

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
223256	03/25/2022	B	R127520	03/16/2022	\$5,000.00	055148 CRESCO EQUIPMENT RENTALS	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 051516055					\$5,000.00			
222940	03/04/2022	P	R127199	03/02/2022	\$128.35	061320 PROPHET CORPORATION, THE	\$0.00	HEINZ, DANA JOANIE
222901	03/04/2022	P	R127223	03/02/2022	\$158.05	064202 SSI ACQUISITION LLC	\$0.00	HEINZ, DANA JOANIE
222900	03/04/2022	P	R127225	03/02/2022	\$301.05	024196 WEST MUSIC COMPANY	\$0.00	HEINZ, DANA JOANIE
223030	03/11/2022	P	R127293	03/04/2022	\$1,929.67	002475 OFFICE DEPOT	\$0.00	HEINZ, DANA JOANIE
223032	03/11/2022	P	R127296	03/04/2022	\$1,572.82	005514 LAKESHORE LEARNING MATERIALS	\$0.00	HEINZ, DANA JOANIE
223412	03/31/2022	P	R127717	03/24/2022	\$631.02	053897 EARLYCHILDHOOD LLC	\$0.00	HEINZ, DANA JOANIE
223413	03/31/2022	P	R127719	03/24/2022	\$696.47	005514 LAKESHORE LEARNING MATERIALS	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$5,417.43			
223095	03/17/2022	P	R127194	03/02/2022	\$1,916.03	052914 CDW LLC	\$0.00	HEINZ, DANA JOANIE
223404	03/31/2022	P	R127553	03/17/2022	\$2,862.50	062531 READING WAREHOUSE INC, THE	\$0.00	HEINZ, DANA JOANIE
223415	03/31/2022	P	R127720	03/24/2022	\$456.12	027547 ORIENTAL TRADING COMPANY	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$5,234.65			
222969	03/08/2022	P	R127131	02/28/2022	\$223.74	002475 OFFICE DEPOT	\$0.00	HEINZ, DANA JOANIE
222968	03/08/2022	P	R127142	02/28/2022	\$159.40	064202 SSI ACQUISITION LLC	\$0.00	HEINZ, DANA JOANIE
223303	03/28/2022	P	R127567	03/18/2022	\$592.83	002475 OFFICE DEPOT	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093210					\$975.97			
222977	03/08/2022	C	R127148	03/01/2022	\$1,525.00	060651 BMX FREESTYLE TEAM LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 112393510					\$1,525.00			
221051	03/25/2022	B	R124929	08/30/2021	\$4,610.00	002475 OFFICE DEPOT	\$0.00	VACANT BANUELOS, MIN JOANIE
223279	03/25/2022	P	R127099	02/25/2022	\$690.00	037172 READ NATURALLY INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114030110					\$5,300.00			
223298	03/28/2022	P	R127030	02/22/2022	\$903.52	002475 OFFICE DEPOT	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093210					\$903.52			

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222193	03/14/2022	C	R125965	11/16/2021	\$26,970.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114434310					\$26,970.00			
220350	03/14/2022	B	R123993	07/01/2021	\$7,000.00	002475 OFFICE DEPOT	\$0.00	PARK, CHLOE JOANIE
223172	03/21/2022	P	R127446	03/14/2022	\$1,166.85	061320 PROPHET CORPORATION, THE	\$0.00	PARK, CHLOE JOANIE
TOTALS By ORGANIZATION 115030110					\$8,166.85			
223302	03/28/2022	P	R127510	03/16/2022	\$222.35	002475 OFFICE DEPOT	\$0.00	PARK, CHLOE JOANIE
TOTALS By ORGANIZATION 115093210					\$222.35			
223320	03/30/2022	P	R127062	02/24/2022	\$3,215.00	057947 IXL LEARNING INC	\$0.00	PARK, CHLOE JOANIE
223033	03/11/2022	P	R127302	03/07/2022	\$3,887.53	060727 MORE PREPARED LLC	\$0.00	PARK, CHLOE JOANIE
TOTALS By ORGANIZATION 115307010					\$7,102.53			
223101	03/17/2022	P	R127188	03/02/2022	\$157.41	056389 WILSON LANGUAGE TRAINING	\$0.00	PARK, CHLOE JOANIE
TOTALS By ORGANIZATION 1153843110					\$157.41			
223051	03/15/2022	P	R127203	03/02/2022	\$245.78	064832 KLING MAGNETICS INC	\$0.00	PARK, CHLOE JOANIE
222910	03/04/2022	P	R127220	03/02/2022	\$87.47	005514 LAKESHORE LEARNING MATERIALS	\$0.00	PARK, CHLOE JOANIE
223036	03/11/2022	P	R127377	03/09/2022	\$957.99	005514 LAKESHORE LEARNING MATERIALS	\$0.00	PARK, CHLOE JOANIE
223410	03/31/2022	P	R127747	03/24/2022	\$172.26	064832 KLING MAGNETICS INC	\$0.00	PARK, CHLOE JOANIE
TOTALS By ORGANIZATION 1153843137					\$1,463.50			
220092	03/14/2022	B	R123526	07/01/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119030110					\$5,000.00			
220946	03/01/2022	P	R124926	08/30/2021	\$181.70	023828 BEAR COMMUNICATIONS INC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119030137					\$181.70			
220092	03/14/2022	B	R123526	07/01/2021	\$250.00	002475 OFFICE DEPOT	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119030139					\$250.00			
222870	03/02/2022	P	R126751	02/02/2022	\$9,017.22	037556 DECOTECH SYSTEMS INC	\$0.00	PIERSON, ELISA JOANIE
222976	03/08/2022	P	R127083	02/24/2022	\$599.13	008473 SCHOLASTIC INC	\$0.00	PIERSON, ELISA JOANIE

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TOTALS By ORGANIZATION 119307010					\$9,616.35			
222723	03/30/2022	P	R126957	02/16/2022	\$2,443.83	061320 PROPHET CORPORATION, THE	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119393510					\$2,443.83			
TOTALS By ORGANIZATION 132030110					\$4,000.00			
220033	03/17/2022	B	R123445	07/01/2021	\$4,800.00	002475 OFFICE DEPOT	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132030139					\$800.00			
222454	03/16/2022	P	R126545	01/20/2022	\$356.16	027547 ORIENTAL TRADING COMPANY	\$0.00	SABOLEVSKY, JEAN JOANIE
222863	03/02/2022	P	R127089	02/24/2022	\$191.48	033498 THERAPRO INC	\$0.00	SABOLEVSKY, JEAN JOANIE
222958	03/08/2022	P	R127209	03/02/2022	\$443.90	027547 ORIENTAL TRADING COMPANY	\$0.00	SABOLEVSKY, JEAN JOANIE
223397	03/31/2022	P	R127931	03/29/2022	\$65.83	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093010					\$1,057.37			
223304	03/28/2022	P	R127583	03/18/2022	\$201.71	002475 OFFICE DEPOT	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132093210					\$201.71			
222959	03/08/2022	P	R127198	03/02/2022	\$5,252.46	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	SABOLEVSKY, JEAN JOANIE
223164	03/21/2022	P	R127350	03/08/2022	\$141.42	064847 NATURE GIFT STORE LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
223109	03/17/2022	P	R127391	03/10/2022	\$935.49	008473 SCHOLASTIC INC	\$0.00	SABOLEVSKY, JEAN JOANIE
223339	03/30/2022	P	R127503	03/15/2022	\$678.48	005514 LAKESHORE LEARNING MATERIALS	\$0.00	KIMACK, JOELLE JOANIE
223161	03/21/2022	P	R127550	03/17/2022	\$5,467.49	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	KIMACK, JOELLE JOANIE
223365	03/30/2022	P	R127626	03/21/2022	\$4,850.87	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	KIMACK, JOELLE JOANIE
223406	03/31/2022	P	R127674	03/23/2022	\$6,816.02	064845 GLOBAL VENDING GROUP INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132307010					\$24,142.23			
223058	03/15/2022	P	R127344	03/08/2022	\$240.35	059238 ENCORE DATA PRODUCTS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 1323282010					\$240.35			
220031	03/23/2022	B	R123427	07/01/2021	\$4,000.00	002475 OFFICE DEPOT	\$0.00	TOTAH,AUTUMN JOANIE
223004	03/11/2022	P	R127090	02/24/2022	\$230.55	052914 CDW LLC	\$0.00	KANAN, NISME JOANIE

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223037	03/11/2022	P	R127192	03/02/2022	\$205.33	057718 PURELAND SUPPLY	\$0.00	KANAN, NISME JOANIE
223050	03/15/2022	C	R127437	03/11/2022	\$200.00	064840 FRANK ACOSTA	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134030110					\$4,635.88			
220031	03/23/2022	B	R123427	07/01/2021	\$1,250.00	002475 OFFICE DEPOT	\$0.00	TOTAH,AUTUMN JOANIE
223188	03/22/2022	P	R127057	02/23/2022	\$2,012.45	008473 SCHOLASTIC INC	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134093010					\$3,262.45			
223300	03/28/2022	P	R127404	03/10/2022	\$1,043.17	002475 OFFICE DEPOT	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134093210					\$1,043.17			
TOTALS By ORGANIZATION 1341004119					\$183.64			
220031	03/23/2022	B	R123427	07/01/2021	\$303.64	002475 OFFICE DEPOT	\$0.00	TOTAH,AUTUMN JOANIE
TOTALS By ORGANIZATION 1341104169					\$120.00			
223010	03/10/2022	P	R127196	03/02/2022	\$259.61	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 134306310					\$259.61			
223173	03/21/2022	P	R127381	03/10/2022	\$4,642.10	064842 PROJECT LEAD THE WAY	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134392710					\$4,642.10			
223110	03/17/2022	P	R127394	03/10/2022	\$144.28	005514 LAKESHORE LEARNING MATERIALS	\$0.00	KANAN, NISME JOANIE
223214	03/24/2022	P	R127402	03/10/2022	\$34.78	002475 OFFICE DEPOT	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134430110					\$179.06			
223174	03/21/2022	P	R127449	03/14/2022	\$499.16	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	VARELA, KIMBERLY JOANIE
223301	03/28/2022	P	R127493	03/15/2022	\$806.41	002475 OFFICE DEPOT	\$0.00	VARELA, KIMBERLY JOANIE
223398	03/31/2022	P	R127853	03/28/2022	\$976.49	005514 LAKESHORE LEARNING MATERIALS	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093210					\$2,282.06			
223275	03/25/2022	P	R127554	03/17/2022	\$1,396.02	059500 VINE HILL HARDWARE INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140362410					\$1,396.02			
223066	03/15/2022	P	R127426	03/11/2022	\$100.00	031457 OAKLAND ZOO	\$0.00	VARELA, KIMBERLY JOANIE

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TOTALS By ORGANIZATION 140435310					\$100.00			
TOTALS By ORGANIZATION 142030110					\$310.75			
223333	03/30/2022	P	R127482	03/15/2022	\$699.00	063346 CLASS COMPOSER INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$388.25			
222873	03/02/2022	P	R127042	02/23/2022	\$410.11	063876 CTBOOK HOLDINGS LLC	\$0.00	MOORE, BECKY JOANIE
223003	03/15/2022	P	R127043	02/23/2022	\$132.70	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MOORE, BECKY JOANIE
222875	03/02/2022	P	R127047	02/23/2022	\$1,651.05	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	CARRASCO/MOORE JOANIE
222876	03/02/2022	P	R127056	02/23/2022	\$584.25	059998 MUSEUM OF SCIENCE	\$0.00	MOORE/2ND GRADE JOANIE
222985	03/09/2022	P	R127107	02/25/2022	\$967.03	052389 SCHOOL MATE	\$0.00	MOORE, BECKY JOANIE
222977	03/08/2022	C	R127148	03/01/2022	\$1,525.00	060651 BMX FREESTYLE TEAM LLC	\$0.00	NEVILLE, LOUISE CAROLANN
222961	03/08/2022	P	R127180	03/01/2022	\$390.46	058217 SCHOOLS IN LLC	\$0.00	MOORE/KINDER JOANIE
223336	03/30/2022	P	R127495	03/15/2022	\$346.01	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MOORE/GRADES 1,2 JOANIE
223310	03/29/2022	P	R127521	03/16/2022	\$957.53	052914 CDW LLC	\$0.00	MOORE, BECKY JOANIE
223364	03/30/2022	P	R127528	03/16/2022	\$1,284.08	010562 ZANER BLOSER EDUCATIONAL PUB	\$0.00	MOORE, BECKY JOANIE
223246	03/25/2022	P	R127578	03/18/2022	\$84.42	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	MOORE/KINDER JOANIE
223247	03/25/2022	P	R127599	03/18/2022	\$5,964.69	061320 PROPHET CORPORATION, THE	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143093010					\$14,297.33			
223171	03/21/2022	P	R127442	03/14/2022	\$493.88	029676 WORLD BOOK INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152307010					\$493.88			
223096	03/17/2022	P	R127278	03/04/2022	\$44.38	037556 DECOTECH SYSTEMS INC	\$0.00	FEY, JONATHAN JOANIE
223167	03/21/2022	P	R127409	03/10/2022	\$316.82	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	FEY, JONATHAN JOANIE
223417	03/31/2022	P	R127741	03/24/2022	\$701.52	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION 153093010					\$1,062.72			
220756	03/18/2022	B	R124540	08/05/2021	\$10,058.00	002475 OFFICE DEPOT	\$0.00	HEALY, ALMA JOANIE
223034	03/11/2022	P	R127311	03/07/2022	\$1,955.66	002475 OFFICE DEPOT	\$0.00	HEALY, ALMA JOANIE

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223035	03/11/2022	P	R127337	03/08/2022	\$967.89	030964 REALLY GOOD STUFF LLC	\$0.00	HEALY,ALMA JOANIE
223215	03/29/2022	P	R127464	03/14/2022	\$1,064.12	008473 SCHOLASTIC INC	\$0.00	HEALY,ALMA JOANIE
223217	03/29/2022	P	R127483	03/15/2022	\$548.10	027547 ORIENTAL TRADING COMPANY	\$0.00	HEALY,ALMA JOANIE
223149	03/25/2022	P	R127508	03/16/2022	\$587.29	039118 CENTRAL RESTAURANT PRODUCTS	\$0.00	HEALY,ALMA JOANIE
223159	03/21/2022	P	R127570	03/18/2022	\$382.37	014953 UNITED STATES POSTAL SERVICE	\$0.00	HEALY,ALMA JOANIE
223357	03/30/2022	P	R127884	03/29/2022	\$124.07	052914 CDW LLC	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154030110					\$15,687.50			
222676	03/01/2022	P	R126792	02/07/2022	\$634.86	002475 OFFICE DEPOT	\$0.00	HEALY,ALMA JOANIE
222884	03/02/2022	P	R127071	02/24/2022	\$442.45	033077 EDUCATIONAL DEVELOPMENT CORP	\$0.00	HEALY,ALMA JOANIE
223168	03/21/2022	P	R127081	02/24/2022	\$9,488.63	052914 CDW LLC	\$0.00	HEALY,ALMA JOANIE
222860	03/01/2022	P	R127093	02/25/2022	\$1,426.84	008473 SCHOLASTIC INC	\$0.00	HEALY,ALMA JOANIE
222977	03/08/2022	C	R127148	03/01/2022	\$1,900.00	060651 BMX FREESTYLE TEAM LLC	\$0.00	NEVILLE,LOUISE CAROLANN
222960	03/08/2022	P	R127184	03/02/2022	\$100.84	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HEALY,ALMA JOANIE
223020	03/11/2022	P	R127213	03/02/2022	\$1,139.48	008473 SCHOLASTIC INC	\$0.00	HEALY,ALMA JOANIE
223079	03/21/2022	P	R127287	03/04/2022	\$6,296.63	064845 GLOBAL VENDING GROUP INC	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154093010					\$21,429.73			
223021	03/11/2022	P	R127242	03/03/2022	\$1,691.64	040798 ABDO PUBLISHING	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154365210					\$1,691.64			
223208	03/23/2022	P	R127612	03/21/2022	\$700.00	031391 EAST BAY REGIONAL PARK DISTR	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154435310					\$700.00			
223311	03/30/2022	P	R127602	03/21/2022	\$7,330.59	064839 SIX FLAGS GREAT ADVENTURE LL	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION 154435510					\$7,330.59			
223222	03/24/2022	P	R127315	03/08/2022	\$230.58	033217 EMERGENCY LIFELINE, THE	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156030110					\$230.58			
223360	03/30/2022	C	R126617	01/26/2022	\$5,930.00	064874 LEXIA LEARNING SYSTEMS LLC	\$0.00	VILLASENOR, DEB JOANIE

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223307	03/30/2022	P	R127515	03/16/2022	\$2,500.00	063773 ZEARN INC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156093010					\$8,430.00			
220040	03/30/2022	B	R123411	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 156100014					\$1,000.00			
222634	03/14/2022	P	R126665	01/28/2022	\$289.03	030945 MUSIC IS ELEMENTARY	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156435310					\$289.03			
220097	03/14/2022	B	R123616	07/01/2021	\$1,700.00	002475 OFFICE DEPOT	\$0.00	HELTON, LORRAINE JOANIE
223014	03/24/2022	P	R126855	02/09/2022	\$584.47	002475 OFFICE DEPOT	\$0.00	HELTON, LORRAINE JOANIE
223213	03/23/2022	P	R126987	02/17/2022	\$122.31	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	HELTON, LORRAINE JOANIE
223100	03/17/2022	P	R127039	02/23/2022	\$478.49	002475 OFFICE DEPOT	\$0.00	HELTON, LORRAINE JOANIE
223065	03/15/2022	P	R127439	03/14/2022	\$382.79	002475 OFFICE DEPOT	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168030139					\$3,268.06			
220097	03/14/2022	B	R123616	07/01/2021	\$58.00	002475 OFFICE DEPOT	\$0.00	HELTON, LORRAINE JOANIE
222832	03/01/2022	P	R126908	02/14/2022	\$4,227.43	054638 HEINEMANN	\$0.00	HELTON, LORRAINE JOANIE
223092	03/17/2022	P	R127396	03/10/2022	\$846.23	051881 BOOKSOURCE, THE	\$0.00	HELTON, LORRAINE JOANIE
223076	03/16/2022	P	R127398	03/10/2022	\$296.80	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HELTON, LORRAINE JOANIE
223082	03/16/2022	P	R127414	03/11/2022	\$546.24	058772 COUGHLAN COMPANIES INC	\$0.00	HELTON, LORRAINE JOANIE
223083	03/16/2022	P	R127417	03/11/2022	\$285.28	051881 BOOKSOURCE, THE	\$0.00	HELTON, LORRAINE JOANIE
223081	03/21/2022	P	R127420	03/11/2022	\$1,115.94	058772 COUGHLAN COMPANIES INC	\$0.00	HELTON, LORRAINE JOANIE
223075	03/16/2022	P	R127422	03/11/2022	\$551.48	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HELTON, LORRAINE JOANIE
223341	03/30/2022	P	R127498	03/15/2022	\$1,870.53	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	HELTON, LORRAINE JOANIE
223401	03/31/2022	P	R127556	03/17/2022	\$257.40	005514 LAKESHORE LEARNING MATERIALS	\$0.00	HELTON, LORRAINE JOANIE
223252	03/25/2022	P	R127603	03/21/2022	\$1,127.85	051881 BOOKSOURCE, THE	\$0.00	HELTON, LORRAINE JOANIE
223285	03/25/2022	P	R127634	03/22/2022	\$1,912.20	008473 SCHOLASTIC INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093010					\$13,095.38			

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
223262	03/25/2022	P	R127532	03/17/2022	\$885.33	002475 OFFICE DEPOT	\$0.00	HELTON, LORRAINE JOANIE
223289	03/25/2022	P	R127658	03/22/2022	\$1,201.20	064842 PROJECT LEAD THE WAY	\$0.00	HELTON, LORRAINE JOANIE
223290	03/25/2022	P	R127659	03/22/2022	\$38.65	058704 VEX ROBOTICS INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093210					\$2,125.18			
223242	03/24/2022	C	R126967	02/16/2022	\$2,595.00	060571 SOUL SHOPPE PROGRAMS	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168393510					\$2,595.00			
222871	03/02/2022	P	R126951	02/15/2022	\$1,756.59	052389 SCHOOL MATE	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION 174307010					\$1,756.59			
223073	03/16/2022	P	R127290	03/04/2022	\$326.31	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION 174435910					\$326.31			
223314	03/30/2022	P	R127707	03/23/2022	\$2,212.31	052914 CDW LLC	\$0.00	CHAMPION, CHERYL JOANIE
223405	03/31/2022	P	R127708	03/23/2022	\$473.72	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	CHAMPION, CHERYL JOANIE
223408	03/31/2022	P	R127709	03/23/2022	\$700.68	039766 DELANEY EDUCATIONAL ENTERPRI	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175093010					\$3,386.71			
222716	03/22/2022	P	R126927	02/15/2022	\$0.00	005514 LAKESHORE LEARNING MATERIALS	\$0.00	MEME, MAGGIE JOANIE
223312	03/30/2022	P	R127751	03/24/2022	\$42.58	005514 LAKESHORE LEARNING MATERIALS	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176030110					\$42.58			
223060	03/18/2022	P	R127347	03/08/2022	\$221.71	064701 AMAZON.COM SERVICES INC	\$0.00	MEME, MAGGIE JOANIE
223295	03/28/2022	P	R127590	03/18/2022	\$162.10	064863 LANGUAGE LIZARDS LLC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176093010					\$383.81			
223400	03/31/2022	P	R127589	03/18/2022	\$640.74	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176093037					\$640.74			
222898	03/04/2022	P	R127215	03/02/2022	\$163.63	002741 DEMCO INC	\$0.00	MEME, MAGGIE JOANIE
223210	03/23/2022	P	R127457	03/14/2022	\$40.00	061246 CALIFORNIA STATE PARKS	\$0.00	MEME, MAGGIE JOANIE
223209	03/23/2022	P	R127462	03/14/2022	\$40.00	061246 CALIFORNIA STATE PARKS	\$0.00	MEME, MAGGIE 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				176393510	\$243.63			
223143	03/21/2022	C	R127173	03/01/2022	\$5,820.00	040398 UNITED CAMPS CONFERENCES AND	\$0.00	MEME,MAGGIE JOANIE
223170	03/21/2022	P	R127441	03/14/2022	\$6,034.12	064839 SIX FLAGS GREAT ADVENTURE LL	\$0.00	MEME,MAGGIE JOANIE
TOTALS By ORGANIZATION				176435510	\$11,854.12			
220114	03/29/2022	B	R123486	07/01/2021	\$3,500.00	002475 OFFICE DEPOT	\$0.00	WALSH,STEPHANIE JOANIE
223006	03/11/2022	P	R127135	02/28/2022	\$3.38	052914 CDW LLC	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By ORGANIZATION				178030110	\$3,503.38			
TOTALS By ORGANIZATION				178030134	\$163.13			
TOTALS By ORGANIZATION				178030137	\$108.75			
TOTALS By ORGANIZATION				178030139	\$3,000.00			
TOTALS By ORGANIZATION				178030140	\$163.13			
220114	03/29/2022	B	R123486	07/01/2021	\$3,543.76	002475 OFFICE DEPOT	\$0.00	WALSH,STEPHANIE JOANIE
TOTALS By ORGANIZATION				178030150	\$108.75			
223278	03/25/2022	P	R127068	02/24/2022	\$449.01	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	SHATSWELL, BERTA - S JOANIE
222885	03/02/2022	P	R127075	02/24/2022	\$35.44	005514 LAKESHORE LEARNING MATERIALS	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By ORGANIZATION				178093210	\$484.45			
TOTALS By ORGANIZATION				1781004119	\$217.50			
220114	03/29/2022	B	R123486	07/01/2021	\$271.88	002475 OFFICE DEPOT	\$0.00	WALSH,STEPHANIE JOANIE
TOTALS By ORGANIZATION				1781104169	\$54.38			
223326	03/29/2022	P	R127386	03/10/2022	\$1,787.86	052914 CDW LLC	\$0.00	SHATSWELL, BERTA - S JOANIE
223402	03/31/2022	P	R127639	03/22/2022	\$2,971.48	050655 ASYST A SYSTEMS COMPANY	\$0.00	SHATSWELL, BERTA - S JOANIE
223418	03/31/2022	P	R127748	03/24/2022	\$5,019.50	002475 OFFICE DEPOT	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By ORGANIZATION				178307010	\$9,778.84			
221918	03/30/2022	P	R125841	11/04/2021	\$1,874.77	039766 DELANEY EDUCATIONAL ENTERPRI	\$0.00	WALSH,STEPHANIE JOANIE
222845	03/01/2022	P	R126585	01/25/2022	\$340.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	SHATSWELL, BERTA - S 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 178307037					\$2,214.77			
223288	03/25/2022	P	R127642	03/22/2022	\$3,211.66	002475 OFFICE DEPOT	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By ORGANIZATION 178392710					\$3,211.66			
220869	03/31/2022	B	R123831	07/01/2021	\$10,500.00	002475 OFFICE DEPOT	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179030139					\$10,500.00			
223005	03/11/2022	P	R127133	02/28/2022	\$690.00	037172 READ NATURALLY INC	\$0.00	CURREY, KIMBERLY JOANIE
222977	03/08/2022	C	R127148	03/01/2022	\$1,525.00	060651 BMX FREESTYLE TEAM LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 179093010					\$2,215.00			
222938	03/04/2022	P	R127174	03/01/2022	\$43.23	027547 ORIENTAL TRADING COMPANY	\$0.00	ARABIAN, TAMI JOANIE
222939	03/04/2022	P	R127176	03/01/2022	\$67.00	060698 WEST COAST LANYARDS INC	\$0.00	ARABIAN, TAMI JOANIE
223091	03/17/2022	P	R127471	03/14/2022	\$101.80	052914 CDW LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$212.03			
222922	03/14/2022	P	R126747	02/02/2022	\$121.00	062548 IPEVO INC	\$0.00	ARABIAN, TAMI JOANIE
222877	03/03/2022	P	R127070	02/24/2022	\$463.22	052914 CDW LLC	\$0.00	ARABIAN, TAMI JOANIE
222893	03/03/2022	B	R127087	02/24/2022	\$1,086.25	037556 DECOTECH SYSTEMS INC	\$0.00	ARABIAN, TAMI JOANIE
222934	03/04/2022	P	R127119	02/25/2022	\$231.59	002475 OFFICE DEPOT	\$0.00	ARABIAN, TAMI JOANIE
222935	03/04/2022	P	R127130	02/28/2022	\$1,802.63	063146 NSX TECHNOLOGIES INC	\$0.00	ARABIAN, TAMI JOANIE
223049	03/15/2022	P	R127137	02/28/2022	\$4,544.90	061595 GEORGE PATTON ASSOCIATES INC	\$0.00	ARABIAN, TAMI JOANIE
223008	03/11/2022	P	R127171	03/01/2022	\$355.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181093010					\$8,604.59			
222952	03/08/2022	P	R127267	03/03/2022	\$273.99	002741 DEMCO INC	\$0.00	ARABIAN, TAMI JOANIE
223305	03/28/2022	P	R127743	03/24/2022	\$286.05	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181430137					\$560.04			
223340	03/29/2022	P	R127559	03/17/2022	\$6,071.37	052914 CDW LLC	\$0.00	RHINEBECK, HEATHER JOANIE
223407	03/31/2022	P	R127671	03/23/2022	\$362.16	052909 PRESENTATION PRODUCTS INC	\$0.00	RHINEBECK, HEATHER 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 182093010					\$6,433.53			
223061	03/15/2022	P	R127367	03/09/2022	\$764.68	064842 PROJECT LEAD THE WAY	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093210					\$764.68			
223267	03/25/2022	P	R127246	03/03/2022	\$87,296.85	052914 CDW LLC	\$0.00	RHINEBECK, HEATHER JOANIE
223337	03/30/2022	P	R127253	03/03/2022	\$11,875.18	064202 SSI ACQUISITION LLC	\$0.00	RHINEBECK, HEATHER JOANIE
223055	03/15/2022	P	R127275	03/04/2022	\$19,146.99	052914 CDW LLC	\$0.00	RHINEBECK, HEATHER JOANIE
223258	03/25/2022	P	R127564	03/17/2022	\$17,390.05	002538 CURRICULUM ASSOCIATES LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182307010					\$135,709.07			
222965	03/08/2022	P	R127160	03/01/2022	\$32.46	039412 WARD'S SCIENCE	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187093210					\$32.46			
220116	03/22/2022	B	R123838	07/01/2021	\$8,000.00	002475 OFFICE DEPOT	\$0.00	PRATCHARD, MELISSA JOANIE
222937	03/04/2022	P	R127165	03/01/2022	\$609.76	037484 THERAPY SHOPPE	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187430110					\$8,609.76			
220342	03/14/2022	B	R123520	07/01/2021	\$5,437.50	002475 OFFICE DEPOT	\$0.00	MASSEY, DEBORAH JOANIE
222932	03/04/2022	P	R127104	02/25/2022	\$750.00	053008 LAZEL INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188030110					\$6,187.50			
TOTALS By ORGANIZATION 188030139					\$1,387.50			
220342	03/14/2022	B	R123520	07/01/2021	\$1,387.50	002475 OFFICE DEPOT	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188430110					\$0.00			
220111	03/14/2022	B	R123476	07/01/2021	\$6,530.00	002475 OFFICE DEPOT	\$0.00	RYAN, GALEN JOANIE
222953	03/08/2022	P	R127250	03/03/2022	\$143.70	054638 HEINEMANN	\$0.00	RYAN, GALEN JOANIE
223064	03/15/2022	P	R127400	03/10/2022	\$181.66	037848 GLOBAL EQUIPMENT COMPANY INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191030110					\$6,855.36			
223166	03/21/2022	P	R127395	03/10/2022	\$470.18	064836 EDUPORIUM INC	\$0.00	RYAN, GALEN JOANIE
223063	03/15/2022	P	R127397	03/10/2022	\$605.31	064011 MOUSER ELECTRONICS INC	\$0.00	RYAN, GALEN 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
223219	03/25/2022	P	R127489	03/15/2022	\$419.60	061045 RAINBOW RESOURCE CENTER INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191093210					\$1,495.09			
223027	03/11/2022	P	R127268	03/03/2022	\$125.00	053008 LAZEL INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191393510					\$125.00			
223052	03/15/2022	P	R127393	03/10/2022	\$232.21	002538 CURRICULUM ASSOCIATES LLC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435210					\$232.21			
223316	03/30/2022	P	R127710	03/23/2022	\$172.86	056153 MBA OF CALIFORNIA	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192030139					\$172.86			
222966	03/08/2022	P	R127152	03/01/2022	\$80.15	002475 OFFICE DEPOT	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093210					\$80.15			
222811	03/07/2022	P	R127060	02/24/2022	\$2,962.85	002475 OFFICE DEPOT	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192392710					\$2,962.85			
220711	03/23/2022	B	R123461	07/01/2021	\$5,060.00	002475 OFFICE DEPOT	\$0.00	VAZQUEZ, ANNABEL M JOANIE
223068	03/15/2022	P	R127373	03/09/2022	\$203.34	052389 SCHOOL MATE	\$0.00	VAZQUEZ, ANNABEL M JOANIE
223165	03/21/2022	P	R127388	03/10/2022	\$417.18	052389 SCHOOL MATE	\$0.00	VAZQUEZ, ANNABEL M JOANIE
223332	03/30/2022	P	R127389	03/10/2022	\$338.04	051591 ROCHESTER 100	\$0.00	VAZQUEZ, ANNABEL M JOANIE
223176	03/22/2022	P	R127595	03/18/2022	\$841.23	061992 AVIVA DESIGN INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196030110					\$6,859.79			
223002	03/11/2022	P	R127159	03/01/2022	\$75.49	002475 OFFICE DEPOT	\$0.00	VAZQUEZ, ANNABEL JOANIE
TOTALS By ORGANIZATION 196093210					\$75.49			
223093	03/17/2022	P	R127063	02/24/2022	\$1,013.55	064846 MUNICO CORP	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197030139					\$1,013.55			
222967	03/08/2022	P	R127146	02/28/2022	\$1,128.77	002475 OFFICE DEPOT	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197093210					\$1,128.77			
222795	03/24/2022	C	R126167	12/03/2021	\$15,000.00	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	TROMBLEY, KIMBER 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
223277	03/25/2022	P	R127021	02/22/2022	\$6,412.50	053008 LAZEL INC	\$0.00	GRAYBILL, CELESTE JOANIE
222950	03/07/2022	C	R127221	03/02/2022	\$1,700.00	056732 THINK SOCIAL PUBLISHING INC	\$0.00	GRAYBILL, CELESTE JOANIE
223313	03/30/2022	P	R127444	03/14/2022	\$242.67	027547 ORIENTAL TRADING COMPANY	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$23,355.17			
223151	03/21/2022	C	R126626	01/26/2022	\$15,000.00	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197362810					\$15,000.00			
223358	03/30/2022	P	R127476	03/15/2022	\$2,289.60	005514 LAKESHORE LEARNING MATERIALS	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197430110					\$2,289.60			
223099	03/17/2022	P	R126524	01/18/2022	\$1,567.25	005514 LAKESHORE LEARNING MATERIALS	\$0.00	BEHAR, EUGENIA-SUB JOANIE
223416	03/31/2022	P	R127732	03/24/2022	\$1,154.05	027547 ORIENTAL TRADING COMPANY	\$0.00	ORELLANA, SILVIA JOANIE
TOTALS By ORGANIZATION 198093010					\$2,721.30			
222991	03/09/2022	P	R127037	02/23/2022	\$2,956.99	062738 LEGO BRAND RETAIL INC	\$0.00	BEHAR, EUGENIA-SUB JOANIE
222992	03/09/2022	P	R127041	02/23/2022	\$6,661.64	002475 OFFICE DEPOT	\$0.00	BEHAR, EUGENIA-SUB JOANIE
222911	03/11/2022	P	R127044	02/23/2022	\$3,295.79	052914 CDW LLC	\$0.00	BEHAR, EUGENIA-SUB JOANIE
223244	03/25/2022	P	R127571	03/18/2022	\$1,557.18	061320 PROPHET CORPORATION, THE	\$0.00	ORELLANA, SILVIA JOANIE
223261	03/28/2022	P	R127582	03/18/2022	\$148.15	002475 OFFICE DEPOT	\$0.00	ORELLANA, SILVIA JOANIE
223287	03/25/2022	P	R127651	03/22/2022	\$194.15	002475 OFFICE DEPOT	\$0.00	ORELLANA, SILVIA JOANIE
223409	03/31/2022	P	R127670	03/23/2022	\$699.98	027547 ORIENTAL TRADING COMPANY	\$0.00	ORELLANA, SILVIA JOANIE
TOTALS By ORGANIZATION 198307010					\$15,513.88			
223347	03/29/2022	P	R127725	03/24/2022	\$3,816.02	037556 DECOTECH SYSTEMS INC	\$0.00	RUSH, KAREN CAROLANN
223348	03/29/2022	P	R127736	03/24/2022	\$2,350.52	037556 DECOTECH SYSTEMS INC	\$0.00	RUSH, KAREN CAROLANN
223346	03/29/2022	P	R127742	03/24/2022	\$6,245.00	057947 IXL LEARNING INC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222093010					\$12,411.54			
223369	03/31/2022	P	R127568	03/18/2022	\$472.71	058671 FIRST BOOK	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222093037					\$472.71			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
223241	03/23/2022	C	R127588	03/18/2022	\$1,000.00	064822 TEEN ESTEEM	\$0.00	QUINTANA/FONG, P. CAROLANN
TOTALS By ORGANIZATION 222393510					\$1,000.00			
223380	03/31/2022	P	R127803	03/25/2022	\$943.96	022039 NATIONAL BUSINESS FURNITURE	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231070139					\$943.96			
222993	03/14/2022	P	R127095	02/25/2022	\$74.63	052914 CDW LLC	\$0.00	HUMPHREY,PAM CAROLANN
222974	03/08/2022	P	R127211	03/02/2022	\$694.27	054163 CHANNING BETE COMPANY INC	\$0.00	HUMPHREY,PAM CAROLANN
223345	03/29/2022	P	R127672	03/23/2022	\$694.27	064855 HALO BRANDED SOLUTIONS, INC	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$1,463.17			
222972	03/08/2022	P	R127169	03/01/2022	\$9,814.00	050415 HERFF JONES YEARBOOKS	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231393610					\$9,814.00			
222896	03/02/2022	P	R127179	03/01/2022	\$320.61	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
222975	03/08/2022	P	R127218	03/02/2022	\$65.72	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
223012	03/10/2022	P	R127280	03/04/2022	\$577.64	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
223023	03/10/2022	P	R127313	03/07/2022	\$208.17	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
223042	03/16/2022	P	R127374	03/09/2022	\$163.11	050336 BEST BUY STORES LP	\$0.00	MARTIN, ELLEN MARIE CAROLANN
223221	03/23/2022	P	R127378	03/09/2022	\$4,091.02	056078 SWEETWATER INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
223328	03/29/2022	P	R127379	03/10/2022	\$157.25	062805 SCREEN SURGEONS LLD	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235470110					\$5,583.52			
TOTALS By ORGANIZATION 260093010					\$3,146.25			
220403	03/28/2022	B	R123825	07/01/2021	\$6,292.50	002475 OFFICE DEPOT	\$0.00	PHAN, HAN - INTERIM CAROLANN
TOTALS By ORGANIZATION 260093039					\$3,146.25			
223163	03/21/2022	P	R126734	02/02/2022	\$508.10	002475 OFFICE DEPOT	\$0.00	PHAN, HAN CAROLANN
223162	03/21/2022	P	R127105	02/25/2022	\$135.68	025727 WAYSIDE PUBLISHING	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260307010					\$643.78			
223163	03/21/2022	P	R126734	02/02/2022	\$816.38	002475 OFFICE DEPOT	\$0.00	PHAN, HAN CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				260307039	\$816.38			
223372	03/31/2022	P	R127526	03/16/2022	\$202.92	050646 ULINE	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				2603624110	\$202.92			
223160	03/21/2022	P	R127335	03/08/2022	\$2,172.21	058704 VEX ROBOTICS INC	\$0.00	PHAN, HAN CAROLANN
223373	03/31/2022	P	R127527	03/16/2022	\$2,528.15	013856 APPLE COMPUTER INC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				260396310	\$4,700.36			
223125	03/18/2022	P	R126147	12/02/2021	\$3,180.33	023828 BEAR COMMUNICATIONS INC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				260470110	\$3,180.33			
223163	03/21/2022	P	R126734	02/02/2022	\$94.03	002475 OFFICE DEPOT	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				260471811	\$94.03			
222874	03/01/2022	P	R127158	03/01/2022	\$242.35	002741 DEMCO INC	\$0.00	PENCE, NADINE CAROLANN
223106	03/17/2022	P	R127500	03/15/2022	\$244.42	002741 DEMCO INC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION				267070110	\$486.77			
223271	03/25/2022	P	R127631	03/21/2022	\$575.27	058671 FIRST BOOK	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION				267093037	\$575.27			
222868	03/01/2022	C	R127033	02/22/2022	\$1,794.00	064812 ROYALE MANAGEMENT GROUP LLC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION				267470110	\$1,794.00			
223011	03/10/2022	P	R127269	03/03/2022	\$327.74	002475 OFFICE DEPOT	\$0.00	SPRECHER, CAROL CAROLANN
222988	03/21/2022	P	R127273	03/04/2022	\$0.00	062940 STAPLES INC	\$0.00	SPRECHER, CAROL CAROLANN
222987	03/08/2022	P	R127291	03/04/2022	\$963.20	064036 PREMIERE MARKETING INC	\$0.00	SPRECHER, CAROL CAROLANN
223117	03/17/2022	P	R127413	03/11/2022	\$2,218.27	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SPRECHER, CAROL CAROLANN
223145	03/21/2022	P	R127418	03/11/2022	\$539.55	036065 MOUNTAIN MATH/LANGUAGE	\$0.00	SPRECHER, CAROL CAROLANN
223227	03/23/2022	P	R127496	03/15/2022	\$809.32	051614 EAI EDUCATION	\$0.00	SPRECHER, CAROL CAROLANN
223228	03/23/2022	P	R127497	03/15/2022	\$381.74	002475 OFFICE DEPOT	\$0.00	SPRECHER, CAROL CAROLANN
223263	03/25/2022	P	R127504	03/15/2022	\$1,483.40	052914 CDW LLC	\$0.00	SPRECHER, CAROL 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
223264	03/25/2022	P	R127514	03/16/2022	\$1,812.10	052914 CDW LLC	\$0.00	SPRECHER, CAROL CAROLANN
223229	03/23/2022	P	R127519	03/16/2022	\$72.44	002475 OFFICE DEPOT	\$0.00	SPRECHER, CAROL CAROLANN
223266	03/25/2022	P	R127531	03/17/2022	\$375.00	053008 LAZEL INC	\$0.00	SPRECHER, CAROL CAROLANN
223269	03/25/2022	P	R127533	03/17/2022	\$867.00	058328 TEACHERS CURRICULUM INSTITUT	\$0.00	SPRECHER, CAROL CAROLANN
223270	03/25/2022	P	R127576	03/18/2022	\$540.00	064641 STUDENTS OF HISTORY INC	\$0.00	SPRECHER, CAROL CAROLANN
223273	03/25/2022	P	R127643	03/22/2022	\$1,367.09	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271093010					\$11,756.85			
223381	03/31/2022	P	R127637	03/22/2022	\$71.46	002475 OFFICE DEPOT	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 2711004119					\$71.46			
222902	03/02/2022	P	R127117	02/25/2022	\$393.07	064011 MOUSER ELECTRONICS INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271396310					\$393.07			
223297	03/28/2022	B	R127731	03/24/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271470110					\$500.00			
220981	03/23/2022	B	R124861	08/26/2021	\$1,100.00	001493 C & L MUSIC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271471310					\$1,100.00			
223231	03/23/2022	P	R127640	03/22/2022	\$352.21	021323 PITSCO EDUCATION	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271471610					\$352.21			
222936	03/02/2022	P	R127167	03/01/2022	\$6,285.15	064694 CHEFS TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 271611047					\$6,285.15			
223329	03/29/2022	P	R127793	03/25/2022	\$764.70	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070610					\$764.70			
222889	03/01/2022	P	R126965	02/16/2022	\$599.95	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273071210					\$599.95			
222883	03/01/2022	P	R126959	02/16/2022	\$756.58	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2730718119					\$756.58			



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SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
223044	03/14/2022	P	R127292	03/04/2022	\$1,453.17	061320 PROPHET CORPORATION, THE	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273072010					\$1,453.17			
223245	03/25/2022	P	R127354	03/09/2022	\$191.33	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273072310					\$191.33			
222887	03/01/2022	P	R126956	02/16/2022	\$240.45	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
222891	03/01/2022	P	R126958	02/16/2022	\$494.88	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273073010					\$735.33			
223329	03/29/2022	P	R127793	03/25/2022	\$327.67	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273073510					\$327.67			
223243	03/25/2022	P	R127365	03/09/2022	\$71.96	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273074210					\$71.96			
223118	03/17/2022	P	R127288	03/04/2022	\$1,721.55	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
223120	03/17/2022	P	R127342	03/08/2022	\$335.62	060988 INTERNATIONAL RADIO LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$2,057.17			
223010	03/10/2022	P	R127196	03/02/2022	\$394.11	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 273306310					\$394.11			
223130	03/21/2022	P	R127317	03/08/2022	\$2,714.50	062661 PROMOTIONAL GIFTS USA CORP	\$0.00	ENEMARK, KATHY CAROLANN
223379	03/31/2022	B	R127791	03/25/2022	\$1,000.00	019525 ALPINE AWARDS INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2733282010					\$3,714.50			
222879	03/01/2022	P	R127115	02/25/2022	\$1,922.44	057465 DEVIL MOUNTAIN WHOLESALE NUR	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2733624110					\$1,922.44			
223001	03/10/2022	P	R127129	02/25/2022	\$122.95	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 273611047					\$122.95			
220452	03/24/2022	B	R123882	07/01/2021	\$2,299.99	002475 OFFICE DEPOT	\$0.00	WADE, KECK CAROLANN
223025	03/10/2022	P	R127329	03/08/2022	\$260.86	002741 DEMCO INC	\$0.00	WADE, LIBRARY 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					280070110	\$2,560.85		
TOTALS By ORGANIZATION					280070610	\$300.00		
TOTALS By ORGANIZATION					280070910	\$300.00		
220452	03/24/2022	B	R123882	07/01/2021	\$2,000.00	002475 OFFICE DEPOT	\$0.00	WADE, KECK CAROLANN
TOTALS By ORGANIZATION					280071210	\$1,400.00		
223378	03/31/2022	P	R127645	03/22/2022	\$1,758.16	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	WADE, KECK CAROLANN
TOTALS By ORGANIZATION					280093010	\$1,758.16		
223132	03/21/2022	P	R127332	03/08/2022	\$2,765.32	062738 LEGO BRAND RETAIL INC	\$0.00	WADE, MANGELSDORF CAROLANN
TOTALS By ORGANIZATION					280093037	\$2,765.32		
220452	03/24/2022	B	R123882	07/01/2021	\$4,500.00	002475 OFFICE DEPOT	\$0.00	WADE, KECK CAROLANN
TOTALS By ORGANIZATION					280365210	\$4,500.00		
223040	03/14/2022	P	R127325	03/08/2022	\$790.09	062738 LEGO BRAND RETAIL INC	\$0.00	WADE, MAGELSDORF CAROLANN
TOTALS By ORGANIZATION					280396310	\$790.09		
220246	03/28/2022	B	R123879	07/01/2021	\$1,500.00	060220 BLICK ART MATERIALS LLC	\$0.00	WADE, MCBRAYER CAROLANN
220452	03/24/2022	B	R123882	07/01/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	WADE, KECK CAROLANN
TOTALS By ORGANIZATION					280470310	\$2,000.00		
223230	03/23/2022	P	R127540	03/17/2022	\$372.78	008473 SCHOLASTIC INC	\$0.00	WADE, LOMAX CAROLANN
TOTALS By ORGANIZATION					280470610	\$372.78		
223232	03/23/2022	P	R127644	03/22/2022	\$867.68	003602 FLAGHOUSE INC	\$0.00	WADE, HIGHBERGER CAROLANN
223240	03/23/2022	P	R127646	03/22/2022	\$2,735.13	061320 PROPHET CORPORATION, THE	\$0.00	WADE, HIGHBERGER CAROLANN
223233	03/23/2022	P	R127649	03/22/2022	\$16,285.79	057113 GRYCO SPORTSWEAR	\$0.00	WADE, HIGHBERGER CAROLANN
TOTALS By ORGANIZATION					280472010	\$19,888.60		
220452	03/24/2022	B	R123882	07/01/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	WADE, KECK CAROLANN
222990	03/21/2022	P	R127212	03/02/2022	\$403.41	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	WADE, JARRATT CAROLANN
222989	03/08/2022	P	R127214	03/02/2022	\$1,459.70	059387 SPORTSWEAR GRAPHICS INC	\$0.00	WADE, KIRSHEN 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 280473010					\$2,363.11			
TOTALS By ORGANIZATION 280473510					\$500.00			
220452	03/24/2022	B	R123882	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	WADE,KECK CAROLANN
TOTALS By ORGANIZATION 280479810					\$500.00			
223119	03/17/2022	P	R127147	03/01/2022	\$2,122.05	060220 BLICK ART MATERIALS LLC	\$0.00	SWEENEY,MALAN CAROLANN
223350	03/29/2022	P	R127801	03/25/2022	\$9,972.35	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SWEENEY,SULLIVAN CAROLANN
TOTALS By ORGANIZATION 289093010					\$12,094.40			
223146	03/21/2022	P	R127403	03/10/2022	\$1,000.00	059209 REGENTS OF THE UNIVERSITY OF	\$0.00	SWEENEY,HAWES CAROLANN
223072	03/16/2022	P	R127411	03/11/2022	\$5,931.89	060144 BAROBO INC	\$0.00	SWEENEY,HAWES CAROLANN
TOTALS By ORGANIZATION 289363610					\$6,931.89			
223318	03/29/2022	P	R127809	03/25/2022	\$1,580.59	001493 C & L MUSIC	\$0.00	SWEENEY,THARALSEN CAROLANN
TOTALS By ORGANIZATION 289470110					\$1,580.59			
220349	03/14/2022	B	R123887	07/01/2021	\$1,085.06	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
223411	03/31/2022	P	R127652	03/22/2022	\$3,854.66	054387 DECKER INC	\$0.00	CHENG/STOOLS JOANIE
TOTALS By ORGANIZATION 324070110					\$4,939.72			
220349	03/14/2022	B	R123887	07/01/2021	\$2,244.37	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
222955	03/07/2022	P	R127240	03/03/2022	\$2,855.36	016289 JOSTENS	\$0.00	CHENG/DIPLOMAS JOANIE
223361	03/30/2022	P	R127468	03/14/2022	\$694.83	052914 CDW LLC	\$0.00	CHENG/PRINTERS JOANIE
TOTALS By ORGANIZATION 324070139					\$5,794.56			
220349	03/14/2022	B	R123887	07/01/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
221054	03/09/2022	B	R124913	08/30/2021	\$2,000.00	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/ART/SESAR JOANIE
TOTALS By ORGANIZATION 324070310					\$2,000.00			
222908	03/04/2022	P	R127094	02/25/2022	\$475.71	060765 BULLSEYE GLASS COMPANY	\$0.00	CHENG/ELLENWOOD JOANIE
TOTALS By ORGANIZATION 324070410					\$475.71			
TOTALS By ORGANIZATION 324070610					\$0.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 324070910					\$421.96			
220349	03/14/2022	B	R123887	07/01/2021	\$1,425.96	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
222954	03/08/2022	P	R127243	03/03/2022	\$311.62	002475 OFFICE DEPOT	\$0.00	CHENG/MATH JOANIE
TOTALS By ORGANIZATION 324071210					\$1,315.62			
TOTALS By ORGANIZATION 324071510					\$0.00			
TOTALS By ORGANIZATION 3240718119					\$538.96			
TOTALS By ORGANIZATION 324073010					\$1,105.05			
TOTALS By ORGANIZATION 324073510					\$540.94			
TOTALS By ORGANIZATION 324079310					\$5,134.75			
TOTALS By ORGANIZATION 324079410					\$0.00			
220349	03/14/2022	B	R123887	07/01/2021	\$7,518.84	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
220930	03/18/2022	B	R124840	08/26/2021	\$934.68	055839 PSI CONSULTING INC	\$0.00	CHENG/LANDOWSKI JOANIE
220969	03/14/2022	B	R124841	08/26/2021	\$500.00	014477 CLAYPEOPLE INC	\$0.00	CHENG/LANDOWSKI JOANIE
TOTALS By ORGANIZATION 324079910					\$1,633.82			
223013	03/11/2022	P	R127195	03/02/2022	\$523.95	000075 ACADEMIC THERAPY PUBLICATION	\$0.00	CHENG/WINTERICH JOANIE
TOTALS By ORGANIZATION 324093010					\$523.95			
220349	03/14/2022	B	R123887	07/01/2021	\$542.82	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
TOTALS By ORGANIZATION 324212537					\$542.82			
222758	03/02/2022	P	R126986	02/17/2022	\$617.18	062052 MATTERHACKERS INC	\$0.00	P/THOMAS, MARCUS JOANIE
223367	03/31/2022	P	R127734	03/24/2022	\$3,728.33	003733 FREESTYLE SALES COMPANY	\$0.00	MP/KENNEDY, JENNIFER JOANIE
TOTALS By ORGANIZATION 324320110					\$4,345.51			
TOTALS By ORGANIZATION 324350249					\$3,784.00			
222147	03/28/2022	B	R126095	11/30/2021	\$6,784.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350349					\$3,000.00			
223248	03/25/2022	B	R127706	03/23/2022	\$2,800.00	035528 MID-COUNTY OFFICIALS NETWORK	\$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 324351249					\$2,800.00			
TOTALS By ORGANIZATION 324352849					\$0.00			
220349	03/14/2022	B	R123887	07/01/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
223077	03/16/2022	C	R126611	01/26/2022	\$50,000.00	064838 TOTAL EVENT SF	\$0.00	CHENG/ASB JOANIE
223046	03/14/2022	C	R126616	01/26/2022	\$60,000.00	064838 TOTAL EVENT SF	\$0.00	CHENG/ASB JOANIE
222929	03/04/2022	P	R127096	02/25/2022	\$1,021.18	056711 CUSTOMINK LLC	\$0.00	GREGORIAN/BSU JOANIE
223286	03/25/2022	C	R127208	03/02/2022	\$11,340.00	059166 SOS ENTERTAINMENT LLC	\$0.00	GREGORIAN, HASMIG JOANIE
TOTALS By ORGANIZATION 324393649					\$122,361.18			
222908	03/04/2022	P	R127094	02/25/2022	\$1,689.28	060765 BULLSEYE GLASS COMPANY	\$0.00	CHENG/ELLENWOOD JOANIE
TOTALS By ORGANIZATION 324470410					\$1,689.28			
220852	03/09/2022	B	R124706	08/19/2021	\$325.00	032099 LOOKING GLASS PHOTO	\$0.00	CHENG/KENNEDY JOANIE
TOTALS By ORGANIZATION 324470510					\$325.00			
220349	03/14/2022	B	R123887	07/01/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
223216	03/25/2022	P	R127480	03/15/2022	\$13,607.66	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	CHENG/PE JOANIE
TOTALS By ORGANIZATION 324472010					\$13,607.66			
220930	03/18/2022	B	R124840	08/26/2021	\$4,020.65	055839 PSI CONSULTING INC	\$0.00	CHENG/LANDOWSKI JOANIE
220969	03/14/2022	B	R124841	08/26/2021	\$330.84	014477 CLAYPEOPLE INC	\$0.00	CHENG/LANDOWSKI JOANIE
TOTALS By ORGANIZATION 324479910					\$4,351.49			
223121	03/17/2022	P	R127433	03/11/2022	\$117.30	002475 OFFICE DEPOT	\$0.00	BANUELOS, MINNA CAROLANN
223224	03/23/2022	P	R127551	03/17/2022	\$158.00	013856 APPLE COMPUTER INC	\$0.00	BANUELOS/HALLQUIST CAROLANN
TOTALS By ORGANIZATION 326070510					\$275.30			
TOTALS By ORGANIZATION 326070610					\$35.23			
222944	03/07/2022	P	R127234	03/02/2022	\$59.04	002475 OFFICE DEPOT	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070910					\$23.81			
223226	03/23/2022	P	R127566	03/17/2022	\$947.14	002475 OFFICE DEPOT	\$0.00	BANUELOS/MEYERKORTH CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 326071210					\$947.14			
223375	03/31/2022	P	R127757	03/24/2022	\$59.24	002475 OFFICE DEPOT	\$0.00	BANUELOS/LEJANO LAURA
TOTALS By ORGANIZATION 326071310					\$59.24			
223272	03/25/2022	P	R127660	03/22/2022	\$54.37	061320 PROPHET CORPORATION, THE	\$0.00	BANUELOS/CODDINGTON CAROLANN
TOTALS By ORGANIZATION 326072010					\$54.37			
223007	03/10/2022	P	R127177	03/01/2022	\$180.51	052914 CDW LLC	\$0.00	BANUELOS, MINNA CAROLANN
222970	03/08/2022	P	R127200	03/02/2022	\$238.21	052914 CDW LLC	\$0.00	BANUELOS, MINNA CAROLANN
223074	03/16/2022	P	R127306	03/07/2022	\$4,425.12	023828 BEAR COMMUNICATIONS INC	\$0.00	BANUELOS, MINNA CAROLANN
223028	03/21/2022	P	R127308	03/07/2022	\$795.00	051421 AP BY THE SEA	\$0.00	BANUELOS/FAGHIH CAROLANN
223045	03/21/2022	P	R127309	03/07/2022	\$897.10	064853 MS DEVELOPMENT LLC	\$0.00	BANUELOS, MINNA CAROLANN
223375	03/31/2022	P	R127757	03/24/2022	\$38.44	002475 OFFICE DEPOT	\$0.00	BANUELOS/LEJANO LAURA
TOTALS By ORGANIZATION 326093010					\$6,574.38			
223204	03/23/2022	P	R127545	03/17/2022	\$664.31	013856 APPLE COMPUTER INC	\$0.00	MP/HALLQUIST, RACHEL CAROLANN
223374	03/31/2022	P	R127724	03/24/2022	\$195.36	013856 APPLE COMPUTER INC	\$0.00	MP/HALLQUIST, RACHEL CAROLANN
223330	03/29/2022	P	R127726	03/24/2022	\$5,580.56	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/HALLQUIST, RACHEL CAROLANN
223331	03/29/2022	P	R127729	03/24/2022	\$107.51	002475 OFFICE DEPOT	\$0.00	MP/HALLQUIST, RACHEL CAROLANN
TOTALS By ORGANIZATION 326320110					\$6,547.74			
TOTALS By ORGANIZATION 326350249					\$4,108.00			
222147	03/28/2022	B	R126095	11/30/2021	\$6,808.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350349					\$2,700.00			
223248	03/25/2022	B	R127706	03/23/2022	\$1,900.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326351249					\$1,900.00			
223070	03/16/2022	P	R127226	03/02/2022	\$1,928.49	062627 ROBOTLAB INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326363610					\$1,928.49			
223189	03/22/2022	P	R127103	02/25/2022	\$1,567.01	037556 DECOTECH SYSTEMS INC	\$0.00	VILLARS,NIKO 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
223198	03/22/2022	P	R127443	03/14/2022	\$209.89	002475 OFFICE DEPOT	\$0.00	VILLARS,NIKO CAROLANN
TOTALS By ORGANIZATION 326383710					\$1,776.90			
223199	03/23/2022	P	R127484	03/15/2022	\$8,315.59	013856 APPLE COMPUTER INC	\$0.00	VILLARS,NIKO CAROLANN
223250	03/25/2022	P	R127486	03/15/2022	\$2,942.91	052914 CDW LLC	\$0.00	VILLARS,NIKO CAROLANN
TOTALS By ORGANIZATION 326383810					\$11,258.50			
223195	03/22/2022	C	R126511	01/14/2022	\$75,000.00	057537 EVENTS TO THE T INC	\$0.00	DARBY/BANUELOS, MINN CAROLANN
TOTALS By ORGANIZATION 326393649					\$75,000.00			
223226	03/23/2022	P	R127566	03/17/2022	\$72.86	002475 OFFICE DEPOT	\$0.00	BANUELOS/MEYERKORTH CAROLANN
TOTALS By ORGANIZATION 326471210					\$72.86			
223272	03/25/2022	P	R127660	03/22/2022	\$2,690.94	061320 PROPHET CORPORATION, THE	\$0.00	BANUELOS/CODDINGTON CAROLANN
TOTALS By ORGANIZATION 326472010					\$2,690.94			
223317	03/29/2022	P	R127755	03/24/2022	\$146.20	002475 OFFICE DEPOT	\$0.00	BANUELOS/HARROD CAROLANN
TOTALS By ORGANIZATION 326473510					\$146.20			
223376	03/31/2022	P	R127831	03/26/2022	\$8,575.82	035545 ASHBY LUMBER COMPANY	\$0.00	BANUELOS/TROWBRIDGE CAROLANN
TOTALS By ORGANIZATION 326479010					\$8,575.82			
223218	03/23/2022	C	R127123	02/25/2022	\$8,000.00	064849 WINDSOR PROPERTIES PARENT LL	\$0.00	DAVIS,MARVIN/DH CAROLANN
222943	03/07/2022	P	R127202	03/02/2022	\$263.73	062852 TOLIVER, TIMOTHY R	\$0.00	LYON,COURTNEY/DH CAROLANN
223137	03/21/2022	P	R127353	03/08/2022	\$1,768.39	016289 JOSTENS	\$0.00	BARBOSA,LORNE/DH CAROLANN
TOTALS By ORGANIZATION 355070110					\$10,032.12			
223194	03/22/2022	C	R126398	12/28/2021	\$2,995.00	062635 FEET FIRST FOUNDATION	\$0.00	BARBOSA,LORNE/DH CAROLANN
222979	03/08/2022	P	R127157	03/01/2022	\$747.99	027015 WALLY'S RENTAL CENTER INC	\$0.00	LYON,COURTNEY/DH CAROLANN
223281	03/25/2022	P	R127256	03/03/2022	\$8,896.74	064802 RAHI SYSTEMS INC	\$0.00	BARBOSA,LORNA/DH CAROLANN
223251	03/25/2022	P	R127466	03/14/2022	\$2,337.61	002475 OFFICE DEPOT	\$0.00	BARBOSA,LORNE/DH CAROLANN
TOTALS By ORGANIZATION 355307010					\$14,977.34			
223131	03/21/2022	B	R127331	03/08/2022	\$5,000.00	057018 US FOODSERVICE	\$0.00	MP/FULLER, KEVIN 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
223133	03/21/2022	B	R127334	03/08/2022	\$5,000.00	027439 DAVI PRODUCE	\$0.00	MP/FULLER, KEVIN CAROLANN
223134	03/21/2022	B	R127339	03/08/2022	\$1,000.00	017823 ASSOCIATED SERVICES COMPANY	\$0.00	MP/FULLER, KEVIN CAROLANN
223135	03/21/2022	B	R127341	03/08/2022	\$2,000.00	022134 JBS BAKE SERVICE	\$0.00	MP/FULLER, KEVIN CAROLANN
223344	03/29/2022	P	R127535	03/17/2022	\$15,180.62	064856 Le Drones LLC	\$0.00	MP/PORTLEY, AUDREY CAROLANN
223325	03/29/2022	P	R127536	03/17/2022	\$7,361.51	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/HEVEL, DAVID CAROLANN
223323	03/29/2022	P	R127539	03/17/2022	\$2,938.83	061595 GEORGE PATTON ASSOCIATES INC	\$0.00	MP/HEVEL, DAVID CAROLANN
223322	03/29/2022	P	R127543	03/17/2022	\$1,978.96	054394 HIGH END UNIFORMS INC	\$0.00	MP/FULLER, KEVIN CAROLANN
223349	03/29/2022	B	R127745	03/24/2022	\$2,999.99	035545 ASHBY LUMBER COMPANY	\$0.00	MP/HOTHAN, RAY CAROLANN
			TOTALS By ORGANIZATION	355320110	\$43,459.91			
			TOTALS By ORGANIZATION	355350249	\$6,110.00			
222147	03/28/2022	B	R126095	11/30/2021	\$9,810.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
			TOTALS By ORGANIZATION	355350349	\$3,700.00			
223248	03/25/2022	B	R127706	03/23/2022	\$1,100.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
			TOTALS By ORGANIZATION	355351249	\$1,100.00			
223043	03/14/2022	P	R127295	03/04/2022	\$219.47	059595 SPORTS FACILITIES GROUP INC	\$0.00	KING,RICO/DH CAROLANN
			TOTALS By ORGANIZATION	355352849	\$219.47			
223371	03/31/2022	P	R127733	03/24/2022	\$948.29	002475 OFFICE DEPOT	\$0.00	PAUL,N/DH CAROLANN
			TOTALS By ORGANIZATION	355373310	\$948.29			
223370	03/31/2022	P	R127712	03/24/2022	\$2,065.50	002475 OFFICE DEPOT	\$0.00	GALLO,K/DH CAROLANN
			TOTALS By ORGANIZATION	355377110	\$2,065.50			
223147	03/21/2022	P	R127297	03/04/2022	\$1,426.74	002475 OFFICE DEPOT	\$0.00	SMITH,SPENCER/DH CAROLANN
223122	03/17/2022	P	R127299	03/04/2022	\$324.76	056761 APPERSON INC	\$0.00	ANANSO,SCOTT/DH CAROLANN
223136	03/23/2022	P	R127352	03/08/2022	\$1,049.44	064848 SLED DISTRIBUTION LLC	\$0.00	PINTADO,DAVID/DH CAROLANN
			TOTALS By ORGANIZATION	355379710	\$2,800.94			
223123	03/17/2022	P	R127191	03/02/2022	\$1,532.12	027547 ORIENTAL TRADING COMPANY	\$0.00	MANDEL,ALENA/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
223128	03/21/2022	P	R127206	03/02/2022	\$1,053.49	002475 OFFICE DEPOT	\$0.00	MANDEL, ALENA/DH CAROLANN
223127	03/18/2022	P	R127258	03/03/2022	\$1,408.77	002475 OFFICE DEPOT	\$0.00	MANDEL, ALENA/DH CAROLANN
TOTALS By ORGANIZATION 355383810					\$3,994.38			
223196	03/22/2022	C	R127128	02/25/2022	\$3,750.00	059166 SOS ENTERTAINMENT LLC	\$0.00	ANANOS, SCOTT/DH CAROLANN
TOTALS By ORGANIZATION 355393610					\$3,750.00			
223225	03/23/2022	C	R125772	11/01/2021	\$32,810.40	064852 CLAREMONT HOTEL PROPERTIES L	\$0.00	ANANOS, SCOTT/DH CAROLANN
TOTALS By ORGANIZATION 355393649					\$32,810.40			
223218	03/23/2022	C	R127123	02/25/2022	\$4,000.00	064849 WINDSOR PROPERTIES PARENT LL	\$0.00	DAVIS, MARVIN/DH CAROLANN
TOTALS By ORGANIZATION 355474510					\$4,000.00			
223324	03/30/2022	P	R127419	03/11/2022	\$952.00	013856 APPLE COMPUTER INC	\$0.00	QUINTANA/MOORE JOANIE
TOTALS By ORGANIZATION 358093010					\$952.00			
223201	03/22/2022	P	R127319	03/08/2022	\$864.56	064169 AMERICAN GRAPHICS INSTITUTE	\$0.00	MP/CARMON, MICHELLE CAROLANN
223236	03/23/2022	P	R127320	03/08/2022	\$5,644.13	053334 CERTIPORT	\$0.00	MP/CARMON, MICHELLE CAROLANN
223200	03/22/2022	P	R127326	03/08/2022	\$1,212.56	064597 VUETHRU INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
223202	03/22/2022	P	R127327	03/08/2022	\$745.99	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
223203	03/22/2022	P	R127345	03/08/2022	\$763.78	052909 PRESENTATION PRODUCTS INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 358320110					\$9,231.02			
TOTALS By ORGANIZATION 358350249					\$4,000.00			
222147	03/28/2022	B	R126095	11/30/2021	\$7,746.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350349					\$3,746.00			
223248	03/25/2022	B	R127706	03/23/2022	\$2,390.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358351249					\$2,390.00			
223319	03/29/2022	P	R127633	03/21/2022	\$2,311.50	018491 NEFF COMPANY, THE	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358352849					\$2,311.50			
223197	03/22/2022	C	R127193	03/02/2022	\$8,045.80	064823 GOLDEN GATE SIGN COMPANY	\$0.00	SARGENT, LYNDEE 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 358393449					\$8,045.80			
223193	03/23/2022	C	R127201	03/02/2022	\$1,500.00	064824 VICTORY 4 YOUTH	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393610					\$1,500.00			
222907	03/02/2022	C	R126962	02/16/2022	\$250.00	064822 TEEN ESTEEM	\$0.00	SARGENT, LYNDEE CAROLANN
223193	03/23/2022	C	R127201	03/02/2022	\$1,500.00	064824 VICTORY 4 YOUTH	\$0.00	SARGENT, LYNDEE CAROLANN
223139	03/21/2022	P	R127405	03/10/2022	\$2,285.09	016289 JOSTENS	\$0.00	SARGENT, LYNDEE CAROLANN
223321	03/29/2022	P	R127600	03/18/2022	\$556.58	062977 PACE PAYMENTS INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470110					\$4,591.67			
TOTALS By ORGANIZATION 358470610					\$875.03			
223124	03/17/2022	P	R127286	03/04/2022	\$1,848.72	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358471210					\$973.69			
222904	03/02/2022	P	R126955	02/16/2022	\$6,631.79	035134 COASTAL ENTERPRISES	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358472010					\$6,631.79			
222815	03/09/2022	P	R126935	02/15/2022	\$0.00	036090 CA ASSOCIATION OF DIRECTORS	\$0.00	BEHAR, EUGENIA - SUB JOANIE
222872	03/02/2022	P	R126999	02/18/2022	\$428.82	002475 OFFICE DEPOT	\$0.00	E.Behar/K.Smith JOANIE
222751	03/07/2022	P	R127000	02/18/2022	\$112.01	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	E.Behar/K.Gunanidhi JOANIE
223191	03/22/2022	P	R127005	02/18/2022	\$54.00	052914 CDW LLC	\$0.00	E.Behar/J.Collier JOANIE
TOTALS By ORGANIZATION 399070110					\$594.83			
220491	03/09/2022	B	R124243	07/13/2021	\$10,000.00	002475 OFFICE DEPOT	\$0.00	BARWACZ, BROOKE JOANIE
TOTALS By ORGANIZATION 399070139					\$10,000.00			
222897	03/03/2022	P	R127097	02/25/2022	\$1,773.72	016289 JOSTENS	\$0.00	E.Behar/K.Smith JOANIE
TOTALS By ORGANIZATION 399070149					\$1,773.72			
222925	03/04/2022	P	R126995	02/18/2022	\$2,973.39	043273 SDI INNOVATIONS INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
223177	03/22/2022	P	R127082	02/24/2022	\$67,873.62	052914 CDW LLC	\$0.00	E.Behar/J.Pike JOANIE
222973	03/08/2022	P	R127125	02/25/2022	\$375.03	057258 SHAR MUSIC	\$0.00	E.Behar/N.Remer 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
222994	03/15/2022	P	R127155	03/01/2022	\$1,582.52	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	RIDINGS/LIBRARY JOANIE
223009	03/11/2022	P	R127190	03/02/2022	\$437.90	063891 LISTENWISE	\$0.00	RIDINGS/HOPPER JOANIE
223054	03/15/2022	P	R127219	03/02/2022	\$123.95	050336 BEST BUY STORES LP	\$0.00	RIDINGS/COLLIER JOANIE
222956	03/08/2022	P	R127222	03/02/2022	\$131.41	002741 DEMCO INC	\$0.00	RIDINGS/REID JOANIE
223190	03/22/2022	P	R127289	03/04/2022	\$1,269.82	029157 SCHOOL HEALTH CORPORATION	\$0.00	RIDINGS, MAURINE - S JOANIE
223104	03/17/2022	P	R127348	03/08/2022	\$97.94	002475 OFFICE DEPOT	\$0.00	RIDINGS/WEINTRAUB JOANIE
223108	03/17/2022	P	R127383	03/10/2022	\$258.89	002475 OFFICE DEPOT	\$0.00	RIDINGS/COLLIER JOANIE
223192	03/22/2022	P	R127385	03/10/2022	\$1,124.70	002475 OFFICE DEPOT	\$0.00	RIDINGS/NASSRALLAH JOANIE
223363	03/30/2022	P	R127597	03/18/2022	\$132.63	002475 OFFICE DEPOT	\$0.00	RIDINGS/OFFICE JOANIE
TOTALS By ORGANIZATION 399307010					\$76,381.80			
222849	03/01/2022	P	R126983	02/17/2022	\$6,842.00	062772 SCHOOLMINT INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
223403	03/31/2022	P	R127638	03/22/2022	\$370.96	062772 SCHOOLMINT INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399307039					\$7,212.96			
223116	03/17/2022	P	R127102	02/25/2022	\$2,449.63	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/ALVARICO, JOSEPH JOANIE
223115	03/17/2022	P	R127106	02/25/2022	\$981.06	062618 THYSSENKRUPP MATERIALS NA IN	\$0.00	MP/ALVARICO, JOSEPH JOANIE
223114	03/17/2022	P	R127108	02/25/2022	\$5,811.25	058681 FASTENAL COMPANY	\$0.00	MP/ALVARICO, JOSEPH JOANIE
TOTALS By ORGANIZATION 399320110					\$9,241.94			
TOTALS By ORGANIZATION 399350249					\$3,996.00			
222147	03/28/2022	B	R126095	11/30/2021	\$7,912.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350349					\$3,916.00			
223248	03/25/2022	B	R127706	03/23/2022	\$1,100.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399351249					\$1,100.00			
223282	03/25/2022	P	R127166	03/01/2022	\$267.64	064714 RYAN DOGNAUX	\$0.00	RIDINGS/ALVARICO JOANIE
223053	03/15/2022	P	R127216	03/02/2022	\$1,510.16	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	RIDINGS/ALVARICO JOANIE
TOTALS By ORGANIZATION 399363610					\$1,777.80			

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SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222880	03/03/2022	P	R127074	02/24/2022	\$1,885.51	052914 CDW LLC	\$0.00	E.Behar/T.Palmer JOANIE
223094	03/17/2022	P	R127076	02/24/2022	\$2,072.03	002475 OFFICE DEPOT	\$0.00	E.Behar/T.Palmer JOANIE
223067	03/15/2022	P	R127078	02/24/2022	\$6,332.52	054537 SCHOOL OUTFITTERS	\$0.00	E.Behar/T.Palmer JOANIE
222919	03/04/2022	P	R127080	02/24/2022	\$10,651.47	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	E.Behar/T.Palmer JOANIE
223148	03/21/2022	C	R127323	03/08/2022	\$635.00	050975 PLEASANT HILL RECREATION & P	\$0.00	RIDINGS/PALMER JOANIE
TOTALS By ORGANIZATION 399374910					\$21,576.53			
223103	03/17/2022	P	R127318	03/08/2022	\$2,502.30	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	RIDINGS/CARR JOANIE
TOTALS By ORGANIZATION 399383710					\$2,502.30			
223276	03/25/2022	P	R125355	09/29/2021	\$1,250.00	062818 BIG PICTURE COMPANY, THE	\$0.00	BARWACZ, PALMER JOANIE
TOTALS By ORGANIZATION 399386510					\$1,250.00			
223057	03/15/2022	P	R127282	03/04/2022	\$3,059.33	064842 PROJECT LEAD THE WAY	\$0.00	RIDINGS, MAURINE - S JOANIE
TOTALS By ORGANIZATION 399392710					\$3,059.33			
222846	03/02/2022	C	R126674	01/28/2022	\$24,625.00	057537 EVENTS TO THE T INC	\$0.00	PIKE, STOBING JOANIE
TOTALS By ORGANIZATION 399393649					\$24,625.00			
222524	03/16/2022	P	R126671	01/28/2022	\$0.00	062695 CROSS THE ROAD ELECTRONICS	\$0.00	MP/ALVARICO, JOSEPH JOANIE
223315	03/30/2022	P	R127746	03/24/2022	\$1,711.98	062695 CROSS THE ROAD ELECTRONICS	\$0.00	MP/ALVARICO, JOSEPH JOANIE
TOTALS By ORGANIZATION 399396310					\$1,711.98			
TOTALS By ORGANIZATION 409080110					\$500.00			
220465	03/24/2022	B	R124131	07/02/2021	\$1,500.00	002475 OFFICE DEPOT	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 409093010					\$1,000.00			
223000	03/10/2022	P	R126661	01/28/2022	\$149.43	060077 NEWEGG BUSINESS INC	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093010					\$149.43			
222909	03/02/2022	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			
222895	03/02/2022	P	R127164	03/01/2022	\$354.29	016289 JOSTENS	\$0.00	HUNT, CARLENE/mck 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 441365210					\$354.29			
223253	03/25/2022	P	R127703	03/23/2022	\$84.76	016289 JOSTENS	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457080139					\$84.76			
222862	03/02/2022	P	R127079	02/24/2022	\$1,170.94	016289 JOSTENS	\$0.00	DELAURA, JENNIFER CAROLANN
223041	03/14/2022	B	R127369	03/09/2022	\$500.00	019525 ALPINE AWARDS INC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462080139					\$1,670.94			
222906	03/02/2022	P	R126866	02/10/2022	\$4,273.05	016289 JOSTENS	\$0.00	DELAURA, JENNIFER CAROLANN
223342	03/29/2022	P	R127711	03/24/2022	\$400.00	022852 BAY AREA RAPID TRANSIT	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462093010					\$4,673.05			
222892	03/02/2022	P	R126542	01/20/2022	\$3,420.00	050565 CCEA	\$0.00	DELAURA, JENNIFER CAROLANN
223129	03/21/2022	P	R127277	03/04/2022	\$3,758.48	055664 RENAISSANCE HOTEL MANAGEMENT	\$0.00	DELAURA, JENNIFER CAROLANN
223237	03/23/2022	P	R127499	03/15/2022	\$390.72	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	DELAURA, JENNIFER CAROLANN
223220	03/23/2022	P	R127517	03/16/2022	\$1,463.38	060220 BLICK ART MATERIALS LLC	\$0.00	DELAURA, JENNIFER CAROLANN
223377	03/31/2022	P	R127604	03/21/2022	\$29,985.13	052914 CDW LLC	\$0.00	DELAURA, JENNIFER CAROLANN
223308	03/28/2022	P	R127641	03/22/2022	\$1,922.82	052914 CDW LLC	\$0.00	DELAURA, JENNIFER CAROLANN
223343	03/29/2022	P	R127667	03/23/2022	\$303.88	063811 BLACK VAULT INC, THE	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462307010					\$41,244.41			
223309	03/28/2022	P	R127283	03/04/2022	\$4,632.92	035841 D & D SECURITY RESOURCES INC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 4623282010					\$4,632.92			
223039	03/14/2022	B	R127368	03/09/2022	\$200.00	019525 ALPINE AWARDS INC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462350049					\$200.00			
222899	03/02/2022	P	R127156	03/01/2022	\$640.83	016289 JOSTENS	\$0.00	HUNT, CARLENE/mck CAROLANN
TOTALS By ORGANIZATION 470080110					\$640.83			
222909	03/02/2022	B	R127151	03/01/2022	\$1,092.50	064701 AMAZON.COM SERVICES INC	\$0.00	HUNT, CARLENE/mck CAROLANN
222978	03/08/2022	P	R127154	03/01/2022	\$1,129.58	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	HUNT, CARLENE/mck 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
223255	03/25/2022	P	R127547	03/17/2022	\$3,687.19	052914 CDW LLC	\$0.00	HUNT, CARLENE CAROLANN
TOTALS By ORGANIZATION 470093010					\$5,909.27			
223024	03/11/2022	P	R127197	03/02/2022	\$217.34	058423 CONCORD HOTEL LLC	\$0.00	RIDINGS/PIKE/WASC JOANIE
TOTALS By ORGANIZATION 500086139					\$217.34			
222866	03/01/2022	P	R127050	02/23/2022	\$6,614.63	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001000119					\$6,614.63			
220040	03/30/2022	B	R123411	07/01/2021	\$250.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500100043					\$250.00			
223087	03/17/2022	P	R127305	03/07/2022	\$71.34	027919 ABLE NET INC	\$0.00	LEJANO, AMY LAURA
223088	03/17/2022	P	R127328	03/08/2022	\$693.29	034119 TOYS FOR SPECIAL CHILDREN IN	\$0.00	LEJANO, AMY LAURA
223254	03/25/2022	P	R127336	03/08/2022	\$842.25	052914 CDW LLC	\$0.00	LEJANO, AMY LAURA
223385	03/31/2022	P	R127572	03/18/2022	\$2,109.15	060637 TOBII DYNAVOX LLC	\$0.00	LEJANO, AMY LAURA
223387	03/31/2022	P	R127627	03/21/2022	\$403.05	034119 TOYS FOR SPECIAL CHILDREN IN	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001200119					\$4,119.08			
223090	03/17/2022	P	R127428	03/11/2022	\$2,281.70	054536 COMMUNITY PRODUCTS LLC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 500120014					\$2,281.70			
TOTALS By ORGANIZATION 5001200219					\$305,000.00			
220473	03/07/2022	C	R124136	07/02/2021	\$640,000.00	058026 BEYOND THE WORDS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001216219					\$335,000.00			
223089	03/17/2022	P	R127371	03/09/2022	\$149.27	025042 NCS PEARSON INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001217439					\$149.27			
223386	03/31/2022	P	R127625	03/21/2022	\$336.37	060492 MAXI AIDS INC.	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001218219					\$336.37			
223086	03/17/2022	P	R127307	03/07/2022	\$355.66	007736 PRO-ED INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001219319					\$355.66			

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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
222981	03/08/2022	C	R127284	03/04/2022	\$3,000.00	064830 JONES, JANINE M	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500140041					\$3,000.00			
222923	03/04/2022	P	R127049	02/23/2022	\$2,025.00	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	ASHOO, TARA LAURA
222999	03/10/2022	P	R127054	02/23/2022	\$1,487.50	062417 MULTI HEALTH SYSTEMS INC	\$0.00	ASHOO, TARA LAURA
TOTALS By ORGANIZATION 500165041					\$3,512.50			
222947	03/04/2022	C	R127045	02/23/2022	\$660.00	062768 MICHAELSEN, RACHEL B	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500165241					\$660.00			
223238	03/23/2022	P	R127650	03/22/2022	\$442.47	024020 DIABLO TROPHY	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500201039					\$442.47			
220660	03/23/2022	C	R124266	07/15/2021	\$15,000.00	064392 ASCENDANCY SOLUTIONS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500314136					\$15,000.00			
222983	03/09/2022	P	R125741	10/29/2021	\$2,875.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	TIBAYAN, JOCELYN CAROLANN
222921	03/04/2022	P	R126612	01/26/2022	\$1,430.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	TIBAYAN, JOCELYN CAROLANN
222996	03/15/2022	P	R127241	03/03/2022	\$350.63	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316434					\$4,655.63			
222983	03/09/2022	P	R125741	10/29/2021	\$1,350.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	TIBAYAN, JOCELYN CAROLANN
222921	03/04/2022	P	R126612	01/26/2022	\$715.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316436					\$2,065.00			
223102	03/17/2022	C	R126636	01/27/2022	\$7,500.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316438					\$7,500.00			
222983	03/09/2022	P	R125741	10/29/2021	\$5,075.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316439					\$5,075.00			
222858	03/01/2022	P	R126976	02/17/2022	\$289.00	058328 TEACHERS CURRICULUM INSTITUT	\$0.00	TIBAYAN, JOCELYN CAROLANN
223186	03/22/2022	P	R127355	03/09/2022	\$1,330.99	056315 CENGAGE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
223179	03/22/2022	P	R127356	03/09/2022	\$1,738.44	056315 CENGAGE LEARNING 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
223185	03/22/2022	P	R127358	03/09/2022	\$861.30	056315 CENGAGE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
223180	03/22/2022	P	R127359	03/09/2022	\$1,730.52	056315 CENGAGE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
223181	03/22/2022	P	R127360	03/09/2022	\$4,346.10	056315 CENGAGE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
223182	03/22/2022	P	R127361	03/09/2022	\$2,607.66	056315 CENGAGE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
223183	03/22/2022	P	R127362	03/09/2022	\$1,300.63	056315 CENGAGE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
223184	03/22/2022	P	R127363	03/09/2022	\$3,037.14	056315 CENGAGE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
223152	03/21/2022	P	R127450	03/14/2022	\$350.11	040376 PEARSON EDUCATION	\$0.00	TIBAYAN, JOCELYN CAROLANN
223153	03/22/2022	P	R127451	03/14/2022	\$4,601.78	027302 SADDLEBACK EDUCATIONAL INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
223154	03/21/2022	P	R127453	03/14/2022	\$289.74	056315 CENGAGE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
223155	03/21/2022	P	R127454	03/14/2022	\$623.55	056315 CENGAGE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
223156	03/21/2022	P	R127455	03/14/2022	\$419.52	056315 CENGAGE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
223157	03/21/2022	P	R127456	03/14/2022	\$4,609.59	056315 CENGAGE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
223158	03/21/2022	P	R127469	03/14/2022	\$3,740.37	056315 CENGAGE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500319734					\$31,876.44			
223178	03/22/2022	P	R127153	03/01/2022	\$362.03	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
222984	03/08/2022	P	R127257	03/03/2022	\$21,870.88	027302 SADDLEBACK EDUCATIONAL INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
222986	03/08/2022	P	R127271	03/03/2022	\$143.52	063711 BILINGUAL DICTIONARIES INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
223259	03/25/2022	P	R127569	03/18/2022	\$9,948.87	027302 SADDLEBACK EDUCATIONAL INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500319738					\$32,325.30			
223126-N	03/18/2022	P	R127390	03/10/2022	\$50,924.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
223257-N	03/25/2022	P	R127601	03/20/2022	\$37,863.75	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321310					\$88,787.75			
220530	03/07/2022	C	R123463	07/01/2021	\$10,000.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
222674	03/18/2022	P	R126575	01/24/2022	\$281.39	027547 ORIENTAL TRADING COMPANY	\$0.00	MATHESON/LARKINS CAROLANN
TOTALS By ORGANIZATION 500327710					\$10,281.39			



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223187	03/22/2022	C	R126709	02/01/2022	\$11,300.00	064689 ACTIVE EDUCATION	\$0.00	BARNETT, CINDY JOANIE
223280	03/25/2022	C	R127124	02/25/2022	\$11,300.00	064689 ACTIVE EDUCATION	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500328210					\$22,600.00			
220530	03/07/2022	C	R123463	07/01/2021	\$83,000.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
221546	03/16/2022	P	R125572	10/15/2021	\$326.73	027015 WALLY'S RENTAL CENTER INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 5003388210					\$83,326.73			
223069	03/15/2022	P	R126401	12/28/2021	\$1,200.00	060708 HOSA INC	\$0.00	QUINTANA/PINTADO JOANIE
222949	03/07/2022	P	R126753	02/02/2022	\$300.00	060708 HOSA INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 5003388310					\$1,500.00			
222864-N	03/02/2022	P	R126953	02/15/2022	\$5,919.25	061823 ZIBIZ CORPORATION	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500342254					\$5,919.25			
221545-N	03/24/2022	P	R125410	10/01/2021	\$2,210.56	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500342510					\$2,210.56			
222946-E	03/07/2022	P	R127140	02/28/2022	\$900.25	064809 PANERA BREAD COMPANY	\$0.00	MATHESON/ROBERTS CAROLANN
TOTALS By ORGANIZATION 500342536					\$900.25			
212469-2	03/01/2022	C	R123425	07/01/2021	\$24,805.00	064122 VALANT MEDICAL SOLUTIONS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500366936					\$24,805.00			
222755	03/14/2022	P	R126945	02/15/2022	\$2,782.38	058435 SPARKFUN ELECTRONICS	\$0.00	QUINTANA, SUNNY JOANIE
223324	03/30/2022	P	R127419	03/11/2022	\$12,211.30	013856 APPLE COMPUTER INC	\$0.00	QUINTANA/MOORE JOANIE
223335	03/30/2022	P	R127488	03/15/2022	\$9,345.56	064842 PROJECT LEAD THE WAY	\$0.00	QUINTANA/BLAND JOANIE
TOTALS By ORGANIZATION 500379610					\$24,339.24			
223212	03/23/2022	P	R126822	02/08/2022	\$3,638.72	060923 SUNSTONE PARK LESSEE LLC	\$0.00	NEVILLE, LOUISE JOANIE
TOTALS By ORGANIZATION 500380736					\$3,638.72			
223283	03/25/2022	P	R127182	03/01/2022	\$647.98	064809 PANERA BREAD COMPANY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 500396310					\$647.98			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222928	03/04/2022	B	R127015	02/18/2022	\$35,000.00	058369 SUNPOWER CORPORATION SYSTEMS	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500511055					\$35,000.00			
220197	03/28/2022	B	R123611	07/01/2021	\$8,000.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220275	03/28/2022	B	R123843	07/01/2021	\$3,000.00	021830 W W GRAINGER INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500525056					\$11,000.00			
222903	03/03/2022	P	R127232	03/02/2022	\$470.00	052731 AMERICAN ASSOCIATION OF SCHOOLS	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501502052					\$470.00			
222878	03/02/2022	P	R127073	02/24/2022	\$578.58	061830 SACRAMENTO HOTEL PARTNERS LL	\$0.00	MC CLANAHAN, ELIZABET JOANIE
TOTALS By ORGANIZATION 504342539					\$578.58			
222683	03/15/2022	C	R126650	01/27/2022	\$2,768.12	064804 JULIE KUTZ	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505102011					\$2,768.12			
220040	03/30/2022	B	R123411	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051215319					\$1,000.00			
220473	03/07/2022	C	R124136	07/02/2021	\$25,000.00	058026 BEYOND THE WORDS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051216219					\$25,000.00			
TOTALS By ORGANIZATION 5051217439					\$500.00			
TOTALS By ORGANIZATION 5051218219					\$600.00			
TOTALS By ORGANIZATION 5051219319					\$1,000.00			
220040	03/30/2022	B	R123411	07/01/2021	\$9,600.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
222998	03/15/2022	P	R127298	03/04/2022	\$1,399.00	060340 CRISIS PREVENTION INSTITUTE	\$0.00	ASHOO, TARA LAURA
TOTALS By ORGANIZATION 505150036					\$8,899.00			
223207	03/22/2022	C	R127126	02/25/2022	\$6,840.00	064860 RAO, ROOPA	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664119					\$6,840.00			
220131	03/04/2022	C	R123441	07/01/2021	\$70,000.00	061145 SKEZICS CORPORATION	\$0.00	JONES, TIFFANY LAURA
222045	03/30/2022	C	R125932	11/15/2021	\$3,780.00	064666 TALACH, SARAH SEWARD	\$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
223084	03/17/2022	C	R127300	03/04/2022	\$3,750.00	064843 JENNIFER KATZ INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664319					\$77,530.00			
220854	03/01/2022	C	R124584	08/09/2021	\$35,500.00	064078 SCHOOL PSYCHOLOGY GROUP INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664419					\$35,500.00			
220133	03/23/2022	C	R123444	07/01/2021	\$9,000.00	056581 SUMA KIDS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664439					\$9,000.00			
220474	03/01/2022	C	R123944	07/01/2021	\$261,344.00	061281 FUTURES IN EDUCATION INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051666389					\$261,344.00			
222865	03/02/2022	P	R126992	02/17/2022	\$12,169.95	013856 APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY LAURA
222997	03/10/2022	P	R127247	03/03/2022	\$2,466.92	013856 APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 505193711					\$14,636.87			
222045	03/30/2022	C	R125932	11/15/2021	\$1,650.00	064666 TALACH, SARAH SEWARD	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505193731					\$1,650.00			
223206	03/22/2022	C	R127252	03/03/2022	\$7,850.00	063217 LIMONES, NATASHA DAGYS	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505193741					\$7,850.00			
222683	03/15/2022	C	R126650	01/27/2022	\$1,731.88	064804 JULIE KUTZ	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505312414					\$1,731.88			
220454	03/16/2022	B	R123731	07/01/2021	\$1,500.00	036939 SHRED WORKS INC	\$0.00	BARNHART, SANDY CAROLANN
222971	03/08/2022	C	R126778	02/04/2022	\$1,000.00	064776 VERBAL JUDO INSTITUTE INC	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 506505053					\$2,500.00			
222888	03/01/2022	C	R126373	12/17/2021	\$193,053.01	058793 ORBACH HUFF SUAREZ & HENDERS	\$0.00	CHRISTIANS, BETTY LAURA
223389	03/31/2022	B	R127903	03/29/2022	\$2,963.25	023438 WEST PUBLISHING CORPORATION	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507502852					\$196,016.26			
223388	03/31/2022	B	R127934	03/29/2022	\$24,900.00	037686 AMERICAN TOWER CORPORATION	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507502853					\$24,900.00			

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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
220401	03/18/2022	B	R124036	07/01/2021	\$526,199.21	036697 DANIELSEN COMPANY	\$0.00	MACHI, WATERS CAROLANN
220781	03/16/2022	B	R124283	07/15/2021	\$1,069,225.45	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	MACHI, WATERS CAROLANN
221200	03/02/2022	B	R125074	09/09/2021	\$16,500.00	063349 MASSONE MECHANICAL INC	\$0.00	VICKROY, ANGIE CAROLANN
221421	03/02/2022	P	R125374	09/30/2021	\$30,759.36	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
222315	03/16/2022	B	R126431	01/05/2022	\$30,720.00	061976 SPARKS, KARINA A	\$0.00	MACHI, WATERS CAROLANN
223150	03/21/2022	P	R127522	03/16/2022	\$1,793.32	050646 ULINE	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$1,675,197.34			
220401	03/18/2022	B	R124036	07/01/2021	\$19,650.95	036697 DANIELSEN COMPANY	\$0.00	MACHI, WATERS CAROLANN
220781	03/16/2022	B	R124283	07/15/2021	\$176,774.55	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	MACHI, WATERS CAROLANN
221421	03/02/2022	P	R125374	09/30/2021	\$7,689.84	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
TOTALS By ORGANIZATION 509611847					\$204,115.34			
223056	03/17/2022	P	R127316	03/08/2022	\$275.00	038382 SCHOOL SERVICES OF CALIFORNI	\$0.00	MALIN, PAMEDLA-SUB JOANIE
223390	03/31/2022	P	R127669	03/23/2022	\$305.00	035529 CASBO	\$0.00	MALIN, PAMEDLA-SUB JOANIE
TOTALS By ORGANIZATION 512503253					\$580.00			
TOTALS By ORGANIZATION 517403043					\$2,800.00			
220511	03/14/2022	B	R124200	07/09/2021	\$3,420.35	042105 MEDI	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517504143					\$620.35			
220905	03/23/2022	C	R124202	07/09/2021	\$23,000.00	060129 LANGUAGE SERVICES ASSOCIATES	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517504638					\$23,000.00			
221256	03/24/2022	C	R125126	09/14/2021	\$2,000.00	063237 EPN ENTERPRISES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517504643					\$2,000.00			
222926	03/04/2022	P	R127144	02/28/2022	\$510.00	064825 IP VIDEO MARKET INFO INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518363357					\$510.00			
220450	03/01/2022	C	R124007	07/01/2021	\$11,250.00	063900 ILIFF, CLARISSA	\$0.00	MARTIN, JENNIFER LAURA
222867	03/01/2022	P	R127031	02/22/2022	\$250.00	063808 CONSORTIUM FOR SCHOOL NETWOR	\$0.00	MARTIN, JENNIFER 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
222957	03/07/2022	C	R127236	03/02/2022	\$24,500.00	064831 OPTIV SECURITY INC	\$0.00	MARTIN, JENNIFER LAURA
223138	03/21/2022	P	R127310	03/07/2022	\$400.00	061630 AMPLIFIED IT LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$36,400.00			
220379	03/24/2022	B	R124073	07/01/2021	\$5,000.00	064259 GRIMCO INC	\$0.00	SULLIVAN, TOM LAURA
TOTALS By ORGANIZATION 518503753					\$5,000.00			
222869	03/01/2022	P	R127092	02/24/2022	\$1,245.00	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518509054					\$1,245.00			
223038	03/11/2022	C	R127357	03/09/2022	\$222,739.74	007261 AT&T	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518527553					\$222,739.74			
223296	03/28/2022	P	R127622	03/21/2022	\$898.00	064864 PRAXIS CONTINUING EDUCATION	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 522396810					\$898.00			
222882	03/01/2022	P	R127145	02/28/2022	\$740.81	062088 HONORS PROGRAM LLC, THE	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525093039					\$740.81			
223338	03/30/2022	P	R125747	10/29/2021	\$29.94	050336 BEST BUY STORES LP	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534093034					\$29.94			
223268	03/25/2022	P	R127340	03/08/2022	\$875.00	030502 AVID CENTER	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534316436					\$875.00			
220530	03/07/2022	C	R123463	07/01/2021	\$210,880.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
223062	03/16/2022	P	R127401	03/10/2022	\$3,160.68	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
223299	03/28/2022	P	R127606	03/21/2022	\$118.46	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223327	03/30/2022	P	R127607	03/21/2022	\$4,639.14	037556 DECOTECH SYSTEMS INC	\$0.00	PREUSS, SUSAN CAROLANN
223352	03/31/2022	P	R127799	03/25/2022	\$118.50	062569 DEVIL MOUNTAIN WHOLESALE NUR	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535093010					\$218,916.78			
223274	03/25/2022	P	R127447	03/14/2022	\$2,302.33	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535093036					\$2,302.33			

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 535306610					\$173,795.54			
220530	03/07/2022	C	R123463	07/01/2021	\$287,295.54	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535307010					\$113,500.00			
223299	03/28/2022	P	R127606	03/21/2022	\$19.74	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223327	03/30/2022	P	R127607	03/21/2022	\$767.15	037556 DECOTECH SYSTEMS INC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535381110					\$786.89			
220530	03/07/2022	C	R123463	07/01/2021	\$3,027,364.46	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
222584	03/17/2022	P	R126821	02/08/2022	\$333.19	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
222808	03/22/2022	P	R126879	02/10/2022	\$455.84	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
222995	03/11/2022	P	R127055	02/23/2022	\$1,073.08	058827 LOWES HIW INC	\$0.00	PREUSS, SUSAN CAROLANN
222924	03/04/2022	P	R127149	03/01/2022	\$357.68	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
222963	03/08/2022	P	R127276	03/04/2022	\$119.07	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223097	03/17/2022	P	R127279	03/04/2022	\$1,441.20	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
222964	03/08/2022	P	R127281	03/04/2022	\$3,020.13	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
223098	03/17/2022	P	R127321	03/08/2022	\$3,496.67	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
223019	03/11/2022	P	R127366	03/09/2022	\$147.59	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
223018	03/11/2022	P	R127370	03/09/2022	\$138.78	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223017	03/11/2022	P	R127372	03/09/2022	\$525.78	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
223015	03/11/2022	P	R127376	03/09/2022	\$359.23	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223211	03/23/2022	P	R127560	03/17/2022	\$265.60	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223291	03/28/2022	P	R127681	03/23/2022	\$194.97	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
223352	03/31/2022	P	R127799	03/25/2022	\$2,781.59	062569 DEVIL MOUNTAIN WHOLESALE NUR	\$0.00	MOLINA, JAMIE CAROLANN
223351	03/31/2022	P	R127849	03/28/2022	\$3,042.80	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
223354	03/31/2022	P	R127854	03/28/2022	\$943.03	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
223391	03/31/2022	P	R127897	03/29/2022	\$70.62	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN 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
223392	03/31/2022	P	R127899	03/29/2022	\$1,866.30	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
223396	03/31/2022	P	R127902	03/29/2022	\$1,192.41	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223394	03/31/2022	P	R127912	03/29/2022	\$502.38	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387110					\$3,049,692.40			
222809	03/22/2022	P	R126880	02/10/2022	\$253.16	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
222962	03/08/2022	P	R127274	03/04/2022	\$640.84	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223026	03/11/2022	P	R127349	03/08/2022	\$130.90	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223016	03/11/2022	P	R127375	03/09/2022	\$144.39	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223059	03/16/2022	P	R127445	03/14/2022	\$77.01	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223294	03/28/2022	P	R127727	03/24/2022	\$120.18	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223353	03/31/2022	P	R127855	03/28/2022	\$634.98	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223395	03/31/2022	P	R127909	03/29/2022	\$280.19	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387136					\$2,281.65			
223284	03/25/2022	C	R127494	03/15/2022	\$6,160.00	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535387149					\$6,160.00			
222844	03/09/2022	P	R127012	02/18/2022	\$595.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	ARGUELLES, ANTONIO CAROLANN
223356	03/31/2022	P	R127784	03/25/2022	\$1,185.27	002475 OFFICE DEPOT	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 538093010					\$1,780.27			
222905	03/02/2022	P	R127228	03/02/2022	\$1,717.17	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 539093010					\$1,717.17			
222674	03/18/2022	P	R126575	01/24/2022	\$300.67	027547 ORIENTAL TRADING COMPANY	\$0.00	MATHESON/LARKINS CAROLANN
223283	03/25/2022	P	R127182	03/01/2022	\$199.33	064809 PANERA BREAD COMPANY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 547396810					\$500.00			
223223	03/23/2022	P	R127303	03/07/2022	\$943.79	059500 VINE HILL HARDWARE INC	\$0.00	ROSE, ANDREA CAROLANN
223234	03/23/2022	P	R127632	03/21/2022	\$333.76	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA 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 549093010					\$1,277.55			
223031	03/10/2022	P	R127136	02/28/2022	\$1,179.69	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ROSE, ANDREA CAROLANN
223029	03/10/2022	P	R127189	03/02/2022	\$118.49	035855 NO TEARS LEARNING INC	\$0.00	ROSE, ANDREA CAROLANN
223010	03/10/2022	P	R127196	03/02/2022	\$2,682.98	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ROSE, ANDREA CAROLANN
223022	03/10/2022	P	R127210	03/02/2022	\$1,388.33	008473 SCHOLASTIC INC	\$0.00	ROSE, ANDREA CAROLANN
223239	03/23/2022	P	R127477	03/15/2022	\$448.06	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549306310					\$5,817.55			
220043	03/16/2022	B	R123442	07/01/2021	\$1,400.00	039998 ADMINISTRATIVE SOFTWARE APPL	\$0.00	ROSE, ANDREA CAROLANN
223048	03/14/2022	P	R127399	03/10/2022	\$109.00	050384 LERN	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790139					\$1,509.00			
220441	03/16/2022	B	R124159	07/07/2021	\$400.00	014477 CLAYPEOPLE INC	\$0.00	ROSE, ANDREA CAROLANN
222881	03/01/2022	P	R127138	02/28/2022	\$2,417.94	058917 SYCLONE CORPORATION	\$0.00	ROSE, ANDREA CAROLANN
223113	03/17/2022	P	R127452	03/14/2022	\$189.67	038769 CRAFT SUPPLIES USA	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790810					\$3,007.61			
223080	03/16/2022	P	R127458	03/14/2022	\$508.01	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790839					\$508.01			
223141	03/21/2022	B	R127416	03/11/2022	\$13,500.00	058741 COUNCIL ON OCCUPATIONAL EDUC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791510					\$13,500.00			
223112	03/17/2022	P	R127465	03/14/2022	\$319.24	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 5497930210					\$319.24			
222980	03/09/2022	P	R127254	03/03/2022	\$593.51	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
223112	03/17/2022	P	R127465	03/14/2022	\$1,481.05	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 5497930239					\$2,074.56			
223071	03/16/2022	P	R127436	03/11/2022	\$69.49	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
223265	03/25/2022	P	R127534	03/17/2022	\$9,888.03	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN



SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 549795410					\$9,957.52			
223249	03/25/2022	P	R127333	03/08/2022	\$1,467.04	064850 AB FBB LOYOLA OPCO HOLDINGS	\$0.00	ROSE, ANDREA CAROLANN
223111	03/17/2022	P	R127461	03/14/2022	\$449.08	061421 LIFE-ASSIST INC	\$0.00	ROSE, ANDREA CAROLANN
223107	03/17/2022	P	R127463	03/14/2022	\$251.16	056170 CPR SAVERS AND FIRST AID SUP	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795810					\$2,167.28			
223235	03/23/2022	P	R127636	03/22/2022	\$19,454.83	059561 BROADWAY TYPEWRITER COMPANY	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549796510					\$19,454.83			
220043	03/16/2022	B	R123442	07/01/2021	\$5,600.00	039998 ADMINISTRATIVE SOFTWARE APPL	\$0.00	ROSE, ANDREA CAROLANN
223048	03/14/2022	P	R127399	03/10/2022	\$436.00	050384 LERN	\$0.00	ROSE, ANDREA CAROLANN
223105	03/17/2022	P	R127509	03/16/2022	\$533.33	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549797939					\$6,569.33			
222890	03/01/2022	P	R127134	02/28/2022	\$136.66	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
222945	03/07/2022	P	R127249	03/03/2022	\$371.08	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
223235	03/23/2022	P	R127636	03/22/2022	\$4,863.70	059561 BROADWAY TYPEWRITER COMPANY	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799410					\$5,371.44			
223205	03/22/2022	P	R127481	03/15/2022	\$650.00	026540 CCAE (CALIFORNIA COUNCIL ADU	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799436					\$650.00			
222951	03/08/2022	P	R127285	03/04/2022	\$283.56	016289 JOSTENS	\$0.00	ROSE, ANDREA CAROLANN
223071	03/16/2022	P	R127436	03/11/2022	\$91.10	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799739					\$374.66			
221421	03/02/2022	P	R125374	09/30/2021	\$115,347.59	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
TOTALS By ORGANIZATION 5513213055					\$115,347.59			
220171	03/30/2022	B	R123567	07/01/2021	\$57,276.87	062327 IMPERIAL SPRINKLER SUPPLY IN	\$0.00	HILL, MARIE LAURA
220185	03/22/2022	B	R123592	07/01/2021	\$65,200.00	062934 SUTHERLAND, JEFFREY A	\$0.00	HILL, MARIE LAURA
220275	03/28/2022	B	R123843	07/01/2021	\$12,500.00	021830 W W GRAINGER INC	\$0.00	RICHARDSON, JANET 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
222930	03/04/2022	P	R127018	02/18/2022	\$553.26	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
222933	03/04/2022	P	R127217	03/02/2022	\$13,057.00	060097 BAY CITY MECHANICAL INC	\$0.00	BEIGARTEN/HILL LAURA
223047	03/15/2022	B	R127272	03/04/2022	\$1,000.00	036682 FIEL, MARCELO REYES	\$0.00	HILL, MARIE LAURA
223169	03/21/2022	P	R127490	03/15/2022	\$586.07	008311 SAM CLAR OFFICE FURNITURE IN	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551511055					\$150,173.20			
220144	03/16/2022	B	R123483	07/01/2021	\$85,000.00	034532 ANIXTER INC	\$0.00	RICHARDSON, JANET LAURA
220197	03/28/2022	B	R123611	07/01/2021	\$11,200.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220275	03/28/2022	B	R123843	07/01/2021	\$8,500.00	021830 W W GRAINGER INC	\$0.00	RICHARDSON, JANET LAURA
222927	03/04/2022	B	R127013	02/18/2022	\$25,000.00	063379 CESCORP	\$0.00	RICHARDSON, JANET LAURA
223078	03/16/2022	B	R127425	03/11/2022	\$3,000.00	026426 GOLDEN BAY FENCE PLUS IRON I	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551515055					\$132,700.00			
220197	03/28/2022	B	R123611	07/01/2021	\$18,000.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220212	03/10/2022	B	R123726	07/01/2021	\$45,000.00	062829 CONTRA COSTA TILE & FLOORS I	\$0.00	RICHARDSON, JANET LAURA
220275	03/28/2022	B	R123843	07/01/2021	\$4,000.00	021830 W W GRAINGER INC	\$0.00	RICHARDSON, JANET LAURA
222450	03/30/2022	P	R126625	01/26/2022	\$0.00	021830 W W GRAINGER INC	\$0.00	RICHARDSON, JANET LAURA
222931	03/04/2022	B	R127116	02/25/2022	\$3,500.00	027022 ROTO ROOTER SEWER SERVICE	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551516055					\$70,500.00			
220197	03/28/2022	B	R123611	07/01/2021	\$15,000.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220275	03/28/2022	B	R123843	07/01/2021	\$16,000.00	021830 W W GRAINGER INC	\$0.00	RICHARDSON, JANET LAURA
220324	03/11/2022	B	R124024	07/01/2021	\$99,100.00	015889 HEIECK SUPPLY	\$0.00	RICHARDSON, JANET LAURA
220943	03/22/2022	B	R124737	08/20/2021	\$99,100.00	059309 BEL AIR MECHANICAL INC	\$0.00	RICHARDSON, JANET LAURA
222931	03/04/2022	B	R127116	02/25/2022	\$16,000.00	027022 ROTO ROOTER SEWER SERVICE	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551517055					\$245,200.00			
220285	03/04/2022	B	R123540	07/01/2021	\$10,155.82	037017 BOLD TECHNOLOGIES	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 552520055					\$10,155.82			

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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
220158	03/07/2022	B	R123550	07/01/2021	\$42,500.00	038869 DELTA BLUEGRASS COMPANY	\$0.00	HILL, MARIE LAURA
220160	03/07/2022	B	R123552	07/01/2021	\$3,750.00	057116 THELWELL, ANDREW	\$0.00	HILL, MARIE LAURA
220171	03/30/2022	B	R123567	07/01/2021	\$41,823.13	062327 IMPERIAL SPRINKLER SUPPLY IN	\$0.00	HILL, MARIE LAURA
220197	03/28/2022	B	R123611	07/01/2021	\$8,000.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220381	03/10/2022	B	R124063	07/01/2021	\$6,200.00	060564 MISSION VALLEY FORD TRUCK SA	\$0.00	RICHARDSON, JANET LAURA
220801	03/10/2022	B	R124632	08/13/2021	\$17,000.00	061408 GARTON TRACTOR INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 552536056					\$119,273.13			
220370	03/10/2022	B	R123957	07/01/2021	\$12,000.00	059614 TDI AUTO GROUP	\$0.00	GADE, CINDY LAURA
220373	03/17/2022	B	R123965	07/01/2021	\$3,100.00	058804 FAST B & M	\$0.00	GADE, CINDY LAURA
220374	03/30/2022	B	R123966	07/01/2021	\$500.00	050250 FLEETPRIDE	\$0.00	GADE, CINDY LAURA
220378	03/02/2022	B	R123969	07/01/2021	\$8,999.80	052825 GOODYEAR TIRE & RUBBER COMPA	\$0.00	GADE, CINDY LAURA
220396	03/17/2022	B	R123970	07/01/2021	\$2,600.00	021830 W W GRAINGER INC	\$0.00	GADE, CINDY LAURA
220606	03/17/2022	B	R123975	07/01/2021	\$7,520.00	006581 TRIMON INC	\$0.00	GADE, CINDY LAURA
220333	03/17/2022	B	R124052	07/01/2021	\$4,340.00	060566 PETERSON TRUCK INC	\$0.00	GADE, CINDY LAURA
222948	03/07/2022	P	R127170	03/01/2022	\$197.93	006847 CASBO	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$39,257.73			
220370	03/10/2022	B	R123957	07/01/2021	\$48,000.00	059614 TDI AUTO GROUP	\$0.00	GADE, CINDY LAURA
220373	03/17/2022	B	R123965	07/01/2021	\$12,400.00	058804 FAST B & M	\$0.00	GADE, CINDY LAURA
220374	03/30/2022	B	R123966	07/01/2021	\$2,000.00	050250 FLEETPRIDE	\$0.00	GADE, CINDY LAURA
220378	03/02/2022	B	R123969	07/01/2021	\$35,999.20	052825 GOODYEAR TIRE & RUBBER COMPA	\$0.00	GADE, CINDY LAURA
220396	03/17/2022	B	R123970	07/01/2021	\$10,400.00	021830 W W GRAINGER INC	\$0.00	GADE, CINDY LAURA
220606	03/17/2022	B	R123975	07/01/2021	\$30,080.00	006581 TRIMON INC	\$0.00	GADE, CINDY LAURA
220333	03/17/2022	B	R124052	07/01/2021	\$17,360.00	060566 PETERSON TRUCK INC	\$0.00	GADE, CINDY LAURA
222948	03/07/2022	P	R127170	03/01/2022	\$791.70	006847 CASBO	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$157,030.90			

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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
220284	03/23/2022	C	R123439	07/01/2021	\$71,584.00	057248 OAK HILL SCHOOL	\$0.00	JONES, TIFFANY LAURA
222886	03/01/2022	C	R127051	02/23/2022	\$38,985.00	064821 HARRY BROWN JR EX DIR,	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$110,569.00			
220611	03/23/2022	C	R123903	07/01/2021	\$65,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021000269					\$65,000.00			
221256	03/24/2022	C	R125126	09/14/2021	\$22,500.00	063237 EPN ENTERPRISES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021214269					\$22,500.00			
TOTALS By ORGANIZATION 7021217269					\$460,000.00			
220611	03/23/2022	C	R123903	07/01/2021	\$1,575,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021219269					\$1,115,000.00			
221595	03/30/2022	P	R125342	09/29/2021	\$173.61	053897 EARLYCHILDHOOD LLC	\$0.00	JACOBSEN, DINA CAROLANN
TOTALS By ORGANIZATION 7083669419					\$173.61			
222355	03/01/2022	P	R126464	01/10/2022	\$111.63	007736 PRO-ED INC	\$0.00	STRONG, SARAH LAURA
TOTALS By ORGANIZATION 718165041					\$111.63			
223306	03/28/2022	P	R127479	03/15/2022	\$178.71	052914 CDW LLC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 748102039					\$178.71			
223140	03/21/2022	P	R126719	02/01/2022	\$170.11	052914 CDW LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7660930119					\$170.11			
222982	03/08/2022	P	R127244	03/03/2022	\$317.72	059129 KOURI, CARRIE	\$0.00	KRAMASZ, LINDY LAURA
223085	03/17/2022	P	R127301	03/04/2022	\$71.46	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7853669419					\$389.18			
222913	03/02/2022	P	R127227	03/02/2022	\$2,266.34	056153 MBA OF CALIFORNIA	\$0.00	WARNER, LAURA JOANIE
222914	03/02/2022	P	R127229	03/02/2022	\$483.85	030644 BARRY SANDLER ENTERPRISES	\$0.00	WARNER, LAURA JOANIE
222915	03/02/2022	P	R127230	03/02/2022	\$2,152.20	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	WARNER, LAURA JOANIE
222916	03/02/2022	P	R127231	03/02/2022	\$461.93	021830 W W GRAINGER INC	\$0.00	WARNER, 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
222920	03/02/2022	P	R127233	03/02/2022	\$6,655.59	035777 HILLYARD INDUSTRIES INC	\$0.00	WARNER, LAURA JOANIE
222912	03/02/2022	P	R127235	03/02/2022	\$21,866.08	018426 COLE SUPPLY CO INC	\$0.00	WARNER, LAURA JOANIE
222917	03/02/2022	P	R127237	03/02/2022	\$1,598.54	064111 MERSI DISTRIBUTION LLC	\$0.00	WARNER, LAURA JOANIE
222918	03/02/2022	P	R127238	03/02/2022	\$3,237.63	035233 ACCO BRANDS USA LLC	\$0.00	WARNER, LAURA JOANIE
222941	03/07/2022	P	R127251	03/03/2022	\$6,277.86	002475 OFFICE DEPOT	\$0.00	WARNER, LAURA JOANIE
222942	03/07/2022	P	R127270	03/03/2022	\$2,568.82	064701 AMAZON.COM SERVICES INC	\$0.00	WARNER, LAURA JOANIE
223144	03/21/2022	P	R127555	03/17/2022	\$15,913.75	052914 CDW LLC	\$0.00	WARNER, LAURA JOANIE
223334	03/29/2022	P	R127836	03/28/2022	\$4,427.40	035777 HILLYARD INDUSTRIES INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
223359	03/30/2022	P	R127839	03/28/2022	\$32,304.94	018426 COLE SUPPLY CO INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
223362	03/30/2022	P	R127863	03/28/2022	\$2,858.33	064701 AMAZON.COM SERVICES INC	\$0.00	WARNER, LAURA JOANIE
223384	03/31/2022	P	R127914	03/29/2022	\$779.22	064701 AMAZON.COM SERVICES INC	\$0.00	WARNER, LAURA JOANIE
223383	03/31/2022	P	R127915	03/29/2022	\$2,854.87	064701 AMAZON.COM SERVICES INC	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION 901000000					\$106,707.35			

\*\*\*\*\* GRAND TOTALS \*\*\*\*\* \$11,887,179.85