

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	04/29/2022	B	R127520	03/16/2022	\$0.00	055148 CRESCO EQUIPMENT RENTALS	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 051516055					\$0.00			
223519	04/12/2022	P	R127714	03/24/2022	\$1,333.46	063026 TFD UNLIMITED LLC	\$0.00	HEINZ, DANA JOANIE
223764	04/21/2022	P	R128170	04/12/2022	\$592.05	039118 CENTRAL RESTAURANT PRODUCTS	\$0.00	HEINZ, DANA JOANIE
223732	04/21/2022	P	R128225	04/12/2022	\$1,645.24	050646 ULINE	\$0.00	HEINZ, DANA JOANIE
223891	04/27/2022	P	R128247	04/12/2022	\$96.86	002475 OFFICE DEPOT	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$3,667.61			
223561	04/13/2022	P	R127694	03/23/2022	\$359.76	026909 LIBRARY STORE, THE	\$0.00	HEINZ, DANA JOANIE
223562	04/13/2022	P	R127696	03/23/2022	\$316.51	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	HEINZ, DANA JOANIE
223421	04/04/2022	P	R127716	03/24/2022	\$562.63	064202 SSI ACQUISITION LLC	\$0.00	HEINZ, DANA JOANIE
223717	04/20/2022	P	R128131	04/11/2022	\$113.54	053897 EARLYCHILDHOOD LLC	\$0.00	HEINZ, DANA JOANIE
223718	04/20/2022	P	R128135	04/11/2022	\$340.57	064202 SSI ACQUISITION LLC	\$0.00	HEINZ, DANA JOANIE
223719	04/20/2022	P	R128136	04/11/2022	\$78.79	027547 ORIENTAL TRADING COMPANY	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$1,771.80			
221051	04/26/2022	B	R124929	08/30/2021	\$7,110.00	002475 OFFICE DEPOT	\$0.00	VACANT BANUELOS, MIN JOANIE
TOTALS By ORGANIZATION 114030110					\$7,110.00			
223904	04/27/2022	P	R128430	04/25/2022	\$3,317.49	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114030137					\$3,317.49			
223292	04/04/2022	P	R127654	03/22/2022	\$4,029.64	062631 PRO ACOUSTICS LLC	\$0.00	PARK, CHLOE JOANIE
223650	04/18/2022	P	R127946	03/30/2022	\$7,461.34	052914 CDW LLC	\$0.00	PARK, CHLOE JOANIE
TOTALS By ORGANIZATION 115307010					\$11,490.98			
223695	04/20/2022	P	R128361	04/18/2022	\$49.00	060056 AMPLIFY EDUCATION INC	\$0.00	PARK, CHLOE JOANIE
TOTALS By ORGANIZATION 1153843110					\$49.00			
223889	04/27/2022	P	R128187	04/12/2022	\$2,379.87	061320 PROPHET CORPORATION, THE	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119093210					\$2,379.87			

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223652	04/18/2022	P	R128016	03/31/2022	\$5,125.93	005514 LAKESHORE LEARNING MATERIALS	\$0.00	PIERSON, ELISA JOANIE
223714	04/20/2022	P	R128025	03/31/2022	\$10,797.45	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	PIERSON, ELISA JOANIE
223922	04/28/2022	P	R128049	04/04/2022	\$23,813.02	008473 SCHOLASTIC INC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119307010					\$39,736.40			
223725	04/21/2022	P	R128197	04/12/2022	\$320.07	050646 ULINE	\$0.00	PIERSON, ELISA JOANIE
223726	04/21/2022	P	R128204	04/12/2022	\$253.49	027547 ORIENTAL TRADING COMPANY	\$0.00	PIERSON, ELISA JOANIE
223727	04/21/2022	P	R128211	04/12/2022	\$1,031.38	027547 ORIENTAL TRADING COMPANY	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119393510					\$1,604.94			
223931	04/29/2022	P	R128451	04/27/2022	\$2,824.97	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800010					\$2,824.97			
TOTALS By ORGANIZATION 132030110					\$5,000.00			
220033	04/28/2022	B	R123445	07/01/2021	\$5,800.00	002475 OFFICE DEPOT	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132030139					\$800.00			
222204	04/19/2022	P	R126301	12/15/2021	\$60.10	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	SABOLEVSKY, JEAN JOANIE
223735	04/21/2022	P	R127684	03/23/2022	\$1,323.57	027547 ORIENTAL TRADING COMPANY	\$0.00	KIMACK, JOELLE JOANIE
223533	04/13/2022	P	R127851	03/28/2022	\$145.40	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
223451	04/07/2022	P	R127866	03/28/2022	\$269.32	063949 BOOKSHOP INC	\$0.00	KIMACK, JOELLE JOANIE
223594	04/14/2022	P	R128050	04/04/2022	\$277.67	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132093010					\$2,076.06			
223759	04/21/2022	P	R127584	03/18/2022	\$955.83	013301 DIDAX INC	\$0.00	SABOLEVSKY, JEAN JOANIE
223770	04/21/2022	P	R127585	03/18/2022	\$1,940.44	064202 SSI ACQUISITION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
223782	04/21/2022	P	R127587	03/18/2022	\$232.30	061320 PROPHET CORPORATION, THE	\$0.00	SABOLEVSKY, JEAN JOANIE
223525	04/12/2022	P	R127756	03/24/2022	\$374.79	064202 SSI ACQUISITION LLC	\$0.00	KIMACK, JOELLE JOANIE
223565	04/13/2022	P	R127761	03/24/2022	\$135.44	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
223577	04/13/2022	P	R127768	03/25/2022	\$925.38	056732 THINK SOCIAL PUBLISHING INC	\$0.00	KIMACK, JOELLE JOANIE

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223465	04/07/2022	P	R127961	03/30/2022	\$117.98	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
223572	04/13/2022	P	R127974	03/30/2022	\$3,124.68	008473 SCHOLASTIC INC	\$0.00	KIMACK, JOELLE JOANIE
223462	04/07/2022	P	R127997	03/31/2022	\$1,060.28	005514 LAKESHORE LEARNING MATERIALS	\$0.00	KIMACK, JOELLE JOANIE
223463	04/07/2022	P	R127998	03/31/2022	\$26.32	027547 ORIENTAL TRADING COMPANY	\$0.00	KIMACK, JOELLE JOANIE
223653	04/18/2022	P	R128018	03/31/2022	\$760.57	061377 BREAKOUT INC	\$0.00	KIMACK, JOELLE JOANIE
223584	04/13/2022	P	R128028	03/31/2022	\$273.76	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
223596	04/14/2022	P	R128038	04/04/2022	\$312.76	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
223585	04/13/2022	P	R128039	04/04/2022	\$55.85	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
223586	04/13/2022	P	R128048	04/04/2022	\$98.74	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
223642	04/15/2022	P	R128206	04/12/2022	\$312.35	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
223595	04/14/2022	P	R128227	04/12/2022	\$97.21	064701 AMAZON.COM SERVICES INC	\$0.00	KIMACK, JOELLE JOANIE
223720	04/21/2022	P	R128233	04/12/2022	\$163.55	002475 OFFICE DEPOT	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132307010					\$10,968.23			
223716	04/20/2022	P	R128032	03/31/2022	\$2,382.93	054537 SCHOOL OUTFITTERS	\$0.00	KIMACK, JOELLE JOANIE
223658	04/18/2022	P	R128042	04/04/2022	\$3,881.65	026909 LIBRARY STORE, THE	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132307037					\$6,264.58			
223748	04/21/2022	P	R127800	03/25/2022	\$2,963.25	052914 CDW LLC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 1323282010					\$2,963.25			
223895	04/27/2022	P	R127978	03/30/2022	\$106.76	059356 NORTHSTAR AV LLC	\$0.00	KANAN, NISME JOANIE
223897	04/27/2022	P	R127991	03/30/2022	\$144.41	061320 PROPHET CORPORATION, THE	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134030110					\$251.17			
223188	04/19/2022	P	R127057	02/23/2022	\$0.00	008473 SCHOLASTIC INC	\$0.00	KANAN, NISME JOANIE
223744	04/28/2022	P	R127812	03/25/2022	\$9,915.25	052914 CDW LLC	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134093010					\$9,915.25			
223758	04/21/2022	P	R127596	03/18/2022	\$705.58	005514 LAKESHORE LEARNING MATERIALS	\$0.00	KANAN, NISME JOANIE

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223886	04/26/2022	P	R127966	03/30/2022	\$48.58	002475 OFFICE DEPOT	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134093210					\$754.16			
223861	04/25/2022	P	R127661	03/22/2022	\$483.57	027547 ORIENTAL TRADING COMPANY	\$0.00	KANAN, NISME JOANIE
223744	04/28/2022	P	R127812	03/25/2022	\$86,871.65	052914 CDW LLC	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134307010					\$87,355.22			
223882	04/26/2022	P	R127811	03/25/2022	\$1,282.91	052914 CDW LLC	\$0.00	KANAN, NISME JOANIE
223884	04/26/2022	P	R127816	03/25/2022	\$984.86	002475 OFFICE DEPOT	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134392710					\$2,267.77			
223433	04/04/2022	P	R127850	03/28/2022	\$204.29	002475 OFFICE DEPOT	\$0.00	VARELA, KIMBERLY JOANIE
223712	04/20/2022	P	R128021	03/31/2022	\$1,214.64	058876 AAA BUSINESS SUPPLIES & INTE	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140030110					\$1,418.93			
223737	04/21/2022	P	R127687	03/23/2022	\$455.47	061367 NASCO EDUCATION LLC	\$0.00	VARELA, KIMBERLY JOANIE
223742	04/21/2022	P	R127692	03/23/2022	\$1,292.96	005514 LAKESHORE LEARNING MATERIALS	\$0.00	VARELA, KIMBERLY JOANIE
223431	04/04/2022	P	R127845	03/28/2022	\$592.15	064202 SSI ACQUISITION LLC	\$0.00	VARELA, KIMBERLY JOANIE
223433	04/04/2022	P	R127850	03/28/2022	\$220.44	002475 OFFICE DEPOT	\$0.00	VARELA, KIMBERLY JOANIE
223570	04/13/2022	P	R127944	03/30/2022	\$326.54	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	VARELA, KIMBERLY JOANIE
223571	04/13/2022	P	R127965	03/30/2022	\$783.09	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	VARELA, KIMBERLY JOANIE
223760	04/21/2022	P	R128142	04/11/2022	\$1,873.61	064904 TODAY'S CLASSROOM LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093010					\$5,544.26			
223845	04/25/2022	C	R128128	04/11/2022	\$1,397.00	064917 DENNIS LANGLAIS	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140393510					\$1,397.00			
223431	04/04/2022	P	R127845	03/28/2022	\$418.61	064202 SSI ACQUISITION LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140430110					\$418.61			
223885	04/26/2022	P	R127940	03/30/2022	\$636.00	040114 OAKLAND CHILDRENS FAIRYLAND	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140435010					\$636.00			

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223750	04/21/2022	P	R127544	03/17/2022	\$90.26	002741 DEMCO INC	\$0.00	VARELA, KIMBERLY JOANIE
223432	04/04/2022	P	R127846	03/28/2022	\$667.77	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140435910					\$758.03			
223542	04/26/2022	P	R127838	03/25/2022	\$0.00	064897 AIRWAVE COMMUNICATIONS CORP	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142030110					\$0.00			
223880	04/27/2022	P	R128396	03/25/2022	\$11,962.88	058245 RED CLOUD INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$11,962.88			
223542	04/26/2022	P	R127838	03/25/2022	\$0.00	064897 AIRWAVE COMMUNICATIONS CORP	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142365210					\$0.00			
TOTALS By ORGANIZATION 142365239					\$0.00			
222482	04/19/2022	P	R126610	01/26/2022	\$0.00	052914 CDW LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142392639					\$0.00			
223517	04/12/2022	P	R127959	03/30/2022	\$3,058.00	052913 CONSERVATION ZOO MOBILE	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142393510					\$3,058.00			
223809	04/22/2022	P	R128219	04/12/2022	\$1,644.59	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435910					\$1,644.59			
223819	04/21/2022	P	R128154	04/11/2022	\$262.52	061082 HEARTMATH LLC	\$0.00	MOORE/SHARP JOANIE
TOTALS By ORGANIZATION 143030110					\$262.52			
223453	04/07/2022	P	R127913	03/29/2022	\$364.54	061320 PROPHET CORPORATION, THE	\$0.00	MOORE/BURKS JOANIE
223813	04/22/2022	P	R128161	04/11/2022	\$830.85	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MOORE/4TH GRADE JOANIE
TOTALS By ORGANIZATION 143093010					\$1,195.39			
223736	04/21/2022	P	R128230	04/12/2022	\$386.28	024973 SUPER DUPER INC	\$0.00	MOORE/BALUTA JOANIE
TOTALS By ORGANIZATION 143365210					\$386.28			
TOTALS By ORGANIZATION 1436210073					\$300,000.00			
223902	04/27/2022	P	R127715	03/24/2022	\$454,619.89	061697 GARLAND COMPANY INC, THE	\$0.00	BEIGARTEN/HILL LAURA

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C1905	04/14/2022	C	R127728	03/24/2022	\$1,019,800.00	062320 ANDYS ROOFING CO INC	\$0.00	BEIGARTEN/HILL LAURA
TOTALS By ORGANIZATION 1437608073					\$1,174,419.89			
223878	04/26/2022	P	R128192	04/12/2022	\$1,827.68	039766 DELANEY EDUCATIONAL ENTERPRI	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145030110					\$1,827.68			
223730	04/21/2022	P	R128222	04/12/2022	\$2,163.58	039766 DELANEY EDUCATIONAL ENTERPRI	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145093037					\$2,163.58			
222203	04/15/2022	P	R126296	12/14/2021	\$29.44	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152030110					\$29.44			
223801	04/21/2022	P	R127677	03/23/2022	\$34.65	064202 SSI ACQUISITION LLC	\$0.00	GOMEZ, FLORA JOANIE
223761	04/21/2022	P	R127722	03/24/2022	\$1,094.44	002475 OFFICE DEPOT	\$0.00	GOMEZ, FLORA JOANIE
223856	04/25/2022	P	R127735	03/24/2022	\$84.25	064202 SSI ACQUISITION LLC	\$0.00	GOMEZ, FLORA JOANIE
223802	04/21/2022	P	R127901	03/29/2022	\$77.32	002475 OFFICE DEPOT	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152093210					\$1,290.66			
223803	04/21/2022	P	R127680	03/23/2022	\$2,225.28	012811 PERMA-BOUND BOOKS	\$0.00	GOMEZ, FLORA JOANIE
223573	04/13/2022	P	R127977	03/30/2022	\$1,152.77	058653 LITERACY RESOURCES INC	\$0.00	GOMEZ, FLORA JOANIE
223579	04/13/2022	P	R127980	03/30/2022	\$5,997.08	062981 MARENEM INC	\$0.00	GOMEZ, FLORA JOANIE
223848	04/25/2022	P	R128133	04/11/2022	\$336.30	002475 OFFICE DEPOT	\$0.00	GOMEZ, FLORA JOANIE
223818	04/21/2022	P	R128140	04/11/2022	\$1,783.44	064915 JESSE LEWIS CHOOSE LOVE MOVE	\$0.00	GOMEZ, FLORA JOANIE
223771	04/21/2022	P	R128171	04/12/2022	\$1,795.00	062514 GENERATION GENIUS INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152307010					\$13,289.87			
223738	04/21/2022	P	R127689	03/23/2022	\$617.44	012811 PERMA-BOUND BOOKS	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152307037					\$617.44			
223879	04/26/2022	P	R127624	03/21/2022	\$10,214.39	023828 BEAR COMMUNICATIONS INC	\$0.00	FEY, JONATHAN JOANIE
223898	04/27/2022	P	R128011	03/31/2022	\$272.23	002475 OFFICE DEPOT	\$0.00	FEY, JONATHAN JOANIE
223887	04/26/2022	P	R128073	04/05/2022	\$260.11	052914 CDW LLC	\$0.00	DIAS-MARTIN, LISA JOANIE

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TOTALS By ORGANIZATION				153093010	\$10,746.73			
223464	04/07/2022	P	R127999	03/31/2022	\$283.99	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION				153093210	\$283.99			
223217	04/26/2022	P	R127483	03/15/2022	\$597.76	027547 ORIENTAL TRADING COMPANY	\$0.00	HEALY,ALMA JOANIE
223740	04/21/2022	P	R127635	03/22/2022	\$726.36	052914 CDW LLC	\$0.00	HEALY,ALMA JOANIE
223454	04/07/2022	P	R127920	03/29/2022	\$220.08	030945 MUSIC IS ELEMENTARY	\$0.00	HEALY,ALMA JOANIE
223455	04/07/2022	P	R127950	03/30/2022	\$608.98	038082 PERIPOLE INC	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION				154030110	\$2,153.18			
223520	04/13/2022	P	R127767	03/25/2022	\$113.48	000075 ACADEMIC THERAPY PUBLICATION	\$0.00	VILLASENOR, DEB JOANIE
223521	04/13/2022	P	R127777	03/25/2022	\$91.01	005514 LAKESHORE LEARNING MATERIALS	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION				1561004119	\$204.49			
TOTALS By ORGANIZATION				156435010	\$537.50			
223575	04/13/2022	P	R127593	03/18/2022	\$1,062.50	031590 SMITH FAMILY FARM	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION				156435110	\$525.00			
223923	04/28/2022	P	R127864	03/28/2022	\$117.92	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	HELTON, LORRAINE JOANIE
223900	04/27/2022	P	R127892	03/29/2022	\$26.08	027547 ORIENTAL TRADING COMPANY	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168030110	\$144.00			
220095	04/26/2022	B	R123596	07/01/2021	\$200.11	056153 MBA OF CALIFORNIA	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168030139	\$200.11			
223781	04/21/2022	P	R127507	03/16/2022	\$1,253.78	064087 FLASHLIGHT BOOKS	\$0.00	HELTON, LORRAINE JOANIE
223756	04/21/2022	P	R127524	03/16/2022	\$2,885.08	008473 SCHOLASTIC INC	\$0.00	HELTON, LORRAINE JOANIE
223905	04/27/2022	P	R127704	03/23/2022	\$188.70	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168093010	\$4,327.56			
220095	04/26/2022	B	R123596	07/01/2021	\$527.65	056153 MBA OF CALIFORNIA	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168393510	\$527.65			

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
223841	04/21/2022	P	R127765	03/25/2022	\$4,601.06	055885 AFFORDABLE COMPUTER PRODUCTS	\$0.00	SCOTT, KARLYNN JOANIE
223643	04/18/2022	P	R127769	03/25/2022	\$496.83	053897 EARLYCHILDHOOD LLC	\$0.00	SCOTT, KARLYNN JOANIE
223823	04/21/2022	P	R127771	03/25/2022	\$2,827.50	060791 NEARPOD INC	\$0.00	SCOTT, KARLYNN JOANIE
223644	04/18/2022	P	R127773	03/25/2022	\$659.40	064202 SSI ACQUISITION LLC	\$0.00	SCOTT, KARLYNN JOANIE
223645	04/18/2022	P	R127775	03/25/2022	\$2,729.26	008473 SCHOLASTIC INC	\$0.00	SCOTT, KARLYNN JOANIE
223646	04/18/2022	P	R127778	03/25/2022	\$2,576.08	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SCOTT, KARLYNN JOANIE
223647	04/18/2022	P	R127779	03/25/2022	\$6,510.38	002475 OFFICE DEPOT	\$0.00	SCOTT, KARLYNN JOANIE
223648	04/18/2022	P	R127780	03/25/2022	\$15,870.67	008473 SCHOLASTIC INC	\$0.00	SCOTT, KARLYNN JOANIE
223707	04/21/2022	P	R127786	03/25/2022	\$4,843.78	061320 PROPHET CORPORATION, THE	\$0.00	SCOTT, KARLYNN JOANIE
223649	04/26/2022	P	R127790	03/25/2022	\$1,856.30	027547 ORIENTAL TRADING COMPANY	\$0.00	SCOTT, KARLYNN JOANIE
223935	04/29/2022	P	R128412	04/21/2022	\$4,984.58	052914 CDW LLC	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION 174307010					\$47,955.84			
222309	04/26/2022	P	R126444	01/06/2022	\$206.63	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175365210					\$206.63			
220590	04/15/2022	B	R123763	07/01/2021	\$11,000.00	002475 OFFICE DEPOT	\$0.00	MEME, MAGGIE JOANIE
222572	04/19/2022	B	R126714	02/01/2022	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MEME, MAGGIE JOANIE
223576	04/13/2022	P	R128006	03/31/2022	\$128.21	005514 LAKESHORE LEARNING MATERIALS	\$0.00	MEME, MAGGIE JOANIE
223660	04/18/2022	P	R128068	04/04/2022	\$1,456.57	005514 LAKESHORE LEARNING MATERIALS	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176030110					\$13,584.78			
222572	04/19/2022	B	R126714	02/01/2022	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MEME, MAGGIE JOANIE
223731	04/21/2022	P	R127948	03/30/2022	\$779.72	064701 AMAZON.COM SERVICES INC	\$0.00	MEME, MAGGIE JOANIE
223928	04/29/2022	P	R128405	04/21/2022	\$105.82	064701 AMAZON.COM SERVICES INC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176093010					\$1,885.54			
223749	04/21/2022	P	R128067	04/04/2022	\$76.46	064701 AMAZON.COM SERVICES INC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 1761104169					\$76.46			

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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
223210	04/19/2022	P	R127457	03/14/2022	\$0.00	061246 CALIFORNIA STATE PARKS	\$0.00	MEME, MAGGIE JOANIE
223209	04/19/2022	P	R127462	03/14/2022	\$0.00	061246 CALIFORNIA STATE PARKS	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176393510					\$0.00			
223427	04/19/2022	P	R128003	03/31/2022	\$0.00	061246 CALIFORNIA STATE PARKS	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176435410					\$0.00			
223762	04/21/2022	P	R128155	04/11/2022	\$723.79	005514 LAKESHORE LEARNING MATERIALS	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By ORGANIZATION 178093210					\$723.79			
223671	04/19/2022	P	R127616	03/21/2022	\$34,516.97	037556 DECOTECH SYSTEMS INC	\$0.00	SHATSWELL, BERTA - S JOANIE
223402	04/13/2022	P	R127639	03/22/2022	\$2,971.48	050655 THE ASYST COMMUNICATIONS CO	\$0.00	SHATSWELL, BERTA - S JOANIE
223919	04/29/2022	P	R127647	03/22/2022	\$1,946.27	061320 PROPHET CORPORATION, THE	\$0.00	SHATSWELL, BERTA - S JOANIE
223734	04/21/2022	P	R127683	03/23/2022	\$1,644.85	013301 DIDAX INC	\$0.00	SHATSWELL, BERTA - S JOANIE
223906	04/27/2022	P	R127697	03/23/2022	\$167.23	062112 INSECT LORE PRODUCTS	\$0.00	SHATSWELL, BERTA - S JOANIE
223420	04/04/2022	P	R127754	03/24/2022	\$18,550.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	SHATSWELL, BERTA - S JOANIE
223461	04/07/2022	P	R127992	03/30/2022	\$780.93	005514 LAKESHORE LEARNING MATERIALS	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By ORGANIZATION 178307010					\$60,577.73			
223920	04/28/2022	P	R127698	03/23/2022	\$1,381.66	039766 DELANEY EDUCATIONAL ENTERPRI	\$0.00	SHATSWELL, BERTA - S JOANIE
223918	04/28/2022	P	R127700	03/23/2022	\$5,895.60	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By ORGANIZATION 178307037					\$7,277.26			
223810	04/22/2022	P	R128202	04/12/2022	\$350.00	052389 SCHOOL MATE	\$0.00	CURREY, KIMBERLY JOANIE
223816	04/22/2022	P	R128208	04/12/2022	\$476.00	052389 SCHOOL MATE	\$0.00	CURREY, KIMBERLY JOANIE
223692	04/19/2022	P	R128212	04/12/2022	\$243.65	052389 SCHOOL MATE	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179030110					\$1,069.65			
223739	04/21/2022	P	R127492	03/15/2022	\$938.83	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	CURREY, KIMBERLY JOANIE
223512	04/28/2022	P	R127529	03/16/2022	\$1,535.30	027547 ORIENTAL TRADING COMPANY	\$0.00	CURREY, KIMBERLY JOANIE
223528	04/13/2022	P	R127802	03/25/2022	\$4,033.31	064879 DEVAN EDWARD-CHARLES CRESS	\$0.00	CURREY, KIMBERLY JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 179093010					\$6,507.44			
223526	04/13/2022	P	R127760	03/24/2022	\$1,661.83	005514 LAKESHORE LEARNING MATERIALS	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093210					\$1,661.83			
223843	04/21/2022	P	R128229	04/12/2022	\$1,462.50	031590 SMITH FAMILY FARM	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179435010					\$1,462.50			
223757	04/21/2022	P	R127549	03/17/2022	\$42.06	064202 SSI ACQUISITION LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$42.06			
223743	04/21/2022	P	R127766	03/25/2022	\$291.58	052914 CDW LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181093010					\$291.58			
223733	04/21/2022	P	R128232	04/12/2022	\$119.97	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 1811104169					\$119.97			
223558	04/13/2022	C	R127434	03/11/2022	\$1,400.00	062262 WAGNER, MARK LEWIS	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181361910					\$1,400.00			
223741	04/21/2022	P	R127695	03/23/2022	\$260.11	052914 CDW LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093010					\$260.11			
223510	04/22/2022	P	R127513	03/16/2022	\$0.00	064895 Radiotronics Inc - DO NOT US	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182307039					\$0.00			
223753	04/21/2022	P	R128123	04/11/2022	\$888.45	059500 VINE HILL HARDWARE INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 1823624110					\$888.45			
220116	04/29/2022	B	R123838	07/01/2021	\$1,126.18	002475 OFFICE DEPOT	\$0.00	PRATCHARD, MELISSA JOANIE
223828	04/26/2022	P	R128379	04/20/2022	\$215.05	064202 SSI ACQUISITION LLC	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187093210					\$1,341.23			
220116	04/29/2022	B	R123838	07/01/2021	\$6,873.82	002475 OFFICE DEPOT	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187430110					\$6,873.82			
223587	04/13/2022	P	R128163	04/11/2022	\$880.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	PRATCHARD, MELISSA 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 187435110					\$880.00			
223899	04/27/2022	P	R128431	04/25/2022	\$1,881.00	031457 OAKLAND ZOO, THE	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187435210					\$1,881.00			
223219	04/15/2022	P	R127489	03/15/2022	\$442.75	061045 RAINBOW RESOURCE CENTER INC	\$0.00	RYAN, GALEN JOANIE
223425	04/04/2022	P	R127810	03/25/2022	\$1,190.73	060378 STEMFINITY LLC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191093210					\$1,633.48			
TOTALS By ORGANIZATION 191393510					\$194.88			
TOTALS By ORGANIZATION 191435010					\$182.70			
223583	04/13/2022	P	R128001	03/31/2022	\$742.98	051591 ROCHESTER 100	\$0.00	RYAN, GALEN JOANIE
223775	04/21/2022	P	R128175	04/12/2022	\$143.52	005514 LAKESHORE LEARNING MATERIALS	\$0.00	RYAN, GALEN JOANIE
223729	04/21/2022	P	R128220	04/12/2022	\$77.49	064898 SYLLABLES READING CENTER	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435110					\$586.41			
223583	04/13/2022	P	R128001	03/31/2022	\$60.90	051591 ROCHESTER 100	\$0.00	RYAN, GALEN JOANIE
223560	04/13/2022	P	R128121	04/11/2022	\$227.34	002322 MARCY COOK MATH	\$0.00	RYAN, GALEN JOANIE
223779	04/21/2022	P	R128191	04/12/2022	\$86.10	061223 ODOGA ENTERPRISES	\$0.00	RYAN, GALEN JOANIE
223724	04/21/2022	P	R128195	04/12/2022	\$154.58	064847 NATURE GIFT STORE LLC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435210					\$528.92			
223583	04/13/2022	P	R128001	03/31/2022	\$816.08	051591 ROCHESTER 100	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435310					\$816.08			
TOTALS By ORGANIZATION 191435410					\$220.00			
223656	04/28/2022	P	R128031	03/31/2022	\$836.00	033436 TIME LLC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435510					\$616.00			
220417	04/04/2022	B	R124000	07/01/2021	\$1,262.13	002475 OFFICE DEPOT	\$0.00	LITTLE, KERRY JOANIE
223877	04/26/2022	P	R127825	03/25/2022	\$2,425.94	002475 OFFICE DEPOT	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192030110					\$3,688.07			

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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
220417	04/04/2022	B	R124000	07/01/2021	\$2,969.75	002475 OFFICE DEPOT	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192030139					\$2,969.75			
223876	04/26/2022	P	R128118	04/07/2022	\$730.44	005514 LAKESHORE LEARNING MATERIALS	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093210					\$730.44			
222811	04/15/2022	P	R127060	02/24/2022	\$2,962.85	002475 OFFICE DEPOT	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192392710					\$2,962.85			
223670	04/19/2022	P	R128304	04/13/2022	\$489.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192434310					\$489.00			
223890	04/27/2022	P	R128403	04/21/2022	\$1,350.00	031590 SMITH FAMILY FARM	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192435110					\$1,350.00			
223892	04/27/2022	P	R128119	04/07/2022	\$86.63	024196 WEST MUSIC COMPANY	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192438910					\$86.63			
TOTALS By ORGANIZATION 1926210073					\$300,000.00			
223902	04/27/2022	P	R127715	03/24/2022	\$434,116.77	061697 GARLAND COMPANY INC, THE	\$0.00	BEIGARTEN/HILL LAURA
C1905	04/14/2022	C	R127728	03/24/2022	\$1,300,060.00	062320 ANDYS ROOFING CO INC	\$0.00	BEIGARTEN/HILL LAURA
TOTALS By ORGANIZATION 1927608073					\$1,434,176.77			
223414	04/04/2022	P	R127723	03/24/2022	\$157.18	056146 **USE 024407**BARE BOOKS	\$0.00	VAZQUEZ, ANNABEL M JOANIE
223452	04/07/2022	P	R127894	03/29/2022	\$125.60	008473 SCHOLASTIC INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196030110					\$282.78			
223746	04/21/2022	P	R127993	03/31/2022	\$1,009.13	008473 SCHOLASTIC INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
223574	04/13/2022	P	R127996	03/31/2022	\$584.78	020881 ROSEN PUBLISHING GROUP INC	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196093010					\$1,593.91			
223523	04/12/2022	P	R128030	03/31/2022	\$765.97	005514 LAKESHORE LEARNING MATERIALS	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196093210					\$765.97			
223721	04/21/2022	P	R128237	04/12/2022	\$364.49	005514 LAKESHORE LEARNING MATERIALS	\$0.00	VAZQUEZ, ANNABEL M 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 1961004119					\$364.49			
223893	04/27/2022	P	R128026	03/31/2022	\$712.50	031590 SMITH FAMILY FARM	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196393549					\$712.50			
223824	04/22/2022	C	R127485	03/15/2022	\$14,722.00	064689 ACTIVE EDUCATION	\$0.00	GRAYBILL, CELESTE JOANIE
223834	04/22/2022	P	R127541	03/17/2022	\$2,923.19	064202 SSI ACQUISITION LLC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$17,645.19			
223832	04/22/2022	P	R127448	03/14/2022	\$5,731.19	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197307037					\$5,731.19			
220112	04/29/2022	B	R123506	07/01/2021	\$10,000.00	002475 OFFICE DEPOT	\$0.00	EVANS, MARLISE JOANIE
TOTALS By ORGANIZATION 198030110					\$10,000.00			
223423	04/04/2022	P	R127798	03/25/2022	\$559.72	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ORELLANA, SILVIA JOANIE
223424	04/04/2022	P	R127805	03/25/2022	\$5,930.73	060113 PARTNERS IN LEARNING PROGRAM	\$0.00	ORELLANA, SILVIA JOANIE
223710	04/20/2022	P	R127868	03/28/2022	\$425.47	059488 AKJ WHOLESALE LLC	\$0.00	ORELLANA, SILVIA JOANIE
TOTALS By ORGANIZATION 198093010					\$6,915.92			
223755	04/21/2022	P	R127580	03/18/2022	\$90.97	004368 HARPER COLLINS PUBLISHERS LL	\$0.00	ORELLANA, SILVIA JOANIE
223783	04/21/2022	P	R127605	03/21/2022	\$1,403.22	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ORELLANA, SILVIA JOANIE
223784	04/21/2022	P	R127608	03/21/2022	\$313.69	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ORELLANA, SILVIA JOANIE
223785	04/21/2022	P	R127610	03/21/2022	\$4,508.48	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ORELLANA, SILVIA JOANIE
223513	04/12/2022	P	R127613	03/21/2022	\$1,606.38	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ORELLANA, SILVIA JOANIE
223787	04/21/2022	P	R127617	03/21/2022	\$23,301.30	064913 HEXAGRAMM US LLC	\$0.00	ORELLANA, SILVIA JOANIE
223799	04/21/2022	P	R127628	03/21/2022	\$631.61	027547 ORIENTAL TRADING COMPANY	\$0.00	ORELLANA, SILVIA JOANIE
223260	04/07/2022	P	R127630	03/21/2022	\$355.77	002475 OFFICE DEPOT	\$0.00	ORELLANA, SILVIA JOANIE
223835	04/25/2022	P	R127655	03/22/2022	\$1,653.26	008473 SCHOLASTIC INC	\$0.00	ORELLANA, SILVIA JOANIE
223826	04/22/2022	P	R127678	03/23/2022	\$1,665.29	027547 ORIENTAL TRADING COMPANY	\$0.00	ORELLANA, SILVIA JOANIE
223514	04/12/2022	P	R127682	03/23/2022	\$1,011.92	002475 OFFICE DEPOT	\$0.00	ORELLANA, SILVIA 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
223804	04/21/2022	P	R127686	03/23/2022	\$113.90	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ORELLANA, SILVIA JOANIE
223820	04/21/2022	P	R127691	03/23/2022	\$18,550.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	ORELLANA, SILVIA JOANIE
TOTALS By ORGANIZATION 198307010					\$55,205.79			
220112	04/29/2022	B	R123506	07/01/2021	\$11.00	002475 OFFICE DEPOT	\$0.00	EVANS, MARLISE JOANIE
TOTALS By ORGANIZATION 198307039					\$11.00			
223476	04/07/2022	P	R127911	03/29/2022	\$374.81	030964 REALLY GOOD STUFF LLC	\$0.00	RUSH, KAREN CAROLANN
223619	04/14/2022	P	R128177	04/12/2022	\$725.56	038706 KELLY PAPER COMPANY	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222070110					\$1,100.37			
223477	04/07/2022	P	R127921	03/29/2022	\$504.60	030964 REALLY GOOD STUFF LLC	\$0.00	RUSH, KAREN CAROLANN
223539	04/19/2022	P	R128002	03/31/2022	\$177.00	050883 NCTM	\$0.00	RUSH, KAREN CAROLANN
223777	04/19/2022	P	R128144	04/11/2022	\$8,200.00	061446 NEWSELA INC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222093010					\$8,881.60			
223580	04/12/2022	C	R128216	04/12/2022	\$3,499.99	064899 Robert T Hackenson Jr.	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 222393510					\$3,499.99			
223664	04/19/2022	P	R128313	04/14/2022	\$127.46	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222473010					\$127.46			
223778	04/19/2022	P	R128328	04/14/2022	\$2,149.97	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231093010					\$2,149.97			
223766	04/19/2022	P	R126913	02/14/2022	\$24,744.27	060382 ONE WAY MEDIA SOLUTIONS INC	\$0.00	HUMPHREY, PAM CAROLANN
222974	04/05/2022	P	R127211	03/02/2022	\$0.00	054163 CHANNING BETE COMPANY INC	\$0.00	HUMPHREY, PAM CAROLANN
223837	04/21/2022	P	R128318	04/14/2022	\$19,466.31	052914 CDW LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$44,210.58			
TOTALS By ORGANIZATION 2316210073					\$300,000.00			
223902	04/27/2022	P	R127715	03/24/2022	\$606,316.77	061697 GARLAND COMPANY INC, THE	\$0.00	BEIGARTEN/HILL LAURA
C1905	04/14/2022	C	R127728	03/24/2022	\$1,423,900.00	062320 ANDYS ROOFING CO INC	\$0.00	BEIGARTEN/HILL LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION					2317608073	\$1,730,216.77		
220561	04/26/2022	B	R124339	07/16/2021	\$1,665.00	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
223822	04/21/2022	P	R128242	04/12/2022	\$1,046.33	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION					235070110	\$2,711.33		
TOTALS By ORGANIZATION					2351004119	\$370.21		
223773	04/19/2022	P	R128253	04/12/2022	\$570.84	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION					2351104169	\$200.63		
220561	04/26/2022	B	R124339	07/16/2021	\$107.72	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
223822	04/21/2022	P	R128242	04/12/2022	\$409.19	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
223772	04/19/2022	P	R128262	04/12/2022	\$143.55	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION					235470110	\$660.46		
211301-2	04/15/2022	C	R124313	07/16/2021	\$254,059.67	063877 GLOBAL MODULAR INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION					238621058	\$254,059.67		
220733	04/05/2022	B	R123834	07/01/2021	\$7,500.00	001493 C & L MUSIC	\$0.00	PHAN, HAN - INTERIM CAROLANN
223444	04/19/2022	P	R127525	03/16/2022	\$2,373.34	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION					260093010	\$9,873.34		
223821	04/21/2022	P	R128092	04/06/2022	\$79.26	002475 OFFICE DEPOT	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION					2601004119	\$79.26		
223490	04/12/2022	P	R127664	03/22/2022	\$16,288.00	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	PHAN, HAN CAROLANN
223491	04/12/2022	P	R127665	03/22/2022	\$250.00	064894 CoughDrop Inc	\$0.00	PHAN, HAN CAROLANN
223494	04/12/2022	P	R127666	03/22/2022	\$3,657.40	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	PHAN, HAN CAROLANN
223495	04/12/2022	P	R127930	03/29/2022	\$141.80	058671 FIRST BOOK	\$0.00	PHAN, HAN CAROLANN
223821	04/21/2022	P	R128092	04/06/2022	\$3,711.94	002475 OFFICE DEPOT	\$0.00	PHAN, HAN CAROLANN
223696	04/19/2022	P	R128193	04/12/2022	\$358.66	060220 BLICK ART MATERIALS LLC	\$0.00	PHAN, HAN CAROLANN
223689	04/19/2022	P	R128256	04/12/2022	\$4,033.98	002741 DEMCO INC	\$0.00	PHAN, HAN 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
223690	04/19/2022	P	R128269	04/12/2022	\$1,547.31	027547 ORIENTAL TRADING COMPANY	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260307010					\$29,989.09			
223496	04/12/2022	P	R127932	03/29/2022	\$245.79	002741 DEMCO INC	\$0.00	PHAN, HAN CAROLANN
223686	04/19/2022	P	R128179	04/12/2022	\$5,178.73	058671 FIRST BOOK	\$0.00	PHAN, HAN CAROLANN
223689	04/19/2022	P	R128256	04/12/2022	\$1,129.75	002741 DEMCO INC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260307037					\$6,554.27			
223492-S	04/26/2022	P	R127676	03/23/2022	\$51,977.94	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
223493-S	04/26/2022	P	R127685	03/23/2022	\$17,400.00	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 260321257					\$69,377.94			
223875	04/25/2022	P	R128093	04/06/2022	\$418.44	059500 VINE HILL HARDWARE INC	\$0.00	PHAN, HAN CAROLANN
223871	04/25/2022	P	R128337	04/14/2022	\$186.57	059500 VINE HILL HARDWARE INC	\$0.00	PHAN, HAN CAROLANN
223872	04/25/2022	P	R128354	04/18/2022	\$466.77	002475 OFFICE DEPOT	\$0.00	PHAN, HAN CAROLANN
223894	04/27/2022	P	R128355	04/18/2022	\$541.59	064693 SLOAT GARDEN CENTER INC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 2603624110					\$1,613.37			
223435	04/05/2022	P	R127663	03/22/2022	\$411.56	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260396310					\$411.56			
222874	04/15/2022	P	R127158	03/01/2022	\$281.07	002741 DEMCO INC	\$0.00	PENCE, NADINE CAROLANN
223881	04/25/2022	P	R128091	04/06/2022	\$3,369.49	064839 SIX FLAGS GREAT ADVENTURE LL	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267070110					\$3,650.56			
223536	04/12/2022	P	R127905	03/29/2022	\$4,109.33	061814 MOTIVATING SYSTEMS LLC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267093010					\$4,109.33			
223469	04/07/2022	P	R127792	03/25/2022	\$1,057.91	058671 FIRST BOOK	\$0.00	PENCE, NADINE CAROLANN
223470	04/07/2022	P	R127837	03/28/2022	\$3,753.28	063876 CTBOOK HOLDINGS LLC	\$0.00	PENCE, NADINE CAROLANN
223355	04/12/2022	P	R127840	03/28/2022	\$349.55	064036 PREMIERE MARKETING INC	\$0.00	PENCE, NADINE CAROLANN
223471	04/07/2022	P	R127871	03/28/2022	\$287.98	058671 FIRST BOOK	\$0.00	PENCE, NADINE 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
223527	04/12/2022	P	R127888	03/29/2022	\$723.03	063876 CTBOOK HOLDINGS LLC	\$0.00	PENCE, NADINE CAROLANN
223541	04/12/2022	P	R128033	03/31/2022	\$649.62	008473 SCHOLASTIC INC	\$0.00	PENCE, NADINE CAROLANN
223858	04/25/2022	P	R128190	04/12/2022	\$910.94	064036 PREMIERE MARKETING INC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267093037					\$7,732.31			
223881	04/25/2022	P	R128091	04/06/2022	\$5,228.40	064839 SIX FLAGS GREAT ADVENTURE LL	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267474810					\$5,228.40			
TOTALS By ORGANIZATION 2676210073					\$300,000.00			
223902	04/27/2022	P	R127715	03/24/2022	\$541,533.20	061697 GARLAND COMPANY INC, THE	\$0.00	BEIGARTEN/HILL LAURA
C1905	04/14/2022	C	R127728	03/24/2022	\$1,440,700.00	062320 ANDYS ROOFING CO INC	\$0.00	BEIGARTEN/HILL LAURA
TOTALS By ORGANIZATION 2677608073					\$1,682,233.20			
TOTALS By ORGANIZATION 271070110					\$3,500.00			
220027	04/05/2022	B	R123646	07/01/2021	\$4,500.00	002475 OFFICE DEPOT	\$0.00	SPRECHER, CAROL CAROLANN
223633	04/15/2022	P	R128156	04/11/2022	\$2,942.57	008473 SCHOLASTIC INC	\$0.00	SPRECHER, CAROL CAROLANN
223639	04/15/2022	P	R128189	04/12/2022	\$1,996.77	057174 FUN AND FUNCTION	\$0.00	SPRECHER, CAROL CAROLANN
223623	04/14/2022	P	R128224	04/12/2022	\$861.65	030031 MUSICIAN'S FRIEND	\$0.00	SPRECHER, CAROL CAROLANN
223622	04/14/2022	P	R128265	04/12/2022	\$105.94	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SPRECHER, CAROL CAROLANN
223698	04/19/2022	P	R128278	04/13/2022	\$333.63	051182 COMMAND PERFORMANCE LANGUAGE	\$0.00	SPRECHER, CAROL CAROLANN
223769	04/19/2022	P	R128281	04/13/2022	\$1,999.33	002475 OFFICE DEPOT	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271093010					\$9,239.89			
223767	04/19/2022	P	R128274	04/12/2022	\$126.57	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 2711004119					\$126.57			
223475	04/07/2022	P	R127925	03/29/2022	\$479.50	021323 PITSCO EDUCATION	\$0.00	SPRECHER, CAROL CAROLANN
223840	04/21/2022	P	R128394	04/21/2022	\$605.73	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271473010					\$1,085.23			
223691	04/19/2022	B	R127891	03/29/2022	\$600.00	001493 C & L MUSIC	\$0.00	ENEMARK, KATHY CAROLANN

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SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
223852	04/25/2022	B	R127898	03/29/2022	\$800.00	038735 JORDAN, JOHN C	\$0.00	ENEMARK, KATHY CAROLANN
223847	04/25/2022	P	R127942	03/30/2022	\$1,279.93	031996 WOODWIND & BRASSWIND	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273071310					\$2,679.93			
223556	04/12/2022	P	R128027	03/31/2022	\$198.07	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2731004119					\$198.07			
223530	04/12/2022	P	R127770	03/25/2022	\$124.18	008473 SCHOLASTIC INC	\$0.00	ENEMARK, KATHY CAROLANN
223531	04/12/2022	P	R127774	03/25/2022	\$114.00	008473 SCHOLASTIC INC	\$0.00	ENEMARK, KATHY CAROLANN
223798	04/19/2022	P	R127964	03/30/2022	\$114.93	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2731104169					\$353.11			
223754	04/19/2022	P	R127876	03/28/2022	\$6,660.86	064202 SSI ACQUISITION LLC	\$0.00	ENEMARK, KATHY CAROLANN
223486	04/12/2022	P	R127886	03/29/2022	\$375.60	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	ENEMARK, KATHY CAROLANN
223537	04/12/2022	P	R127952	03/30/2022	\$3,535.38	054537 SCHOOL OUTFITTERS	\$0.00	ENEMARK, KATHY CAROLANN
223538	04/12/2022	P	R127955	03/30/2022	\$433.83	064202 SSI ACQUISITION LLC	\$0.00	ENEMARK, KATHY CAROLANN
223627	04/14/2022	P	R127963	03/30/2022	\$159.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	ENEMARK, KATHY CAROLANN
223634	04/15/2022	P	R128245	04/12/2022	\$4,695.58	008473 SCHOLASTIC INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273307010					\$15,860.25			
223667	04/19/2022	P	R127384	03/10/2022	\$2,628.27	060894 HST SAN DIEGO HH LP	\$0.00	ENEMARK, KATHY CAROLANN
223747	04/19/2022	P	R127598	03/18/2022	\$962.85	027547 ORIENTAL TRADING COMPANY	\$0.00	ENEMARK, KATHY CAROLANN
223379	04/05/2022	B	R127791	03/25/2022	\$1,000.00	019525 ALPINE AWARDS INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2733282010					\$4,591.12			
223667	04/19/2022	P	R127384	03/10/2022	\$1,752.12	060894 HST SAN DIEGO HH LP	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2733282039					\$1,752.12			
223524	04/12/2022	P	R127862	03/28/2022	\$1,121.51	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	WADE, KECK CAROLANN
223473	04/07/2022	P	R128012	03/31/2022	\$569.60	052914 CDW LLC	\$0.00	WADE, KECK CAROLANN
223857	04/25/2022	P	R128017	03/31/2022	\$2,338.28	064202 SSI ACQUISITION LLC	\$0.00	WADE, KECK 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
223628	04/14/2022	P	R128052	04/04/2022	\$733.02	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	WADE,KECK CAROLANN
223723	04/19/2022	P	R128058	04/04/2022	\$3,187.92	052914 CDW LLC	\$0.00	WADE,keck CAROLANN
223612	04/14/2022	P	R128130	04/11/2022	\$1,237.32	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	WADE,KECK CAROLANN
223768	04/19/2022	P	R128280	04/13/2022	\$1,582.56	013856 APPLE COMPUTER INC	\$0.00	WADE,KECK CAROLANN
TOTALS By ORGANIZATION 280093010					\$10,770.21			
223488	04/12/2022	P	R127908	03/29/2022	\$515.82	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	WADE,KECK CAROLANN
TOTALS By ORGANIZATION 280093037					\$515.82			
223547	04/12/2022	P	R128057	04/04/2022	\$526.88	059630 MAKERBOT INDUSTRIES LLC	\$0.00	WADE,MANGELSDORF CAROLANN
223774	04/19/2022	P	R128153	04/11/2022	\$302.03	059630 MAKERBOT INDUSTRIES LLC	\$0.00	WADE,MANGELSDORF CAROLANN
TOTALS By ORGANIZATION 280396310					\$828.91			
220246	04/26/2022	B	R123879	07/01/2021	\$2,500.00	060220 BLICK ART MATERIALS LLC	\$0.00	WADE,MCBRAYER CAROLANN
TOTALS By ORGANIZATION 280470310					\$2,500.00			
223626	04/14/2022	P	R128000	03/31/2022	\$216.73	064889 Befour Inc	\$0.00	SWEENEY,NUNAN CAROLANN
223632	04/15/2022	P	R128063	04/04/2022	\$423.76	032333 J W PEPPER & SON INC	\$0.00	SWEENEY,THARALSEN CAROLANN
223621	04/14/2022	P	R128213	04/12/2022	\$841.66	057718 PURELAND SUPPLY	\$0.00	SWEENEY,SULLIVAN CAROLANN
TOTALS By ORGANIZATION 289093010					\$1,482.15			
223546	04/12/2022	P	R128035	03/31/2022	\$5,840.58	052914 CDW LLC	\$0.00	SWEENEY,SULLIVAN CAROLANN
TOTALS By ORGANIZATION 289093039					\$5,840.58			
223926	04/28/2022	P	R128398	04/21/2022	\$4,944.71	060171 QUALITY LOGO PRODUCTS INC	\$0.00	SWEENEY,HAWES CAROLANN
TOTALS By ORGANIZATION 289363610					\$4,944.71			
223929	04/28/2022	C	R127941	03/30/2022	\$525.00	061267 JOSEPH VINCENT GWYNN	\$0.00	SWEENEY,MANASEWITSCH CAROLANN
TOTALS By ORGANIZATION 289393649					\$525.00			
223516	04/12/2022	P	R127841	03/28/2022	\$4,123.68	001493 C & L MUSIC	\$0.00	SWEENEY,THARALSEN CAROLANN
TOTALS By ORGANIZATION 289470110					\$4,123.68			
223874	04/28/2022	P	R128255	04/12/2022	\$1,021.62	024020 DIABLO TROPHY	\$0.00	SWEENEY,SULLIVAN 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				289470139	\$1,021.62			
223474	04/07/2022	P	R127958	03/30/2022	\$205.28	024973 SUPER DUPER INC	\$0.00	SWEENEY, SHELTON CAROLANN
223776	04/19/2022	P	R128188	04/12/2022	\$99.00	064851 HILL CONSULTING SERVICES	\$0.00	SWEENEY, SHELTON CAROLANN
TOTALS By ORGANIZATION				289471831	\$304.28			
223745	04/21/2022	P	R127822	03/25/2022	\$3,434.33	061838 CROWD CONTROL WAREHOUSE	\$0.00	CHENG/JENSEN JOANIE
223515	04/12/2022	P	R127824	03/25/2022	\$1,537.48	002475 OFFICE DEPOT	\$0.00	CHENG/JENSEN JOANIE
TOTALS By ORGANIZATION				324070139	\$4,971.81			
223896	04/27/2022	P	R128099	04/06/2022	\$905.88	002475 OFFICE DEPOT	\$0.00	CHENG/WORLD LANG JOANIE
TOTALS By ORGANIZATION				324070910	\$905.88			
223610	04/15/2022	P	R127953	03/30/2022	\$1,523.00	002475 OFFICE DEPOT	\$0.00	CHENG/INK JOANIE
TOTALS By ORGANIZATION				324079310	\$1,523.00			
223426	04/04/2022	P	R127818	03/25/2022	\$1,031.59	005514 LAKESHORE LEARNING MATERIALS	\$0.00	CHENG/WELLNESS JOANIE
223566	04/13/2022	P	R127819	03/25/2022	\$14,830.42	012811 PERMA-BOUND BOOKS	\$0.00	CHENG/ENGLISH JOANIE
223588	04/13/2022	P	R127821	03/25/2022	\$258.92	052914 CDW LLC	\$0.00	CHENG/WELLNESS JOANIE
223662	04/19/2022	P	R127823	03/25/2022	\$20,970.13	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	CHENG/WELLNESS JOANIE
223932	04/29/2022	P	R128341	04/15/2022	\$481.45	002475 OFFICE DEPOT	\$0.00	CHENG/WELLNESS CENTE JOANIE
TOTALS By ORGANIZATION				324093010	\$37,572.51			
223522	04/13/2022	P	R127820	03/25/2022	\$69.62	026909 LIBRARY STORE, THE	\$0.00	CHENG/ENGLISH JOANIE
TOTALS By ORGANIZATION				324212537	\$69.62			
223368	04/07/2022	P	R127744	03/24/2022	\$4,299.76	003733 FREESTYLE SALES COMPANY	\$0.00	MP/KENNEDY, JENNIFER JOANIE
223449	04/07/2022	P	R127949	03/30/2022	\$4,226.12	064888 Amplyus	\$0.00	MP/THOMAS, MARCUS JOANIE
223554	04/12/2022	P	R127951	03/30/2022	\$582.68	062052 MATTERHACKERS INC	\$0.00	MP/THOMAS, MARCUS JOANIE
TOTALS By ORGANIZATION				324320110	\$9,108.56			
220655	04/29/2022	B	R124373	07/21/2021	\$7,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				324350049	\$7,000.00			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 324350349					\$150.00			
TOTALS By ORGANIZATION 324351049					\$150.00			
223419	04/04/2022	P	R127749	03/24/2022	\$725.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324352149					\$425.00			
223483	04/12/2022	P	R127969	03/30/2022	\$981.21	018491 NEFF COMPANY, THE	\$0.00	CHENG/ATHLETICS JOANIE
TOTALS By ORGANIZATION 324352849					\$981.21			
223460	04/07/2022	P	R127971	03/30/2022	\$567.28	064892 MANNING ACHIEVEMENT PRODUCTS	\$0.00	CHENG/AVID JOANIE
223581	04/13/2022	P	R127986	03/30/2022	\$137.27	019525 ALPINE AWARDS INC	\$0.00	CHENG/AVID JOANIE
TOTALS By ORGANIZATION 324369610					\$704.55			
223457	04/07/2022	P	R127957	03/30/2022	\$1,480.47	064701 AMAZON.COM SERVICES INC	\$0.00	CHENG/PE JOANIE
TOTALS By ORGANIZATION 324472010					\$1,480.47			
C1900	04/14/2022	C	R127740	03/24/2022	\$610,700.00	064903 WESTERN WATER FEATURES INC	\$0.00	BEIGARTEN/HILL LAURA
TOTALS By ORGANIZATION 3247608068					\$610,700.00			
223625	04/25/2022	P	R128249	04/12/2022	\$116.75	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	BANUELOS/IMA CAROLANN
TOTALS By ORGANIZATION 326070139					\$116.75			
223636	04/15/2022	P	R128151	04/11/2022	\$625.01	002475 OFFICE DEPOT	\$0.00	BANUELOS/DONOHUE CAROLANN
TOTALS By ORGANIZATION 3260718119					\$625.01			
223624	04/26/2022	P	R128260	04/12/2022	\$116.75	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	BANUELOS/IMA CAROLANN
223786	04/19/2022	P	R128266	04/12/2022	\$305.73	002741 DEMCO INC	\$0.00	BANUELOS/IMA CAROLANN
223697	04/19/2022	P	R128267	04/12/2022	\$494.24	002475 OFFICE DEPOT	\$0.00	BANUELOS, MINNA CAROLANN
223765	04/19/2022	P	R128336	04/14/2022	\$182.45	032774 JONES SCHOOL SUPPLY	\$0.00	BANUELOS, MINNA CAROLANN
223934	04/28/2022	P	R128427	04/22/2022	\$1,451.84	002475 OFFICE DEPOT	\$0.00	BANUELOS/PFALTZGRAFF CAROLANN
TOTALS By ORGANIZATION 326093039					\$2,551.01			
220655	04/29/2022	B	R124373	07/21/2021	\$7,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350049					\$7,000.00			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION					326351049	\$150.00		
TOTALS By ORGANIZATION					326351149	\$150.00		
223419	04/04/2022	P	R127749	03/24/2022	\$350.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					326352149	\$50.00		
220655	04/29/2022	B	R124373	07/21/2021	\$2,600.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
223605	04/19/2022	P	R128226	04/12/2022	\$351.00	064900 Apex Refrigeration	\$0.00	BANUELOS/STANZIANO CAROLANN
TOTALS By ORGANIZATION					326352849	\$2,951.00		
223951	04/29/2022	P	R128420	04/22/2022	\$650.00	057533 BELLEVUE SCHOOL DISTRICT	\$0.00	BANUELOS/MEYERKORTH CAROLANN
TOTALS By ORGANIZATION					326380710	\$650.00		
223611	04/14/2022	P	R128010	03/31/2022	\$976.42	060356 ANTHEM SCREEN PRINTING INC	\$0.00	VILLARS,NIKO CAROLANN
223912	04/27/2022	P	R128384	04/20/2022	\$1,935.67	064435 ROBERT VANDEGRIFT & TOM KIDW	\$0.00	VILLARS,NIKO CAROLANN
223908	04/27/2022	P	R128390	04/20/2022	\$5,664.81	002475 OFFICE DEPOT	\$0.00	VILLARS,NIKO CAROLANN
223914	04/27/2022	P	R128402	04/21/2022	\$5,613.38	012811 PERMA-BOUND BOOKS	\$0.00	VILLARS,NIKO CAROLANN
TOTALS By ORGANIZATION					326383710	\$14,190.28		
223458	04/07/2022	P	R127795	03/25/2022	\$2,328.75	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	BANUELOS/STANZIANO CAROLANN
223873	04/25/2022	P	R128385	04/20/2022	\$108.55	002475 OFFICE DEPOT	\$0.00	BANUELOS/YU CAROLANN
TOTALS By ORGANIZATION					326473010	\$2,437.30		
223548	04/12/2022	P	R128045	04/04/2022	\$1,252.71	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	HERRING, LIZ/DH CAROLANN
TOTALS By ORGANIZATION					355070137	\$1,252.71		
223637	04/15/2022	P	R128168	04/11/2022	\$146.67	002475 OFFICE DEPOT	\$0.00	MONROY, CELIA/DH CAROLANN
TOTALS By ORGANIZATION					355070910	\$146.67		
223797	04/19/2022	P	R128064	04/04/2022	\$196.69	002475 OFFICE DEPOT	\$0.00	DELACRUZ, BETH/DH CAROLANN
223806	04/21/2022	P	R128101	04/07/2022	\$179.41	002475 OFFICE DEPOT	\$0.00	KONDO, AILEEN/DH CAROLANN
TOTALS By ORGANIZATION					3551004119	\$376.10		
223800	04/19/2022	P	R128061	04/04/2022	\$70.13	002475 OFFICE DEPOT	\$0.00	BILBO, ALEX/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
223864	04/25/2022	P	R128065	04/04/2022	\$146.12	002475 OFFICE DEPOT	\$0.00	ROBERTS, ANGELIQUE/DH CAROLANN
TOTALS By ORGANIZATION 3551104169					\$216.25			
223281	04/19/2022	P	R127256	03/03/2022	\$320.00	064802 RAHI SYSTEMS INC	\$0.00	BARBOSA, LORNA/DH CAROLANN
223606	04/14/2022	P	R127875	03/28/2022	\$1,178.54	002475 OFFICE DEPOT	\$0.00	MOSELEY, J/DH CAROLANN
223607	04/14/2022	P	R127878	03/28/2022	\$4,014.11	002475 OFFICE DEPOT	\$0.00	BARBOSA, L/DH CAROLANN
223825	04/21/2022	P	R128051	04/04/2022	\$1,834.42	002475 OFFICE DEPOT	\$0.00	BROWN, BRIAN/DH CAROLANN
223827	04/21/2022	P	R128097	04/06/2022	\$12,488.25	061320 PROPHET CORPORATION, THE	\$0.00	KING, EUGENE/DH CAROLANN
223630	04/14/2022	P	R128110	04/07/2022	\$207.62	002475 OFFICE DEPOT	\$0.00	QUINONES, RUBEN/DH CAROLANN
223867	04/25/2022	P	R128120	04/07/2022	\$5,581.90	052914 CDW LLC	\$0.00	BARBOSA, LORNE/DH CAROLANN
TOTALS By ORGANIZATION 355307010					\$25,624.84			
223442	04/05/2022	P	R127870	03/28/2022	\$2,334.86	053806 POCKET NURSE ENTERPRISES INC	\$0.00	MP/PINTADO, DAVID CAROLANN
223443	04/05/2022	P	R127874	03/28/2022	\$1,818.52	029157 SCHOOL HEALTH CORPORATION	\$0.00	MP/PINTADO, DAVID CAROLANN
223601	04/14/2022	P	R127968	03/30/2022	\$658.80	053806 POCKET NURSE ENTERPRISES INC	\$0.00	MP/PINTADO, DAVID CAROLANN
223602	04/14/2022	P	R127970	03/30/2022	\$338.02	058568 EMS SAFETY SERVICES INC	\$0.00	MP/PINTADO, DAVID CAROLANN
223701	04/19/2022	P	R127973	03/30/2022	\$801.06	064139 RADIOMETER AMERICA INC	\$0.00	MP/PINTADO, DAVID CAROLANN
TOTALS By ORGANIZATION 355320110					\$5,951.26			
220655	04/29/2022	B	R124373	07/21/2021	\$7,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
223450	04/07/2022	P	R127960	03/30/2022	\$1,302.12	064890 CSM Sales LLC	\$0.00	BRYD, CLYDE/DH CAROLANN
TOTALS By ORGANIZATION 355350049					\$8,302.12			
TOTALS By ORGANIZATION 355350249					\$150.00			
TOTALS By ORGANIZATION 355350349					\$150.00			
TOTALS By ORGANIZATION 355351049					\$150.00			
223419	04/04/2022	P	R127749	03/24/2022	\$650.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355352149					\$200.00			
223752	04/19/2022	P	R128044	04/04/2022	\$3,359.59	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	NGUYEN, NATHAN/DH 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
223613	04/14/2022	P	R128046	04/04/2022	\$1,103.09	062889 ALLIED 100 LLC	\$0.00	PINTADO, DAVID/DH CAROLANN
223614	04/14/2022	P	R128047	04/04/2022	\$3,651.88	052528 REALITYWORKS INC	\$0.00	PINTADO, DAVID/DH CAROLANN
223615	04/14/2022	P	R128060	04/04/2022	\$189.80	002475 OFFICE DEPOT	\$0.00	DAVIS, HAYLEY/DH CAROLANN
223618	04/14/2022	P	R128080	04/05/2022	\$2,139.50	029157 SCHOOL HEALTH CORPORATION	\$0.00	PINTADO, DAVID/DH CAROLANN
223842	04/21/2022	P	R128081	04/05/2022	\$889.04	064440 RIGOBERTO FLORES & SILISTIA	\$0.00	PINTADO, DAVID/DH CAROLANN
223620	04/14/2022	P	R128083	04/05/2022	\$754.36	062891 JOSEPH FERNANDEZ INC	\$0.00	PINTADO, DAVID/DH CAROLANN
223591	04/14/2022	P	R128112	04/07/2022	\$526.80	064901 LIVEVAC LLC	\$0.00	PINTADO, DAVID/DH CAROLANN
223830	04/21/2022	P	R128114	04/07/2022	\$1,092.72	029157 SCHOOL HEALTH CORPORATION	\$0.00	PINTADO, DAVID/DH CAROLANN
223635	04/15/2022	P	R128117	04/07/2022	\$430.75	002475 OFFICE DEPOT	\$0.00	PINTADO, DAVID/DH CAROLANN
223795	04/19/2022	P	R128127	04/11/2022	\$154.00	038901 CPR FOR LIFE	\$0.00	PINTADO, DAVID/DH CAROLANN
223794	04/19/2022	P	R128132	04/11/2022	\$1,187.50	037025 LAERDAL MEDICAL CORPORATION	\$0.00	PINTADO, DAVID/DH CAROLANN
223869	04/25/2022	P	R128138	04/11/2022	\$1,102.99	037025 LAERDAL MEDICAL CORPORATION	\$0.00	PINTADO, DAVID/DH CAROLANN
223807	04/21/2022	P	R128141	04/11/2022	\$1,593.54	029157 SCHOOL HEALTH CORPORATION	\$0.00	PINTADO, DAVID/DH CAROLANN
223910	04/27/2022	P	R128307	04/13/2022	\$412.41	002475 OFFICE DEPOT	\$0.00	PINTADO, DAVID/DH JOANIE
223909	04/27/2022	P	R128308	04/13/2022	\$1,156.82	002475 OFFICE DEPOT	\$0.00	ANANOS, SCOTT/DH CAROLANN
223911	04/27/2022	P	R128309	04/13/2022	\$3,574.20	036258 BIO RAD LABORATORIES	\$0.00	DAVIS, HAYLEY/DH CAROLANN
TOTALS By ORGANIZATION 355379710					\$23,318.99			
223863	04/25/2022	P	R128090	04/06/2022	\$1,285.44	028176 CAL POLY CORPORATION	\$0.00	MCCLAIN, YVONNE/DH CAROLANN
TOTALS By ORGANIZATION 355380710					\$1,285.44			
223382	04/05/2022	P	R127848	03/28/2022	\$1,479.60	002475 OFFICE DEPOT	\$0.00	MANDEL, A/DH CAROLANN
223446	04/05/2022	P	R127859	03/28/2022	\$1,142.18	002475 OFFICE DEPOT	\$0.00	MANDEL, A/DH CAROLANN
223641	04/15/2022	P	R127872	03/28/2022	\$893.93	002475 OFFICE DEPOT	\$0.00	MANDEL, A/DH CAROLANN
223808	04/21/2022	P	R128165	04/11/2022	\$1,887.00	002475 OFFICE DEPOT	\$0.00	MANDEL, ALENA/DH CAROLANN
223812	04/28/2022	P	R128166	04/11/2022	\$3,404.85	002475 OFFICE DEPOT	\$0.00	MANDEL, ALENA/DH CAROLANN
223859	04/18/2022	P	R128178	04/12/2022	\$1,975.50	064912 John Sandstrom	\$0.00	MANDEL, ALENA/DH 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 355383710					\$10,783.06			
222793	04/19/2022	P	R125778	11/01/2021	\$0.00	062900 TOAST INC	\$0.00	FULLER, KEVIN/DH CAROLANN
TOTALS By ORGANIZATION 355399110					\$0.00			
223860	04/25/2022	P	R127882	03/28/2022	\$131.52	002475 OFFICE DEPOT	\$0.00	IMC/DH CAROLANN
TOTALS By ORGANIZATION 355472537					\$131.52			
220424	04/19/2022	B	R124179	07/08/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070139					\$5,000.00			
223657	04/18/2022	P	R128037	03/31/2022	\$1,636.00	013856 APPLE COMPUTER INC	\$0.00	QUINTANA/HALLQUIST, JOANIE
223791	04/19/2022	P	R128239	04/12/2022	\$4,900.00	060808 #ICANHELP	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358093010					\$6,536.00			
TOTALS By ORGANIZATION 3581004119					\$24.93			
223789	04/19/2022	P	R128246	04/12/2022	\$245.67	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 3581104169					\$220.74			
223638	04/15/2022	P	R128184	04/12/2022	\$95.47	002741 DEMCO INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358212537					\$95.47			
223836	04/21/2022	P	R127330	03/08/2022	\$441.33	002475 OFFICE DEPOT	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 358320110					\$441.33			
220424	04/19/2022	B	R124179	07/08/2021	\$125.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
220655	04/29/2022	B	R124373	07/21/2021	\$7,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350049					\$7,125.00			
TOTALS By ORGANIZATION 358350249					\$150.00			
TOTALS By ORGANIZATION 358350349					\$150.00			
TOTALS By ORGANIZATION 358351149					\$150.00			
223419	04/04/2022	P	R127749	03/24/2022	\$950.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358352149					\$500.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
223913	04/27/2022	P	R128389	04/20/2022	\$1,163.45	018491 NEFF COMPANY, THE	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358352849					\$1,163.45			
220424	04/19/2022	B	R124179	07/08/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
223672	04/19/2022	P	R128261	04/12/2022	\$1,345.00	054267 C & M PARTY PROPS	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393610					\$1,845.00			
222316	04/19/2022	B	R126437	01/06/2022	\$249.99	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393649					\$249.99			
220424	04/19/2022	B	R124179	07/08/2021	\$785.63	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
222127	04/19/2022	P	R126060	11/23/2021	\$12.49	060077 NEWEGG BUSINESS INC	\$0.00	SARGENT, LYNDEE CAROLANN
223445	04/07/2022	P	R127893	03/29/2022	\$819.63	064887 Honors Graduation LLC	\$0.00	SARGENT, LYNDEE CAROLANN
223549	04/19/2022	P	R128077	04/05/2022	\$0.00	027256 C & H DISTRIBUTORS INC	\$0.00	SARGENT, LYNDEE CAROLANN
223844	04/21/2022	P	R128258	04/12/2022	\$522.00	064916 Adam Schuman	\$0.00	SARGENT, LYNDEE CAROLANN
223672	04/19/2022	P	R128261	04/12/2022	\$365.00	054267 C & M PARTY PROPS	\$0.00	SARGENT, LYNDEE CAROLANN
223913	04/27/2022	P	R128389	04/20/2022	\$1,815.59	018491 NEFF COMPANY, THE	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470110					\$4,320.34			
222316	04/19/2022	B	R126437	01/06/2022	\$1,600.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470139					\$1,600.00			
220424	04/19/2022	B	R124179	07/08/2021	\$200.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
220425	04/19/2022	B	R124180	07/08/2021	\$3,200.00	060220 BLICK ART MATERIALS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470310					\$3,400.00			
220424	04/19/2022	B	R124179	07/08/2021	\$1,641.99	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
223789	04/19/2022	P	R128246	04/12/2022	\$73.01	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470610					\$1,715.00			
TOTALS By ORGANIZATION 358470910					\$350.00			
220424	04/19/2022	B	R124179	07/08/2021	\$2,782.01	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN

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SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222127	04/19/2022	P	R126060	11/23/2021	\$0.00	060077 NEWEGG BUSINESS INC	\$0.00	SARGENT,LYNDEE CAROLANN
223862	04/25/2022	P	R127895	03/29/2022	\$802.05	052914 CDW LLC	\$0.00	SARGENT,LYNDEE CAROLANN
223631	04/14/2022	P	R128149	04/11/2022	\$567.43	002475 OFFICE DEPOT	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358471210					\$3,801.49			
220424	04/19/2022	B	R124179	07/08/2021	\$1,028.47	002475 OFFICE DEPOT	\$0.00	SARGENT,LYNDEE CAROLANN
223789	04/19/2022	P	R128246	04/12/2022	\$68.08	002475 OFFICE DEPOT	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358471810					\$1,096.55			
TOTALS By ORGANIZATION 358472010					\$563.33			
220424	04/19/2022	B	R124179	07/08/2021	\$1,298.33	002475 OFFICE DEPOT	\$0.00	SARGENT,LYNDEE CAROLANN
223175	04/27/2022	P	R127459	03/14/2022	\$515.48	052914 CDW LLC	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358473010					\$1,250.48			
220424	04/19/2022	B	R124179	07/08/2021	\$825.00	002475 OFFICE DEPOT	\$0.00	SARGENT,LYNDEE CAROLANN
223796	04/19/2022	P	R127506	03/16/2022	\$2,941.69	028548 TROXELL COMMUNICATIONS INC	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358473510					\$3,766.69			
223563	04/12/2022	P	R128181	04/12/2022	\$922.50	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358474010					\$922.50			
220424	04/19/2022	B	R124179	07/08/2021	\$250.01	002475 OFFICE DEPOT	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 358474410					\$250.01			
223903	04/27/2022	P	R128286	04/13/2022	\$235.62	002741 DEMCO INC	\$0.00	RIDINGS/GUNANIDHI JOANIE
TOTALS By ORGANIZATION 399070110					\$235.62			
223907	04/27/2022	B	R128013	03/31/2022	\$1,500.00	062809 ALL ACTION AWARDS	\$0.00	BEHAR,STOBING JOANIE
TOTALS By ORGANIZATION 399070139					\$1,500.00			
223651	04/18/2022	P	R128015	03/31/2022	\$318.70	002741 DEMCO INC	\$0.00	BEHAR,REID JOANIE
223917	04/28/2022	P	R128124	04/11/2022	\$21,143.07	060970 ONE STONE APPAREL INC	\$0.00	BEHAR,ORTIZ JOANIE
223728	04/21/2022	P	R128214	04/12/2022	\$532.37	059500 VINE HILL HARDWARE INC	\$0.00	BEHAR,REMER JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
223916	04/28/2022	P	R128218	04/12/2022	\$3,676.62	064925 ZORO	\$0.00	BEHAR,REMER JOANIE
TOTALS By ORGANIZATION 399307010					\$29,547.56			
223901	04/27/2022	P	R128228	04/12/2022	\$7,753.60	030048 GRANLIBAKKEN MANAGEMENT COMP	\$0.00	BEHAR,Pike,Reid,Kong JOANIE
TOTALS By ORGANIZATION 399307039					\$3,876.80			
223603	04/14/2022	P	R128023	03/31/2022	\$4,501.37	062057 ANDYMARK INC	\$0.00	MP/ALVARICO, JOSEPH JOANIE
TOTALS By ORGANIZATION 399320110					\$4,501.37			
220655	04/29/2022	B	R124373	07/21/2021	\$4,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350049					\$4,000.00			
TOTALS By ORGANIZATION 399350349					\$150.00			
TOTALS By ORGANIZATION 399351049					\$150.00			
223419	04/04/2022	P	R127749	03/24/2022	\$350.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399352149					\$50.00			
223504	04/12/2022	P	R127984	03/30/2022	\$998.17	057174 FUN AND FUNCTION	\$0.00	KRAMASZ,LINDY LAURA
223673	04/19/2022	P	R128106	04/07/2022	\$214.49	064202 SSI ACQUISITION LLC	\$0.00	KRAMASZ,LINDY LAURA
223678	04/19/2022	P	R128252	04/12/2022	\$2,947.76	064202 SSI ACQUISITION LLC	\$0.00	KRAMASZ,LINDY LAURA
TOTALS By ORGANIZATION 3993669419					\$4,160.42			
223661	04/18/2022	P	R127887	03/29/2022	\$1,962.80	064905 FLAMINGO BAVARIAN LLC	\$0.00	BEHAR,PALMER JOANIE
TOTALS By ORGANIZATION 399374910					\$1,962.80			
223693	04/19/2022	P	R128282	04/13/2022	\$2,160.00	060708 HOSA INC	\$0.00	RIDINGS/CARR JOANIE
223814	04/22/2022	P	R128284	04/13/2022	\$1,100.00	060708 HOSA INC	\$0.00	RIDINGS/CARR JOANIE
TOTALS By ORGANIZATION 399383710					\$3,260.00			
TOTALS By ORGANIZATION 3996210073					\$300,000.00			
223902	04/27/2022	P	R127715	03/24/2022	\$1,371,345.31	061697 GARLAND COMPANY INC, THE	\$0.00	BEIGARTEN/HILL LAURA
C1904	04/14/2022	C	R127738	03/24/2022	\$2,368,000.00	060225 WATERPROOFING ASSOCIATES INC	\$0.00	BEIGARTEN/HILL LAURA
TOTALS By ORGANIZATION 3997608073					\$3,439,345.31			

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
223854	04/25/2022	B	R128333	04/14/2022	\$6,000.00	002475 OFFICE DEPOT	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 401342510					\$6,000.00			
223855	04/25/2022	B	R128334	04/14/2022	\$33,000.00	002475 OFFICE DEPOT	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 402342510					\$33,000.00			
223434	04/12/2022	P	R127804	03/25/2022	\$6.57	064701 AMAZON.COM SERVICES INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457093010					\$6.57			
223792	04/19/2022	P	R128236	04/12/2022	\$3,500.00	061446 NEWSELA INC	\$0.00	FILIOS, CHRISTINA CAROLANN
223763	04/19/2022	P	R128295	04/13/2022	\$728.92	057342 SUPERIOR TEXT LLC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457307010					\$4,228.92			
223456	04/07/2022	P	R127621	03/21/2022	\$324.12	064701 AMAZON.COM SERVICES INC	\$0.00	DALPIAZ, ELSA CAROLANN
223434	04/12/2022	P	R127804	03/25/2022	\$610.57	064701 AMAZON.COM SERVICES INC	\$0.00	DALPIAZ, ELSA CAROLANN
223608	04/14/2022	P	R127904	03/29/2022	\$571.27	005514 LAKESHORE LEARNING MATERIALS	\$0.00	DALPIAZ, ELSA CAROLANN
223617	04/15/2022	P	R128291	04/13/2022	\$499.10	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324510					\$2,005.06			
223456	04/07/2022	P	R127621	03/21/2022	\$176.26	064701 AMAZON.COM SERVICES INC	\$0.00	DALPIAZ, ELSA CAROLANN
223617	04/15/2022	P	R128291	04/13/2022	\$270.20	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324539					\$446.46			
223142	04/19/2022	P	R127431	03/11/2022	\$525.86	064701 AMAZON.COM SERVICES INC	\$0.00	DALPIAZ, ELSA CAROLANN
223456	04/07/2022	P	R127621	03/21/2022	\$680.30	064701 AMAZON.COM SERVICES INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324542					\$1,206.16			
223609	04/14/2022	P	R127947	03/30/2022	\$275.00	062846 REMIND101 INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457365242					\$275.00			
223811	04/21/2022	P	R128376	04/19/2022	\$262.53	064885 Jostens Inc	\$0.00	DALPIAZ, ELSA CAROLANN
223751	04/19/2022	P	R128377	04/19/2022	\$111.40	064885 Jostens Inc	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457396810					\$373.93			

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
223377	04/05/2022	P	R127604	03/21/2022	\$29,985.13	052914 CDW LLC	\$0.00	DELAURA, JENNIFER CAROLANN
223665	04/19/2022	P	R127844	03/28/2022	\$420.29	059500 VINE HILL HARDWARE INC	\$0.00	DELAURA, JENNIFER CAROLANN
223668	04/19/2022	P	R127943	03/30/2022	\$311.30	064887 Honors Graduation LLC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462307010					\$30,716.72			
223493-S	04/26/2022	P	R127685	03/23/2022	\$13,330.26	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 462321257					\$13,330.26			
TOTALS By ORGANIZATION 462362810					\$7,500.00			
223366	04/05/2022	C	R127304	03/07/2022	\$7,800.00	064876 Jesse Hernandez	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462365210					\$300.00			
223831	04/21/2022	C	R127843	03/28/2022	\$1,150.00	055890 KOOLEN, ADRIAN	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462393649					\$1,150.00			
223805	04/21/2022	P	R127207	03/02/2022	\$7,073.61	061122 MOVING FORWARD INSTITUTE	\$0.00	HUNT, CARLENE/mck CAROLANN
TOTALS By ORGANIZATION 470093010					\$7,073.61			
223498	04/12/2022	P	R127789	03/25/2022	\$428.03	027919 ABLE NET INC	\$0.00	LEJANO, AMY LAURA
223683	04/20/2022	P	R128098	04/06/2022	\$1,656.12	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
223677	04/19/2022	P	R128203	04/12/2022	\$1,650.88	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
223679	04/19/2022	P	R128323	04/14/2022	\$590.69	026448 OTICON INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001200119					\$4,325.72			
223499	04/12/2022	P	R127807	03/25/2022	\$2,545.34	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
223682	04/19/2022	P	R128094	04/06/2022	\$1,729.89	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
223659	04/19/2022	P	R128103	04/07/2022	\$2,545.34	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 500120014					\$6,820.57			
222037	04/11/2022	C	R125950	11/15/2021	\$50,000.00	038516 INTERPRETING & CONSULTING SV	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001200219					\$50,000.00			
223485	04/12/2022	P	R127487	03/15/2022	\$6,000.00	013856 APPLE COMPUTER INC	\$0.00	LEJANO, AMY LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 5001215319					\$6,000.00			
223487	04/12/2022	P	R127668	03/23/2022	\$590.48	025042 NCS PEARSON INC	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION 5001217439					\$590.48			
223687	04/20/2022	P	R127032	02/22/2022	\$2,208.09	052914 CDW LLC	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION 5001218219					\$2,208.09			
223927	04/27/2022	P	R128084	04/06/2022	\$250.00	038382 SCHOOL SERVICES OF CALIFORNI	\$0.00	NEVILLE,LOUISE CAROLANN
TOTALS By ORGANIZATION 500307036					\$250.00			
223540	04/13/2022	C	R127750	03/24/2022	\$23,500.00	064896 IMAGES OF A CULTURE	\$0.00	JONES,TIFFANY LAURA
TOTALS By ORGANIZATION 500314136					\$23,500.00			
223654	04/18/2022	P	R128020	03/31/2022	\$1,870.81	060409 ACADEMIC LEARNING COMPANY	\$0.00	TIBAYAN, JOCELYN CAROLANN
223713	04/20/2022	P	R128022	03/31/2022	\$3,037.89	060409 ACADEMIC LEARNING COMPANY	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316434					\$4,908.70			
223481	04/12/2022	P	R128087	04/06/2022	\$205.32	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	TIBAYAN, JOCELYN CAROLANN
223482	04/12/2022	P	R128088	04/06/2022	\$113.93	030199 CORWIN PRESS	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316438					\$319.25			
223592	04/14/2022	P	R127785	03/25/2022	\$437.80	062895 AVANT ASSESSMENT LLC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316445					\$437.80			
223152	04/22/2022	P	R127450	03/14/2022	\$392.94	040376 PEARSON EDUCATION	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500319734					\$392.94			
223437	04/05/2022	P	R127954	03/30/2022	\$405.11	002475 OFFICE DEPOT	\$0.00	MP/THOMAS, MARCUS JOANIE
TOTALS By ORGANIZATION 500320110					\$405.11			
223589-N	04/14/2022	P	R127929	03/29/2022	\$1,313,488.50	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321310					\$1,313,488.50			
221447-S	04/18/2022	B	R125211	09/20/2021	\$83,040.48	057801 AIR FILTER CONTROL	\$0.00	RICHARDSON,JANET LAURA
TOTALS By ORGANIZATION 500321355					\$83,040.48			

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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
221518-N	04/04/2022	P	R125411	10/01/2021	\$1,745.57	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221520-N	04/04/2022	P	R125426	10/04/2021	\$20,687.84	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
222179-N	04/19/2022	P	R126285	12/14/2021	\$71,310.06	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
222393-N	04/19/2022	P	R126288	12/14/2021	\$174,341.25	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321610					\$268,084.72			
222179-N	04/19/2022	P	R126285	12/14/2021	\$44,805.44	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500342510					\$44,805.44			
223944	04/29/2022	C	R128381	04/20/2022	\$10,000.00	064122 VALANT MEDICAL SOLUTIONS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500366936					\$10,000.00			
223705	04/19/2022	P	R128285	04/13/2022	\$10,277.01	060946 J & C BOOKS LLC	\$0.00	BARNETT, CINDY JOANIE
223709	04/19/2022	P	R128296	04/13/2022	\$6,425.55	057342 SUPERIOR TEXT LLC	\$0.00	BARNETT, CINDY JOANIE
223688	04/19/2022	P	R128359	04/18/2022	\$27,775.91	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$44,478.47			
223507	04/12/2022	P	R127491	03/15/2022	\$23,653.32	052914 CDW LLC	\$0.00	QUINTANA/KIRKLAND JOANIE
223567	04/13/2022	P	R127842	03/28/2022	\$7,210.20	027309 B & H PHOTO-VIDEO INC	\$0.00	QUINTANA/KENNEDY JOANIE
223399	04/07/2022	P	R127852	03/28/2022	\$4,880.19	060220 BLICK ART MATERIALS LLC	\$0.00	QUINTANA/VILLARS JOANIE
223568	04/13/2022	P	R127857	03/28/2022	\$4,836.63	013856 APPLE COMPUTER INC	\$0.00	QUINTANA/VILLARS JOANIE
223657	04/18/2022	P	R128037	03/31/2022	\$19,220.51	013856 APPLE COMPUTER INC	\$0.00	QUINTANA/HALLQUIST, JOANIE
TOTALS By ORGANIZATION 500379610					\$59,800.85			
223924	04/29/2022	P	R128362	04/18/2022	\$1,865.00	013301 DIDAX INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500380710					\$1,865.00			
223448	04/07/2022	C	R127737	03/24/2022	\$20,000.00	064886 Yvonne Slattengren	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 500505453					\$20,000.00			
223946	04/29/2022	C	R128401	04/21/2022	\$25,000.00	064671 PROCURE AMERICA INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500527056					\$25,000.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
223569	04/13/2022	P	R127542	03/17/2022	\$625.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	JURANEK, LAURA JOANIE
223559	04/13/2022	P	R128070	04/04/2022	\$85.00	064803 NATIONAL SCHOOL PUBLIC RELAT	\$0.00	JURANEK, LAURA JOANIE
223846	04/25/2022	P	R128353	04/15/2022	\$1,696.12	052914 CDW LLC	\$0.00	JURANEK, LAURA JOANIE
223938	04/29/2022	P	R128425	04/22/2022	\$300.00	061242 CALIFORNIA ASSOCIATION OF LA	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501502052					\$2,706.12			
223518	04/12/2022	P	R127516	03/16/2022	\$988.80	052914 CDW LLC	\$0.00	MALIN, PAMEDLA-SUB JOANIE
TOTALS By ORGANIZATION 502502553					\$988.80			
223681	04/19/2022	P	R128356	04/18/2022	\$1,660.92	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 502502753					\$1,660.92			
222037	04/11/2022	C	R125950	11/15/2021	\$25,000.00	038516 INTERPRETING & CONSULTING SV	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051216219					\$25,000.00			
222228	04/11/2022	C	R126153	12/03/2021	\$57,736.00	064680 EXECUTIVE FUNCTIONS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664119					\$57,736.00			
220137	04/11/2022	C	R123645	07/01/2021	\$25,000.00	062539 GREEN LEAF	\$0.00	JONES, TIFFANY LAURA
220482	04/20/2022	C	R124130	07/02/2021	\$168,000.00	063887 HARVEY, CAITLIN	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664419					\$193,000.00			
220474	04/07/2022	C	R123944	07/01/2021	\$261,344.00	061281 FUTURES IN EDUCATION INC	\$0.00	JONES, TIFFANY LAURA
220475	04/20/2022	C	R123946	07/01/2021	\$290,000.00	062639 CORE EDUCATIONAL ACADEMY	\$0.00	JONES, TIFFANY LAURA
220481	04/20/2022	C	R124128	07/02/2021	\$257,525.00	062009 HOPE ACADEMY FOR DYSLEXICS	\$0.00	JONES, TIFFANY LAURA
221236	04/20/2022	C	R125034	09/08/2021	\$467,715.00	060680 FUSION LEARNING INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051666389					\$1,276,584.00			
223532	04/13/2022	C	R127702	03/23/2022	\$7,050.00	062925 KRELL, SHARI	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505193731					\$7,050.00			
223790	04/21/2022	C	R128059	04/04/2022	\$11,500.00	061967 BYLUND, JAMES	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505193741					\$11,500.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
181481-4	04/04/2022	B	R123419	07/01/2021	\$1,840.37	060890 KBA DOCUSYS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505194636					\$1,840.37			
223925	04/27/2022	P	R128327	04/14/2022	\$5,200.00	064778 PEPPERDINE UNIVERSITY	\$0.00	ASHOO, TARA LAURA
TOTALS By ORGANIZATION 505313336					\$5,200.00			
223489	04/12/2022	P	R127324	03/08/2022	\$476.00	052914 CDW LLC	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 506505053					\$476.00			
TOTALS By ORGANIZATION 507071737					\$21,199.79			
223388	04/20/2022	B	R127934	03/29/2022	\$24,900.00	037686 AMERICAN TOWER CORPORATION	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507502852					\$3,700.21			
223150	04/18/2022	P	R127522	03/16/2022	\$2,216.32	050646 ULINE	\$0.00	VICKROY, ANGIE CAROLANN
223590	04/14/2022	P	R128078	04/05/2022	\$2,958.07	064872 Chef Works Inc	\$0.00	VICKROY, ANGIE CAROLANN
223663	04/19/2022	B	R128086	04/06/2022	\$3,500.00	064871 The Always Food Safe Company	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$8,674.39			
223518	04/12/2022	P	R127516	03/16/2022	\$2,966.41	052914 CDW LLC	\$0.00	MALIN, PAMEDLA-SUB JOANIE
223888	04/26/2022	P	R128074	04/05/2022	\$844.12	002475 OFFICE DEPOT	\$0.00	MALIN, PAMEDLA-SUB JOANIE
TOTALS By ORGANIZATION 512503253					\$3,810.53			
220661	04/25/2022	C	R124282	07/15/2021	\$245,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517403043					\$245,000.00			
223941	04/29/2022	P	R128335	04/14/2022	\$1,650.88	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 517504143					\$1,650.88			
220661	04/25/2022	C	R124282	07/15/2021	\$350,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	JONES, TIFFANY LAURA
221910	04/11/2022	C	R125936	11/15/2021	\$8,131.44	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517504643					\$358,131.44			
213197-1	04/11/2022	P	R124114	07/02/2021	\$0.00	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
213198-1	04/11/2022	P	R124115	07/02/2021	\$0.00	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
213199-1	04/11/2022	P	R124117	07/02/2021	\$0.00	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
213200-1	04/11/2022	P	R124119	07/02/2021	\$0.00	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
213201-1	04/11/2022	P	R124124	07/02/2021	\$0.00	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
213202-1	04/11/2022	P	R124125	07/02/2021	\$0.00	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
213203-1	04/11/2022	P	R124126	07/02/2021	\$0.00	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
213204-1	04/11/2022	P	R124127	07/02/2021	\$0.00	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
223694	04/20/2022	P	R127926	03/29/2022	\$12,720.04	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
223949	04/29/2022	P	R128414	04/21/2022	\$31,315.92	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518363357					\$44,035.96			
223497	04/12/2022	P	R127762	03/24/2022	\$352.71	064112 TESSCO INC	\$0.00	MARTIN, JENNIFER LAURA
223500	04/12/2022	P	R127833	03/26/2022	\$1,734.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
223501	04/12/2022	P	R127869	03/28/2022	\$438.96	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
223502	04/12/2022	C	R127879	03/28/2022	\$9,100.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
223544	04/13/2022	P	R128100	04/07/2022	\$141.74	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
223640	04/15/2022	P	R128231	04/12/2022	\$297.42	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
223680	04/19/2022	P	R128342	04/15/2022	\$490.58	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
223915	04/27/2022	P	R128378	04/19/2022	\$761.09	063034 FS COM INC	\$0.00	MARTIN, JENNIFER LAURA
223947	04/29/2022	P	R128410	04/21/2022	\$874.52	064112 TESSCO INC	\$0.00	MARTIN, JENNIFER LAURA
223942	04/29/2022	P	R128446	04/27/2022	\$259.19	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$14,450.21			
223511	04/12/2022	P	R128029	03/31/2022	\$1,937.75	056892 OPTUS INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518527553					\$1,937.75			
223569	04/13/2022	P	R127542	03/17/2022	\$4,950.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	JURANEK, LAURA JOANIE
223921	04/28/2022	P	R128325	04/14/2022	\$723.53	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 519093010					\$5,673.53			

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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
223447	04/29/2022	P	R127885	03/29/2022	\$0.00	054519 CONTOUR DESIGN	\$0.00	NEVILLE, LOUISE CAROLANN
223849	04/25/2022	P	R127962	03/30/2022	\$274.60	052914 CDW LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525201010					\$274.60			
223930	04/28/2022	P	R128209	04/12/2022	\$400.00	032108 STANISLAUS COUNTY OFFICE OF	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525380736					\$400.00			
TOTALS By ORGANIZATION 533093042					\$1,625.00			
220714	04/26/2022	B	R124533	08/05/2021	\$3,625.00	002475 OFFICE DEPOT	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 533391742					\$2,000.00			
223883	04/25/2022	P	R128383	04/20/2022	\$3,500.00	039169 COUNTY CONNECTION	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 533398910					\$3,500.00			
223436	04/05/2022	P	R127883	03/28/2022	\$696.50	051918 CALIFORNIANS TOGETHER	\$0.00	TIBAYAN, JOCELYN CAROLANN
223655	04/18/2022	P	R128024	03/31/2022	\$1,655.14	060409 ACADEMIC LEARNING COMPANY	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534093034					\$2,351.64			
223829	04/22/2022	P	R128375	04/19/2022	\$2,468.39	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535381110					\$2,468.39			
221815	04/19/2022	B	R125528	10/13/2021	\$15,000.00	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN
221895	04/22/2022	P	R125982	11/17/2021	\$2,593.70	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
222519	04/22/2022	P	R126721	02/01/2022	\$316.90	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223557	04/13/2022	P	R127101	02/25/2022	\$997.41	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN
223422	04/04/2022	P	R127972	03/30/2022	\$685.64	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
223429	04/04/2022	P	R128007	03/31/2022	\$334.34	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
223430	04/12/2022	P	R128009	03/31/2022	\$1,809.36	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
223703	04/19/2022	P	R128331	04/14/2022	\$3,319.19	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
223704	04/19/2022	P	R128357	04/18/2022	\$111.15	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223708	04/19/2022	P	R128358	04/18/2022	\$3,232.71	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN 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
223711	04/19/2022	P	R128374	04/19/2022	\$121.08	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
223853	04/25/2022	P	R128386	04/20/2022	\$188.18	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223850	04/25/2022	P	R128388	04/20/2022	\$1,175.79	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
223936	04/29/2022	P	R128415	04/22/2022	\$2,141.83	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
223937	04/29/2022	P	R128416	04/22/2022	\$120.04	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387110					\$32,147.32			
222519	04/22/2022	P	R126721	02/01/2022	\$536.23	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223393	04/12/2022	P	R127907	03/29/2022	\$112.21	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223428	04/12/2022	P	R128004	03/31/2022	\$386.41	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223699	04/19/2022	P	R128321	04/14/2022	\$969.21	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223700	04/19/2022	P	R128322	04/14/2022	\$1,526.06	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
223851	04/25/2022	P	R128387	04/20/2022	\$855.87	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387136					\$4,385.99			
223815	04/22/2022	C	R128382	04/20/2022	\$1,000.00	054335 TREE FROG TREKS LLC	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535387149					\$1,000.00			
223578	04/13/2022	C	R127794	03/25/2022	\$7,000.00	064602 KEVIN REPP	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535387155					\$7,000.00			
221815	04/19/2022	B	R125528	10/13/2021	\$0.00	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 5353937110					\$0.00			
223480	04/12/2022	P	R127788	03/25/2022	\$1,545.24	002475 OFFICE DEPOT	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 538093010					\$1,545.24			
223604	04/14/2022	P	R128096	04/06/2022	\$342.71	023250 TAYMARK	\$0.00	ROSE, ANDREA CAROLANN
223870	04/25/2022	P	R128263	04/12/2022	\$2,953.62	053897 EARLYCHILDHOOD LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 539093010					\$3,296.33			
223472	04/07/2022	P	R127924	03/29/2022	\$309.57	062112 INSECT LORE PRODUCTS	\$0.00	ROSE, ANDREA 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
223479	04/07/2022	P	R127933	03/29/2022	\$860.62	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ROSE, ANDREA CAROLANN
223484	04/12/2022	P	R127939	03/30/2022	\$1,824.73	053897 EARLYCHILDHOOD LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549306310					\$2,994.92			
220443	04/19/2022	B	R124156	07/07/2021	\$2,999.99	006082 MACBEATH HARDWOOD COMPANY IN	\$0.00	ROSE, ANDREA/LL CAROLANN
223706	04/19/2022	B	R128238	04/12/2022	\$1,500.00	063633 PELES II, ROBERT J	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790810					\$4,499.99			
220007	04/15/2022	B	R123356	07/01/2021	\$7,500.00	019200 HENRY SCHEIN INC	\$0.00	ROSE, ANDREA CAROLANN
222835	04/22/2022	P	R126931	02/15/2022	\$21,615.64	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
223553	04/12/2022	P	R128125	04/11/2022	\$1,482.00	039653 ASSOCIATION OF SURGICAL TECH	\$0.00	ROSE, ANDREA CAROLANN
223599	04/14/2022	P	R128217	04/12/2022	\$167.80	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
223600	04/14/2022	P	R128223	04/12/2022	\$144.45	060306 EMS SAFETY SERVICES INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791510					\$30,909.89			
223441	04/05/2022	P	R127906	03/29/2022	\$731.60	033920 HILTON HOTEL, THE	\$0.00	ROSE, ANDREA CAROLANN
223599	04/14/2022	P	R128217	04/12/2022	\$588.05	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791539					\$1,319.65			
223551	04/12/2022	P	R128113	04/07/2022	\$232.43	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ROSE, ANDREA CAROLANN
223597	04/14/2022	P	R128150	04/11/2022	\$225.45	061045 RAINBOW RESOURCE CENTER INC	\$0.00	ROSE, ANDREA CAROLANN
223598	04/14/2022	P	R128176	04/12/2022	\$840.90	006931 NEW READERS PRESS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549794910					\$1,298.78			
223478	04/07/2022	P	R128041	04/04/2022	\$445.14	060638 MCGRAW HILL EDUCATION INC	\$0.00	ROSE, ANDREA CAROLANN
223550	04/12/2022	P	R128109	04/07/2022	\$979.71	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	ROSE, ANDREA CAROLANN
223552	04/12/2022	P	R128115	04/07/2022	\$150.31	015245 HAND2MIND INC	\$0.00	ROSE, ANDREA CAROLANN
223866	04/18/2022	P	R128116	04/07/2022	\$166.66	051614 EAI EDUCATION	\$0.00	ROSE, ANDREA CAROLANN
223598	04/14/2022	P	R128176	04/12/2022	\$367.44	006931 NEW READERS PRESS	\$0.00	ROSE, ANDREA CAROLANN
223685	04/19/2022	P	R128294	04/13/2022	\$153.80	025042 NCS PEARSON INC	\$0.00	ROSE, ANDREA CAROLANN

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223669	04/19/2022	P	R128301	04/13/2022	\$430.00	052602 ETS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795410					\$2,693.06			
222835	04/22/2022	P	R126931	02/15/2022	\$5,403.91	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
223865	04/25/2022	P	R128111	04/07/2022	\$401.25	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
223702	04/19/2022	P	R128235	04/12/2022	\$2,078.36	064197 BENCO DENTAL SUPPLY CO	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795810					\$7,883.52			
223506	04/12/2022	P	R128095	04/06/2022	\$652.87	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549797939					\$652.87			
223440	04/05/2022	P	R127922	03/29/2022	\$316.08	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799410					\$316.08			
220007	04/15/2022	B	R123356	07/01/2021	\$7,500.00	019200 HENRY SCHEIN INC	\$0.00	ROSE, ANDREA CAROLANN
223555	04/12/2022	P	R128082	04/05/2022	\$552.00	054630 STEPWARE INC	\$0.00	ROSE, ANDREA CAROLANN
223553	04/12/2022	P	R128125	04/11/2022	\$1,482.00	039653 ASSOCIATION OF SURGICAL TECH	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799510					\$9,534.00			
223438	04/05/2022	P	R127928	03/29/2022	\$20.17	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799610					\$20.17			
223439	04/05/2022	P	R127927	03/29/2022	\$810.73	060138 GRADUATION SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799739					\$810.73			
220155	04/20/2022	B	R123541	07/01/2021	\$134,100.00	062613 BRIGHTVIEW LANDSCAPE SERVICE	\$0.00	HILL, MARIE LAURA
212251-2	04/29/2022	P	R123612	07/01/2021	\$0.00	064089 SCHUSTER, JOHN	\$0.00	HILL, MARIE LAURA
220715	04/26/2022	B	R124425	07/23/2021	\$21,500.00	028550 CONTRA COSTA DOOR COMPANY	\$0.00	RICHARDSON, JANET LAURA
220647	04/21/2022	B	R124447	07/27/2021	\$76,000.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	HILL, MARIE LAURA
223684	04/20/2022	C	R128036	03/31/2022	\$55,464.13	064893 AIRTIGHT CONSTRUCTION INC	\$0.00	RICHARDSON, JANET LAURA
223676	04/19/2022	P	R128148	04/11/2022	\$29,963.97	063098 QUICK-DECK INC	\$0.00	BEIGARTEN/HILL LAURA
TOTALS By ORGANIZATION 551511055					\$317,028.10			

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223788	04/21/2022	C	R127623	03/21/2022	\$7,500.00	056689 VERDE DESIGN INC	\$0.00	BEIGARTEN/HILL LAURA
TOTALS By ORGANIZATION 551511058					\$7,500.00			
220478	04/21/2022	C	R123573	07/01/2021	\$253,634.83	059203 AURORA ENVIRONMENTAL SERVICE	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551514856					\$253,634.83			
220144	04/14/2022	B	R123483	07/01/2021	\$99,100.00	034532 ANIXTER INC	\$0.00	RICHARDSON, JANET LAURA
220059	04/29/2022	B	R123636	07/01/2021	\$0.00	013118 BAY AREA CARBIDE	\$0.00	RICHARDSON, JANET LAURA
220225	04/29/2022	B	R123774	07/01/2021	\$0.00	062084 RDS SIGNS INC	\$0.00	HILL, MARIE LAURA
220337	04/29/2022	B	R124059	07/01/2021	\$0.00	006082 MACBEATH HARDWOOD COMPANY IN	\$0.00	RICHARDSON, JANET LAURA
220637	04/29/2022	B	R124417	07/23/2021	\$0.00	063053 FREAS PLASTERING COMPANY INC	\$0.00	RICHARDSON, JANET LAURA
223078	04/18/2022	B	R127425	03/11/2022	\$5,696.00	026426 GOLDEN BAY FENCE PLUS IRON I	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551515055					\$104,796.00			
220151	04/29/2022	B	R123533	07/01/2021	\$21,900.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL, MARIE LAURA
220237	04/29/2022	B	R123788	07/01/2021	\$0.00	062828 WAW SERVICES	\$0.00	HILL, MARIE LAURA
220272	04/29/2022	B	R123840	07/01/2021	\$0.00	061751 FORDERER CORNICE WORKS	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551516055					\$21,900.00			
220072	04/21/2022	B	R123672	07/01/2021	\$51,400.35	063011 WOLSELEY INVESTMENTS INC	\$0.00	RICHARDSON, JANET LAURA
220427	04/15/2022	B	R123694	07/01/2021	\$5,854.83	061948 KOWALCZYK, JOSEPH	\$0.00	RICHARDSON, JANET LAURA
220297	04/29/2022	B	R123728	07/01/2021	\$0.00	064009 CUSTOM MECHANICAL EQUIPMENT	\$0.00	RICHARDSON, JANET LAURA
220219	04/29/2022	B	R123753	07/01/2021	\$21,500.00	062094 REXEL USA INC	\$0.00	HILL, MARIE LAURA
220226	04/11/2022	B	R123775	07/01/2021	\$15,000.00	062575 ROTO ROOTER CORPORATION	\$0.00	HILL, MARIE LAURA
220228	04/26/2022	B	R123777	07/01/2021	\$43,000.00	036809 REFRIGERATION SUPPLY DISTRIB	\$0.00	HILL, MARIE LAURA
220274	04/21/2022	B	R123842	07/01/2021	\$52,500.00	003912 GENERAL PLUMBING SUPPLY	\$0.00	RICHARDSON, JANET LAURA
220334	04/21/2022	B	R124053	07/01/2021	\$45,000.00	062419 AMOA, JACOB	\$0.00	RICHARDSON, JANET LAURA
220722	04/29/2022	B	R124444	07/26/2021	\$10,000.00	064303 PLUMB PRO INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551517055					\$244,255.18			

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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
220285	04/05/2022	B	R123540	07/01/2021	\$10,452.82	037017 BOLD TECHNOLOGIES	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 552520055					\$10,452.82			
220400	04/15/2022	B	R123548	07/01/2021	\$4,000.00	059651 CINTAS CORPORATION NO 3	\$0.00	HILL, MARIE LAURA
223833	04/21/2022	C	R127224	03/02/2022	\$3,114.40	059787 UNIFIRST CORPORATION	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 552520057					\$7,114.40			
220162	04/29/2022	B	R123554	07/01/2021	\$0.00	061762 EAST BAY TIRE CO.	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 552536056					\$0.00			
220397	04/18/2022	B	R123945	07/01/2021	\$700.00	038786 ALL BAY CITIES TOWING INC	\$0.00	GADE, CINDY LAURA
220431	04/07/2022	B	R124035	07/01/2021	\$3,000.00	060759 DENTONIS TRUCK PARTS & SERVI	\$0.00	GADE, CINDY LAURA
223564	04/13/2022	B	R128071	04/05/2022	\$100.00	063675 ROYAL BRASS INC	\$0.00	CARPENTER, JULIE LAURA
223545	04/13/2022	P	R128076	04/05/2022	\$141.08	062323 TENNANT SALES AND SERVICE CO	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$3,941.08			
220397	04/18/2022	B	R123945	07/01/2021	\$2,800.00	038786 ALL BAY CITIES TOWING INC	\$0.00	GADE, CINDY LAURA
220431	04/07/2022	B	R124035	07/01/2021	\$12,000.00	060759 DENTONIS TRUCK PARTS & SERVI	\$0.00	GADE, CINDY LAURA
223564	04/13/2022	B	R128071	04/05/2022	\$400.00	063675 ROYAL BRASS INC	\$0.00	CARPENTER, JULIE LAURA
223545	04/13/2022	P	R128076	04/05/2022	\$564.29	062323 TENNANT SALES AND SERVICE CO	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$15,764.29			
C1900	04/14/2022	C	R127740	03/24/2022	\$40,000.00	064903 WESTERN WATER FEATURES INC	\$0.00	BEIGARTEN/HILL LAURA
TOTALS By ORGANIZATION 5557608068					\$40,000.00			
C1905	04/14/2022	C	R127728	03/24/2022	\$320,000.00	062320 ANDYS ROOFING CO INC	\$0.00	BEIGARTEN/HILL LAURA
C1904	04/14/2022	C	R127738	03/24/2022	\$260,000.00	060225 WATERPROOFING ASSOCIATES INC	\$0.00	BEIGARTEN/HILL LAURA
TOTALS By ORGANIZATION 5557608073					\$580,000.00			
220673	04/05/2022	B	R124492	07/29/2021	\$6,500.00	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	CHRISTIANS, BETTY JOANIE
223467	04/07/2022	P	R128054	04/04/2022	\$141.58	064701 AMAZON.COM SERVICES INC	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION 556503453					\$6,641.58			

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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 658314810					\$9,641.26			
223715	04/19/2022	C	R127648	03/22/2022	\$28,677.95	064911 KNOWING TECHNOLOGIES LLC	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 658317510					\$19,036.69			
223933	04/29/2022	P	R128399	04/21/2022	\$854.80	061320 PROPHET CORPORATION, THE	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 659314810					\$854.80			
220282	04/11/2022	C	R123434	07/01/2021	\$370,000.00	056847 BAY AREA EDUCATIONAL INSTITU	\$0.00	JONES, TIFFANY LAURA
221237	04/20/2022	C	R125035	09/08/2021	\$443,000.00	058243 SHINING STAR FOUNDATION	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$813,000.00			
220611	04/15/2022	C	R123903	07/01/2021	\$135,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021000269					\$135,000.00			
220661	04/25/2022	C	R124282	07/15/2021	\$445,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021214269					\$445,000.00			
220516	04/27/2022	C	R123913	07/01/2021	\$88,360.00	064355 COMMUNICATION ACROSS BARRIER	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021215269					\$88,360.00			
220611	04/15/2022	C	R123903	07/01/2021	\$605,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021217269					\$605,000.00			
220514	04/11/2022	C	R123899	07/01/2021	\$190,000.00	060522 BMR HEALTH SERVICES INC	\$0.00	JONES, TIFFANY LAURA
220611	04/15/2022	C	R123903	07/01/2021	\$1,575,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY LAURA
220516	04/27/2022	C	R123913	07/01/2021	\$31,640.00	064355 COMMUNICATION ACROSS BARRIER	\$0.00	JONES, TIFFANY LAURA
221910	04/11/2022	C	R125936	11/15/2021	\$49,000.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
222287	04/15/2022	C	R126214	12/08/2021	\$65,000.00	061550 CALIFORNIA THERAPY ALLIANCE	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021219269					\$1,910,640.00			
221246	04/20/2022	C	R125106	09/13/2021	\$144,000.00	062668 KYO AUTISM THERAPY LLC	\$0.00	JONES, TIFFANY LAURA
221947	04/20/2022	C	R125721	10/26/2021	\$98,345.00	064654 ACES 2020 LLC	\$0.00	JONES, TIFFANY LAURA
221910	04/11/2022	C	R125936	11/15/2021	\$16,868.56	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				7021661269	\$259,213.56			
221310	04/25/2022	P	R124923	08/30/2021	\$0.00	052914 CDW LLC	\$0.00	ROARTY, KATHLEEN CAROLANN
223666	04/19/2022	P	R127938	03/30/2022	\$60.60	064885 Jostens Inc	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION				7051653119	\$60.60			
223534	04/12/2022	P	R127776	03/25/2022	\$133.38	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
223535	04/12/2022	P	R127782	03/25/2022	\$184.82	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				7131004119	\$318.20			
220760	04/26/2022	B	R124495	07/30/2021	\$1,317.00	002475 OFFICE DEPOT	\$0.00	STRONG, SARAH LAURA
TOTALS By ORGANIZATION				718165039	\$1,317.00			
222569	04/27/2022	P	R126786	02/04/2022	\$278.00	023828 BEAR COMMUNICATIONS INC	\$0.00	KRAMASZ, LINDY LAURA
223629	04/19/2022	P	R127881	03/28/2022	\$2,351.93	052994 BODY BUILDERS DISCOUNT OUTLE	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION				7383669419	\$2,629.93			
223722	04/21/2022	P	R128196	04/12/2022	\$195.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION				748102014	\$195.00			
223674	04/19/2022	P	R128129	04/11/2022	\$2,238.05	029099 MAXRUN CORP	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION				761366936	\$2,238.05			
223508	04/12/2022	P	R127995	03/31/2022	\$766.05	062582 DESERT DISTRIBUTING LLC	\$0.00	FILSTRUP, PAMELA LAURA
223675	04/19/2022	P	R128147	04/11/2022	\$289.36	064907 MALKIN, MICHAEL	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION				7613669419	\$1,055.41			
223459	04/07/2022	P	R128008	03/31/2022	\$453.37	062474 PLAY THERAPY SUPPLY LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION				7660930119	\$453.37			
223593	04/14/2022	P	R128241	04/12/2022	\$324.99	064202 SSI ACQUISITION LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION				7660932119	\$324.99			
223582	04/13/2022	P	R128145	04/11/2022	\$175.56	062474 PLAY THERAPY SUPPLY LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION				7661010119	\$175.56			

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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
223503	04/13/2022	P	R127936	03/30/2022	\$185.53	013856 APPLE COMPUTER INC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 777100414					\$185.53			
221035	04/25/2022	B	R124713	08/19/2021	\$2,311.00	002475 OFFICE DEPOT	\$0.00	FILSTRUP, PAMELA LAURA
223529	04/13/2022	P	R127656	03/22/2022	\$0.00	014953 UNITED STATES POSTAL SERVICE	\$0.00	FILSTRUP, PAMELA LAURA
223505	04/12/2022	P	R127994	03/31/2022	\$376.19	027062 NEW PRECISION TECHNOLOGY LLC	\$0.00	FILSTRUP, PAMELA LAURA
223509	04/12/2022	P	R128014	03/31/2022	\$518.53	002475 OFFICE DEPOT	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 777102014					\$3,205.72			
223503	04/13/2022	P	R127936	03/30/2022	\$500.00	013856 APPLE COMPUTER INC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 777362014					\$500.00			
223466	04/07/2022	P	R128053	04/04/2022	\$734.83	064111 MERSI DISTRIBUTION LLC	\$0.00	WARNER, LAURA JOANIE
223468	04/07/2022	P	R128056	04/04/2022	\$7,912.97	064880 EMBASSY FLAG INC	\$0.00	WARNER, LAURA JOANIE
223838	04/21/2022	P	R128408	04/21/2022	\$2,896.92	063811 BLACK VAULT INC, THE	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION 901000000					\$11,544.72			
***** GRAND TOTALS *****					\$23,335,582.97			