/2023	P	R132639	01/20/2023	\$3,442.22	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	JURANEK, LAURA JOANIE
232983	01/30/2023	P	R132640	01/20/2023	\$6,081.76	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	JURANEK, LAURA JOANIE
232985	01/30/2023	P	R132641	01/20/2023	\$4,704.76	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 399528958					\$56,800.41			
232813	01/12/2023	P	R132152	12/07/2022	\$900.00	026505 CALIFORNIA COUNCIL FOR SOCIA	\$0.00	PARSONS, MICHELE CAROLANN
232944	01/27/2023	P	R132154	12/07/2022	\$367.93	060870 CCMH SANTA CLARA LLC	\$0.00	PARSONS, MICHELE CAROLANN
232938	01/27/2023	P	R132667	01/23/2023	\$97.90	064701 AMAZON.COM SERVICES INC	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093010					\$1,365.83			
232944	01/27/2023	P	R132154	12/07/2022	\$183.97	060870 CCMH SANTA CLARA LLC	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093039					\$183.97			
232913	01/23/2023	C	R132557	01/17/2023	\$3,700.00	061332 NEW LEAF COLLABORATIVE	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457365210					\$3,700.00			
232834	01/13/2023	C	R132455	01/09/2023	\$1,622.50	007594 PLEASANT HILL RECREATION & P	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462080110					\$1,622.50			
232939	01/27/2023	P	R132518	01/13/2023	\$400.00	022852 BAY AREA RAPID TRANSIT	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462093010					\$400.00			
232717	01/03/2023	P	R132076	11/30/2022	\$15,000.00	065373 UNBOUNDED LEARNING INC	\$0.00	DELAURA, JENNIFER CAROLANN

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 462307010					\$18,173.00			
232801	01/11/2023	P	R132447	01/09/2023	\$4,759.50	060860 HHC HA TRS INC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462307039					\$1,586.50			
232841	01/17/2023	P	R132163	12/07/2022	\$276.63	052914 CDW LLC	\$0.00	REILLEY, TRINA - SUB LAURA
TOTALS By ORGANIZATION 4901817319					\$276.63			
232785	01/04/2023	P	R132388	12/21/2022	\$542.17	058477 REHABMART LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001200119					\$542.17			
231938	01/10/2023	B	R131089	10/05/2022	\$1,646.25	064638 MED-EL CORPORATION	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500120044					\$1,646.25			
232973	01/31/2023	P	R132515	01/13/2023	\$6,533.30	013856 APPLE COMPUTER INC	\$0.00	JONES, TIFFANY LAURA
232975	01/27/2023	P	R132522	01/13/2023	\$319.01	014931 ATTAINMENT COMPANY	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5001215319					\$6,852.31			
232819	01/12/2023	C	R132249	12/13/2022	\$15,000.00	062711 NATIONAL COLLEGE RESOURCES F	\$0.00	DOIG, KAREN CAROLANN
232851	01/17/2023	P	R132508	01/12/2023	\$552.17	027015 WALLY'S RENTAL CENTER INC	\$0.00	DOIG, KAREN JOANIE
TOTALS By ORGANIZATION 500272610					\$15,552.17			
231920	01/04/2023	C	R131149	10/11/2022	\$199,927.05	065243 FRED FINCH YOUTH CENTER	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500301741					\$199,927.05			
232909	01/23/2023	C	R132429	01/05/2023	\$39,960.00	058812 BAY AREA EDUCATION SUPPORT S	\$0.00	MONAGHAN, FRANK LAURA
232942	01/27/2023	P	R132673	01/24/2023	\$10,500.00	064391 SCHOOL YARD RAP LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500314110					\$50,460.00			
231920	01/04/2023	C	R131149	10/11/2022	\$300,072.95	065243 FRED FINCH YOUTH CENTER	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500314141					\$300,072.95			
232779	01/13/2023	P	R132233	12/12/2022	\$0.00	039766 DELANEY EDUCATIONAL ENTERPRI	\$0.00	TIBAYAN, JOCELYN CAROLANN
232716	01/05/2023	P	R132329	12/16/2022	\$3,511.45	063295 SEIDLITZ EDUCATION LLC	\$0.00	TIBAYAN, JOCELYN CAROLANN
232742	01/05/2023	P	R132332	12/16/2022	\$280.08	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	TIBAYAN, JOCELYN 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
232949	01/27/2023	P	R132552	01/17/2023	\$90.32	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316434					\$3,881.85			
232818	01/12/2023	C	R132433	01/05/2023	\$12,500.00	057563 PARENT INSTITUTE FOR QUALITY	\$0.00	TIBAYAN, JOCELYN CAROLANN
233014	01/31/2023	P	R132616	01/20/2023	\$990.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316438					\$13,490.00			
232743	01/05/2023	P	R132113	12/05/2022	\$996.63	039042 BALLARD & TIGHE INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316445					\$996.63			
232741	01/05/2023	P	R132310	12/15/2022	\$4,979.36	055488 STUDICA INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500319734					\$4,979.36			
232940	01/27/2023	P	R131986	11/18/2022	\$495.00	054927 EL ACHIEVE	\$0.00	TIBAYAN, JOCELYN CAROLANN
232947	01/27/2023	P	R132545	01/17/2023	\$241.16	063711 BILINGUAL DICTIONARIES INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
233006	01/31/2023	P	R132716	01/25/2023	\$990.00	054927 EL ACHIEVE	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500319738					\$1,726.16			
233007	01/31/2023	C	R132617	01/20/2023	\$46,025.00	065437 ACTIVE INTERNET TECHNOLOGIES	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321242					\$46,025.00			
232745	01/05/2023	P	R131704	11/08/2022	\$122,733.15	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321342					\$122,733.15			
232817	01/12/2023	P	R132432	01/05/2023	\$31,608.00	065232 APPLIED AIR FILTERS INC	\$0.00	HILL, MARIE LAURA
P1919-S	01/27/2023	P	R132606	01/20/2023	\$34,499.87	065232 APPLIED AIR FILTERS INC	\$0.00	HILL/JR LAURA
232943-S	01/27/2023	P	R132609	01/20/2023	\$79,300.00	059309 BEL AIR MECHANICAL INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500321355					\$145,407.87			
231079	01/12/2023	C	R130200	08/17/2022	\$22,800.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 500321639					\$22,800.00			
232896	01/19/2023	P	R132487	01/11/2023	\$84.43	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	MC KIMMIE/TK Teacher JOANIE
232898	01/20/2023	P	R132488	01/11/2023	\$106.09	053897 EARLYCHILDHOOD LLC	\$0.00	MC KIMMIE, MICHELE 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
232884	01/19/2023	P	R132489	01/11/2023	\$628.73	005514 LAKESHORE LEARNING	\$0.00	MC KIMMIE/TK TEACHER JOANIE
232902	01/20/2023	P	R132501	01/12/2023	\$91.63	061367 NASCO EDUCATION LLC	\$0.00	MC KIMMIE/TK TEACHER JOANIE
TOTALS By ORGANIZATION 500335314					\$910.88			
232790	01/10/2023	P	R132253	12/13/2022	\$2,395.38	059500 VINE HILL HARDWARE INC	\$0.00	QUINTANA / TROWBRIDG JOANIE
232945	01/27/2023	P	R132448	01/09/2023	\$1,460.00	065440 DJEK INC	\$0.00	QUINTANA/GOLSAN JOANIE
TOTALS By ORGANIZATION 5003388410					\$3,855.38			
232853	01/17/2023	P	R130649	09/09/2022	\$11,800.00	064842 PROJECT LEAD THE WAY	\$0.00	QUINTANA, SUNNY JOANIE
232692	01/03/2023	P	R132210	12/09/2022	\$767.37	060220 BLICK ART MATERIALS LLC	\$0.00	QUINTANA / HEVEL JOANIE
232842	01/17/2023	P	R132412	12/29/2022	\$225.00	060708 HOSA INC	\$0.00	QUINTANA / PINTADO JOANIE
232908	01/20/2023	P	R132452	01/09/2023	\$600.00	060745 ORGANIZATIONAL SERVICES INC	\$0.00	QUINTANA / ROBERTS JOANIE
232919	01/23/2023	P	R132546	01/17/2023	\$300.00	060708 HOSA INC	\$0.00	QUINTANA/EDWARDS JOANIE
233003	01/31/2023	P	R132583	01/19/2023	\$16,461.40	058202 PAPE GROUP INC, THE	\$0.00	QUINTANA/TROWBRIDGE JOANIE
TOTALS By ORGANIZATION 500379610					\$30,153.77			
232907	01/20/2023	P	R132539	01/13/2023	\$842.64	065315 PARADISE LESSEE INC	\$0.00	DOIG, KAREN LAURA
TOTALS By ORGANIZATION 500379639					\$842.64			
232746	01/05/2023	C	R132108	12/05/2022	\$18,000.00	065312 MINDFUL STRATEGIES	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500380710					\$18,000.00			
230061	01/31/2023	B	R128827	07/01/2022	\$5,500.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 500526056					\$5,500.00			
232828	01/13/2023	P	R132402	12/21/2022	\$195.00	038382 SCHOOL SERVICES OF CALIFORNI	\$0.00	JURANEK, LAURA JOANIE
232986	01/30/2023	P	R132642	01/20/2023	\$470.00	052731 AMERICAN ASSOCIATON OF SCHOO	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501502052					\$665.00			
232927	01/24/2023	P	R132578	01/18/2023	\$945.13	064693 SLOAT GARDEN CENTER INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504315947					\$945.13			
231778	01/04/2023	C	R131014	09/30/2022	\$25,000.00	062085 THERAPY STAFF LLC	\$0.00	JONES, TIFFANY 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					5051000269	\$25,000.00		
232729	01/03/2023	P	R132185	12/08/2022	\$300.00	029958 SAN JOAQUIN COUNTY OFFICE OF	\$0.00	ROGERS, RENEE LAURA
TOTALS By ORGANIZATION					505150036	\$300.00		
232914	01/23/2023	C	R132206	12/08/2022	\$24,000.00	065324 PSYCH MINDED CONSULTING LICE	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION					5051664319	\$24,000.00		
232782	01/04/2023	C	R132393	12/21/2022	\$24,000.00	060454 SCHIFF PHD, SARA RICE	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION					5051664419	\$24,000.00		
233016	01/31/2023	C	R132561	01/17/2023	\$350,000.00	062639 CORE EDUCATIONAL ACADEMY	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					5051666389	\$350,000.00		
232747	01/05/2023	C	R132203	12/08/2022	\$21,000.00	064688 AMPLIO LEARNING TECHNOLOGIES	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION					505193731	\$21,000.00		
232728	01/03/2023	C	R131775	11/10/2022	\$12,000.00	061967 BYLUND, JAMES	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION					505193741	\$12,000.00		
231079	01/12/2023	C	R130200	08/17/2022	\$51,250.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION					506321653	\$51,250.00		
233002	01/31/2023	C	R131159	10/12/2022	\$8,500.00	064989 REBECCA LEROUX	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION					506380739	\$8,500.00		
231079	01/12/2023	C	R130200	08/17/2022	\$24,990.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	LEWIS, SEANZELL CAROLANN
232923	01/24/2023	B	R132276	12/14/2022	\$10,651.02	061991 JJ KELLER & ASSOCIATES INC	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION					506505053	\$35,641.02		
230068	01/13/2023	B	R129057	07/01/2022	\$16,000.00	058202 PAPE GROUP INC, THE	\$0.00	VICKROY, ANGIE CAROLANN
230519	01/24/2023	B	R129531	07/01/2022	\$144,350.00	062518 ITALFOODS INC	\$0.00	MACHI, WATERS CAROLANN
232925	01/24/2023	B	R131694	11/08/2022	\$34,000.00	061976 SPARKS, KARINA A	\$0.00	MACHI, WATERS CAROLANN
232722	01/03/2023	C	R131980	11/18/2022	\$15,600.00	065294 HELEN M LEE	\$0.00	VICKROY, ANGIE CAROLANN
232798	01/10/2023	P	R132049	11/29/2022	\$15,799.27	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE 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
232799	01/10/2023	P	R132058	11/29/2022	\$33,573.19	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
232764	01/06/2023	B	R132149	12/07/2022	\$24,000.00	065423 PERRIN BERNARD SUPOWITZ	\$0.00	MACHI, WATERS CAROLANN
232754	01/05/2023	B	R132159	12/07/2022	\$24,000.00	065295 SIERRA NEVADA CHEESE CO	\$0.00	MACHI, WATERS CAROLANN
232889	01/23/2023	P	R132237	12/12/2022	\$44,976.00	040884 CONTRA COSTA HEALTH SERVICES	\$0.00	VICKROY, ANGIE CAROLANN
232783	01/04/2023	B	R132296	12/15/2022	\$24,000.00	065029 UNITED NATURAL FOODS WEST IN	\$0.00	MACHI, WATERS CAROLANN
232860	01/18/2023	B	R132453	01/09/2023	\$24,000.00	065434 DREW SPERONI	\$0.00	MACHI, WATERS CAROLANN
TOTALS By ORGANIZATION 509611047					\$400,298.46			
232535	01/10/2023	P	R132092	12/01/2022	\$14,847.86	008311 SAM CLAR OFFICE FURNITURE IN	\$0.00	HILL, MARIE LAURA
232810	01/10/2023	P	R132439	01/06/2023	\$73,184.26	054403 ALLSTEEL INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 510621058					\$88,032.12			
232736	01/03/2023	P	R132403	12/21/2022	\$1,383.16	052914 CDW LLC	\$0.00	CARTER, ANASTASIA JOANIE
232897	01/20/2023	C	R132475	01/10/2023	\$20,000.00	065428 VARGAS, ADRIAN	\$0.00	CARTER, ANASTASIA JOANIE
TOTALS By ORGANIZATION 512503253					\$21,383.16			
TOTALS By ORGANIZATION 513307036					\$0.00			
231250	01/17/2023	C	R129929	07/27/2022	\$48,488.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 513314836					\$48,488.00			
220571-H	01/20/2023	P	R130403	08/26/2022	\$230,864.75	062670 ILLUMINATE EDUCATION INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 515321245					\$230,864.75			
230059	01/25/2023	B	R128815	07/01/2022	\$6,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517504548					\$6,000.00			
232455	01/25/2023	P	R131567	11/02/2022	\$1,738.15	057724 HD SUPPLY FACILITIES MAINTEN	\$0.00	MARTIN, JENNIFER LAURA
232824	01/17/2023	P	R132060	11/30/2022	\$41.71	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
232847	01/17/2023	P	R132422	01/04/2023	\$11,360.00	064686 MANGO TECHNOLOGIES INC	\$0.00	MARTIN, JENNIFER LAURA
233004	01/31/2023	P	R132541	01/13/2023	\$13,534.92	052291 FLUKE ELECTRONICS CORPORATIO	\$0.00	MARTIN, JENNIFER LAURA
232996	01/27/2023	P	R132550	01/17/2023	\$5,625.00	061630 AMPLIFIED IT LLC	\$0.00	MARTIN, JENNIFER 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
232976	01/27/2023	P	R132589	01/19/2023	\$179.50	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233008	01/31/2023	P	R132675	01/24/2023	\$166.91	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233011	01/31/2023	P	R132712	01/25/2023	\$119.17	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
233012	01/31/2023	P	R132763	01/27/2023	\$252.43	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$33,017.79			
232848	01/17/2023	P	R132376	12/20/2022	\$1,049.00	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, JENNIFER LAURA
232916	01/25/2023	P	R132451	01/09/2023	\$3,275.22	040141 DOUBLETREE HOTEL ONTARIO	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518509054					\$4,324.22			
230933	01/06/2023	P	R129959	08/01/2022	\$4,215.15	052914 CDW LLC	\$0.00	QUINTANA/ALLEN JOANIE
232893	01/19/2023	P	R132456	01/09/2023	\$368.76	052914 CDW LLC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 519093010					\$4,583.91			
231250	01/17/2023	C	R129929	07/27/2022	\$97,890.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 5233425010					\$97,890.00			
232846	01/17/2023	P	R132325	12/16/2022	\$3,500.00	039169 COUNTY CONNECTION	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 533303440					\$3,500.00			
233017	01/31/2023	P	R132598	01/19/2023	\$2,896.08	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534093034					\$2,896.08			
232740	01/04/2023	P	R132244	12/13/2022	\$2,862.50	062895 AVANT ASSESSMENT LLC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534093045					\$2,862.50			
230916	01/25/2023	P	R129850	07/21/2022	\$1,460.39	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
231576	01/25/2023	P	R130716	09/13/2022	\$630.63	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
231871	01/25/2023	P	R131113	10/06/2022	\$4,464.02	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
232334	01/25/2023	P	R131936	11/17/2022	\$1,408.17	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
232879	01/19/2023	P	R132464	01/10/2023	\$559.23	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232891	01/19/2023	P	R132470	01/10/2023	\$3,222.23	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN

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232880	01/19/2023	P	R132503	01/12/2023	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	QUINTANA, SUNNY JOANIE
232950	01/27/2023	P	R132553	01/17/2023	\$141.51	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
232951	01/27/2023	P	R132554	01/17/2023	\$1,677.19	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535272610					\$14,513.37			
232876	01/19/2023	P	R132468	01/10/2023	\$308.74	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
233000	01/31/2023	P	R132703	01/25/2023	\$583.20	061320 PROPHET CORPORATION, THE	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535307010					\$891.94			
232883	01/19/2023	P	R132460	01/10/2023	\$381.99	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
232881	01/19/2023	P	R132462	01/10/2023	\$176.63	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232882	01/19/2023	P	R132463	01/10/2023	\$377.53	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232878	01/19/2023	P	R132465	01/10/2023	\$155.14	064693 SLOAT GARDEN CENTER INC	\$0.00	MOLINA, JAMIE CAROLANN
232877	01/19/2023	P	R132466	01/10/2023	\$2,848.35	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232890	01/19/2023	P	R132469	01/10/2023	\$1,741.45	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN
232892	01/19/2023	P	R132471	01/10/2023	\$2,903.88	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN
232874	01/19/2023	P	R132473	01/10/2023	\$139.84	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
232885	01/19/2023	P	R132479	01/11/2023	\$340.21	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
232888	01/19/2023	P	R132480	01/11/2023	\$2,196.14	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
232887	01/19/2023	P	R132496	01/12/2023	\$158.01	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
232880	01/19/2023	P	R132503	01/12/2023	\$950.00	064842 PROJECT LEAD THE WAY	\$0.00	QUINTANA, SUNNY JOANIE
232948	01/27/2023	P	R132551	01/17/2023	\$122.39	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232954	01/27/2023	P	R132565	01/18/2023	\$519.71	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232955	01/27/2023	P	R132567	01/18/2023	\$230.73	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232957	01/27/2023	P	R132569	01/18/2023	\$1,365.81	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
232958	01/27/2023	P	R132571	01/18/2023	\$1,051.79	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
232959	01/31/2023	P	R132573	01/18/2023	\$200.80	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN

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232961	01/27/2023	P	R132576	01/18/2023	\$278.59	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
232963	01/27/2023	P	R132593	01/19/2023	\$397.54	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
232965	01/27/2023	P	R132602	01/19/2023	\$497.77	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232966	01/27/2023	P	R132603	01/19/2023	\$200.50	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232968	01/27/2023	P	R132611	01/20/2023	\$1,687.58	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
232969	01/27/2023	P	R132615	01/20/2023	\$145.78	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
232972	01/30/2023	P	R132621	01/20/2023	\$1,618.15	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387110					\$20,686.31			
232788	01/10/2023	P	R132413	12/29/2022	\$549.00	063244 PROTECT CONNECT EDUCATE SOLU	\$0.00	ARGUELLES, ANTONIO CAROLANN
232808	01/12/2023	P	R132449	01/09/2023	\$17.55	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ARGUELLES, ANTONIO CAROLANN
233013	01/31/2023	P	R132622	01/20/2023	\$601.44	063320 PECHANGA DEVELOPMENT CORPORA	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 538093010					\$1,167.99			
232673	01/03/2023	P	R131767	11/10/2022	\$329.25	008473 SCHOLASTIC INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791210					\$329.25			
232796	01/11/2023	P	R132294	12/14/2022	\$8,754.93	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	DOUGHERTY, JENNIFER CAROLANN
232685	01/04/2023	P	R132391	12/21/2022	\$239.49	060306 EMS SAFETY SERVICES INC	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 549791510					\$8,994.42			
232797	01/10/2023	P	R131606	11/04/2022	\$10,858.70	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 5497930110					\$10,858.70			
232757	01/05/2023	P	R131608	11/04/2022	\$4,147.20	060273 BURLINGTON ENGLISH INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795010					\$4,147.20			
232677	01/03/2023	P	R131790	11/10/2022	\$3,645.00	006931 NEW READERS PRESS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795410					\$3,645.00			
232757	01/05/2023	P	R131608	11/04/2022	\$7,372.80	060273 BURLINGTON ENGLISH INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549796510					\$7,372.80			

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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
232674	01/03/2023	P	R131787	11/10/2022	\$201.05	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799410					\$201.05			
232679	01/03/2023	B	R131744	11/10/2022	\$960.00	065371 FIRST ADVANTAGE ACQUISITIONS	\$0.00	ROSE, ANDREA CAROLANN
232726	01/03/2023	P	R132394	12/21/2022	\$860.67	058012 EMERGENCY MEDICAL PRODUCTS I	\$0.00	DOUGHERTY, JENNIFER CAROLANN
232866	01/18/2023	P	R132497	01/12/2023	\$490.00	061919 PLATINUM EDUCATIONAL GROUP L	\$0.00	DOUGHERTY, JENNIFER CAROLANN
TOTALS By ORGANIZATION 549799510					\$2,310.67			
TOTALS By ORGANIZATION 549799610					\$37.63			
232678	01/03/2023	P	R131735	11/09/2022	\$437.10	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799639					\$399.47			
232675	01/03/2023	P	R131726	11/09/2022	\$143.19	023250 TAYMARK	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799739					\$143.19			
230352	01/17/2023	B	R128817	07/01/2022	\$16,972.21	034532 ANIXTER INC	\$0.00	RICHARDSON, JANET LAURA
230738	01/17/2023	B	R128894	07/01/2022	\$100,000.00	059309 BEL AIR MECHANICAL INC	\$0.00	HILL/JR LAURA
230081	01/17/2023	B	R128896	07/01/2022	\$137,229.00	029465 BELL PRODUCTS INC	\$0.00	HILL/JR LAURA
230355	01/23/2023	B	R128904	07/01/2022	\$61,828.53	064893 AIRTIGHT CONSTRUCTION INC	\$0.00	RICHARDSON, JANET LAURA
230105	01/23/2023	B	R129017	07/01/2022	\$53,287.12	059837 ALL COUNTY FLOORING	\$0.00	LUNDHOLM/JR LAURA
230949	01/23/2023	B	R129227	07/01/2022	\$10,000.00	060463 VALLEY PRECISION GRADING INC	\$0.00	RICHARDSON, JANET LAURA
230742	01/23/2023	B	R129477	07/01/2022	\$12,200.00	033674 KVILHAUG DRILLING & PUMP INC	\$0.00	HILL/JR LAURA
231044	01/23/2023	B	R129492	07/01/2022	\$7,100.00	062377 PROFESSOR PLAYGROUND INC	\$0.00	HILL/JR LAURA
230841	01/23/2023	B	R129612	07/06/2022	\$26,480.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	HILL/JR LAURA
230768	01/12/2023	B	R129637	07/07/2022	\$80,265.00	063221 STODDARD PLUMBING	\$0.00	HILL/JR LAURA
230759	01/23/2023	B	R129771	07/15/2022	\$4,350.00	064961 ANCHOR SINGH	\$0.00	HILL, MARIE LAURA
232393	01/31/2023	B	R131917	11/16/2022	\$171,535.29	065289 CLIMOV, DENIS	\$0.00	HILL/JR LAURA
232804	01/11/2023	P	R132441	01/06/2023	\$38,442.47	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA
232857	01/17/2023	P	R132442	01/06/2023	\$64,170.64	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA

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232858	01/17/2023	P	R132443	01/06/2023	\$28,323.36	027022 ROTO ROOTER SEWER SERVICE	\$0.00	HILL/JR LAURA
232859	01/17/2023	P	R132444	01/06/2023	\$200,000.00	032119 ATLAS TREE SERVICE	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551321255					\$1,012,183.62			
230061	01/31/2023	B	R128827	07/01/2022	\$5,000.01	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230355	01/23/2023	B	R128904	07/01/2022	\$37,271.47	064893 AIRTIGHT CONSTRUCTION INC	\$0.00	RICHARDSON, JANET LAURA
230105	01/23/2023	B	R129017	07/01/2022	\$45,812.88	059837 ALL COUNTY FLOORING	\$0.00	LUNDHOLM/JR LAURA
230949	01/23/2023	B	R129227	07/01/2022	\$7,000.00	060463 VALLEY PRECISION GRADING INC	\$0.00	RICHARDSON, JANET LAURA
230669	01/10/2023	B	R129381	07/01/2022	\$1,000.00	060051 ABC IMAGING OF WASHINGTON IN	\$0.00	HILL, MARIE LAURA
230742	01/23/2023	B	R129477	07/01/2022	\$7,800.00	033674 KVILHAUG DRILLING & PUMP INC	\$0.00	HILL/JR LAURA
231044	01/23/2023	B	R129492	07/01/2022	\$12,900.00	062377 PROFESSOR PLAYGROUND INC	\$0.00	HILL/JR LAURA
230841	01/23/2023	B	R129612	07/06/2022	\$72,620.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	HILL/JR LAURA
230556	01/19/2023	B	R129639	07/07/2022	\$8,561.33	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	RICHARDSON, JANET LAURA
230759	01/23/2023	B	R129771	07/15/2022	\$25,650.00	064961 ANCHOR SINGH	\$0.00	HILL, MARIE LAURA
231767	01/19/2023	B	R130932	09/27/2022	\$5,000.00	056143 SURTEC INC	\$0.00	HILL/JR LAURA
232768	01/06/2023	B	R132344	12/19/2022	\$20,000.00	052577 G & G BUILDERS INC	\$0.00	HILL, MARIE LAURA
232775	01/06/2023	B	R132354	12/19/2022	\$10,000.00	060225 WATERPROOFING ASSOCIATES INC	\$0.00	HILL/JR LAURA
232998	01/31/2023	P	R132544	01/17/2023	\$184.38	052914 CDW LLC	\$0.00	HILL/JR LAURA
232934	01/25/2023	P	R132658	01/23/2023	\$198.00	006847 CASBO	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 551511055					\$258,998.07			
230352	01/17/2023	B	R128817	07/01/2022	\$92,327.79	034532 ANIXTER INC	\$0.00	RICHARDSON, JANET LAURA
230061	01/31/2023	B	R128827	07/01/2022	\$2,749.99	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
232766	01/06/2023	B	R132337	12/19/2022	\$50,000.00	063735 ALL ABOUT PLAY INC	\$0.00	HILL/JR LAURA
232815	01/12/2023	B	R132430	01/05/2023	\$5,000.00	060502 BEST CONTRACTING SERVICES IN	\$0.00	HILL/JR LAURA
232816	01/12/2023	B	R132431	01/05/2023	\$5,000.00	027577 PACIFIC COAST BUILDING PRODU	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551515055					\$155,077.78			

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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
230061	01/31/2023	B	R128827	07/01/2022	\$750.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
231273	01/10/2023	B	R130386	08/26/2022	\$5,500.00	057082 MOBILE LIVING TRUCK TOPS INC	\$0.00	HILL/JR LAURA
232778	01/06/2023	B	R132339	12/19/2022	\$5,000.00	063967 CLASSIC ACOUSTICAL	\$0.00	HILL/JR LAURA
232767	01/06/2023	B	R132340	12/19/2022	\$5,000.00	055148 CRESCO EQUIPMENT RENTALS	\$0.00	HILL, MARIE LAURA
232769	01/06/2023	B	R132346	12/19/2022	\$40,000.00	063012 KYA SERVICES LLC	\$0.00	HILL/JR LAURA
232770	01/06/2023	B	R132347	12/19/2022	\$4,000.00	041726 MACO SECURITY PRODUCTS LLC	\$0.00	HILL/JR LAURA
232772	01/06/2023	B	R132350	12/19/2022	\$1,000.00	009629 TRI CITY CONCRETE	\$0.00	HILL/JR LAURA
232829	01/17/2023	B	R132355	12/19/2022	\$5,000.00	062828 WAW SERVICES	\$0.00	HILL/JR LAURA
232748	01/05/2023	P	R132367	12/20/2022	\$13,320.98	061416 AMERICAN FLOOR SANDING	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551516055					\$79,570.98			
230061	01/31/2023	B	R128827	07/01/2022	\$500.00	059500 VINE HILL HARDWARE INC	\$0.00	HILL/JR LAURA
230738	01/17/2023	B	R128894	07/01/2022	\$99,100.00	059309 BEL AIR MECHANICAL INC	\$0.00	HILL/JR LAURA
230081	01/17/2023	B	R128896	07/01/2022	\$61,771.00	029465 BELL PRODUCTS INC	\$0.00	HILL/JR LAURA
230166	01/30/2023	B	R128956	07/01/2022	\$55,500.00	040166 FERGUSON ENTERPRISES INC	\$0.00	HILL/JR LAURA
230357	01/30/2023	B	R129023	07/01/2022	\$71,500.00	027013 JOHNSTONE SUPPLY COMPANY	\$0.00	HILL/JR LAURA
230126	01/19/2023	B	R129054	07/01/2022	\$10,021.00	035534 SOUND AND SIGNAL INC	\$0.00	HILL/JR LAURA
230127	01/19/2023	B	R129056	07/01/2022	\$9,600.00	023382 SPECIALTY AC PRODUCTS	\$0.00	HILL/JR LAURA
230598	01/19/2023	B	R129494	07/01/2022	\$4,999.99	062575 ROTO ROOTER CORPORATION	\$0.00	HILL/JR LAURA
230768	01/12/2023	B	R129637	07/07/2022	\$29,035.00	063221 STODDARD PLUMBING	\$0.00	HILL/JR LAURA
231288	01/12/2023	C	R130378	08/25/2022	\$18,935.44	027022 ROTO ROOTER SEWER SERVICE	\$0.00	RICHARDSON, JANET LAURA
232393	01/31/2023	B	R131917	11/16/2022	\$28,464.71	065289 CLIMOV, DENIS	\$0.00	HILL/JR LAURA
232805	01/23/2023	P	R132087	12/01/2022	\$36,520.00	051711 BI-JAMAR INC	\$0.00	HILL/JR LAURA
232777	01/06/2023	B	R132338	12/19/2022	\$14,000.00	057038 CARRIER COMMERCIAL SERVICE	\$0.00	HILL/JR LAURA
232776	01/06/2023	B	R132342	12/19/2022	\$6,000.00	061895 THE EXIT LIGHT CO INC	\$0.00	HILL/JR LAURA
232771	01/06/2023	B	R132349	12/19/2022	\$1,500.00	060471 PREMIERE CASTERS INC	\$0.00	HILL/JR 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
232773	01/06/2023	B	R132351	12/19/2022	\$4,500.00	028548 TROXELL COMMUNICATIONS INC	\$0.00	HILL/JR LAURA
232774	01/06/2023	B	R132352	12/19/2022	\$10,000.00	060445 WATERLESS CO INC	\$0.00	HILL/JR LAURA
232780	01/17/2023	B	R132375	12/20/2022	\$0.00	059309 BEL AIR MECHANICAL INC	\$0.00	HILL/JR LAURA
232781	01/06/2023	B	R132379	12/20/2022	\$35,000.00	061339 BOCKMON & WOODY ELECTRIC CO	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 551517055					\$496,947.14			
230595	01/12/2023	B	R129484	07/01/2022	\$4,000.00	037101 KHALIL IBRAHIM	\$0.00	HILL/JR LAURA
230841	01/23/2023	B	R129612	07/06/2022	\$50,000.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	HILL/JR LAURA
231273	01/10/2023	B	R130386	08/26/2022	\$3,609.00	057082 MOBILE LIVING TRUCK TOPS INC	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 552536056					\$57,609.00			
230435	01/17/2023	B	R129571	07/01/2022	\$12,500.00	007244 PACIFIC GAS & ELECTRIC CO	\$0.00	CARPENTER, JULIE LAURA
232789	01/04/2023	P	R131918	11/16/2022	\$166.46	055664 RENAISSANCE HOTEL MANAGEMENT	\$0.00	CARPENTER, JULIE LAURA
232737	01/03/2023	B	R132197	12/08/2022	\$1,000.00	017027 BETTS SPRING CO	\$0.00	CARPENTER, JULIE LAURA
232738	01/03/2023	B	R132199	12/08/2022	\$400.00	052429 KELLY SPICERS INC	\$0.00	CARPENTER, JULIE LAURA
232803	01/11/2023	P	R132445	01/09/2023	\$3,793.74	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE LAURA
233009	01/31/2023	P	R132704	01/25/2023	\$3,815.57	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$21,675.77			
230435	01/17/2023	B	R129571	07/01/2022	\$7,500.00	007244 PACIFIC GAS & ELECTRIC CO	\$0.00	CARPENTER, JULIE LAURA
232789	01/04/2023	P	R131918	11/16/2022	\$665.86	055664 RENAISSANCE HOTEL MANAGEMENT	\$0.00	CARPENTER, JULIE LAURA
232737	01/03/2023	B	R132197	12/08/2022	\$4,000.00	017027 BETTS SPRING CO	\$0.00	CARPENTER, JULIE LAURA
232738	01/03/2023	B	R132199	12/08/2022	\$1,600.00	052429 KELLY SPICERS INC	\$0.00	CARPENTER, JULIE LAURA
232803	01/11/2023	P	R132445	01/09/2023	\$15,174.96	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE LAURA
233009	01/31/2023	P	R132704	01/25/2023	\$15,262.26	059614 TDI AUTO GROUP	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$44,203.08			
232814	01/23/2023	C	R132370	12/20/2022	\$49,655.21	063379 CESCORP	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION 5543912042					\$49,655.21			

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TOTALS By ORGANIZATION					555715058	\$1,750.00		
230669	01/10/2023	B	R129381	07/01/2022	\$2,500.00	060051 ABC IMAGING OF WASHINGTON IN	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION					555760858	\$750.00		
232793	01/23/2023	C	R132358	12/19/2022	\$58,448.98	063379 CESCORP	\$0.00	HILL/JR LAURA
TOTALS By ORGANIZATION					5563912042	\$58,448.98		
232791	01/04/2023	P	R132438	01/05/2023	\$875.00	006847 CASBO	\$0.00	SABOLEVSKY, JEAN JOANIE
232862	01/18/2023	P	R132476	01/10/2023	\$737.52	052914 CDW LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
232935	01/25/2023	P	R132659	01/23/2023	\$99.00	006847 CASBO	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION					556503453	\$1,711.52		
232931	01/25/2023	P	R132408	12/22/2022	\$2,871.93	052914 CDW LLC	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION					657314810	\$2,871.93		
232922	01/23/2023	P	R132585	01/19/2023	\$458.00	039762 CREATIVE MATHEMATICS	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION					680317510	\$458.00		
230363	01/31/2023	C	R129262	07/01/2022	\$315,000.00	056847 BAY AREA EDUCATIONAL INSTITU	\$0.00	JONES, TIFFANY LAURA
230663	01/05/2023	C	R129350	07/01/2022	\$355,000.00	064702 SUMMA ACADEMY	\$0.00	JONES, TIFFANY LAURA
232849	01/31/2023	C	R132297	12/15/2022	\$2,214.00	013864 LA CHEIM SCHOOLS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					7011660269	\$672,214.00		
232000	01/26/2023	C	R131018	09/30/2022	\$160,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					7021000269	\$160,000.00		
230902	01/26/2023	C	R129347	07/01/2022	\$48,000.00	064355 COMMUNICATION ACROSS BARRIER	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					7021215269	\$48,000.00		
232000	01/26/2023	C	R131018	09/30/2022	\$490,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					7021217269	\$490,000.00		
230902	01/26/2023	C	R129347	07/01/2022	\$137,000.00	064355 COMMUNICATION ACROSS BARRIER	\$0.00	JONES, TIFFANY LAURA
232000	01/26/2023	C	R131018	09/30/2022	\$1,400,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY 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
232311	01/04/2023	C	R131852	11/15/2022	\$125,000.00	063770 PIONEER HEALTHCARE SERVICES	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 7021219269					\$1,662,000.00			
230663	01/05/2023	C	R129350	07/01/2022	\$320,000.00	064702 SUMMA ACADEMY	\$0.00	JONES, TIFFANY LAURA
231163	01/25/2023	C	R130093	08/10/2022	\$244,000.00	064973 INVO HEALTHCARE ASSOCIATES L	\$0.00	JONES, TIFFANY LAURA
231778	01/04/2023	C	R131014	09/30/2022	\$57,000.00	062085 THERAPY STAFF LLC	\$0.00	JONES, TIFFANY LAURA
232758	01/04/2023	C	R132400	12/21/2022	\$24,000.00	065369 J&R ASSOCIATES LLC	\$0.00	MONAGHAN, FRANK LAURA
TOTALS By ORGANIZATION 7021661269					\$645,000.00			
230974	01/25/2023	B	R130049	08/08/2022	\$2,500.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	TOTAH, MAUREEN JOANIE
231185	01/25/2023	B	R130180	08/16/2022	\$4,167.16	064701 AMAZON.COM SERVICES INC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 748102014					\$6,667.16			
232994	01/27/2023	C	R132312	12/15/2022	\$12,450.00	064689 ACTIVE EDUCATION	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7663282119					\$12,450.00			
232830	01/17/2023	P	R132209	12/09/2022	\$227.07	064701 AMAZON.COM SERVICES INC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 777362014					\$227.07			
231651	01/20/2023	P	R130923	09/26/2022	\$5,529.21	035777 HILLYARD INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
231775	01/25/2023	P	R131043	10/03/2022	\$3,417.51	060269 STEVE DURBIN	\$0.00	SABOLEVSKY, JEAN JOANIE
232792	01/10/2023	P	R132446	01/09/2023	\$5,165.93	035777 HILLYARD INDUSTRIES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 901000000					\$14,112.65			
***** GRAND TOTALS *****					\$9,269,072.41			