

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 |
|----------------------------------|------------|-----------|-------------|------------|-------------|---------------------------------------|---------|--------------------------------|
| 221051 | 06/01/2022 | B | R124929 | 08/30/2021 | \$7,110.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | VACANT BANUELOS, MIN JOANIE |
| TOTALS By ORGANIZATION 114030110 | | | | | \$7,110.00 | | | |
| 210588-3 | 06/30/2022 | P | R123705 | 07/01/2021 | \$5,978.86 | 060890 KBA DOCUSYS INC | \$0.00 | HAMMONS, MICHELLE JOANIE |
| TOTALS By ORGANIZATION 125800039 | | | | | \$5,978.86 | | | |
| 221708 | 06/01/2022 | P | R125732 | 10/28/2021 | \$298.25 | 027547 ORIENTAL TRADING COMPANY | \$0.00 | SABOLEVSKY, JEAN JOANIE |
| 222454 | 06/21/2022 | P | R126545 | 01/20/2022 | \$204.53 | 027547 ORIENTAL TRADING COMPANY | \$0.00 | SABOLEVSKY, JEAN JOANIE |
| 222958 | 06/01/2022 | P | R127209 | 03/02/2022 | \$377.00 | 027547 ORIENTAL TRADING COMPANY | \$0.00 | SABOLEVSKY, JEAN JOANIE |
| 223735 | 06/02/2022 | P | R127684 | 03/23/2022 | \$1,149.35 | 027547 ORIENTAL TRADING COMPANY | \$0.00 | KIMACK, JOELLE JOANIE |
| TOTALS By ORGANIZATION 132093010 | | | | | \$2,029.13 | | | |
| 223463 | 06/02/2022 | P | R127998 | 03/31/2022 | \$34.00 | 027547 ORIENTAL TRADING COMPANY | \$0.00 | KIMACK, JOELLE JOANIE |
| 224090 | 06/28/2022 | P | R128200 | 04/12/2022 | \$0.00 | 008473 SCHOLASTIC INC | \$0.00 | KIMACK, JOELLE JOANIE |
| TOTALS By ORGANIZATION 132307010 | | | | | \$34.00 | | | |
| 224005 | 06/28/2022 | P | R127988 | 03/30/2022 | \$1,791.53 | 002741 DEMCO INC | \$0.00 | KIMACK, JOELLE JOANIE |
| 223716 | 06/20/2022 | P | R128032 | 03/31/2022 | \$0.00 | 054537 SCHOOL OUTFITTERS | \$0.00 | KIMACK, JOELLE JOANIE |
| 223658 | 06/13/2022 | P | R128042 | 04/04/2022 | \$0.00 | 026909 LIBRARY STORE, THE | \$0.00 | KIMACK, JOELLE JOANIE |
| TOTALS By ORGANIZATION 132307037 | | | | | \$1,791.53 | | | |
| 224065 | 06/01/2022 | P | R127917 | 03/29/2022 | \$60.00 | 001493 C & L MUSIC | \$0.00 | KANAN, NISME JOANIE |
| TOTALS By ORGANIZATION 134030110 | | | | | \$60.00 | | | |
| 223744 | 06/24/2022 | P | R127812 | 03/25/2022 | \$10,748.36 | 052914 CDW LLC | \$0.00 | KANAN, NISME JOANIE |
| 223981 | 06/07/2022 | P | R128299 | 04/13/2022 | \$487.13 | 024196 WEST MUSIC COMPANY | \$0.00 | SHEEHAN, WANDA JOANIE |
| TOTALS By ORGANIZATION 134093010 | | | | | \$11,235.49 | | | |
| 223861 | 06/06/2022 | P | R127661 | 03/22/2022 | \$428.96 | 027547 ORIENTAL TRADING COMPANY | \$0.00 | KANAN, NISME JOANIE |
| 223744 | 06/24/2022 | P | R127812 | 03/25/2022 | \$86,871.65 | 052914 CDW LLC | \$0.00 | KANAN, NISME JOANIE |
| TOTALS By ORGANIZATION 134307010 | | | | | \$87,300.61 | | | |
| 224065 | 06/01/2022 | P | R127917 | 03/29/2022 | \$200.00 | 001493 C & L MUSIC | \$0.00 | KANAN, NISME JOANIE |

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| TOTALS By ORGANIZATION | | | | | 134396810 | \$200.00 | | |
| TOTALS By ORGANIZATION | | | | | 140030110 | \$204.29 | | |
| 223433 | 06/02/2022 | P | R127850 | 03/28/2022 | \$454.72 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | VARELA, KIMBERLY JOANIE |
| TOTALS By ORGANIZATION | | | | | 140093010 | \$250.43 | | |
| 223066 | 06/08/2022 | P | R127426 | 03/11/2022 | \$0.00 | 031457 OAKLAND ZOO, THE | \$0.00 | VARELA, KIMBERLY JOANIE |
| TOTALS By ORGANIZATION | | | | | 140435310 | \$0.00 | | |
| 223432 | 06/30/2022 | P | R127846 | 03/28/2022 | \$340.00 | 064683 FOLLETT CONTENT SOLUTIONS LL | \$0.00 | VARELA, KIMBERLY JOANIE |
| TOTALS By ORGANIZATION | | | | | 140435910 | \$340.00 | | |
| TOTALS By ORGANIZATION | | | | | 142030110 | \$2,050.00 | | |
| 220102 | 06/06/2022 | B | R123649 | 07/01/2021 | \$5,450.54 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | BRAUTIGAM, ELISHA JOANIE |
| TOTALS By ORGANIZATION | | | | | 142030139 | \$3,400.54 | | |
| 203923-2 | 06/13/2022 | P | R123866 | 07/01/2021 | \$705.52 | 060890 KBA DOCUSYS INC | \$0.00 | GOMEZ, FLORA JOANIE |
| TOTALS By ORGANIZATION | | | | | 152030110 | \$705.52 | | |
| TOTALS By ORGANIZATION | | | | | 153030110 | \$2,400.00 | | |
| 221361 | 06/30/2022 | B | R125213 | 09/20/2021 | \$2,650.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | DIAS-MARTIN, LISA JOANIE |
| 223879 | 06/30/2022 | P | R127624 | 03/21/2022 | \$0.00 | 023828 BEAR COMMUNICATIONS INC | \$0.00 | FEY, JONATHAN JOANIE |
| TOTALS By ORGANIZATION | | | | | 153093010 | \$250.00 | | |
| 220040 | 06/13/2022 | B | R123411 | 07/01/2021 | \$1,000.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION | | | | | 156100014 | \$1,000.00 | | |
| 220095 | 06/20/2022 | B | R123596 | 07/01/2021 | \$124.05 | 056153 MBA OF CALIFORNIA | \$0.00 | HELTON, LORRAINE JOANIE |
| 223900 | 06/09/2022 | P | R127892 | 03/29/2022 | \$37.08 | 027547 ORIENTAL TRADING COMPANY | \$0.00 | HELTON, LORRAINE JOANIE |
| TOTALS By ORGANIZATION | | | | | 168030110 | \$161.13 | | |
| TOTALS By ORGANIZATION | | | | | 168030139 | \$200.11 | | |
| 220095 | 06/20/2022 | B | R123596 | 07/01/2021 | \$727.76 | 056153 MBA OF CALIFORNIA | \$0.00 | HELTON, LORRAINE JOANIE |
| TOTALS By ORGANIZATION | | | | | 168393510 | \$527.65 | | |

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|------------------------|------------|-----------|-------------|------------|------------|--|---------|------------------------------|
| TOTALS By ORGANIZATION | | | | | 176030110 | \$2,340.00 | | |
| 222572 | 06/01/2022 | B | R126714 | 02/01/2022 | \$3,340.00 | 064701 AMAZON.COM SERVICES INC | \$0.00 | MEME,MAGGIE JOANIE |
| TOTALS By ORGANIZATION | | | | | 176093010 | \$1,000.00 | | |
| 223400 | 06/09/2022 | P | R127589 | 03/18/2022 | \$604.29 | 064683 FOLLETT CONTENT SOLUTIONS LL | \$0.00 | MEME,MAGGIE JOANIE |
| TOTALS By ORGANIZATION | | | | | 176093037 | \$604.29 | | |
| 222572 | 06/01/2022 | B | R126714 | 02/01/2022 | \$35.00 | 064701 AMAZON.COM SERVICES INC | \$0.00 | MEME,MAGGIE JOANIE |
| TOTALS By ORGANIZATION | | | | | 176365210 | \$35.00 | | |
| 223512 | 06/20/2022 | P | R127529 | 03/16/2022 | \$1,129.13 | 027547 ORIENTAL TRADING COMPANY | \$0.00 | CURREY, KIMBERLY JOANIE |
| TOTALS By ORGANIZATION | | | | | 179093010 | \$1,129.13 | | |
| 222938 | 06/14/2022 | P | R127174 | 03/01/2022 | \$48.22 | 027547 ORIENTAL TRADING COMPANY | \$0.00 | ARABIAN, TAMI JOANIE |
| TOTALS By ORGANIZATION | | | | | 181030110 | \$48.22 | | |
| 222460 | 06/24/2022 | P | R126621 | 01/26/2022 | \$2,301.56 | 059488 AKJ WHOLESALE LLC | \$0.00 | RHINEBECK, HEATHER JOANIE |
| TOTALS By ORGANIZATION | | | | | 182093038 | \$2,301.56 | | |
| 220111 | 06/13/2022 | B | R123476 | 07/01/2021 | \$6,630.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | RYAN, GALEN JOANIE |
| TOTALS By ORGANIZATION | | | | | 191030110 | \$6,630.00 | | |
| 224052 | 06/30/2022 | P | R127763 | 03/24/2022 | \$0.00 | 013301 DIDAX INC | \$0.00 | TROMBLEY,KIMBER JOANIE |
| 224048 | 06/24/2022 | P | R127865 | 03/28/2022 | \$1,607.06 | 060220 BLICK ART MATERIALS LLC | \$0.00 | TROMBLEY,KIMBER JOANIE |
| TOTALS By ORGANIZATION | | | | | 197307010 | \$1,607.06 | | |
| 223972 | 06/20/2022 | P | R127673 | 03/23/2022 | \$916.85 | 027547 ORIENTAL TRADING COMPANY | \$0.00 | ORELLANA,SILVIA JOANIE |
| 223826 | 06/20/2022 | P | R127678 | 03/23/2022 | \$1,607.33 | 027547 ORIENTAL TRADING COMPANY | \$0.00 | ORELLANA,SILVIA JOANIE |
| TOTALS By ORGANIZATION | | | | | 198307010 | \$2,524.18 | | |
| 221602 | 06/16/2022 | P | R125574 | 10/18/2021 | \$0.00 | 056711 CUSTOMINK LLC | \$0.00 | HUMPHREY,PAM CAROLANN |
| TOTALS By ORGANIZATION | | | | | 231093010 | \$0.00 | | |
| 224220 | 06/07/2022 | P | R128527 | 05/07/2022 | \$823.13 | 064842 PROJECT LEAD THE WAY | \$0.00 | HUMPHREY,PAM CAROLANN |
| TOTALS By ORGANIZATION | | | | | 231307010 | \$823.13 | | |

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| 222151 | 06/22/2022 | P | R125979 | 11/17/2021 | \$7,852.60 | 052914 CDW LLC | \$0.00 | MARTIN, ELLEN MARIE CAROLANN |
| TOTALS By ORGANIZATION 235070139 | | | | | \$7,852.60 | | | |
| 220403 | 06/30/2022 | B | R123825 | 07/01/2021 | \$3,946.25 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | PHAN, HAN - INTERIM CAROLANN |
| 224201 | 06/01/2022 | P | R128482 | 05/03/2022 | \$1,757.24 | 061387 T-12 THREE LLC | \$0.00 | PHAN, HAN CAROLANN |
| TOTALS By ORGANIZATION 260093010 | | | | | \$5,703.49 | | | |
| 220403 | 06/30/2022 | B | R123825 | 07/01/2021 | \$3,146.25 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | PHAN, HAN - INTERIM CAROLANN |
| TOTALS By ORGANIZATION 260093039 | | | | | \$3,146.25 | | | |
| 223494 | 06/17/2022 | P | R127666 | 03/22/2022 | \$3,557.00 | 013184 BARNES & NOBLE BOOKSELLERS I | \$0.00 | PHAN, HAN CAROLANN |
| 223696 | 06/08/2022 | P | R128193 | 04/12/2022 | \$162.32 | 060220 BLICK ART MATERIALS LLC | \$0.00 | PHAN, HAN CAROLANN |
| TOTALS By ORGANIZATION 260307010 | | | | | \$6,704.67 | | | |
| 223689 | 06/24/2022 | P | R128256 | 04/12/2022 | \$4,115.10 | 002741 DEMCO INC | \$0.00 | PHAN, HAN CAROLANN |
| TOTALS By ORGANIZATION 260307037 | | | | | \$1,129.75 | | | |
| 223623 | 06/29/2022 | P | R128224 | 04/12/2022 | \$85.18 | 030031 MUSICIAN'S FRIEND | \$0.00 | SPRECHER, CAROL CAROLANN |
| TOTALS By ORGANIZATION 271093010 | | | | | \$85.18 | | | |
| 220981 | 06/24/2022 | B | R124861 | 08/26/2021 | \$1,408.99 | 001493 C & L MUSIC | \$0.00 | SPRECHER, CAROL CAROLANN |
| 224221 | 06/20/2022 | P | R128551 | 05/12/2022 | \$0.00 | 037292 OHIO STATE UNIVERSITY, THE | \$0.00 | SPRECHER, CAROL CAROLANN |
| TOTALS By ORGANIZATION 271471310 | | | | | \$1,408.99 | | | |
| 221712 | 06/14/2022 | P | R125761 | 11/01/2021 | \$52.84 | 050336 BEST BUY STORES LP | \$0.00 | SPRECHER, CAROL CAROLANN |
| TOTALS By ORGANIZATION 271473010 | | | | | \$52.84 | | | |
| 220049 | 06/29/2022 | B | R123512 | 07/01/2021 | \$4,000.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | ENEMARK, KATHY CAROLANN |
| TOTALS By ORGANIZATION 273070139 | | | | | \$4,000.00 | | | |
| 223847 | 06/16/2022 | P | R127942 | 03/30/2022 | \$1,283.47 | 031996 WOODWIND & BRASSWIND | \$0.00 | ENEMARK, KATHY CAROLANN |
| TOTALS By ORGANIZATION 273071310 | | | | | \$1,283.47 | | | |
| 224261 | 06/28/2022 | C | R128139 | 04/11/2022 | \$2,435.00 | 064986 INFLATABLE ADVENTURES INC | \$0.00 | SWEENEY, MANASEWITSCH CAROLANN |
| 224189 | 06/01/2022 | C | R128620 | 05/23/2022 | \$500.00 | 064987 M FUENTES INC | \$0.00 | SWEENEY, MANASEWITSCH CAROLANN |

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| TOTALS By ORGANIZATION | | | | 289393649 | \$2,935.00 | | | |
| 221384 | 06/30/2022 | P | R125261 | 09/22/2021 | \$197.02 | 035695 AMERICAN LIBRARY ASSOCIATION | \$0.00 | SWEENEY, SULLIVAN CAROLANN |
| TOTALS By ORGANIZATION | | | | 289470110 | \$197.02 | | | |
| TOTALS By ORGANIZATION | | | | 324070110 | \$165.00 | | | |
| 221144 | 06/02/2022 | B | R125060 | 09/09/2021 | \$713.00 | 039412 WARD'S SCIENCE | \$0.00 | CHENG/SCIENCE JOANIE |
| TOTALS By ORGANIZATION | | | | 324073010 | \$548.00 | | | |
| 220930 | 06/01/2022 | B | R124840 | 08/26/2021 | \$1,045.85 | 055839 PSI CONSULTING INC | \$0.00 | CHENG/LANDOWSKI JOANIE |
| TOTALS By ORGANIZATION | | | | 324079910 | \$1,045.85 | | | |
| 222144 | 06/27/2022 | B | R126289 | 12/14/2021 | \$450.00 | 053206 ACCWOA | \$0.00 | QUINTANA, SUNNY JOANIE |
| TOTALS By ORGANIZATION | | | | 324352149 | \$450.00 | | | |
| 220930 | 06/01/2022 | B | R124840 | 08/26/2021 | \$4,020.65 | 055839 PSI CONSULTING INC | \$0.00 | CHENG/LANDOWSKI JOANIE |
| TOTALS By ORGANIZATION | | | | 324479910 | \$4,020.65 | | | |
| 222257 | 06/01/2022 | B | R126411 | 12/29/2021 | \$150.00 | 059026 RICOH USA INC | \$0.00 | BANUELOS, MINNA CAROLANN |
| TOTALS By ORGANIZATION | | | | 326070137 | \$150.00 | | | |
| 220087 | 06/14/2022 | P | R123762 | 07/01/2021 | \$0.00 | 064341 SETON HOME STUDY SCHOOL | \$0.00 | DIAMOND/REYES CAROLANN |
| 224026 | 06/30/2022 | P | R128443 | 04/26/2022 | \$0.00 | 064202 SSI ACQUISITION LLC | \$0.00 | BANUELOS/PFALTZGRAFF CAROLANN |
| TOTALS By ORGANIZATION | | | | 326093010 | \$0.00 | | | |
| 222257 | 06/01/2022 | B | R126411 | 12/29/2021 | \$100.45 | 059026 RICOH USA INC | \$0.00 | BANUELOS, MINNA CAROLANN |
| TOTALS By ORGANIZATION | | | | 326093039 | \$100.45 | | | |
| 222144 | 06/27/2022 | B | R126289 | 12/14/2021 | \$450.00 | 053206 ACCWOA | \$0.00 | QUINTANA, SUNNY JOANIE |
| TOTALS By ORGANIZATION | | | | 326352149 | \$450.00 | | | |
| 223134 | 06/28/2022 | B | R127339 | 03/08/2022 | \$0.00 | 017823 ASSOCIATED SERVICES COMPANY | \$0.00 | MP/FULLER, KEVIN CAROLANN |
| TOTALS By ORGANIZATION | | | | 355320110 | \$0.00 | | | |
| 222272 | 06/30/2022 | P | R126420 | 01/03/2022 | \$6,100.79 | 061420 VARSITY BRANDS HOLDING COMPA | \$0.00 | KING,RICO/DH CAROLANN |
| TOTALS By ORGANIZATION | | | | 355350149 | \$6,100.79 | | | |

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| 222144 | 06/27/2022 | B | R126289 | 12/14/2021 | \$1,880.00 | 053206 ACCWOA | \$0.00 | QUINTANA, SUNNY JOANIE |
| TOTALS By ORGANIZATION 355352149 | | | | | \$1,880.00 | | | |
| 224249 | 06/21/2022 | C | R127183 | 03/01/2022 | \$24,300.00 | 064974 KEVIN J DEANE | \$0.00 | MATHESON, MICHELLE CAROLANN |
| TOTALS By ORGANIZATION 355362210 | | | | | \$24,300.00 | | | |
| 221965 | 06/22/2022 | P | R125774 | 11/01/2021 | \$1,872.47 | 052820 NUWEST TEXTILE GROUP | \$0.00 | FULLER, KEVIN/DH CAROLANN |
| TOTALS By ORGANIZATION 355383710 | | | | | \$1,872.47 | | | |
| 220424 | 06/07/2022 | B | R124179 | 07/08/2021 | \$5,507.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | SARGENT, LYNDEE CAROLANN |
| TOTALS By ORGANIZATION 358070139 | | | | | \$5,507.00 | | | |
| 222838 | 06/20/2022 | P | R126726 | 02/02/2022 | \$3,750.00 | 064396 TEACHMORE LLC | \$0.00 | SARGENT, LYNDEE CAROLANN |
| 223796 | 06/23/2022 | P | R127506 | 03/16/2022 | \$0.00 | 028548 TROXELL COMMUNICATIONS INC | \$0.00 | SARGENT, LYNDEE CAROLANN |
| TOTALS By ORGANIZATION 358093010 | | | | | \$3,750.00 | | | |
| 221634 | 06/28/2022 | P | R125562 | 10/15/2021 | \$3,569.37 | 027309 B & H PHOTO-VIDEO INC | \$0.00 | MP/CARMON, MICHELLE CAROLANN |
| TOTALS By ORGANIZATION 358320110 | | | | | \$3,569.37 | | | |
| 220424 | 06/07/2022 | B | R124179 | 07/08/2021 | \$125.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | SARGENT, LYNDEE CAROLANN |
| TOTALS By ORGANIZATION 358350049 | | | | | \$125.00 | | | |
| 222144 | 06/27/2022 | B | R126289 | 12/14/2021 | \$2,480.00 | 053206 ACCWOA | \$0.00 | QUINTANA, SUNNY JOANIE |
| TOTALS By ORGANIZATION 358352149 | | | | | \$2,480.00 | | | |
| 220424 | 06/07/2022 | B | R124179 | 07/08/2021 | \$0.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | SARGENT, LYNDEE CAROLANN |
| TOTALS By ORGANIZATION 358393610 | | | | | \$0.00 | | | |
| 222316 | 06/30/2022 | B | R126437 | 01/06/2022 | \$249.99 | 064701 AMAZON.COM SERVICES INC | \$0.00 | SARGENT, LYNDEE CAROLANN |
| TOTALS By ORGANIZATION 358393649 | | | | | \$249.99 | | | |
| 220424 | 06/07/2022 | B | R124179 | 07/08/2021 | \$785.63 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | SARGENT, LYNDEE CAROLANN |
| TOTALS By ORGANIZATION 358470110 | | | | | \$785.63 | | | |
| 222316 | 06/30/2022 | B | R126437 | 01/06/2022 | \$1,624.03 | 064701 AMAZON.COM SERVICES INC | \$0.00 | SARGENT, LYNDEE CAROLANN |
| TOTALS By ORGANIZATION 358470139 | | | | | \$1,624.03 | | | |

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| 220424 | 06/07/2022 | B | R124179 | 07/08/2021 | \$200.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | SARGENT,LYNDEE CAROLANN |
| 222316 | 06/30/2022 | B | R126437 | 01/06/2022 | \$600.00 | 064701 AMAZON.COM SERVICES INC | \$0.00 | SARGENT,LYNDEE CAROLANN |
| TOTALS By ORGANIZATION 358470310 | | | | | \$800.00 | | | |
| 220424 | 06/07/2022 | B | R124179 | 07/08/2021 | \$1,641.99 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | SARGENT,LYNDEE CAROLANN |
| 220437 | 06/13/2022 | P | R124211 | 07/09/2021 | \$0.00 | 052914 CDW LLC | \$0.00 | SARGENT,LYNDEE CAROLANN |
| 220909 | 06/13/2022 | P | R124612 | 08/11/2021 | \$0.00 | 052914 CDW LLC | \$0.00 | SARGENT,LYNDEE CAROLANN |
| TOTALS By ORGANIZATION 358470610 | | | | | \$1,641.99 | | | |
| TOTALS By ORGANIZATION 358470910 | | | | | \$350.00 | | | |
| TOTALS By ORGANIZATION 358471210 | | | | | \$2,432.01 | | | |
| TOTALS By ORGANIZATION 358471810 | | | | | \$1,028.47 | | | |
| TOTALS By ORGANIZATION 358472010 | | | | | \$563.33 | | | |
| TOTALS By ORGANIZATION 358473010 | | | | | \$735.00 | | | |
| 220424 | 06/07/2022 | B | R124179 | 07/08/2021 | \$5,933.81 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | SARGENT,LYNDEE CAROLANN |
| 223796 | 06/23/2022 | P | R127506 | 03/16/2022 | \$1,348.50 | 028548 TROXELL COMMUNICATIONS INC | \$0.00 | SARGENT,LYNDEE CAROLANN |
| TOTALS By ORGANIZATION 358473510 | | | | | \$2,173.50 | | | |
| 220424 | 06/07/2022 | B | R124179 | 07/08/2021 | \$250.01 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | SARGENT,LYNDEE CAROLANN |
| TOTALS By ORGANIZATION 358474410 | | | | | \$250.01 | | | |
| 223907 | 06/14/2022 | B | R128013 | 03/31/2022 | \$1,672.78 | 062809 ALL ACTION AWARDS | \$0.00 | BEHAR,STOBING JOANIE |
| TOTALS By ORGANIZATION 399070139 | | | | | \$1,672.78 | | | |
| 222897 | 06/30/2022 | P | R127097 | 02/25/2022 | \$1,791.81 | 016289 JOSTENS --DO NOT USE-- | \$0.00 | E.Behar/K.Smith JOANIE |
| TOTALS By ORGANIZATION 399070149 | | | | | \$1,791.81 | | | |
| 224241 | 06/14/2022 | P | R128623 | 05/24/2022 | \$1,579.00 | 060367 ARMAND HAMMER UNITED WORLD C | \$0.00 | BEHAR,Garcia Islas JOANIE |
| 224230 | 06/10/2022 | P | R128632 | 05/26/2022 | \$3,286.40 | 030048 GRANLIBAKKEN MANAGEMENT COMP | \$0.00 | BEHAR,HUIE,STOBING JOANIE |
| TOTALS By ORGANIZATION 399307010 | | | | | \$4,865.40 | | | |
| 222144 | 06/27/2022 | B | R126289 | 12/14/2021 | \$450.00 | 053206 ACCWOA | \$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 | | | | | 399352149 | \$450.00 | | |
| 224260 | 06/30/2022 | C | R127017 | 02/18/2022 | \$7,500.00 | 060636 TRI LEADERSHIP RESOURCES LLC | \$0.00 | E.Behar/Palmer JOANIE |
| TOTALS By ORGANIZATION | | | | | 399374910 | \$8,132.13 | | |
| 223094 | 06/30/2022 | P | R127076 | 02/24/2022 | \$2,583.43 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | E.Behar/T.Palmer JOANIE |
| TOTALS By ORGANIZATION | | | | | 399386510 | \$1,951.30 | | |
| 222909 | 06/22/2022 | B | R127151 | 03/01/2022 | \$1,092.50 | 064701 AMAZON.COM SERVICES INC | \$0.00 | HUNT, CARLENE/mck CAROLANN |
| TOTALS By ORGANIZATION | | | | | 441093010 | \$1,092.50 | | |
| 221008 | 06/29/2022 | C | R123923 | 07/01/2021 | \$24,334.00 | 056961 GULUTZAN, LAURIE LEE | \$0.00 | DALPIAZ, ELSA CAROLANN |
| 221588 | 06/13/2022 | C | R125401 | 10/01/2021 | \$3,450.00 | 064621 JIMENA L PICCIANO | \$0.00 | FILIOS, CHRISTINA CAROLANN |
| TOTALS By ORGANIZATION | | | | | 457324540 | \$27,784.00 | | |
| 222317 | 06/30/2022 | B | R126441 | 01/06/2022 | \$3,449.99 | 064701 AMAZON.COM SERVICES INC | \$0.00 | DALPIAZ, ELSA CAROLANN |
| TOTALS By ORGANIZATION | | | | | 457324542 | \$3,449.99 | | |
| 221008 | 06/29/2022 | C | R123923 | 07/01/2021 | \$12,166.00 | 056961 GULUTZAN, LAURIE LEE | \$0.00 | DALPIAZ, ELSA CAROLANN |
| 221588 | 06/13/2022 | C | R125401 | 10/01/2021 | \$8,000.00 | 064621 JIMENA L PICCIANO | \$0.00 | FILIOS, CHRISTINA CAROLANN |
| TOTALS By ORGANIZATION | | | | | 457369240 | \$20,166.00 | | |
| 221008 | 06/29/2022 | C | R123923 | 07/01/2021 | \$36,500.00 | 056961 GULUTZAN, LAURIE LEE | \$0.00 | DALPIAZ, ELSA CAROLANN |
| TOTALS By ORGANIZATION | | | | | 457392840 | \$36,500.00 | | |
| TOTALS By ORGANIZATION | | | | | 457396810 | \$2,000.00 | | |
| 222317 | 06/30/2022 | B | R126441 | 01/06/2022 | \$2,500.00 | 064701 AMAZON.COM SERVICES INC | \$0.00 | DALPIAZ, ELSA CAROLANN |
| TOTALS By ORGANIZATION | | | | | 457396839 | \$500.00 | | |
| 222862 | 06/30/2022 | P | R127079 | 02/24/2022 | \$1,184.44 | 016289 JOSTENS --DO NOT USE-- | \$0.00 | DELAURA, JENNIFER CAROLANN |
| TOTALS By ORGANIZATION | | | | | 462080139 | \$1,184.44 | | |
| TOTALS By ORGANIZATION | | | | | 470080110 | \$691.89 | | |
| 222909 | 06/22/2022 | B | R127151 | 03/01/2022 | \$1,092.50 | 064701 AMAZON.COM SERVICES INC | \$0.00 | HUNT, CARLENE/mck CAROLANN |
| TOTALS By ORGANIZATION | | | | | 470093010 | \$400.61 | | |

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| P.O. Number | P.O. Date | P.O. Type | P.R. Number | P.R. Date | Amount | Vendor Number Vendor Name | Savings | Requestor Buyer |
|-----------------------------------|------------|-----------|-------------|------------|--------------|--|---------|---------------------------------|
| 220014 | 06/13/2022 | C | R123437 | 07/01/2021 | \$24,000.00 | 061798 NANCY J COLLINS | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 5001000119 | | | | | \$24,000.00 | | | |
| 220040 | 06/13/2022 | B | R123411 | 07/01/2021 | \$250.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 500100043 | | | | | \$250.00 | | | |
| 224193 | 06/01/2022 | P | R128627 | 05/25/2022 | \$1,901.42 | 025042 NCS PEARSON INC | \$0.00 | KRAMASZ, LINDY LAURA |
| TOTALS By ORGANIZATION 500140041 | | | | | \$1,901.42 | | | |
| 224180 | 06/01/2022 | P | R128616 | 05/23/2022 | \$4,197.19 | 013184 BARNES & NOBLE BOOKSELLERS I | \$0.00 | BARNETT, CINDY JOANIE |
| TOTALS By ORGANIZATION 500317110 | | | | | \$4,197.19 | | | |
| TOTALS By ORGANIZATION 500327710 | | | | | \$0.00 | | | |
| 220530 | 06/30/2022 | C | R123463 | 07/01/2021 | \$0.00 | 056205 BAY AREA COMMUNITY RESOURCES | \$0.00 | MOLINA, JAMIE CAROLANN |
| TOTALS By ORGANIZATION 5003388210 | | | | | \$0.00 | | | |
| 224198 | 06/02/2022 | C | R127052 | 02/23/2022 | \$15,000.00 | 062711 NATIONAL COLLEGE RESOURCES F | \$0.00 | MATHESON, MICHELLE CAROLANN |
| TOTALS By ORGANIZATION 500342510 | | | | | \$15,000.00 | | | |
| 220010 | 06/13/2022 | C | R123409 | 07/01/2021 | \$55,000.00 | 018555 CONTRA COSTA COUNTY OFFICE O | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By ORGANIZATION 500342554 | | | | | \$55,000.00 | | | |
| 224254 | 06/24/2022 | P | R128978 | 06/14/2022 | \$96,187.52 | 064995 CARNEGIE LEARNING INC | \$0.00 | BARNETT, CINDY JOANIE |
| 224253 | 06/24/2022 | P | R128981 | 06/14/2022 | \$773,830.08 | 064995 CARNEGIE LEARNING INC | \$0.00 | BARNETT, CINDY JOANIE |
| TOTALS By ORGANIZATION 500373510 | | | | | \$870,017.60 | | | |
| 221603 | 06/28/2022 | P | R125568 | 10/15/2021 | \$471.38 | 052914 CDW LLC | \$0.00 | MP/VILLARS, ALLISON CAROLANN |
| 222040 | 06/28/2022 | P | R126115 | 11/30/2021 | \$2,302.60 | 058280 VAN SANT ENTERPRISES INC | \$0.00 | MP/GOLSAN, GREG CAROLANN |
| 223368 | 06/28/2022 | P | R127744 | 03/24/2022 | \$4,299.76 | 003733 FREESTYLE SALES COMPANY | \$0.00 | MP/KENNEDY, JENNIFER JOANIE |
| TOTALS By ORGANIZATION 500379610 | | | | | \$7,073.74 | | | |
| 224246 | 06/16/2022 | P | R128997 | 06/14/2022 | \$3,573.15 | 065008 HHC TRS AUSTIN LLC | \$0.00 | MATHESON, MICHELLE JOANIE |
| TOTALS By ORGANIZATION 500380740 | | | | | \$3,573.15 | | | |
| 223926 | 06/29/2022 | P | R128398 | 04/21/2022 | \$4,944.71 | 060171 QUALITY LOGO PRODUCTS INC | \$0.00 | SWEENEY, HAWES CAROLANN |

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|-----------------------------------|------------|-----------|-------------|------------|-------------|--|---------|------------------------------|
| 224187 | 06/07/2022 | P | R128636 | 05/31/2022 | \$0.00 | 064937 ODP BUSINESS SOLUTIONS LLC | \$0.00 | MATHESON/HAWES CAROLANN |
| TOTALS By ORGANIZATION 500396310 | | | | | \$4,944.71 | | | |
| 220221 | 06/16/2022 | B | R123724 | 07/01/2021 | \$35,275.00 | 018426 COLE SUPPLY CO INC | \$0.00 | RICHARDSON, JANET LAURA |
| TOTALS By ORGANIZATION 500525056 | | | | | \$35,275.00 | | | |
| 220688 | 06/30/2022 | 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 | 06/17/2022 | C | R124394 | 07/22/2021 | \$20,000.00 | 064290 TOLTEC CONSTRUCTORS INC | \$0.00 | HILL, MARIE LAURA |
| 220841 | 06/17/2022 | C | R124396 | 07/22/2021 | \$21,000.00 | 064399 STRATEGIC SOLUTIONS TODAY IN | \$0.00 | HILL, MARIE LAURA |
| TOTALS By ORGANIZATION 500715058 | | | | | \$41,000.00 | | | |
| TOTALS By ORGANIZATION 500910061 | | | | | \$1,062.50 | | | |
| TOTALS By ORGANIZATION 500950061 | | | | | \$1,062.50 | | | |
| TOTALS By ORGANIZATION 500960161 | | | | | \$1,062.50 | | | |
| 224200 | 06/02/2022 | P | R128604 | 05/19/2022 | \$4,250.00 | 058494 URBAN FUTURES INC | \$0.00 | HELTON, NICCOLE LAURA |
| TOTALS By ORGANIZATION 500970061 | | | | | \$1,062.50 | | | |
| 220688 | 06/30/2022 | C | R124368 | 07/20/2021 | \$62,000.00 | 062229 CROWE LLP | \$0.00 | SHEEHAN, WANDA-SUB JOANIE |
| TOTALS By ORGANIZATION 501501065 | | | | | \$62,000.00 | | | |
| TOTALS By ORGANIZATION 5051215319 | | | | | \$1,000.00 | | | |
| TOTALS By ORGANIZATION 5051217439 | | | | | \$500.00 | | | |
| TOTALS By ORGANIZATION 5051218219 | | | | | \$600.00 | | | |
| TOTALS By ORGANIZATION 5051219319 | | | | | \$1,000.00 | | | |
| 220040 | 06/13/2022 | B | R123411 | 07/01/2021 | \$13,100.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | JONES, TIFFANY LAURA |
| 220123 | 06/30/2022 | B | R123417 | 07/01/2021 | \$750.00 | 036939 SHRED WORKS INC | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 505150036 | | | | | \$10,750.00 | | | |
| 223207 | 06/30/2022 | C | R127126 | 02/25/2022 | \$7,510.00 | 064860 RAO, ROOPA | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 5051664119 | | | | | \$7,510.00 | | | |

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|-----------------------------------|------------|-----------|-------------|------------|--------------|--|---------|------------------------------|
| 220138 | 06/17/2022 | C | R123690 | 07/01/2021 | \$3,050.00 | 061877 CHILDS PLAY THERAPY SERVICES | \$0.00 | JONES, TIFFANY LAURA |
| 221554 | 06/30/2022 | C | R125408 | 10/01/2021 | \$12,060.00 | 052732 BURNS MCCLOSKEY, DEBORAH | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 5051664319 | | | | | \$15,110.00 | | | |
| 220847 | 06/23/2022 | C | R124657 | 08/16/2021 | \$29,250.00 | 062332 NIPP, DEBRA | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 5051664439 | | | | | \$29,250.00 | | | |
| 220123 | 06/30/2022 | B | R123417 | 07/01/2021 | \$1,750.00 | 036939 SHRED WORKS INC | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 505166536 | | | | | \$1,750.00 | | | |
| 221584 | 06/23/2022 | C | R125541 | 10/14/2021 | \$160,000.00 | 057615 SCHOOL FOR INDEPENDENT LEARN | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 5051666389 | | | | | \$160,000.00 | | | |
| 220123 | 06/30/2022 | B | R123417 | 07/01/2021 | \$250.00 | 036939 SHRED WORKS INC | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 505194636 | | | | | \$250.00 | | | |
| 210854-2 | 06/27/2022 | C | R123757 | 07/01/2021 | \$127,000.00 | 023800 ROBERT HALF INTERNATIONAL IN | \$0.00 | SHEEHAN, WANDA-SUB JOANIE |
| TOTALS By ORGANIZATION 506342553 | | | | | \$127,000.00 | | | |
| 222305 | 06/09/2022 | P | R126281 | 12/14/2021 | \$142.68 | 058764 IPROMOTEU.COM INC | \$0.00 | LEWIS, SEANZELL CAROLANN |
| TOTALS By ORGANIZATION 506380736 | | | | | \$142.68 | | | |
| 220732 | 06/24/2022 | B | R123756 | 07/01/2021 | \$41,823.00 | 034835 DEPARTMENT OF JUSTICE | \$0.00 | BARNHART, SANDY CAROLANN |
| 220674 | 06/30/2022 | P | R123768 | 07/01/2021 | \$11,707.03 | 035261 J J KELLER & ASSOCIATES INC | \$0.00 | BARNHART, SANDY CAROLANN |
| 211604-2 | 06/30/2022 | C | R124576 | 08/09/2021 | \$229,000.00 | 050499 LOZANO SMITH LLP | \$0.00 | GRANT, ASHLEE CAROLANN |
| 222305 | 06/09/2022 | P | R126281 | 12/14/2021 | \$7,469.43 | 058764 IPROMOTEU.COM INC | \$0.00 | LEWIS, SEANZELL CAROLANN |
| 224190 | 06/01/2022 | C | R127860 | 03/28/2022 | \$750.00 | 063125 MINDFUL LIFE PROJECT | \$0.00 | LEWIS, SEANZELL CAROLANN |
| 224191 | 06/01/2022 | C | R128062 | 04/04/2022 | \$12,705.00 | 064992 GALLAGHER BENEFIT SERVICES I | \$0.00 | LEWIS, SEANZELL CAROLANN |
| 224192 | 06/01/2022 | P | R128563 | 05/13/2022 | \$5,308.80 | 064988 JOTFORM INC | \$0.00 | LEWIS, SEANZELL CAROLANN |
| TOTALS By ORGANIZATION 506505053 | | | | | \$308,763.26 | | | |
| 223388 | 06/20/2022 | B | R127934 | 03/29/2022 | \$24,900.00 | 037686 AMERICAN TOWER CORPORATION | \$0.00 | CHRISTIANS, BETTY LAURA |
| TOTALS By ORGANIZATION 507071737 | | | | | \$24,900.00 | | | |

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|-----------------------------------|------------|-----------|-------------|------------|----------------|--|---------|------------------------------|
| 220568 | 06/08/2022 | B | R124375 | 07/21/2021 | \$3,200.00 | 064395 MILLER AND NEELY PC | \$0.00 | O'CONNOR, KRISTI LAURA |
| TOTALS By ORGANIZATION 507071752 | | | | | \$3,200.00 | | | |
| 211404-2 | 06/16/2022 | C | R124459 | 07/27/2021 | \$175,000.00 | 056420 FAGEN FRIEDMAN & FULFROST LL | \$0.00 | O'CONNOR, KRISTI LAURA |
| 223388 | 06/20/2022 | B | R127934 | 03/29/2022 | \$0.00 | 037686 AMERICAN TOWER CORPORATION | \$0.00 | CHRISTIANS, BETTY LAURA |
| TOTALS By ORGANIZATION 507502852 | | | | | \$175,000.00 | | | |
| 220401 | 06/03/2022 | B | R124036 | 07/01/2021 | \$526,199.21 | 036697 DANIELSEN COMPANY | \$0.00 | MACHI, WATERS CAROLANN |
| 220564 | 06/30/2022 | B | R124237 | 07/13/2021 | \$19,200.00 | 052820 NUWEST TEXTILE GROUP | \$0.00 | MACHI, WATERS CAROLANN |
| 220781 | 06/13/2022 | B | R124283 | 07/15/2021 | \$1,529,225.45 | 011017 SYSCO FOOD SERVICES OF SAN F | \$0.00 | MACHI, WATERS CAROLANN |
| TOTALS By ORGANIZATION 509611047 | | | | | \$2,074,624.66 | | | |
| 220401 | 06/03/2022 | B | R124036 | 07/01/2021 | \$19,650.95 | 036697 DANIELSEN COMPANY | \$0.00 | MACHI, WATERS CAROLANN |
| 220564 | 06/30/2022 | B | R124237 | 07/13/2021 | \$4,800.00 | 052820 NUWEST TEXTILE GROUP | \$0.00 | MACHI, WATERS CAROLANN |
| 220781 | 06/13/2022 | B | R124283 | 07/15/2021 | \$176,774.55 | 011017 SYSCO FOOD SERVICES OF SAN F | \$0.00 | MACHI, WATERS CAROLANN |
| TOTALS By ORGANIZATION 509611847 | | | | | \$201,225.50 | | | |
| TOTALS By ORGANIZATION 512342553 | | | | | \$42,919.61 | | | |
| 210854-2 | 06/27/2022 | C | R123757 | 07/01/2021 | \$87,980.65 | 023800 ROBERT HALF INTERNATIONAL IN | \$0.00 | SHEEHAN, WANDA-SUB JOANIE |
| 224025 | 06/30/2022 | P | R128493 | 05/05/2022 | \$2,858.10 | 052914 CDW LLC | \$0.00 | MALIN, PAMEDLA-SUB JOANIE |
| TOTALS By ORGANIZATION 512503253 | | | | | \$47,919.14 | | | |
| 220515 | 06/30/2022 | C | R123904 | 07/01/2021 | \$31,480.57 | 037940 SPEECH PATHOLOGY GROUP INC, | \$0.00 | JONES, TIFFANY LAURA |
| 221552 | 06/30/2022 | C | R125361 | 09/29/2021 | \$126,037.60 | 064619 EDTHEORY LLC | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 517093038 | | | | | \$157,518.17 | | | |
| 220612 | 06/17/2022 | C | R123912 | 07/01/2021 | \$5,800.00 | 054475 CW SPEECH & LANGUAGE PATHOLO | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 5173096319 | | | | | \$5,800.00 | | | |
| TOTALS By ORGANIZATION 517403043 | | | | | \$253,500.00 | | | |
| 220661 | 06/30/2022 | C | R124282 | 07/15/2021 | \$603,500.00 | 064389 MAXIM HEALTHCARE SERVICES HO | \$0.00 | JONES, TIFFANY LAURA |
| 221256 | 06/29/2022 | C | R125126 | 09/14/2021 | \$6,500.00 | 063237 EPN ENTERPRISES INC | \$0.00 | JONES, TIFFANY LAURA |

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|----------------------------------|------------|-----------|-------------|------------|--------------|--|---------|------------------------------|
| TOTALS By ORGANIZATION 517504643 | | | | | \$356,500.00 | | | |
| 210854-2 | 06/27/2022 | C | R123757 | 07/01/2021 | \$35,019.35 | 023800 ROBERT HALF INTERNATIONAL IN | \$0.00 | SHEEHAN, WANDA-SUB JOANIE |
| TOTALS By ORGANIZATION 518342554 | | | | | \$35,019.35 | | | |
| 220066 | 06/06/2022 | B | R123621 | 07/01/2021 | \$7,596.97 | 060077 NEWEGG BUSINESS INC | \$0.00 | MARTIN, JENNIFER LAURA |
| 213207-1 | 06/30/2022 | P | R124095 | 07/01/2021 | \$0.00 | 013856 APPLE COMPUTER INC | \$0.00 | MARTIN, JENNIFER LAURA |
| 224021 | 06/09/2022 | P | R128465 | 04/29/2022 | \$1,637.13 | 059379 MONOPRICE INC | \$0.00 | MARTIN, JENNIFER LAURA |
| 224188 | 06/01/2022 | P | R128566 | 05/13/2022 | \$470.00 | 061630 AMPLIFIED IT LLC | \$0.00 | MARTIN, JENNIFER LAURA |
| 224217 | 06/08/2022 | P | R128677 | 06/03/2022 | \$237.06 | 063034 FS COM INC | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By ORGANIZATION 518503354 | | | | | \$9,941.16 | | | |
| 220322 | 06/30/2022 | B | R124013 | 07/01/2021 | \$50,500.00 | 038706 KELLY PAPER COMPANY**USE0524 | \$0.00 | SULLIVAN, TOM LAURA |
| TOTALS By ORGANIZATION 518503753 | | | | | \$50,500.00 | | | |
| 223038 | 06/21/2022 | C | R127357 | 03/09/2022 | \$362,739.74 | 007261 AT&T | \$0.00 | MARTIN, JENNIFER LAURA |
| TOTALS By ORGANIZATION 518527553 | | | | | \$362,739.74 | | | |
| 220460 | 06/09/2022 | C | R123585 | 07/01/2021 | \$34,385.00 | 064375 ZHU, LIN | \$0.00 | NEVILLE, LOUISE CAROLANN |
| TOTALS By ORGANIZATION 524314810 | | | | | \$34,385.00 | | | |
| 224259 | 06/30/2022 | P | R129543 | 06/30/2022 | \$1,400.00 | 038249 INTERNATIONAL BACCALAUREATE | \$0.00 | MC KIMMIE, MICHELE JOANIE |
| TOTALS By ORGANIZATION 524314836 | | | | | \$1,400.00 | | | |
| 224018 | 06/30/2022 | P | R128486 | 05/04/2022 | \$1,918.32 | 062895 AVANT ASSESSMENT LLC | \$0.00 | TIBAYAN, JOCELYN CAROLANN |
| TOTALS By ORGANIZATION 534093045 | | | | | \$1,918.32 | | | |
| 220530 | 06/30/2022 | C | R123463 | 07/01/2021 | \$278,003.99 | 056205 BAY AREA COMMUNITY RESOURCES | \$0.00 | MOLINA, JAMIE CAROLANN |
| 224227 | 06/09/2022 | P | R128760 | 06/06/2022 | \$139.55 | 064937 ODP BUSINESS SOLUTIONS LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| TOTALS By ORGANIZATION 535093010 | | | | | \$278,143.54 | | | |
| 224224 | 06/09/2022 | C | R128692 | 06/03/2022 | \$850.00 | 059287 MCGEE, RON | \$0.00 | MOLINA, JAMIE CAROLANN |
| 224223 | 06/09/2022 | C | R128766 | 06/06/2022 | \$3,990.00 | 060414 GOLDTAB LLC | \$0.00 | MOLINA, JAMIE CAROLANN |
| TOTALS By ORGANIZATION 535093049 | | | | | \$4,840.00 | | | |

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 | | | | | 535272610 | \$115,994.71 | | |
| TOTALS By ORGANIZATION | | | | | 535306610 | \$173,795.54 | | |
| 220530 | 06/30/2022 | C | R123463 | 07/01/2021 | \$407,732.79 | 056205 BAY AREA COMMUNITY RESOURCES | \$0.00 | MOLINA, JAMIE CAROLANN |
| 224199 | 06/02/2022 | P | R128633 | 05/26/2022 | \$72.93 | 064937 ODP BUSINESS SOLUTIONS LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| TOTALS By ORGANIZATION | | | | | 535307010 | \$118,015.47 | | |
| 224234 | 06/13/2022 | P | R128803 | 06/08/2022 | \$1,054.09 | 053897 EARLYCHILDHOOD LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| 224239 | 06/13/2022 | P | R128850 | 06/09/2022 | \$5,243.85 | 053897 EARLYCHILDHOOD LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| TOTALS By ORGANIZATION | | | | | 535342510 | \$6,297.94 | | |
| 224240 | 06/13/2022 | P | R128843 | 06/09/2022 | \$2,189.17 | 064937 ODP BUSINESS SOLUTIONS LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| TOTALS By ORGANIZATION | | | | | 535342536 | \$2,189.17 | | |
| 224242 | 06/14/2022 | C | R128856 | 06/09/2022 | \$1,780.00 | 060414 GOLDTAB LLC | \$0.00 | MOLINA, JAMIE CAROLANN |
| 224250 | 06/21/2022 | C | R129136 | 06/17/2022 | \$670.00 | 058319 SAVENATURE.ORG | \$0.00 | MOLINA, JAMIE CAROLANN |
| TOTALS By ORGANIZATION | | | | | 535342549 | \$2,450.00 | | |
| 220530 | 06/30/2022 | C | R123463 | 07/01/2021 | \$3,436,031.14 | 056205 BAY AREA COMMUNITY RESOURCES | \$0.00 | MOLINA, JAMIE CAROLANN |
| 223291 | 06/30/2022 | P | R127681 | 03/23/2022 | \$224.22 | 053897 EARLYCHILDHOOD LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| 223936 | 06/30/2022 | P | R128415 | 04/22/2022 | \$2,071.63 | 053897 EARLYCHILDHOOD LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| 224196 | 06/07/2022 | P | R128634 | 05/26/2022 | \$3,384.47 | 053897 EARLYCHILDHOOD LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| 224195 | 06/01/2022 | P | R128638 | 05/31/2022 | \$202.96 | 064937 ODP BUSINESS SOLUTIONS LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| 224197 | 06/07/2022 | P | R128640 | 05/31/2022 | \$3,331.50 | 053897 EARLYCHILDHOOD LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| 224225 | 06/09/2022 | P | R128759 | 06/06/2022 | \$481.39 | 064937 ODP BUSINESS SOLUTIONS LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| 224235 | 06/13/2022 | P | R128804 | 06/08/2022 | \$641.74 | 053897 EARLYCHILDHOOD LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| 224236 | 06/13/2022 | P | R128826 | 06/09/2022 | \$315.08 | 064937 ODP BUSINESS SOLUTIONS LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| 224237 | 06/13/2022 | P | R128828 | 06/09/2022 | \$1,208.26 | 053897 EARLYCHILDHOOD LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| 224238 | 06/13/2022 | P | R128863 | 06/10/2022 | \$159.23 | 064937 ODP BUSINESS SOLUTIONS LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| 223352-1 | 06/14/2022 | P | R128942 | 06/13/2022 | \$3,309.51 | 062569 DEVIL MOUNTAIN WHOLESALE NUR | \$0.00 | MOLINA, JAMIE CAROLANN |

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|------------------------|------------|-----------|-------------|------------|----------------|--|---------|--------------------------------|
| TOTALS By ORGANIZATION | | | | 535387110 | \$3,451,361.13 | | | |
| 224194 | 06/01/2022 | P | R128639 | 05/31/2022 | \$683.59 | 064937 ODP BUSINESS SOLUTIONS LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| 224210 | 06/07/2022 | P | R128730 | 06/06/2022 | \$498.59 | 064937 ODP BUSINESS SOLUTIONS LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| 224211 | 06/07/2022 | P | R128744 | 06/06/2022 | \$559.15 | 064937 ODP BUSINESS SOLUTIONS LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| 224222 | 06/09/2022 | P | R128752 | 06/06/2022 | \$938.61 | 064937 ODP BUSINESS SOLUTIONS LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| 224226 | 06/09/2022 | P | R128754 | 06/06/2022 | \$907.76 | 064937 ODP BUSINESS SOLUTIONS LLC | \$0.00 | PREUSS, SUSAN CAROLANN |
| TOTALS By ORGANIZATION | | | | 535387136 | \$3,587.70 | | | |
| 224232 | 06/10/2022 | C | R128635 | 05/26/2022 | \$9,660.00 | 062305 FRIENDS OF CAMP CONCORD INC | \$0.00 | MOLINA, JAMIE CAROLANN |
| 224212 | 06/08/2022 | C | R128683 | 06/03/2022 | \$2,040.00 | 064299 AFTER SCHOOL MUSIC ACADEMY L | \$0.00 | MOLINA, JAMIE CAROLANN |
| 224202 | 06/06/2022 | C | R128686 | 06/03/2022 | \$425.00 | 059287 MCGEE, RON | \$0.00 | MOLINA, JAMIE CAROLANN |
| 224224 | 06/09/2022 | C | R128692 | 06/03/2022 | \$1,700.00 | 059287 MCGEE, RON | \$0.00 | MOLINA, JAMIE CAROLANN |
| 224214 | 06/08/2022 | C | R128697 | 06/03/2022 | \$1,700.00 | 059287 MCGEE, RON | \$0.00 | MOLINA, JAMIE CAROLANN |
| 224228 | 06/09/2022 | C | R128761 | 06/06/2022 | \$1,530.00 | 064299 AFTER SCHOOL MUSIC ACADEMY L | \$0.00 | MOLINA, JAMIE CAROLANN |
| 224213 | 06/08/2022 | C | R128763 | 06/06/2022 | \$3,960.00 | 060414 GOLDTAB LLC | \$0.00 | MOLINA, JAMIE CAROLANN |
| 224218 | 06/08/2022 | C | R128767 | 06/06/2022 | \$2,720.00 | 064299 AFTER SCHOOL MUSIC ACADEMY L | \$0.00 | MOLINA, JAMIE CAROLANN |
| 224244 | 06/14/2022 | C | R128919 | 06/10/2022 | \$2,180.00 | 060414 GOLDTAB LLC | \$0.00 | MOLINA, JAMIE CAROLANN |
| 224243 | 06/14/2022 | C | R128921 | 06/10/2022 | \$990.00 | 060414 GOLDTAB LLC | \$0.00 | MOLINA, JAMIE CAROLANN |
| TOTALS By ORGANIZATION | | | | 535387149 | \$26,905.00 | | | |
| 224245 | 06/15/2022 | C | R128617 | 05/23/2022 | \$6,000.00 | 018399 UC REGENTS OF THE UNIVERSITY | \$0.00 | ARGUELLES, ANTONIO CAROLANN |
| TOTALS By ORGANIZATION | | | | 538396810 | \$6,000.00 | | | |
| 220016 | 06/13/2022 | B | R123367 | 07/01/2021 | \$160.00 | 036939 SHRED WORKS INC | \$0.00 | ROSE, ANDREA CAROLANN |
| 187472-4 | 06/17/2022 | C | R123487 | 07/01/2021 | \$30,038.00 | 050837 FOLGER GRAPHICS | \$0.00 | ROSE, ANDREA/PE CAROLANN |
| TOTALS By ORGANIZATION | | | | 549790139 | \$30,198.00 | | | |
| 220008 | 06/13/2022 | B | R123357 | 07/01/2021 | \$1,000.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | ROSE, ANDREA CAROLANN |
| 222761 | 06/22/2022 | P | R127023 | 02/22/2022 | \$238.00 | 058345 MULTISKILLED MEDICAL CERTIFI | \$0.00 | ROSE, ANDREA CAROLANN |

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|----------------------------------|------------|-----------|-------------|------------|--------------|--|---------|-------------------------------|
| 224173 | 06/30/2022 | P | R128622 | 05/24/2022 | \$2,226.41 | 064983 JEANNETTE HEMENWAY | \$0.00 | ROSE, ANDREA CAROLANN |
| TOTALS By ORGANIZATION 549791510 | | | | | \$3,464.41 | | | |
| 220008 | 06/13/2022 | B | R123357 | 07/01/2021 | \$375.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | ROSE, ANDREA CAROLANN |
| TOTALS By ORGANIZATION 549791539 | | | | | \$375.00 | | | |
| 220012 | 06/13/2022 | B | R123360 | 07/01/2021 | \$300.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | ROSE, ANDREA CAROLANN |
| 223685 | 06/28/2022 | P | R128294 | 04/13/2022 | \$0.00 | 025042 NCS PEARSON INC | \$0.00 | ROSE, ANDREA CAROLANN |
| TOTALS By ORGANIZATION 549795410 | | | | | \$300.00 | | | |
| 220016 | 06/13/2022 | B | R123367 | 07/01/2021 | \$640.00 | 036939 SHRED WORKS INC | \$0.00 | ROSE, ANDREA CAROLANN |
| 187472-4 | 06/17/2022 | C | R123487 | 07/01/2021 | \$80,152.00 | 050837 FOLGER GRAPHICS | \$0.00 | ROSE, ANDREA/PE CAROLANN |
| TOTALS By ORGANIZATION 549797939 | | | | | \$80,792.00 | | | |
| 220008 | 06/13/2022 | B | R123357 | 07/01/2021 | \$1,000.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | ROSE, ANDREA CAROLANN |
| 222761 | 06/22/2022 | P | R127023 | 02/22/2022 | \$1,620.00 | 058345 MULTISKILLED MEDICAL CERTIFI | \$0.00 | ROSE, ANDREA CAROLANN |
| TOTALS By ORGANIZATION 549799510 | | | | | \$2,620.00 | | | |
| 220008 | 06/13/2022 | B | R123357 | 07/01/2021 | \$375.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | ROSE, ANDREA CAROLANN |
| TOTALS By ORGANIZATION 549799539 | | | | | \$375.00 | | | |
| 220012 | 06/13/2022 | B | R123360 | 07/01/2021 | \$1,000.00 | 002475 **DO NOT USE** OFFICE DEPOT | \$0.00 | ROSE, ANDREA CAROLANN |
| TOTALS By ORGANIZATION 549799739 | | | | | \$1,000.00 | | | |
| 220433 | 06/30/2022 | P | R124166 | 07/07/2021 | \$152,054.32 | 058777 DOWNTOWN FORD SALES | \$0.00 | RICHARDSON, JANET LAURA |
| 220721 | 06/30/2022 | P | R124476 | 07/27/2021 | \$55,165.10 | 058777 DOWNTOWN FORD SALES | \$0.00 | RICHARDSON, JANET LAURA |
| 220719 | 06/30/2022 | P | R124487 | 07/29/2021 | \$57,181.21 | 058777 DOWNTOWN FORD SALES | \$0.00 | RICHARDSON, JANET LAURA |
| 220718 | 06/30/2022 | P | R124489 | 07/29/2021 | \$57,181.21 | 058777 DOWNTOWN FORD SALES | \$0.00 | RICHARDSON, JANET LAURA |
| 220717 | 06/30/2022 | P | R124490 | 07/29/2021 | \$228,724.80 | 058777 DOWNTOWN FORD SALES | \$0.00 | RICHARDSON, JANET LAURA |
| 220770 | 06/30/2022 | P | R124520 | 08/04/2021 | \$171,543.60 | 058777 DOWNTOWN FORD SALES | \$0.00 | RICHARDSON, JANET LAURA |
| 221370 | 06/30/2022 | P | R125347 | 09/29/2021 | \$105,925.08 | 058777 DOWNTOWN FORD SALES | \$0.00 | Carpenter, Julie - S LAURA |
| 221372 | 06/30/2022 | P | R125353 | 09/29/2021 | \$290,365.30 | 058777 DOWNTOWN FORD SALES | \$0.00 | Carpenter, Julie - S LAURA |

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|-----------------------------------|------------|-----------|-------------|------------|----------------|--|---------|----------------------------|
| TOTALS By ORGANIZATION 5513213055 | | | | | \$1,118,140.62 | | | |
| 220173 | 06/30/2022 | B | R123569 | 07/01/2021 | \$33,450.00 | 060533 MCCAULEY AGRICULTURAL & | \$0.00 | HILL, MARIE LAURA |
| 220633 | 06/01/2022 | B | R123606 | 07/01/2021 | \$27,000.00 | 061244 VETS MOVE JUNK LLC | \$0.00 | HILL, MARIE LAURA |
| 220221 | 06/16/2022 | B | R123724 | 07/01/2021 | \$7,000.00 | 018426 COLE SUPPLY CO INC | \$0.00 | RICHARDSON, JANET LAURA |
| 220892 | 06/17/2022 | C | R124394 | 07/22/2021 | \$20,000.00 | 064290 TOLTEC CONSTRUCTORS INC | \$0.00 | HILL, MARIE LAURA |
| 220841 | 06/17/2022 | C | R124396 | 07/22/2021 | \$21,000.00 | 064399 STRATEGIC SOLUTIONS TODAY IN | \$0.00 | HILL, MARIE LAURA |
| 223047 | 06/16/2022 | B | R127272 | 03/04/2022 | \$1,550.08 | 036682 FIEL, MARCELO REYES | \$0.00 | HILL, MARIE LAURA |
| 224248 | 06/21/2022 | B | R129071 | 06/15/2022 | \$7,500.00 | 064893 AIRTIGHT CONSTRUCTION INC | \$0.00 | RICHARDSON, JANET LAURA |
| TOTALS By ORGANIZATION 551511055 | | | | | \$117,500.08 | | | |
| 220150 | 06/16/2022 | B | R123532 | 07/01/2021 | \$82,500.00 | 061436 ALL CLEAN HAZARDOUS WASTE RE | \$0.00 | HILL, MARIE LAURA |
| 220478 | 06/30/2022 | C | R123573 | 07/01/2021 | \$251,929.93 | 059203 AURORA ENVIRONMENTAL SERVICE | \$0.00 | RICHARDSON, JANET LAURA |
| TOTALS By ORGANIZATION 551514856 | | | | | \$334,429.93 | | | |
| 220260 | 06/30/2022 | B | R123813 | 07/01/2021 | \$11,000.00 | 028118 DIABLO GLASS COMPANY | \$0.00 | RICHARDSON, JANET LAURA |
| 220645 | 06/28/2022 | B | R124380 | 07/22/2021 | \$27,500.00 | 005289 KELLY MOORE PAINT COMPANY IN | \$0.00 | HILL, MARIE LAURA |
| TOTALS By ORGANIZATION 551515055 | | | | | \$38,500.00 | | | |
| 224207 | 06/07/2022 | B | R128642 | 06/01/2022 | \$3,000.00 | 064994 SCHOOL SPORT INC | \$0.00 | RICHARDSON, JANET LAURA |
| 224216 | 06/08/2022 | C | R128643 | 06/02/2022 | \$49,613.00 | 030061 HY FLOOR & GAMELINE PAINTING | \$0.00 | RICHARDSON, JANET LAURA |
| 224258 | 06/27/2022 | C | R128768 | 06/10/2022 | \$16,428.85 | 061416 AMERICAN FLOOR SANDING | \$0.00 | RICHARDSON, JANET LAURA |
| 224251 | 06/30/2022 | C | R129118 | 06/16/2022 | \$14,400.00 | 061416 AMERICAN FLOOR SANDING | \$0.00 | RICHARDSON, JANET LAURA |
| TOTALS By ORGANIZATION 551516055 | | | | | \$83,441.85 | | | |
| 220145 | 06/16/2022 | B | R123484 | 07/01/2021 | \$74,000.00 | 062460 ARCTIC REFRIGERATION INC | \$0.00 | RICHARDSON, JANET LAURA |
| 220427 | 06/02/2022 | B | R123694 | 07/01/2021 | \$6,211.81 | 061948 KOWALCZYK, JOSEPH | \$0.00 | RICHARDSON, JANET LAURA |
| 220228 | 06/16/2022 | B | R123777 | 07/01/2021 | \$51,010.00 | 036809 REFRIGERATION SUPPLY DISTRIB | \$0.00 | HILL, MARIE LAURA |
| 220229 | 06/23/2022 | B | R123778 | 07/01/2021 | \$15,327.97 | 062468 RUDYS COMMERCIAL REFRIGERATI | \$0.00 | HILL, MARIE LAURA |
| 220269 | 06/16/2022 | B | R123830 | 07/01/2021 | \$40,500.00 | 040166 FERGUSON ENTERPRISES INC | \$0.00 | RICHARDSON, JANET LAURA |

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| TOTALS By ORGANIZATION 551517055 | | | | | \$187,049.78 | | | |
| 220147 | 06/03/2022 | B | R123529 | 07/01/2021 | \$115,590.00 | 062322 ADMIRAL SECURITY SERVICES IN | \$0.00 | HILL, MARIE LAURA |
| 224206 | 06/07/2022 | B | R128641 | 06/01/2022 | \$1,200.00 | 031183 DELTA PERSONNEL SERVICES INC | \$0.00 | RICHARDSON, JANET LAURA |
| TOTALS By ORGANIZATION 552520057 | | | | | \$116,790.00 | | | |
| 220317 | 06/08/2022 | B | R123954 | 07/01/2021 | \$1,300.00 | 059651 CINTAS CORPORATION NO 3 | \$0.00 | GADE, CINDY LAURA |
| 220375 | 06/06/2022 | B | R123967 | 07/01/2021 | \$5,100.00 | 058658 FREMOUW ENVIRONMENTAL SERVIC | \$0.00 | GADE, CINDY LAURA |
| 220456 | 06/08/2022 | B | R123990 | 07/01/2021 | \$4,500.00 | 064001 BRANDT, PATRICK A | \$0.00 | GADE, CINDY LAURA |
| 184861-5 | 06/13/2022 | C | R124875 | 08/27/2021 | \$58,000.00 | 054832 VOL-TEN CORPORATION | \$0.00 | CARPENTER, JULIE LAURA |
| 224219 | 06/07/2022 | P | R128696 | 06/03/2022 | \$2,251.94 | 060307 15TH & L INVESTORS LLC | \$0.00 | CARPENTER, JULIE LAURA |
| TOTALS By ORGANIZATION 554092846 | | | | | \$71,151.94 | | | |
| 220317 | 06/08/2022 | B | R123954 | 07/01/2021 | \$5,200.00 | 059651 CINTAS CORPORATION NO 3 | \$0.00 | GADE, CINDY LAURA |
| 220375 | 06/06/2022 | B | R123967 | 07/01/2021 | \$20,400.00 | 058658 FREMOUW ENVIRONMENTAL SERVIC | \$0.00 | GADE, CINDY LAURA |
| 220456 | 06/08/2022 | B | R123990 | 07/01/2021 | \$18,000.00 | 064001 BRANDT, PATRICK A | \$0.00 | GADE, CINDY LAURA |
| TOTALS By ORGANIZATION 554092946 | | | | | \$43,600.00 | | | |
| 220541 | 06/16/2022 | B | R124323 | 07/16/2021 | \$460.96 | 056786 CALIFORNIA NEWSPAPERS PARTNE | \$0.00 | HILL, MARIE LAURA |
| TOTALS By ORGANIZATION 555715058 | | | | | \$460.96 | | | |
| 220688 | 06/30/2022 | C | R124368 | 07/20/2021 | \$5,500.00 | 062229 CROWE LLP | \$0.00 | SHEEHAN, WANDA-SUB JOANIE |
| TOTALS By ORGANIZATION 555760856 | | | | | \$5,500.00 | | | |
| 220541 | 06/16/2022 | B | R124323 | 07/16/2021 | \$14,539.04 | 056786 CALIFORNIA NEWSPAPERS PARTNE | \$0.00 | HILL, MARIE LAURA |
| TOTALS By ORGANIZATION 555760858 | | | | | \$14,539.04 | | | |
| 220673 | 06/30/2022 | B | R124492 | 07/29/2021 | \$11,726.96 | 056786 CALIFORNIA NEWSPAPERS PARTNE | \$0.00 | CHRISTIANS, BETTY JOANIE |
| TOTALS By ORGANIZATION 556503453 | | | | | \$11,726.96 | | | |
| 224175 | 06/01/2022 | P | R128628 | 05/25/2022 | \$26.03 | 064701 AMAZON.COM SERVICES INC | \$0.00 | WARNER, LAURA JOANIE |
| 224215 | 06/08/2022 | P | R128773 | 06/06/2022 | \$7.50 | 063997 CLEANSMART SOLUTIONS INC | \$0.00 | WARNER, LAURA JOANIE |
| TOTALS By ORGANIZATION 556503456 | | | | | \$33.53 | | | |

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| 224247 | 06/21/2022 | C | R128825 | 06/09/2022 | \$12,500.00 | 065010 JANE BLEASDALE | \$0.00 | BARNETT,CINDY JOANIE |
| TOTALS By ORGANIZATION 653317510 | | | | | \$12,500.00 | | | |
| 224252 | 06/21/2022 | C | R128105 | 04/07/2022 | \$1,600.00 | 065002 MATTHEW KEVIN SMITH | \$0.00 | BARNETT,CINDY JOANIE |
| TOTALS By ORGANIZATION 659317510 | | | | | \$1,600.00 | | | |
| 220911 | 06/15/2022 | C | R123896 | 07/01/2021 | \$136,711.80 | 050260 ORION ACADEMY | \$0.00 | JONES, TIFFANY LAURA |
| 220844 | 06/30/2022 | C | R124655 | 08/16/2021 | \$121,378.00 | 050268 CALIFORNIA AUTISM FOUNDATION | \$0.00 | JONES, TIFFANY LAURA |
| 221238 | 06/17/2022 | C | R125037 | 09/08/2021 | \$790,000.00 | 057755 ANOVA EDUCATION AND BEHAVIOR | \$0.00 | JONES, TIFFANY LAURA |
| 221376 | 06/30/2022 | C | R125105 | 09/13/2021 | \$194,295.00 | 064549 ASPIRO EDUCATION | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 7011660269 | | | | | \$1,242,384.80 | | | |
| 220611 | 06/30/2022 | C | R123903 | 07/01/2021 | \$146,226.03 | 062478 ASCEND REHAB SERVICES INC | \$0.00 | JONES, TIFFANY LAURA |
| 220515 | 06/30/2022 | C | R123904 | 07/01/2021 | \$25,901.92 | 037940 SPEECH PATHOLOGY GROUP INC, | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 7021000269 | | | | | \$172,127.95 | | | |
| 220661 | 06/30/2022 | C | R124282 | 07/15/2021 | \$656,500.00 | 064389 MAXIM HEALTHCARE SERVICES HO | \$0.00 | JONES, TIFFANY LAURA |
| 221256 | 06/29/2022 | C | R125126 | 09/14/2021 | \$43,500.00 | 063237 EPN ENTERPRISES INC | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 7021214269 | | | | | \$700,000.00 | | | |
| 220611 | 06/30/2022 | C | R123903 | 07/01/2021 | \$622,410.00 | 062478 ASCEND REHAB SERVICES INC | \$0.00 | JONES, TIFFANY LAURA |
| 220515 | 06/30/2022 | C | R123904 | 07/01/2021 | \$290,519.43 | 037940 SPEECH PATHOLOGY GROUP INC, | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 7021217269 | | | | | \$912,929.43 | | | |
| 220611 | 06/30/2022 | C | R123903 | 07/01/2021 | \$1,553,658.38 | 062478 ASCEND REHAB SERVICES INC | \$0.00 | JONES, TIFFANY LAURA |
| 220515 | 06/30/2022 | C | R123904 | 07/01/2021 | \$528,784.72 | 037940 SPEECH PATHOLOGY GROUP INC, | \$0.00 | JONES, TIFFANY LAURA |
| 220612 | 06/17/2022 | C | R123912 | 07/01/2021 | \$844,200.00 | 054475 CW SPEECH & LANGUAGE PATHOLO | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 7021219269 | | | | | \$2,926,643.10 | | | |
| 221552 | 06/30/2022 | C | R125361 | 09/29/2021 | \$110,400.00 | 064619 EDTHEORY LLC | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 702165026 | | | | | \$110,400.00 | | | |
| 220515 | 06/30/2022 | C | R123904 | 07/01/2021 | \$283,313.36 | 037940 SPEECH PATHOLOGY GROUP INC, | \$0.00 | JONES, TIFFANY 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 |
|-----------------------------------|------------|-----------|-------------|------------|--------------|--|---------|---------------------------------|
| 221861 | 06/30/2022 | C | R125542 | 10/14/2021 | \$52,447.00 | 064635 THE MIRI CENTER | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 7021661269 | | | | | \$335,760.36 | | | |
| 221552 | 06/30/2022 | C | R125361 | 09/29/2021 | \$113,562.40 | 064619 EDTHEORY LLC | \$0.00 | JONES, TIFFANY LAURA |
| TOTALS By ORGANIZATION 7023122269 | | | | | \$113,562.40 | | | |
| 223666 | 06/16/2022 | P | R127938 | 03/30/2022 | \$75.42 | 064885 JOSTENS INC | \$0.00 | ROARTY, KATHLEEN CAROLANN |
| TOTALS By ORGANIZATION 7051653119 | | | | | \$75.42 | | | |
| 220768 | 06/30/2022 | B | R124585 | 08/09/2021 | \$402.00 | 036939 SHRED WORKS INC | \$0.00 | STRONG, SARAH LAURA |
| TOTALS By ORGANIZATION 718165039 | | | | | \$402.00 | | | |
| 222355 | 06/16/2022 | P | R126464 | 01/10/2022 | \$223.25 | 007736 PRO-ED INC | \$0.00 | STRONG, SARAH LAURA |
| TOTALS By ORGANIZATION 718165041 | | | | | \$223.25 | | | |
| 223140 | 06/28/2022 | P | R126719 | 02/01/2022 | \$0.00 | 052914 CDW LLC | \$0.00 | FILSTRUP, PAMELA LAURA |
| TOTALS By ORGANIZATION 7660930119 | | | | | \$0.00 | | | |
| 223362 | 06/13/2022 | P | R127863 | 03/28/2022 | \$2,872.13 | 064701 AMAZON.COM SERVICES INC | \$0.00 | WARNER, LAURA JOANIE |
| 223383 | 06/13/2022 | P | R127915 | 03/29/2022 | \$0.00 | 064701 AMAZON.COM SERVICES INC | \$0.00 | WARNER, LAURA JOANIE |
| 224033 | 06/21/2022 | P | R128519 | 05/06/2022 | \$58,340.40 | 018426 COLE SUPPLY CO INC | \$0.00 | WARNER, LAURA JOANIE |
| 224208 | 06/08/2022 | P | R128644 | 06/02/2022 | \$22,405.03 | 018426 COLE SUPPLY CO INC | \$0.00 | MC CLANAHAN, ELIZABET JOANIE |
| 224203 | 06/07/2022 | P | R128732 | 06/06/2022 | \$1,140.24 | 030644 BARRY SANDLER ENTERPRISES | \$0.00 | WARNER, LAURA JOANIE |
| 224205 | 06/07/2022 | P | R128737 | 06/06/2022 | \$632.21 | 061420 VARSITY BRANDS HOLDING COMPA | \$0.00 | WARNER, LAURA JOANIE |
| 224204 | 06/07/2022 | P | R128739 | 06/06/2022 | \$461.41 | 064701 AMAZON.COM SERVICES INC | \$0.00 | WARNER, LAURA JOANIE |
| 224209 | 06/07/2022 | P | R128749 | 06/06/2022 | \$236.80 | 063947 MEDLINE INDUSTRIES INC | \$0.00 | WARNER, LAURA JOANIE |
| 224215 | 06/08/2022 | P | R128773 | 06/06/2022 | \$4,936.01 | 063997 CLEANSMART SOLUTIONS INC | \$0.00 | WARNER, LAURA JOANIE |
| 224229 | 06/09/2022 | P | R128789 | 06/08/2022 | \$735.33 | 057442 CENTRAL SANITARY SUPPLY | \$0.00 | WARNER, LAURA JOANIE |
| 224231 | 06/10/2022 | P | R128855 | 06/09/2022 | \$576.19 | 056153 MBA OF CALIFORNIA | \$0.00 | WARNER, LAURA JOANIE |
| 224233 | 06/13/2022 | P | R128865 | 06/10/2022 | \$805.39 | 064701 AMAZON.COM SERVICES INC | \$0.00 | WARNER, LAURA JOANIE |
| 224256 | 06/23/2022 | P | R129234 | 06/21/2022 | \$730.14 | 018426 COLE SUPPLY CO INC | \$0.00 | WARNER, LAURA 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 |
|----------------------------------|--------------|--------------|----------------|--------------|-------------|------------------------------|---------|-------------------------|
| 224255 | 06/23/2022 | P | R129236 | 06/21/2022 | \$4,560.00 | 063682 BKC VENTURES INC | \$0.00 | WARNER, LAURA JOANIE |
| TOTALS By ORGANIZATION 901000000 | | | | | \$98,431.28 | | | |

***** GRAND TOTALS ***** \$19,077,781.20