

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
220713	08/11/2021	P	R124548	08/05/2021	\$637.10	014953 UNITED STATES POSTAL SERVICE	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030139					\$637.10			
220815	08/20/2021	P	R124543	08/05/2021	\$3,551.25	038343 RENAISSANCE LEARNING INC	\$0.00	HEINZ,DANA JOANIE
220819	08/20/2021	P	R124546	08/05/2021	\$599.00	063346 CLASS COMPOSER INC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$4,150.25			
220984	08/31/2021	P	R124849	08/26/2021	\$7,502.32	002538 CURRICULUM ASSOCIATES LLC	\$0.00	VACANT BANUELOS, MIN JOANIE
TOTALS By ORGANIZATION 114030110					\$7,502.32			
220976	08/31/2021	P	R124845	08/26/2021	\$599.00	063346 CLASS COMPOSER INC	\$0.00	VACANT BANUELOS, MIN JOANIE
220984	08/31/2021	P	R124849	08/26/2021	\$1,308.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	VACANT BANUELOS, MIN JOANIE
TOTALS By ORGANIZATION 114093010					\$1,907.00			
220831	08/30/2021	P	R124648	08/16/2021	\$1,870.50	061979 CASAD COMPANY	\$0.00	PARK, CHLOE JOANIE
TOTALS By ORGANIZATION 115093010					\$1,870.50			
220951	08/31/2021	P	R124506	08/02/2021	\$26,360.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	PARK, CHLOE JOANIE
220954	08/31/2021	P	R124507	08/02/2021	\$980.00	060056 AMPLIFY EDUCATION INC	\$0.00	PARK, CHLOE JOANIE
TOTALS By ORGANIZATION 1153843110					\$27,340.00			
220853	08/23/2021	P	R124711	08/19/2021	\$1,150.82	050646 ULINE	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119030110					\$1,150.82			
220873	08/24/2021	P	R124709	08/19/2021	\$5,568.00	038343 RENAISSANCE LEARNING INC	\$0.00	HAMMONS, MICHELLE JOANIE
220963	08/31/2021	P	R124804	08/24/2021	\$2,823.93	064202 SCHOOL SPECIALTY LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800010					\$8,391.93			
220824	08/20/2021	P	R124560	08/06/2021	\$94.60	030502 AVID CENTER	\$0.00	SABOLEVSKY, JEAN JOANIE
220825	08/20/2021	P	R124563	08/06/2021	\$94.60	030502 AVID CENTER	\$0.00	SABOLEVSKY, JEAN JOANIE
220886	08/26/2021	P	R124758	08/23/2021	\$114.47	002538 CURRICULUM ASSOCIATES LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132093010					\$303.67			
220900	08/26/2021	C	R124553	08/06/2021	\$15,014.00	061795 HILL, SHEILA ANN	\$0.00	NEVILLE, LOUISE CAROLANN

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TOTALS By ORGANIZATION					134362410	\$15,014.00		
TOTALS By ORGANIZATION					140030110	\$6,120.00		
220883	08/26/2021	P	R124673	08/17/2021	\$12,240.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	VARELA, KIMBERLY JOANIE
220879	08/26/2021	P	R124690	08/18/2021	\$599.00	063346 CLASS COMPOSER INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION					140093010	\$6,719.00		
TOTALS By ORGANIZATION					140316110	\$700.00		
220900	08/26/2021	C	R124553	08/06/2021	\$3,700.00	061795 HILL, SHEILA ANN	\$0.00	NEVILLE, LOUISE CAROLANN
220883	08/26/2021	P	R124673	08/17/2021	\$4,000.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION					140393510	\$7,000.00		
203923-2	08/24/2021	P	R123866	07/01/2021	\$372.45	060890 KBA DOCUSYS INC	\$0.00	GOMEZ, FLORA JOANIE
201006-2	08/24/2021	P	R123867	07/01/2021	\$654.33	060890 KBA DOCUSYS INC	\$0.00	GOMEZ, FLORA JOANIE
183871-5	08/26/2021	P	R124782	08/24/2021	\$553.14	060890 KBA DOCUSYS INC	\$0.00	GOMEZ, FLORA JOANIE
220888	08/26/2021	P	R124791	08/24/2021	\$244.59	002475 OFFICE DEPOT	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION					152030110	\$1,824.51		
220874	08/24/2021	P	R124664	08/17/2021	\$139.62	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	GOMEZ, FLORA JOANIE
220884	08/26/2021	P	R124741	08/20/2021	\$207.63	015245 HAND2MIND INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION					152093010	\$347.25		
220814	08/20/2021	P	R124532	08/05/2021	\$599.00	063346 CLASS COMPOSER INC	\$0.00	HEALY, ALMA JOANIE
220756	08/16/2021	B	R124540	08/05/2021	\$8,000.00	002475 OFFICE DEPOT	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					154030110	\$8,599.00		
220838	08/20/2021	C	R124625	08/12/2021	\$14,650.00	064437 HUNT, KELLIE ANN	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION					154393510	\$14,650.00		
220810	08/18/2021	P	R124663	08/17/2021	\$2,617.50	038343 RENAISSANCE LEARNING INC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION					156093010	\$2,617.50		
220891	08/26/2021	P	R124776	08/23/2021	\$104.79	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HELTON, LORRAINE JOANIE

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TOTALS By ORGANIZATION 168030110					\$104.79			
220955	08/31/2021	P	R124635	08/13/2021	\$143.98	062107 BRIMAR INDUSTRIES	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168030139					\$143.98			
220973	08/31/2021	P	R124775	08/23/2021	\$112.75	060077 NEWEGG BUSINESS INC	\$0.00	HELTON, LORRAINE JOANIE
220962	08/31/2021	P	R124781	08/24/2021	\$599.00	063346 CLASS COMPOSER INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093010					\$711.75			
220679	08/03/2021	P	R124493	07/30/2021	\$196.65	052389 SCHOOL MATE	\$0.00	CHAMPION, CHERYL JOANIE
220694	08/06/2021	B	R124541	08/05/2021	\$6,000.00	002475 OFFICE DEPOT	\$0.00	CHAMPION, CHERYL JOANIE
220710	08/11/2021	P	R124570	08/06/2021	\$112.10	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175030110					\$6,308.75			
220694	08/06/2021	B	R124541	08/05/2021	\$1,700.00	002475 OFFICE DEPOT	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175030139					\$1,700.00			
220826	08/20/2021	P	R124615	08/11/2021	\$115.81	059356 NORTHSTAR AV LLC	\$0.00	MEME, MAGGIE JOANIE
220811	08/20/2021	P	R124668	08/17/2021	\$873.96	023828 BEAR COMMUNICATIONS INC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176030110					\$989.77			
220885	08/26/2021	P	R124753	08/23/2021	\$196.16	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 178093037					\$196.16			
220952	08/31/2021	P	R124043	07/01/2021	\$1,296.00	053008 LAZEL INC	\$0.00	WALSH, STEPHANIE JOANIE
220807	08/18/2021	P	R124667	08/17/2021	\$590.95	002475 OFFICE DEPOT	\$0.00	WALSH, STEPHANIE JOANIE
220887	08/26/2021	P	R124761	08/23/2021	\$445.19	002475 OFFICE DEPOT	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 178307010					\$2,332.14			
220872	08/24/2021	P	R124662	08/17/2021	\$115.24	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179030110					\$115.24			
220869	08/24/2021	B	R123831	07/01/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179030139					\$5,000.00			

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220813	08/20/2021	P	R124526	08/04/2021	\$92.78	064417 ACCO BRANDS CORPORATION	\$0.00	SCRIPTER, CHERI JOANIE
TOTALS By ORGANIZATION 181030110					\$92.78			
220827	08/20/2021	P	R124618	08/12/2021	\$1,446.45	008473 SCHOLASTIC INC	\$0.00	SCRIPTER, CHERI JOANIE
220871	08/24/2021	P	R124620	08/12/2021	\$2,562.18	057056 STUDIES WEEKLY INC	\$0.00	SCRIPTER, CHERI JOANIE
TOTALS By ORGANIZATION 181093010					\$4,008.63			
220870	08/24/2021	P	R124588	08/10/2021	\$2,795.50	038343 RENAISSANCE LEARNING INC	\$0.00	RHINEBECK, HEATHER JOANIE
220956	08/31/2021	P	R124686	08/18/2021	\$598.75	062445 MATH LEARNING CENTER, THE	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182307010					\$3,394.25			
220771	08/16/2021	P	R123521	07/01/2021	\$473.25	030348 EDGEWOOD PRESS INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188030110					\$1,473.25			
220876	08/25/2021	P	R124714	08/19/2021	\$4,485.00	038343 RENAISSANCE LEARNING INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188430110					\$3,485.00			
TOTALS By ORGANIZATION 188435010					\$380.56			
TOTALS By ORGANIZATION 188435110					\$439.52			
TOTALS By ORGANIZATION 188435210					\$495.30			
TOTALS By ORGANIZATION 188435310					\$418.08			
TOTALS By ORGANIZATION 188435410					\$455.60			
220455	08/18/2021	P	R123689	07/01/2021	\$3,129.29	008473 SCHOLASTIC INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188435510					\$940.23			
220711	08/11/2021	B	R123461	07/01/2021	\$3,560.00	002475 OFFICE DEPOT	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196030110					\$3,560.00			
220958	08/31/2021	P	R124751	08/23/2021	\$599.00	063346 CLASS COMPOSER INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197093010					\$599.00			
220890	08/26/2021	P	R124768	08/23/2021	\$23.04	059379 MONOPRICE INC	\$0.00	MC KIMMIE, MICHELE-S JOANIE
TOTALS By ORGANIZATION 198030110					\$23.04			

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220906	08/26/2021	P	R124567	08/06/2021	\$230.55	052914 CDW LLC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222070110					\$230.55			
220882	08/30/2021	B	R123827	07/01/2021	\$624.00	036939 SHRED WORKS INC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222070139					\$624.00			
220938	08/30/2021	P	R124774	08/23/2021	\$659.77	058704 VEX ROBOTICS INC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222396310					\$659.77			
220855	08/23/2021	P	R124608	08/11/2021	\$356.78	002475 OFFICE DEPOT	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222473010					\$356.78			
220677	08/02/2021	P	R124438	07/26/2021	\$516.00	036939 SHRED WORKS INC	\$0.00	HUMPHREY, PAM CAROLANN
220866	08/23/2021	P	R124679	08/18/2021	\$283.14	002475 OFFICE DEPOT	\$0.00	HUMPHREY, PAM CAROLANN
220917	08/30/2021	P	R124820	08/25/2021	\$42.88	027547 ORIENTAL TRADING COMPANY	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$842.02			
220678	08/02/2021	P	R124371	07/20/2021	\$987.72	002475 OFFICE DEPOT	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070139					\$987.72			
220933	08/30/2021	P	R124379	07/21/2021	\$288.34	061506 WELLNESS TOGETHER	\$0.00	HUMPHREY, PAM CAROLANN
220698	08/06/2021	P	R124414	07/23/2021	\$2,475.00	063891 LISTENWISE	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231093010					\$2,763.34			
220686	08/05/2021	P	R124411	07/23/2021	\$388.98	002475 OFFICE DEPOT	\$0.00	HUMPHREY, PAM CAROLANN
220928	08/30/2021	P	R124651	08/16/2021	\$95.54	002475 OFFICE DEPOT	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$484.52			
210890-2	08/02/2021	C	R124393	07/22/2021	\$5,600.00	054326 PHD ARCHITECTS INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 238621058					\$5,600.00			
220733	08/16/2021	B	R123834	07/01/2021	\$5,000.00	001493 C & L MUSIC	\$0.00	PHAN, HAN - INTERIM CAROLANN
TOTALS By ORGANIZATION 260093010					\$5,000.00			
220793	08/18/2021	P	R124186	07/08/2021	\$1,065.92	052381 MAGNATAG	\$0.00	PHAN, HAN - INTERIM CAROLANN

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TOTALS By ORGANIZATION				260306838	\$1,065.92			
220802	08/18/2021	P	R124573	08/09/2021	\$66.25	040480 RAYMOND GEDDES & COMPANY INC	\$0.00	PHAN, HAN CAROLANN
220833	08/23/2021	P	R124578	08/09/2021	\$196.23	063876 CTBOOK HOLDINGS LLC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				260307010	\$262.48			
220793	08/18/2021	P	R124186	07/08/2021	\$75.73	052381 MAGNATAG	\$0.00	PHAN, HAN - INTERIM CAROLANN
TOTALS By ORGANIZATION				260307039	\$75.73			
220751	08/16/2021	P	R124574	08/09/2021	\$472.48	052914 CDW LLC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				2603282010	\$472.48			
220816	08/20/2021	P	R124631	08/13/2021	\$3,314.72	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION				267611047	\$3,314.72			
220836	08/20/2021	P	R124671	08/17/2021	\$393.65	064433 SOUTHEASTERN CAREER APPAREL	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271470110	\$393.65			
220709	08/09/2021	P	R124537	08/05/2021	\$170.19	061367 NASCO EDUCATION LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271470310	\$170.19			
220981	08/31/2021	B	R124861	08/26/2021	\$1,000.00	001493 C & L MUSIC	\$0.00	SPRECHER, CAROL CAROLANN
220982	08/31/2021	B	R124862	08/26/2021	\$500.00	032333 J W PEPPER & SON INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271471310	\$1,500.00			
220907	08/26/2021	P	R124511	08/03/2021	\$9,091.50	052914 CDW LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273093010	\$9,091.50			
220901	08/30/2021	C	R124644	08/16/2021	\$17,319.00	064420 ANIKA LEHR	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				273316110	\$17,319.00			
220881	08/26/2021	C	R124240	07/13/2021	\$37,500.00	063125 MINDFUL LIFE PROJECT	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				2733282010	\$37,500.00			
220968	08/31/2021	P	R124864	08/26/2021	\$4,111.50	038343 RENAISSANCE LEARNING INC	\$0.00	SWEENEY, HILL CAROLANN
220996	08/31/2021	P	R124933	08/30/2021	\$615.40	032333 J W PEPPER & SON INC	\$0.00	SWEENEY, THARALSEN CAROLANN

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TOTALS By ORGANIZATION				289070110	\$4,726.90			
220840	08/23/2021	P	R124702	08/19/2021	\$3,823.76	057258 SHAR MUSIC	\$0.00	SWEENEY, THARALSEN CAROLANN
TOTALS By ORGANIZATION				289470110	\$3,823.76			
220817	08/20/2021	P	R124669	08/17/2021	\$4,915.53	057113 GRYCO SPORTSWEAR	\$0.00	SWEENEY, NUNAN CAROLANN
TOTALS By ORGANIZATION				289472010	\$4,915.53			
220349	08/25/2021	B	R123887	07/01/2021	\$1,087.50	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
220745	08/16/2021	P	R124320	07/16/2021	\$231.61	052914 CDW LLC	\$0.00	CHENG/TECH JOANIE
221000	08/31/2021	P	R124899	08/27/2021	\$72.96	060077 NEWEGG BUSINESS INC	\$0.00	CHENG/TECH JOANIE
TOTALS By ORGANIZATION				324070110	\$1,392.07			
220699	08/06/2021	P	R124448	07/27/2021	\$1,365.10	041065 JUNIOR LIBRARY GUILD	\$0.00	CHENG/LIBRARY JOANIE
TOTALS By ORGANIZATION				324070137	\$1,365.10			
220349	08/25/2021	B	R123887	07/01/2021	\$2,501.25	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
220868	08/24/2021	P	R124727	08/20/2021	\$1,551.80	014953 UNITED STATES POSTAL SERVICE	\$0.00	CHENG/OFFICE JOANIE
TOTALS By ORGANIZATION				324070139	\$4,053.05			
TOTALS By ORGANIZATION				324070310	\$163.13			
TOTALS By ORGANIZATION				324070610	\$435.00			
TOTALS By ORGANIZATION				324070910	\$435.00			
220349	08/25/2021	B	R123887	07/01/2021	\$1,685.63	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
220849	08/23/2021	P	R124696	08/18/2021	\$112.48	001603 CALIFORNIA MATHEMATICS LEAGU	\$0.00	CHENG/MATH JOANIE
TOTALS By ORGANIZATION				324071210	\$764.98			
220875	08/24/2021	P	R124692	08/18/2021	\$1,153.68	032333 J W PEPPER & SON INC	\$0.00	CHENG/JIMENEZ JOANIE
TOTALS By ORGANIZATION				324071310	\$1,153.68			
TOTALS By ORGANIZATION				324071510	\$543.75			
TOTALS By ORGANIZATION				3240718119	\$543.75			
TOTALS By ORGANIZATION				324073010	\$1,100.00			

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TOTALS By ORGANIZATION 324073510					\$543.75			
TOTALS By ORGANIZATION 324079310					\$2,175.00			
220349	08/25/2021	B	R123887	07/01/2021	\$5,015.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
220828	08/20/2021	B	R124633	08/13/2021	\$1,000.00	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/LeHARDY JOANIE
TOTALS By ORGANIZATION 324079410					\$1,108.75			
220349	08/25/2021	B	R123887	07/01/2021	\$217.50	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
220930	08/30/2021	B	R124840	08/26/2021	\$915.33	055839 PSI CONSULTING INC	\$0.00	CHENG/LANDOWSKI JOANIE
220969	08/31/2021	B	R124841	08/26/2021	\$500.00	014477 CLAYPEOPLE INC	\$0.00	CHENG/LANDOWSKI JOANIE
TOTALS By ORGANIZATION 324079910					\$1,632.83			
220349	08/25/2021	B	R123887	07/01/2021	\$543.75	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
TOTALS By ORGANIZATION 324212537					\$543.75			
220739	08/16/2021	P	R124464	07/27/2021	\$1,454.19	052914 CDW LLC	\$0.00	KENNEDY, JEN/MP JOANIE
220971	08/31/2021	P	R124726	08/20/2021	\$1,257.52	059776 CALIFORNIA SURVEYING & DRAFT	\$0.00	MP/KENNEDY, JEN JOANIE
TOTALS By ORGANIZATION 324320110					\$2,711.71			
220349	08/25/2021	B	R123887	07/01/2021	\$543.75	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
TOTALS By ORGANIZATION 324352849					\$543.75			
220672	08/02/2021	P	R124398	07/22/2021	\$999.00	062195 CHARACTER STRONG LLC	\$0.00	CHENG/HATCH JOANIE
TOTALS By ORGANIZATION 324393610					\$999.00			
220349	08/25/2021	B	R123887	07/01/2021	\$543.75	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
TOTALS By ORGANIZATION 324393649					\$543.75			
220851	08/23/2021	B	R124705	08/19/2021	\$2,977.00	003733 FREESTYLE PHOTOGRAPHIC SUPPL	\$0.00	CHENG/KENNEDY JOANIE
220852	08/23/2021	B	R124706	08/19/2021	\$1,000.00	032099 LOOKING GLASS PHOTO	\$0.00	CHENG/KENNEDY JOANIE
TOTALS By ORGANIZATION 324470510					\$3,977.00			
220349	08/25/2021	B	R123887	07/01/2021	\$543.75	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
220850	08/23/2021	P	R124703	08/19/2021	\$13,940.30	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	CHENG/PE 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
220966	08/31/2021	P	R124829	08/25/2021	\$1,720.69	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	CHENG/PE JOANIE
TOTALS By ORGANIZATION 324472010					\$16,204.74			
220830	08/20/2021	B	R124634	08/13/2021	\$1,000.00	061367 NASCO EDUCATION LLC	\$0.00	CHENG/LeHARDY JOANIE
TOTALS By ORGANIZATION 324479410					\$1,000.00			
98718-4	08/26/2021	C	R124074	07/01/2021	\$14,160.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 324813258					\$14,160.00			
220897	08/26/2021	P	R124795	08/24/2021	\$526.80	002475 OFFICE DEPOT	\$0.00	BANUELOS, MINNA CAROLANN
220898	08/26/2021	P	R124796	08/24/2021	\$1,035.32	060077 NEWEGG BUSINESS INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070139					\$1,562.12			
220988	08/31/2021	P	R124931	08/30/2021	\$75.80	027309 B & H PHOTO-VIDEO INC	\$0.00	HALLQUIST/BANUELOS CAROLANN
TOTALS By ORGANIZATION 326070510					\$75.80			
220940	08/30/2021	P	R124904	08/27/2021	\$72.86	002475 OFFICE DEPOT	\$0.00	DELL/ENGLISH DEPT CAROLANN
TOTALS By ORGANIZATION 326070610					\$72.86			
220918	08/30/2021	P	R124799	08/24/2021	\$205.88	002475 OFFICE DEPOT	\$0.00	BANUELOS/YU CAROLANN
TOTALS By ORGANIZATION 326073010					\$205.88			
220803	08/18/2021	P	R124641	08/13/2021	\$119.14	062213 VOYAGER SOPRIS LEARNING INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326093010					\$119.14			
220754	08/18/2021	P	R124465	07/27/2021	\$1,317.00	061849 ALLDATA LLC	\$0.00	GOLSAN, GREG/MP CAROLANN
220779	08/16/2021	P	R124466	07/27/2021	\$524.00	062276 AMERICAN SAFETY COUNCIL INC	\$0.00	GOLSAN, GREG/MP CAROLANN
TOTALS By ORGANIZATION 326320110					\$1,841.00			
220798	08/18/2021	P	R124650	08/16/2021	\$1,151.22	057420 ACADEMIC INNOVATIONS LLC	\$0.00	VILLARS, NIKO CAROLANN
220862	08/23/2021	P	R124682	08/18/2021	\$164.58	058206 WOODBURN PRESS	\$0.00	VILLARS, NIKO CAROLANN
220857	08/23/2021	P	R124688	08/18/2021	\$1,102.52	064435 RENEGADE JUGGLING	\$0.00	VILLARS, NIKO CAROLANN
TOTALS By ORGANIZATION 326383710					\$2,418.32			
220808	08/18/2021	P	R124660	08/16/2021	\$541.51	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	BANUELOS, MINNA 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					326383810	\$541.51		
220797	08/18/2021	P	R124626	08/12/2021	\$3,519.16	057113 GRYCO SPORTSWEAR	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION					326472010	\$3,519.16		
TOTALS By ORGANIZATION					355070110	\$3,841.25		
220704	08/09/2021	B	R124381	07/22/2021	\$8,231.25	002475 OFFICE DEPOT	\$0.00	BARBOSA, LORNE/DH CAROLANN
220902	08/26/2021	P	R124400	07/22/2021	\$600.42	002475 OFFICE DEPOT	\$0.00	PHILBRICK, CAROLYN/DH CAROLANN
220769	08/16/2021	P	R124519	08/04/2021	\$549.61	060535 GRAY STEP SOFTWARE INC	\$0.00	GEGA, C/DH CAROLANN
220792	08/18/2021	P	R124547	08/05/2021	\$2,853.50	036970 DRI-STICK DECAL CORPORATION	\$0.00	WRIGHT, S/DH CAROLANN
TOTALS By ORGANIZATION					355070139	\$8,393.53		
220960	08/31/2021	P	R124743	08/21/2021	\$306.00	002475 OFFICE DEPOT	\$0.00	JAYMESON, J/DH CAROLANN
TOTALS By ORGANIZATION					355070610	\$306.00		
220967	08/31/2021	P	R124808	08/24/2021	\$8,792.07	035134 COASTAL ENTERPRISES	\$0.00	KING, E/DH CAROLANN
TOTALS By ORGANIZATION					355072010	\$8,792.07		
TOTALS By ORGANIZATION					355093010	\$3,292.50		
220704	08/09/2021	B	R124381	07/22/2021	\$5,487.50	002475 OFFICE DEPOT	\$0.00	BARBOSA, LORNE/DH CAROLANN
220834	08/20/2021	P	R124399	07/22/2021	\$299.03	059822 FOLLETT SCHOOL SOLUTIONS INC	\$0.00	IMC/DH CAROLANN
TOTALS By ORGANIZATION					355212537	\$2,494.03		
220748	08/16/2021	P	R124471	07/27/2021	\$1,973.76	062667 WOODCRAFT SUPPLY LLC	\$0.00	HOTHAN, RAY/MP CAROLANN
220737	08/16/2021	P	R124472	07/27/2021	\$778.24	060220 BLICK ART MATERIALS LLC	\$0.00	HEVEL, DAVID/MP CAROLANN
220735	08/16/2021	P	R124473	07/27/2021	\$435.20	027309 B & H PHOTO-VIDEO INC	\$0.00	HEVEL, DAVID/MP CAROLANN
220972	08/31/2021	P	R124728	08/20/2021	\$4,992.17	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/GALLO, KAT CAROLANN
TOTALS By ORGANIZATION					355320110	\$8,179.37		
220986	08/31/2021	P	R124742	08/21/2021	\$3,069.70	064479 SHIRTS & SKINS INC	\$0.00	JAMES, D/DH CAROLANN
TOTALS By ORGANIZATION					355350549	\$3,069.70		
220767	08/27/2021	P	R124542	08/05/2021	\$489.26	002475 OFFICE DEPOT	\$0.00	GALLO, K/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
220772	08/16/2021	P	R124545	08/05/2021	\$513.96	059822 FOLLETT SCHOOL SOLUTIONS INC	\$0.00	GALLO,K/DH CAROLANN
TOTALS By ORGANIZATION 355377210					\$1,003.22			
220961	08/31/2021	P	R124749	08/21/2021	\$938.36	052914 CDW LLC	\$0.00	PAUL, N/DH CAROLANN
220964	08/31/2021	P	R124805	08/24/2021	\$988.53	002475 OFFICE DEPOT	\$0.00	PAUL,N/DH CAROLANN
TOTALS By ORGANIZATION 355378910					\$1,926.89			
186304-5	08/16/2021	P	R124413	07/23/2021	\$3,094.95	060890 KBA DOCUSYS INC	\$0.00	FULLER,KEVIN/DH CAROLANN
TOTALS By ORGANIZATION 355383710					\$3,094.95			
C994-3	08/25/2021	C	R124630	08/13/2021	\$60,520.00	057598 SOUTHERN BLEACHER COMPANY IN	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 355762758					\$60,520.00			
220937	08/30/2021	P	R124836	08/25/2021	\$191.35	051633 ACCURATE LABEL DESIGNS	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070139					\$191.35			
220743	08/16/2021	P	R124468	07/27/2021	\$1,539.40	013856 APPLE COMPUTER INC	\$0.00	MOORE, CAROLYN/MP CAROLANN
220744	08/16/2021	P	R124469	07/27/2021	\$4,377.95	027309 B & H PHOTO-VIDEO INC	\$0.00	CARMON, MICHELLE/MP CAROLANN
212881-2	08/31/2021	P	R124783	08/24/2021	\$999.00	064480 TOON BOOM ANIMATION INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 358320110					\$6,916.35			
C1893-2S	08/16/2021	C	R124409	07/23/2021	\$1,283,668.00	057757 SCHNEIDER ELECTRIC BUILDINGS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 3583212049					\$1,283,668.00			
220915	08/27/2021	C	R124082	07/01/2021	\$26,904.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	RICHARDSON,JANET LAURA
TOTALS By ORGANIZATION 358361459					\$26,904.00			
220705	08/09/2021	P	R124486	07/29/2021	\$425.75	052914 CDW LLC	\$0.00	SARGENT,LYNDEE CAROLANN
220934	08/30/2021	P	R124613	08/11/2021	\$2,396.27	036161 GUITAR CENTER	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470110					\$2,822.02			
220743	08/16/2021	P	R124468	07/27/2021	\$149.00	013856 APPLE COMPUTER INC	\$0.00	MOORE, CAROLYN/MP CAROLANN
TOTALS By ORGANIZATION 358470149					\$149.00			
220706	08/09/2021	P	R124528	08/04/2021	\$51.92	060077 NEWEGG BUSINESS INC	\$0.00	SARGENT,LYNDEE 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
220837	08/20/2021	B	R124605	08/11/2021	\$1,000.00	055839 PSI CONSULTING INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470410					\$1,051.92			
220909	08/26/2021	P	R124612	08/11/2021	\$230.55	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470610					\$230.55			
220932	08/30/2021	P	R124867	08/26/2021	\$234.90	035976 MARKERBOARD PEOPLE, THE	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358471210					\$234.90			
220931	08/30/2021	P	R124866	08/26/2021	\$570.81	059625 LOGOBOSS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358472010					\$570.81			
220707	08/11/2021	P	R124529	08/04/2021	\$780.24	022721 FLINN SCIENTIFIC INC	\$0.00	SARGENT, LYNDEE CAROLANN
220708	08/09/2021	P	R124530	08/04/2021	\$891.95	003588 FISHER SCIENTIFIC COMPANY LL	\$0.00	SARGENT, LYNDEE CAROLANN
220821	08/20/2021	P	R124531	08/04/2021	\$620.81	039412 WARD'S SCIENCE	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358473010					\$2,293.00			
220829	08/20/2021	P	R124551	08/06/2021	\$4,486.84	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 358611047					\$4,486.84			
220915	08/27/2021	C	R124082	07/01/2021	\$7,080.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 358813259					\$7,080.00			
220953	08/31/2021	P	R124094	07/01/2021	\$335.90	014953 UNITED STATES POSTAL SERVICE	\$0.00	BARWACZ, BROOKE JOANIE
TOTALS By ORGANIZATION 399306839					\$335.90			
220525	08/05/2021	B	R124259	07/14/2021	\$1,092.50	002475 OFFICE DEPOT	\$0.00	PARSONS, MICHELE CAROLANN
220692	08/06/2021	B	R124261	07/14/2021	\$61,917.44	027648 DIABLO VALLEY COLLEGE	\$0.00	PARSONS, MICHELE CAROLANN
220970	08/31/2021	P	R124725	08/20/2021	\$292.93	043273 SDI INNOVATIONS INC	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093010					\$63,302.87			
220525	08/05/2021	B	R124259	07/14/2021	\$1,092.50	002475 OFFICE DEPOT	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093039					\$1,092.50			
220785	08/16/2021	B	R124504	08/02/2021	\$2,000.00	002475 OFFICE DEPOT	\$0.00	LING, ADAM 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
220752	08/16/2021	P	R124561	08/06/2021	\$220.58	060220 BLICK ART MATERIALS LLC	\$0.00	QUINTANA/Carlene/mck CAROLANN
220712	08/18/2021	P	R124562	08/06/2021	\$164.64	061367 NASCO EDUCATION LLC	\$0.00	QUINTANA/Carlene/mck CAROLANN
TOTALS By ORGANIZATION 441080110					\$2,385.22			
TOTALS By ORGANIZATION 457080139					\$650.01			
220812	08/20/2021	B	R124565	08/06/2021	\$1,650.01	002475 OFFICE DEPOT	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457093010					\$1,000.00			
220730	08/18/2021	P	R124522	08/04/2021	\$2,945.00	038343 RENAISSANCE LEARNING INC	\$0.00	DALPIAZ, ELSA CAROLANN
220812	08/20/2021	B	R124565	08/06/2021	\$1,200.00	002475 OFFICE DEPOT	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457307010					\$4,145.00			
220997	08/31/2021	P	R124941	08/31/2021	\$281.49	021830 W W GRAINGER INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324539					\$281.49			
220812	08/20/2021	B	R124565	08/06/2021	\$2,500.00	002475 OFFICE DEPOT	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324542					\$2,500.00			
220919	08/30/2021	P	R124689	08/18/2021	\$1,595.39	060528 4IMPRINT INC	\$0.00	DELAURA, JENNIFER CAROLANN
220861	08/23/2021	P	R124710	08/19/2021	\$400.00	022852 BAY AREA RAPID TRANSIT	\$0.00	DELAURA, JENNIFER CAROLANN
220936	08/30/2021	P	R124734	08/20/2021	\$2,059.72	060865 WB PROMOS LLC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462093010					\$4,055.11			
220848	08/23/2021	P	R124677	08/18/2021	\$2,848.00	040015 TOUCHLINE SOFTWARE INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 470007510					\$2,848.00			
183026-4	08/04/2021	P	R124374	07/21/2021	\$776.48	060890 KBA DOCUSYS INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 470007539					\$776.48			
220784	08/16/2021	B	R124503	08/02/2021	\$3,000.00	002475 OFFICE DEPOT	\$0.00	LING, ADAM CAROLANN
220806	08/18/2021	P	R124568	08/06/2021	\$5,113.82	054537 SCHOOL OUTFITTERS	\$0.00	QUINTANA/HUNT CAROLANN
TOTALS By ORGANIZATION 470080110					\$8,113.82			
220682	08/04/2021	P	R124497	08/03/2021	\$16,140.00	023276 ACCREDITING COMMISSION FOR S	\$0.00	QUINTANA, SUNNY 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					500076139	\$16,140.00		
220777	08/16/2021	B	R124461	07/27/2021	\$500.00	061727 GN HEARING CARE CORPORATION	\$0.00	LEJANO,AMY LAURA
220778	08/16/2021	B	R124463	07/27/2021	\$1,000.00	026448 OTICON INC	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION					500120044	\$1,500.00		
220774	08/16/2021	C	R124590	08/10/2021	\$24,000.00	063013 JENNIFER L PARENTI	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					5001216119	\$24,000.00		
220763	08/16/2021	P	R124441	07/26/2021	\$108.76	033498 THERAPRO INC	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION					5001217439	\$108.76		
220764	08/16/2021	P	R124515	08/03/2021	\$1,289.01	060340 CRISIS PREVENTION INSTITUTE	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION					500165241	\$1,289.01		
220680	08/04/2021	C	R124408	07/23/2021	\$16,000.00	064402 LARRY E BOESE	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION					500307010	\$16,000.00		
220731	08/11/2021	P	R124498	08/02/2021	\$400.00	026205 ORANGE COUNTY OFFICE OF ED	\$0.00	JOANIE
TOTALS By ORGANIZATION					500317136	\$400.00		
22068432	08/04/2021	P	R124348	07/19/2021	\$26,166.13	064174 DIRECTOR'S ASSISTANT LLC	\$0.00	NEVILLE, LOUISE CAROLANN
220900	08/26/2021	C	R124553	08/06/2021	\$16,315.00	061795 HILL, SHEILA ANN	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION					500321210	\$42,481.13		
220701	08/06/2021	P	R124535	08/05/2021	\$216.00	022852 BAY AREA RAPID TRANSIT	\$0.00	MATHESON, MICHELLE CAROLANN
220702	08/06/2021	P	R124538	08/05/2021	\$720.00	039169 COUNTY CONNECTION	\$0.00	MATHESON, MICHELLE CAROLANN
220700	08/06/2021	P	R124544	08/05/2021	\$924.00	052592 TRI DELTA TRANSIT COMPANY	\$0.00	MATHESON, MICHELLE CAROLANN
220893	08/26/2021	P	R124786	08/24/2021	\$380.37	002475 OFFICE DEPOT	\$0.00	MATHESON/LARKINS CAROLANN
TOTALS By ORGANIZATION					500327710	\$2,240.37		
220894	08/26/2021	P	R124787	08/24/2021	\$272.60	002475 OFFICE DEPOT	\$0.00	MATHESON/LARKINS CAROLANN
TOTALS By ORGANIZATION					500327742	\$272.60		
220901	08/30/2021	C	R124644	08/16/2021	\$16,315.00	064420 ANIKA LEHR	\$0.00	NEVILLE, LOUISE 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
221001	08/31/2021	P	R124780	08/24/2021	\$57,456.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221002	08/31/2021	P	R124957	08/31/2021	\$57,456.00	061630 AMPLIFIED IT LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500342510					\$131,227.00			
C982-4	08/30/2021	C	R124798	08/24/2021	\$173,094.39	062917 MESA ENERGY SYSTEMS INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500370258					\$173,094.39			
220758	08/16/2021	P	R124357	07/19/2021	\$45,163.43	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
220957	08/31/2021	P	R124720	08/20/2021	\$114,028.79	059822 FOLLETT SCHOOL SOLUTIONS INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$159,192.22			
220787	08/18/2021	P	R123502	07/01/2021	\$4,196.23	064421 PRODUCTION AUTOMATION CORPOR	\$0.00	QUINTANA, SUNNY JOANIE
220746	08/16/2021	P	R124367	07/20/2021	\$1,146.89	052914 CDW LLC	\$0.00	QUINTANA / VILLARS JOANIE
220755	08/16/2021	P	R124449	07/27/2021	\$4,581.96	062593 BIZON GROUP INC	\$0.00	QUINTANA / GOLSAN JOANIE
220759	08/16/2021	P	R124508	08/02/2021	\$5,144.12	003733 FREESTYLE PHOTOGRAPHIC SUPPL	\$0.00	QUINTANA/KENNEDY JOANIE
220761	08/16/2021	P	R124509	08/02/2021	\$4,209.12	027309 B & H PHOTO-VIDEO INC	\$0.00	QUINTANA/KENNEDY JOANIE
220703	08/09/2021	P	R124512	08/03/2021	\$7,380.00	026106 ADOBE SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500379610					\$26,658.32			
220221	08/06/2021	B	R123724	07/01/2021	\$35,000.00	018426 COLE SUPPLY CO INC	\$0.00	RICHARDSON, JANET LAURA
220275	08/06/2021	B	R123843	07/01/2021	\$6,500.00	021830 W W GRAINGER INC	\$0.00	RICHARDSON, JANET LAURA
220920	08/30/2021	B	R124736	08/20/2021	\$20,000.00	063997 CLEANSMART SOLUTIONS INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500525056					\$61,500.00			
220688	08/05/2021	C	R124368	07/20/2021	\$5,500.00	062229 CROWE LLP	\$0.00	SHEEHAN, WANDA-SUB JOANIE
TOTALS By ORGANIZATION 500715056					\$5,500.00			
220892	08/26/2021	C	R124394	07/22/2021	\$12,000.00	064290 TOLTEC CONSTRUCTORS INC	\$0.00	HILL, MARIE LAURA
220841	08/23/2021	C	R124396	07/22/2021	\$12,000.00	064399 STRATEGIC SOLUTIONS TODAY IN	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500715058					\$24,000.00			
220753	08/16/2021	P	R124044	07/01/2021	\$39,975.00	037230 CSBA CALIFORNIA SCHOOL BOARD	\$0.00	JURANEK, LAURA 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 501501052					\$39,975.00			
220688	08/05/2021	C	R124368	07/20/2021	\$54,000.00	062229 CROWE LLP	\$0.00	SHEEHAN, WANDA-SUB JOANIE
TOTALS By ORGANIZATION 501501065					\$54,000.00			
220697	08/06/2021	P	R124496	07/30/2021	\$150.00	026847 CONTRA COSTA COUNTY SCHOOL B	\$0.00	JURANEK, LAURA JOANIE
220987	08/31/2021	B	R124842	08/26/2021	\$3,500.00	002475 OFFICE DEPOT	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501502052					\$3,650.00			
220910	08/26/2021	P	R124643	08/16/2021	\$458.76	052914 CDW LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504201010					\$458.76			
220780	08/16/2021	C	R123893	07/01/2021	\$37,000.00	064388 TNTP INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504321239					\$37,000.00			
220681	08/04/2021	C	R124482	07/28/2021	\$22,500.00	064403 ROCKEYE CONSULTING SERVICES,	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504342236					\$22,500.00			
220822	08/20/2021	P	R124555	08/06/2021	\$100.00	063230 SANTA CRUZ COUNTY OFFICE OF	\$0.00	BARNETT, CINDY JOANIE
220823	08/20/2021	P	R124559	08/06/2021	\$500.00	063230 SANTA CRUZ COUNTY OFFICE OF	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 504342510					\$600.00			
220822	08/20/2021	P	R124555	08/06/2021	\$400.00	063230 SANTA CRUZ COUNTY OFFICE OF	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 504342536					\$400.00			
220741	08/16/2021	P	R124355	07/19/2021	\$467.08	052914 CDW LLC	\$0.00	ASHOO, TARA LAURA
220794	08/18/2021	P	R124505	08/02/2021	\$156.16	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 505150036					\$623.24			
220863	08/23/2021	C	R124658	08/16/2021	\$10,000.00	064041 CHINN, JANA	\$0.00	JONES, TIFFANY LAURA
220846	08/23/2021	C	R124659	08/16/2021	\$30,000.00	063996 BACHIONI, TANYA	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664119					\$40,000.00			
220854	08/23/2021	C	R124584	08/09/2021	\$19,500.00	064078 SCHOOL PSYCHOLOGY GROUP INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664419					\$19,500.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
220847	08/23/2021	C	R124657	08/16/2021	\$23,400.00	062332 NIPP, DEBRA	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664439					\$23,400.00			
220648	08/02/2021	C	R123643	07/01/2021	\$24,000.00	062758 TALLEY, ELAINE H	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5053133136					\$24,000.00			
220880	08/25/2021	C	R124674	08/17/2021	\$15,000.00	063125 MINDFUL LIFE PROJECT	\$0.00	ASHOO, TARA LAURA
TOTALS By ORGANIZATION 505342541					\$15,000.00			
220732	08/30/2021	B	R123756	07/01/2021	\$75,000.00	034835 DEPARTMENT OF JUSTICE	\$0.00	BARNHART, SANDY CAROLANN
220675	08/04/2021	P	R123760	07/01/2021	\$4,400.00	029958 SAN JOAQUIN COUNTY OFFICE OF	\$0.00	BARNHART, SANDY CAROLANN
220674	08/02/2021	P	R123768	07/01/2021	\$1,317.00	035261 J J KELLER & ASSOCIATES INC	\$0.00	BARNHART, SANDY CAROLANN
220687	08/05/2021	P	R124246	07/13/2021	\$6,145.00	063950 ALCHEMER LLC	\$0.00	BARNHART, SANDY CAROLANN
220908	08/26/2021	P	R124581	08/09/2021	\$465.34	052914 CDW LLC	\$0.00	GRANT, ASHLEE CAROLANN
220799	08/18/2021	P	R124582	08/09/2021	\$4,992.00	023438 WEST PUBLISHING CORPORATION	\$0.00	GRANT, ASHLEE CAROLANN
TOTALS By ORGANIZATION 506505053					\$92,319.34			
210841-2	08/06/2021	C	R124454	07/27/2021	\$75,000.00	063771 LEONE AND ALBERTS A PROFESSI	\$0.00	O'CONNOR, KRISTI LAURA
211404-2	08/16/2021	C	R124459	07/27/2021	\$175,000.00	056420 FAGEN FRIEDMAN & FULFROST LL	\$0.00	O'CONNOR, KRISTI LAURA
TOTALS By ORGANIZATION 507502852					\$250,000.00			
220775	08/16/2021	B	R124230	07/12/2021	\$70,000.00	034326 MANAGED HEALTH NETWORK INC	\$0.00	O'CONNOR, KRISTI LAURA
TOTALS By ORGANIZATION 507505753					\$70,000.00			
220781	08/16/2021	B	R124283	07/15/2021	\$188,000.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	MACHI, WATERS CAROLANN
220903	08/30/2021	P	R124483	07/28/2021	\$6,577.05	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$194,577.05			
220781	08/16/2021	B	R124283	07/15/2021	\$47,000.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	MACHI, WATERS CAROLANN
TOTALS By ORGANIZATION 509611847					\$47,000.00			
210854-2	08/16/2021	C	R123757	07/01/2021	\$50,000.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	SHEEHAN, WANDA-SUB JOANIE
TOTALS By ORGANIZATION 512342553					\$50,000.00			

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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
220696	08/06/2021	B	R124514	08/03/2021	\$2,000.00	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	SHEEHAN, WANDA-SUB JOANIE
TOTALS By ORGANIZATION 512503253					\$2,000.00			
220786	08/16/2021	B	R124225	07/12/2021	\$9,680.24	055341 QUADIEN INC	\$0.00	SHEEHAN, WANDA-SUB JOANIE
220685	08/04/2021	B	R124434	07/26/2021	\$21,000.00	022940 UNITED PARCEL SERVICE	\$0.00	SHEEHAN, WANDA-SUB JOANIE
220985	08/31/2021	P	R124536	08/05/2021	\$1,777.27	055341 QUADIEN INC	\$0.00	SHEEHAN, WANDA-SUB JOANIE
TOTALS By ORGANIZATION 512503653					\$32,457.51			
220838	08/20/2021	C	R124625	08/12/2021	\$8,106.00	064437 HUNT, KELLIE ANN	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 513314836					\$8,106.00			
220766	08/16/2021	P	R124583	08/09/2021	\$450.00	034073 CERA, CALIFORNIA EDUCATIONAL	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 5153425036					\$450.00			
220975	08/31/2021	P	R124847	08/26/2021	\$1,495.00	064000 DAVIS DEMOGRAPHICS & PLANNIN	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 515505853					\$1,495.00			
220845	08/23/2021	C	R124656	08/16/2021	\$23,500.00	038940 UNIVERSITY OF CALIFORNIA REG	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517403043					\$23,500.00			
220904	08/26/2021	C	R124071	07/01/2021	\$180,000.00	022632 VAN GEMEREN-MERCADO, MARIA	\$0.00	TERRONES TORRES, CAR LAURA
220905	08/26/2021	C	R124202	07/09/2021	\$15,000.00	060129 LANGUAGE SERVICES ASSOCIATES	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517504538					\$195,000.00			
213252B1	08/02/2021	P	R124100	07/01/2021	\$1,350,375.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518321254					\$1,350,375.00			
213156-1	08/19/2021	C	R124015	07/01/2021	\$24,000.00	063961 E-RATE CONSULTING INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518365858					\$24,000.00			
220736	08/16/2021	P	R124103	07/02/2021	\$12,320.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
220742	08/16/2021	P	R124437	07/26/2021	\$926.29	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
220703	08/09/2021	P	R124512	08/03/2021	\$4,920.00	026106 ADOBE SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
220916	08/27/2021	P	R124614	08/11/2021	\$926.29	052914 CDW 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
220804	08/18/2021	P	R124621	08/12/2021	\$21,596.32	063634 MOSYLE CORPORATION	\$0.00	MARTIN, JENNIFER LAURA
220805	08/18/2021	P	R124622	08/12/2021	\$400.00	063634 MOSYLE CORPORATION	\$0.00	MARTIN, JENNIFER LAURA
220945	08/30/2021	P	R124701	08/19/2021	\$2,950.00	061630 AMPLIFIED IT LLC	\$0.00	MARTIN, JENNIFER LAURA
220867	08/23/2021	P	R124762	08/23/2021	\$2,279.35	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$46,318.25			
220765	08/16/2021	P	R124516	08/03/2021	\$20,250.00	060638 MCGRAW HILL EDUCATION INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 519093010					\$20,250.00			
220858	08/23/2021	B	R124680	08/18/2021	\$8,000.00	001493 C & L MUSIC	\$0.00	NEVILLE, LOUISE CAROLANN
220859	08/23/2021	B	R124681	08/18/2021	\$25,000.00	001493 C & L MUSIC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525001310					\$33,000.00			
220726	08/11/2021	P	R124569	08/06/2021	\$773.70	002475 OFFICE DEPOT	\$0.00	NEVILLE, LOUISE CAROLANN
220791	08/17/2021	P	R124609	08/11/2021	\$281.34	002475 OFFICE DEPOT	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525201010					\$1,055.04			
220724	08/16/2021	P	R124239	07/13/2021	\$68,921.00	030502 AVID CENTER	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 528093010					\$68,921.00			
220714	08/11/2021	P	R124533	08/05/2021	\$1,625.00	002475 OFFICE DEPOT	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 533093042					\$1,625.00			
220856	08/23/2021	P	R124707	08/19/2021	\$3,500.00	039169 COUNTY CONNECTION	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 533307046					\$3,500.00			
220922	08/30/2021	P	R124717	08/20/2021	\$869.23	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
220923	08/30/2021	P	R124809	08/25/2021	\$1,412.48	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
220924	08/30/2021	P	R124814	08/25/2021	\$543.27	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
220925	08/30/2021	P	R124815	08/25/2021	\$543.27	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
220926	08/30/2021	P	R124816	08/25/2021	\$325.96	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
220927	08/30/2021	P	R124818	08/25/2021	\$324.47	008473 SCHOLASTIC INC	\$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
TOTALS By ORGANIZATION 534316434					\$4,018.68			
220727	08/11/2021	P	R124534	08/05/2021	\$5,000.00	054927 EL ACHIEVE	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534316438					\$5,000.00			
220912	08/26/2021	P	R124638	08/13/2021	\$713.42	039042 BALLARD & TIGHE INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534316445					\$713.42			
220734	08/16/2021	P	R124580	08/09/2021	\$561.92	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 547392540					\$561.92			
TOTALS By ORGANIZATION 549093010					\$125.72			
220865	08/23/2021	P	R124640	08/13/2021	\$306.69	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549093039					\$180.97			
220690	08/05/2021	P	R124433	07/26/2021	\$791.69	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
220947	08/31/2021	P	R124764	08/23/2021	\$187.14	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA/DL CAROLANN
220914	08/26/2021	P	R124777	08/23/2021	\$400.00	038770 PENN STATE INDUSTRIES	\$0.00	ROSE, ANDREA CAROLANN
220977	08/31/2021	B	R124778	08/23/2021	\$400.00	062203 WOODTURNINGZ INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790810					\$1,778.83			
220949	08/31/2021	P	R124908	08/27/2021	\$158.27	013265 REMEDIA PUBLICATIONS INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791410					\$158.27			
220676	08/02/2021	P	R124427	07/26/2021	\$244.63	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
220899	08/26/2021	P	R124712	08/19/2021	\$3,666.55	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 5497930210					\$3,911.18			
220974	08/31/2021	P	R124812	08/25/2021	\$2,950.00	059397 HEC SOFTWARE INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549794910					\$2,950.00			
220979	08/31/2021	P	R124848	08/26/2021	\$1,528.36	050646 ULINE	\$0.00	ROSE, ANDREA CAROLANN
220978	08/31/2021	P	R124850	08/26/2021	\$2,363.99	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549797939					\$3,892.35			

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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
220948	08/31/2021	P	R124767	08/23/2021	\$627.78	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799410					\$627.78			
220749	08/16/2021	P	R124594	08/10/2021	\$2,121.51	019200 HENRY SCHEIN INC	\$0.00	ROSE, ANDREA/ST CAROLANN
220750	08/16/2021	P	R124595	08/10/2021	\$1,108.77	019200 HENRY SCHEIN INC	\$0.00	ROSE, ANDREA/DA CAROLANN
220950	08/31/2021	P	R124607	08/11/2021	\$674.85	061784 TRAINING & EDUCATIONAL SERVI	\$0.00	ROSE, ANDREA/MA CAROLANN
220796	08/18/2021	P	R124616	08/11/2021	\$1,119.12	053806 POCKET NURSE ENTERPRISES INC	\$0.00	ROSE, ANDREA/MA CAROLANN
220747	08/27/2021	P	R124636	08/13/2021	\$650.33	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA/CTEC CAROLANN
220795	08/18/2021	P	R124639	08/13/2021	\$5,280.61	052779 ELSEVIER INC	\$0.00	ROSE, ANDREA CAROLANN
220980	08/31/2021	B	R124858	08/26/2021	\$5,000.00	059675 PANOS, BRIAN A	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799510					\$15,955.19			
220947	08/31/2021	P	R124764	08/23/2021	\$590.99	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA/DL CAROLANN
TOTALS By ORGANIZATION 549799539					\$590.99			
220959	08/31/2021	P	R124887	08/27/2021	\$2,153.37	064202 SCHOOL SPECIALTY LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799610					\$2,153.37			
220691	08/05/2021	P	R124524	08/04/2021	\$326.52	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799739					\$326.52			
220738	08/16/2021	P	R124263	07/14/2021	\$2,975.14	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
220782N	08/16/2021	P	R124475	07/27/2021	\$548.31	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551321255					\$3,523.45			
220669	08/02/2021	B	R124382	07/22/2021	\$92,600.00	032119 ATLAS TREE SERVICE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5515110052					\$92,600.00			
220221	08/06/2021	B	R123724	07/01/2021	\$3,500.00	018426 COLE SUPPLY CO INC	\$0.00	RICHARDSON, JANET LAURA
220275	08/06/2021	B	R123843	07/01/2021	\$12,500.00	021830 W W GRAINGER INC	\$0.00	RICHARDSON, JANET LAURA
220832	08/19/2021	C	R123860	07/01/2021	\$25,000.00	064381 CALIFORNIA SCHOOL INSPECTION	\$0.00	RICHARDSON, JANET LAURA
220892	08/26/2021	C	R124394	07/22/2021	\$12,000.00	064290 TOLTEC CONSTRUCTORS INC	\$0.00	HILL, MARIE LAURA

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
220841	08/23/2021	C	R124396	07/22/2021	\$12,000.00	064399 STRATEGIC SOLUTIONS TODAY IN	\$0.00	HILL, MARIE LAURA
220783	08/16/2021	B	R124405	07/22/2021	\$10,000.00	055065 CONTAINER SOLUTIONS INC	\$0.00	RICHARDSON, JANET LAURA
220723	08/11/2021	B	R124421	07/23/2021	\$30,000.00	034068 C & J PAINTING	\$0.00	RICHARDSON, JANET LAURA
220715	08/11/2021	B	R124425	07/23/2021	\$15,000.00	028550 CONTRA COSTA DOOR COMPANY	\$0.00	RICHARDSON, JANET LAURA
220721	08/11/2021	P	R124476	07/27/2021	\$50,068.30	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
220720	08/11/2021	P	R124485	07/29/2021	\$643.40	013856 APPLE COMPUTER INC	\$0.00	RICHARDSON, JANET LAURA
220719	08/11/2021	P	R124487	07/29/2021	\$52,118.43	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
220718	08/11/2021	P	R124489	07/29/2021	\$52,118.43	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
220717	08/11/2021	P	R124490	07/29/2021	\$208,473.73	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
220820	08/20/2021	P	R124518	08/04/2021	\$100,865.76	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
220770	08/16/2021	P	R124520	08/04/2021	\$156,355.30	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
220877	08/25/2021	P	R124523	08/04/2021	\$261,993.70	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
220921	08/30/2021	B	R124740	08/20/2021	\$4,000.00	064417 ACCO BRANDS CORPORATION	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551511055					\$1,006,637.05			
220636	08/23/2021	B	R124416	07/23/2021	\$24,000.00	059399 JV LUCAS PAVING INC	\$0.00	RICHARDSON, JANET LAURA
220942	08/30/2021	P	R124788	08/24/2021	\$19,424.00	059399 JV LUCAS PAVING INC	\$0.00	RICHARDSON, JANET LAURA
220993	08/31/2021	P	R124792	08/24/2021	\$18,956.00	059399 JV LUCAS PAVING INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551511058					\$62,380.00			
220939	08/30/2021	P	R124670	08/17/2021	\$3,280.00	052400 CALIFORNIA DEPT TOXIC SUBSTA	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551514856					\$3,280.00			
TOTALS By ORGANIZATION 551515055					\$8,500.00			
220275	08/06/2021	B	R123843	07/01/2021	\$12,500.00	021830 W W GRAINGER INC	\$0.00	RICHARDSON, JANET LAURA
220776	08/16/2021	B	R124445	07/26/2021	\$93,489.00	036793 CONTRA COSTA COUNTY	\$0.00	RICHARDSON, JANET LAURA
220773	08/16/2021	B	R124603	08/10/2021	\$25,000.00	062917 MESA ENERGY SYSTEMS INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551516055					\$122,489.00			

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
220083	08/12/2021	B	R123716	07/01/2021	\$7,500.00	063123 AIRGAS INC	\$0.00	RICHARDSON, JANET LAURA
220216	08/23/2021	B	R123748	07/01/2021	\$3,000.00	061862 NEWARK CORPORATION	\$0.00	HILL, MARIE LAURA
220233	08/04/2021	B	R123784	07/01/2021	\$92,600.00	063221 STODDARD PLUMBING	\$0.00	HILL, MARIE LAURA
220275	08/06/2021	B	R123843	07/01/2021	\$16,000.00	021830 W W GRAINGER INC	\$0.00	RICHARDSON, JANET LAURA
220642	08/03/2021	B	R124410	07/23/2021	\$7,521.00	035534 SOUND AND SIGNAL INC	\$0.00	HILL, MARIE LAURA
220722	08/11/2021	B	R124444	07/26/2021	\$20,000.00	064303 PLUMB PRO INC	\$0.00	RICHARDSON, JANET LAURA
220716	08/11/2021	B	R124494	07/30/2021	\$30,000.00	064401 GRANIT, IDAN	\$0.00	RICHARDSON, JANET LAURA
220889	08/26/2021	P	R124617	08/11/2021	\$177,748.55	051711 BI-JAMAR INC	\$0.00	RICHARDSON, JANET LAURA
220943	08/30/2021	B	R124737	08/20/2021	\$15,000.00	059309 BEL AIR MECHANICAL INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551517055					\$369,369.55			
220757	08/18/2021	B	R123927	07/01/2021	\$750.00	037007 BAY AREA AIR QUALITY MGMT DI	\$0.00	RICHARDSON, JANET LAURA
220668	08/02/2021	P	R123929	07/01/2021	\$3,340.00	040884 CONTRA COSTA HEALTH SERVICES	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 552520056					\$4,090.00			
220801	08/18/2021	B	R124632	08/13/2021	\$13,000.00	061408 GARTON TRACTOR INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 552536056					\$13,000.00			
220789	08/18/2021	B	R123960	07/01/2021	\$3,060.00	061070 CUMMINS PACIFIC LLC	\$0.00	GADE, CINDY LAURA
220790	08/18/2021	B	R124004	07/01/2021	\$1,560.00	059606 VALLEY POWER SYSTEMS NORTH I	\$0.00	GADE, CINDY LAURA
220740	08/16/2021	P	R124262	07/14/2021	\$660.16	052914 CDW LLC	\$0.00	GADE, CINDY LAURA
220671	08/02/2021	B	R124430	07/26/2021	\$4,400.00	026942 CONTRA COSTA COUNTY COMMUNIC	\$0.00	CARPENTER, JULIE LAURA
220693	08/06/2021	B	R124457	07/27/2021	\$1,000.00	060084 SYN TECH SYSTEMS INC	\$0.00	CARPENTER, JULIE LAURA
220800	08/18/2021	B	R124628	08/13/2021	\$760.00	062495 OREILLY AUTOMOTIVE STORES IN	\$0.00	CARPENTER, JULIE LAURA
220944	08/30/2021	P	R124629	08/13/2021	\$630.00	063968 CERVANTES, LAWRENCE	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$12,070.16			
220789	08/18/2021	B	R123960	07/01/2021	\$12,240.00	061070 CUMMINS PACIFIC LLC	\$0.00	GADE, CINDY LAURA
220790	08/18/2021	B	R124004	07/01/2021	\$6,240.00	059606 VALLEY POWER SYSTEMS NORTH I	\$0.00	GADE, CINDY LAURA

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220740	08/16/2021	P	R124262	07/14/2021	\$2,640.62	052914 CDW LLC	\$0.00	GADE, CINDY LAURA
220671	08/02/2021	B	R124430	07/26/2021	\$17,600.00	026942 CONTRA COSTA COUNTY COMMUNIC	\$0.00	CARPENTER, JULIE LAURA
220693	08/06/2021	B	R124457	07/27/2021	\$4,000.00	060084 SYN TECH SYSTEMS INC	\$0.00	CARPENTER, JULIE LAURA
220800	08/18/2021	B	R124628	08/13/2021	\$3,039.99	062495 OREILLY AUTOMOTIVE STORES IN	\$0.00	CARPENTER, JULIE LAURA
220944	08/30/2021	P	R124629	08/13/2021	\$2,520.00	063968 CERVANTES, LAWRENCE	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$48,280.61			
203954-3	08/02/2021	C	R124392	07/22/2021	\$22,600.00	054326 PHD ARCHITECTS INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5553912069					\$22,600.00			
C1894-2	08/04/2021	C	R124387	07/22/2021	\$258,000.00	063379 CESCORP	\$0.00	BAHARIN/HILL LAURA
TOTALS By ORGANIZATION 5557608039					\$258,000.00			
220688	08/05/2021	C	R124368	07/20/2021	\$5,500.00	062229 CROWE LLP	\$0.00	SHEEHAN, WANDA-SUB JOANIE
TOTALS By ORGANIZATION 555760856					\$5,500.00			
220670	08/02/2021	P	R124488	07/29/2021	\$249.00	055329 BRIGGS MARKETING INC	\$0.00	CHRISTIANS, BETTY JOANIE
220673	08/02/2021	B	R124492	07/29/2021	\$4,500.00	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	CHRISTIANS, BETTY JOANIE
220935	08/31/2021	P	R124721	08/20/2021	\$300.00	061291 SEVERIN INTERMEDIATE HOLDING	\$0.00	CHRISTIANS, BETTY JOANIE
TOTALS By ORGANIZATION 556503453					\$5,049.00			
220695	08/06/2021	P	R124554	08/06/2021	\$94.66	002741 DEMCO INC	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION 556503456					\$94.66			
210453-2	08/02/2021	P	R124303	07/16/2021	\$12,684.93	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 559760858					\$12,684.93			
220913	08/30/2021	P	R124685	08/18/2021	\$1,846.66	061272 NATIONAL CHECKING COMPANY	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 562611047					\$1,846.66			
220683	08/05/2021	P	R124462	07/27/2021	\$420.00	023137 CALIFORNIA MATHEMATICS COUNC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 658317510					\$420.00			
220911	08/26/2021	C	R123896	07/01/2021	\$136,710.00	050260 ORION ACADEMY	\$0.00	JONES, TIFFANY LAURA

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
220843	08/23/2021	C	R124654	08/16/2021	\$500,000.00	062984 BAYES ACHIEVMENT CENTER INC	\$0.00	JONES, TIFFANY LAURA
220844	08/23/2021	C	R124655	08/16/2021	\$70,000.00	050268 CALIFORNIA AUTISM FOUNDATION	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$706,710.00			
220762	08/16/2021	C	R124397	07/22/2021	\$15,452.00	019680 SENECA FAMILY OF AGENCIES	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021652269					\$15,452.00			
220839	08/23/2021	C	R124606	08/11/2021	\$5,000.00	056355 CENTER FOR ACCESSIBLE TECHNO	\$0.00	JONES, TIFFANY LAURA
220842	08/23/2021	C	R124652	08/16/2021	\$7,375.00	064438 BUILDING CONNECTIONS BEHAVIO	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021661269					\$12,375.00			
202724-2	08/17/2021	B	R123423	07/01/2021	\$961.07	060890 KBA DOCUSYS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 704150036					\$961.07			
TOTALS By ORGANIZATION 7051653119					\$4,000.00			
220864	08/23/2021	B	R124587	08/10/2021	\$4,100.00	002475 OFFICE DEPOT	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION 705165336					\$100.00			
220896	08/26/2021	P	R123639	07/01/2021	\$990.00	061881 LIVESCHOOL INC	\$0.00	JACOBSEN, DINA
TOTALS By ORGANIZATION 7081654119					\$990.00			
220760	08/16/2021	B	R124495	07/30/2021	\$1,097.50	002475 OFFICE DEPOT	\$0.00	STRONG, SARAH LAURA
220768	08/16/2021	B	R124585	08/09/2021	\$342.00	036939 SHRED WORKS INC	\$0.00	STRONG, SARAH LAURA
TOTALS By ORGANIZATION 718165039					\$1,439.50			
220667	08/02/2021	P	R123911	07/01/2021	\$1,150.00	064382 EMOTE EDUCATION INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7383669119					\$1,150.00			
202724-2	08/17/2021	B	R123423	07/01/2021	\$697.91	060890 KBA DOCUSYS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 738366936					\$697.91			
220788	08/17/2021	B	R124601	08/10/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7660930119					\$1,000.00			
220878	08/25/2021	P	R124700	08/19/2021	\$270.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	FILSTRUP, PAMELA LAURA

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 777102014					\$270.00			
220809	08/23/2021	P	R124248	07/13/2021	\$992.49	063947 MEDLINE INDUSTRIES INC	\$0.00	CHRISTIANS,BETTY JOANIE
220725	08/11/2021	P	R124592	08/09/2021	\$2,907.53	060785 SOUTHLAND ENVELOPE CO INC	\$0.00	CHRISTIANS,BETTY JOANIE
220729	08/11/2021	P	R124593	08/10/2021	\$555.34	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	CHRISTIANS,BETTY JOANIE
220728	08/11/2021	P	R124597	08/10/2021	\$1,232.12	061320 PROPHET CORPORATION, THE	\$0.00	CHRISTIANS,BETTY JOANIE
220818	08/20/2021	P	R124691	08/18/2021	\$642.04	063997 CLEANSMART SOLUTIONS INC	\$0.00	CHRISTIANS,BETTY JOANIE
220860	08/23/2021	P	R124729	08/20/2021	\$1,408.67	063947 MEDLINE INDUSTRIES INC	\$0.00	CHRISTIANS,BETTY JOANIE
220895	08/26/2021	P	R124800	08/24/2021	\$1,990.87	058400 WESTERN PRINTING & GRAPHICS	\$0.00	CHRISTIANS,BETTY JOANIE
220991	08/31/2021	P	R124917	08/30/2021	\$209.90	002475 OFFICE DEPOT	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION 901000000					\$9,938.96			
***** GRAND TOTALS *****					\$8,190,945.90			