

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222782	02/24/2022	P	R127034	02/22/2022	\$911.03	002475 OFFICE DEPOT	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$911.03			
220243	02/25/2022	B	R123682	07/01/2021	\$3,500.00	002475 OFFICE DEPOT	\$0.00	HEINZ, DANA JOANIE
222814	02/28/2022	P	R126630	01/26/2022	\$745.09	052914 CDW LLC	\$0.00	HEINZ, DANA JOANIE
222768	02/24/2022	P	R126686	01/31/2022	\$63.36	024196 WEST MUSIC COMPANY	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$4,308.45			
221051	02/25/2022	B	R124929	08/30/2021	\$4,610.00	002475 OFFICE DEPOT	\$0.00	VACANT BANUELOS, MIN JOANIE
TOTALS By ORGANIZATION 114030110					\$4,610.00			
222786	02/24/2022	P	R126979	02/17/2022	\$137.53	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 115306310					\$137.53			
222510	02/07/2022	P	R126484	01/12/2022	\$615.23	008473 SCHOLASTIC INC	\$0.00	PARK, CHLOE JOANIE
TOTALS By ORGANIZATION 115307010					\$615.23			
222508	02/04/2022	P	R126722	02/01/2022	\$283.16	056496 WOODWIND AND BRASSWIND, THE	\$0.00	PIERSON, ELISA JOANIE
222514	02/07/2022	P	R126748	02/02/2022	\$1,787.76	023828 BEAR COMMUNICATIONS INC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119030110					\$2,070.92			
222507	02/04/2022	P	R126552	01/20/2022	\$1,640.76	059238 ENCORE DATA PRODUCTS INC	\$0.00	PIERSON, ELISA JOANIE
222675	02/15/2022	P	R126749	02/02/2022	\$1,146.89	037556 DECOTECH SYSTEMS INC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119307010					\$2,787.65			
222721	02/17/2022	P	R126911	02/14/2022	\$594.26	027547 ORIENTAL TRADING COMPANY	\$0.00	PIERSON, ELISA JOANIE
222723	02/17/2022	P	R126957	02/16/2022	\$1,960.47	061320 PROPHET CORPORATION, THE	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119393510					\$2,554.73			
220873	02/09/2022	P	R124709	08/19/2021	\$0.00	038343 RENAISSANCE LEARNING INC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800010					\$0.00			
222587	02/08/2022	P	R126793	02/07/2022	\$433.51	056153 MBA OF CALIFORNIA	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132030110					\$433.51			

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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
222454	02/01/2022	P	R126545	01/20/2022	\$356.16	027547 ORIENTAL TRADING COMPANY	\$0.00	SABOLEVSKY, JEAN JOANIE
222455	02/01/2022	P	R126572	01/21/2022	\$35.38	037556 DECOTECH SYSTEMS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132093010					\$391.54			
222821	02/28/2022	P	R126971	02/17/2022	\$215.94	002475 OFFICE DEPOT	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132093210					\$215.94			
222586	02/08/2022	B	R126788	02/07/2022	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
222707	02/17/2022	P	R126898	02/11/2022	\$31.10	051614 EAI EDUCATION	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132430110					\$1,031.10			
222586	02/08/2022	B	R126788	02/07/2022	\$500.00	064701 AMAZON.COM SERVICES INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132430139					\$500.00			
222592	02/09/2022	P	R126743	02/02/2022	\$390.00	009530 TOM'S PIANO MOVING COMPANY	\$0.00	KANAN, NISME JOANIE
222816	02/28/2022	P	R126899	02/11/2022	\$1,147.38	052914 CDW LLC	\$0.00	KANAN, NISME JOANIE
222818	02/28/2022	P	R126901	02/11/2022	\$231.61	052914 CDW LLC	\$0.00	KANAN, NISME JOANIE
222830	02/28/2022	P	R126989	02/17/2022	\$196.64	002475 OFFICE DEPOT	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134030110					\$1,965.63			
222720	02/17/2022	P	R126820	02/08/2022	\$308.09	005514 LAKESHORE LEARNING MATERIALS	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134093210					\$308.09			
222786	02/24/2022	P	R126979	02/17/2022	\$347.09	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 134306310					\$347.09			
222641	02/11/2022	P	R126559	01/21/2022	\$434.73	027547 ORIENTAL TRADING COMPANY	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134307010					\$434.73			
222443	02/04/2022	P	R126606	01/26/2022	\$1,334.38	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140393510					\$1,334.38			
222451	02/01/2022	P	R126540	01/20/2022	\$408.00	000780 SAINT MARY'S COLLEGE OF CALI	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140435549					\$408.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 142365239					\$236.26			
222482	02/07/2022	P	R126610	01/26/2022	\$340.23	052914 CDW LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142392639					\$103.97			
222705	02/17/2022	P	R126885	02/11/2022	\$559.89	005514 LAKESHORE LEARNING MATERIALS	\$0.00	HUTCHINS/MOORE JOANIE
222753	02/23/2022	P	R126886	02/11/2022	\$60.72	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	MOORE, BECKY JOANIE
222754	02/23/2022	P	R126890	02/11/2022	\$494.54	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143093010					\$1,115.15			
222776	02/24/2022	P	R126300	12/15/2021	\$750.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145093010					\$750.00			
222566	02/08/2022	P	R126604	01/25/2022	\$149.60	002475 OFFICE DEPOT	\$0.00	GOMEZ, FLORA JOANIE
222820	02/28/2022	P	R126968	02/16/2022	\$356.23	002475 OFFICE DEPOT	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152093210					\$505.83			
222326	02/03/2022	P	R126338	12/20/2021	\$0.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	GOMEZ, FLORA JOANIE
222630	02/11/2022	P	R126528	01/19/2022	\$487.10	057958 ESGI LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152307010					\$487.10			
222626	02/11/2022	P	R126851	02/09/2022	\$1,647.32	057292 ACROSS CURRICULUM BOUNDARIES	\$0.00	FEY, JONATHAN JOANIE
TOTALS By ORGANIZATION 153435510					\$1,647.32			
222628	02/25/2022	P	R126837	02/08/2022	\$0.00	061666 MYSTERY SCIENCE INC	\$0.00	HEALY, ALMA JOANIE
222773	02/24/2022	P	R126887	02/11/2022	\$497.72	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	HEALY, ALMA JOANIE
222812	02/28/2022	P	R126933	02/15/2022	\$1,174.72	064816 ARCAVATE CORPORATION	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 154093010					\$1,672.44			
222423	02/03/2022	P	R126514	01/18/2022	\$920.00	037172 READ NATURALLY INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 154393510					\$920.00			
TOTALS By ORGANIZATION 154430110					\$224.00			
222511	02/07/2022	C	R126549	01/20/2022	\$720.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	HEALY, ALMA 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				154435410	\$496.00			
222634	02/11/2022	P	R126665	01/28/2022	\$315.53	030945 MUSIC IS ELEMENTARY	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION				156435310	\$315.53			
220097	02/22/2022	B	R123616	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	HELTON, LORRAINE JOANIE
222585	02/08/2022	P	R126744	02/02/2022	\$384.07	014953 UNITED STATES POSTAL SERVICE	\$0.00	HELTON, LORRAINE JOANIE
222769	02/24/2022	P	R126847	02/09/2022	\$249.25	002475 OFFICE DEPOT	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168030139	\$1,633.32			
220097	02/22/2022	B	R123616	07/01/2021	\$58.00	002475 OFFICE DEPOT	\$0.00	HELTON, LORRAINE JOANIE
221811	02/22/2022	P	R125538	10/13/2021	\$1,156.48	064202 SSI ACQUISITION LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168093010	\$1,214.48			
221400	02/22/2022	C	R123686	07/01/2021	\$22,945.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168434110	\$22,945.00			
222461	02/01/2022	P	R126653	01/28/2022	\$391.15	014953 UNITED STATES POSTAL SERVICE	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION				174030139	\$391.15			
222703	02/25/2022	P	R126875	02/10/2022	\$54.62	027547 ORIENTAL TRADING COMPANY	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION				174093010	\$54.62			
222458	02/01/2022	P	R126593	01/25/2022	\$247.02	002475 OFFICE DEPOT	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION				174093210	\$247.02			
222561	02/08/2022	P	R125820	11/03/2021	\$351.53	064202 SSI ACQUISITION LLC	\$0.00	SCOTT, KARLYNN JOANIE
222500	02/03/2022	P	R126591	01/25/2022	\$614.70	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SCOTT, KARLYNN JOANIE
222565	02/08/2022	P	R126600	01/25/2022	\$1,244.53	008473 SCHOLASTIC INC	\$0.00	SCOTT, KARLYNN JOANIE
222701	02/22/2022	P	R126805	02/07/2022	\$165.87	055149 HD SUPPLY CONSTRUCTION SUPPL	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION				174307010	\$2,376.63			
222640	02/11/2022	P	R126684	01/29/2022	\$1,759.00	060841 MOBYMAX LLC	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION				175093010	\$1,759.00			

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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
222639	02/11/2022	P	R126681	01/29/2022	\$1,332.61	005514 LAKESHORE LEARNING MATERIALS	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175093210					\$1,332.61			
222506	02/04/2022	P	R126682	01/29/2022	\$347.42	005514 LAKESHORE LEARNING MATERIALS	\$0.00	CHAMPION, CHERYL JOANIE
222465	02/01/2022	P	R126683	01/29/2022	\$177.85	024399 MUSIC IN MOTION	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175365210					\$525.27			
221298	02/15/2022	P	R125112	09/13/2021	\$500.00	064594 KATHLEEN JANE MURDOCH	\$0.00	MEME, MAGGIE JOANIE
222572	02/09/2022	B	R126714	02/01/2022	\$700.00	064701 AMAZON.COM SERVICES INC	\$0.00	MEME, MAGGIE JOANIE
222517	02/07/2022	P	R126767	02/03/2022	\$85.47	005514 LAKESHORE LEARNING MATERIALS	\$0.00	MEME, MAGGIE JOANIE
222706	02/17/2022	P	R126891	02/11/2022	\$128.21	005514 LAKESHORE LEARNING MATERIALS	\$0.00	MEME, MAGGIE JOANIE
222716	02/17/2022	P	R126927	02/15/2022	\$142.51	005514 LAKESHORE LEARNING MATERIALS	\$0.00	MEME, MAGGIE JOANIE
222781	02/24/2022	P	R127038	02/23/2022	\$545.09	063876 CTBOOK HOLDINGS LLC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176030110					\$2,101.28			
222710	02/17/2022	P	R126917	02/14/2022	\$112.53	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176030137					\$112.53			
222572	02/09/2022	B	R126714	02/01/2022	\$300.00	064701 AMAZON.COM SERVICES INC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176030139					\$300.00			
221298	02/15/2022	P	R125112	09/13/2021	\$2,000.00	064594 KATHLEEN JANE MURDOCH	\$0.00	MEME, MAGGIE JOANIE
222631	02/23/2022	P	R126779	02/04/2022	\$774.27	027547 ORIENTAL TRADING COMPANY	\$0.00	MEME, MAGGIE JOANIE
222677	02/28/2022	P	R126796	02/07/2022	\$338.68	052914 CDW LLC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176093010					\$3,112.95			
222573	02/08/2022	P	R126720	02/01/2022	\$244.71	002475 OFFICE DEPOT	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176393510					\$244.71			
222756	02/23/2022	P	R126980	02/17/2022	\$1,907.40	024196 WEST MUSIC COMPANY	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179030110					\$1,907.40			
222670	02/15/2022	P	R126854	02/09/2022	\$591.93	061571 GOBULK INC	\$0.00	CURREY, KIMBERLY JOANIE

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TOTALS By ORGANIZATION					179396810	\$591.93		
222772	02/24/2022	P	R126889	02/11/2022	\$626.35	002475 OFFICE DEPOT	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION					181093210	\$626.35		
222460	02/01/2022	P	R126621	01/26/2022	\$1,979.84	059488 AKJ WHOLESALE LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION					182093038	\$1,979.84		
222679	02/15/2022	P	R126857	02/09/2022	\$4,235.25	057999 PROJECT LEAD THE WAY INC	\$0.00	RHINEBECK, HEATHER JOANIE
222829	02/28/2022	P	R126892	02/11/2022	\$2,541.89	038130 WORTHINGTON DIRECT	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION					182392710	\$6,777.14		
222494	02/22/2022	P	R126697	01/31/2022	\$166.00	005514 LAKESHORE LEARNING MATERIALS	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION					187430110	\$166.00		
222564	02/08/2022	P	R126599	01/25/2022	\$60.31	005514 LAKESHORE LEARNING MATERIALS	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION					188093010	\$60.31		
222459	02/03/2022	P	R126598	01/25/2022	\$250.37	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION					188093210	\$250.37		
220111	02/14/2022	B	R123476	07/01/2021	\$4,500.00	002475 OFFICE DEPOT	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION					191030110	\$4,500.00		
222525	02/07/2022	P	R126702	02/01/2022	\$472.00	053008 LAZEL INC	\$0.00	RYAN, GALEN JOANIE
222644	02/14/2022	P	R126703	02/01/2022	\$1,461.51	052389 SCHOOL MATE	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION					191393510	\$1,933.51		
222668	02/15/2022	P	R126884	02/11/2022	\$172.86	056153 MBA OF CALIFORNIA	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION					192030139	\$172.86		
222635	02/11/2022	P	R126701	01/31/2022	\$79.38	002475 OFFICE DEPOT	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION					192093210	\$79.38		
222811	02/28/2022	P	R127060	02/24/2022	\$3,160.40	002475 OFFICE DEPOT	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION					192392710	\$3,160.40		

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222575	02/09/2022	P	R126727	02/02/2022	\$223.76	002475 OFFICE DEPOT	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192438910					\$223.76			
222456	02/01/2022	P	R126578	01/24/2022	\$683.74	057718 PURELAND SUPPLY	\$0.00	VAZQUEZ, ANNABEL M JOANIE
222633	02/11/2022	P	R126644	01/27/2022	\$230.91	012811 PERMA-BOUND BOOKS	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196093010					\$914.65			
222636	02/11/2022	P	R126708	02/01/2022	\$79.38	002475 OFFICE DEPOT	\$0.00	VAZQUEZ, ANNABEL M JOANIE
TOTALS By ORGANIZATION 196093210					\$79.38			
TOTALS By ORGANIZATION 197030139					\$5,487.50			
221219	02/22/2022	B	R125048	09/09/2021	\$11,962.75	002475 OFFICE DEPOT	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197093010					\$6,475.25			
222505	02/03/2022	P	R126557	01/21/2022	\$1,500.00	064332 THE CENTER FOR CULTURALLY RE	\$0.00	GRAYBILL, CELESTE JOANIE
222638	02/11/2022	P	R126750	02/02/2022	\$1,113.07	056732 THINK SOCIAL PUBLISHING INC	\$0.00	GRAYBILL, CELESTE JOANIE
TOTALS By ORGANIZATION 197307010					\$2,613.07			
222453	02/01/2022	P	R126517	01/18/2022	\$35.64	059379 MONOPRICE INC	\$0.00	BEHAR, EUGENIA-SUB JOANIE
222637	02/14/2022	P	R126724	02/01/2022	\$1,627.79	061320 PROPHET CORPORATION, THE	\$0.00	BEHAR, EUGENIA-SUB JOANIE
222770	02/24/2022	P	R126849	02/09/2022	\$642.04	008473 SCHOLASTIC INC	\$0.00	BEHAR, EUGENIA-SUB JOANIE
222752	02/23/2022	P	R126852	02/09/2022	\$1,054.28	029767 POSITIVE PROMOTIONS INC	\$0.00	BEHAR, EUGENIA-SUB JOANIE
TOTALS By ORGANIZATION 198093010					\$3,359.75			
222521	02/07/2022	P	R126521	01/18/2022	\$10,923.30	056391 LATINO FAMILY LITERACY PROJE	\$0.00	BEHAR, EUGENIA-SUB JOANIE
222570	02/08/2022	P	R126692	01/31/2022	\$6,135.59	029997 ESTRELLITA INC	\$0.00	BEHAR, EUGENIA-SUB JOANIE
TOTALS By ORGANIZATION 198307010					\$17,058.89			
222847	02/28/2022	P	R127036	02/22/2022	\$2,085.70	002475 OFFICE DEPOT	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222093010					\$2,085.70			
222472	02/02/2022	P	R126652	01/28/2022	\$376.82	002475 OFFICE DEPOT	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222473010					\$376.82			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222661	02/14/2022	B	R126715	02/01/2022	\$3,292.50	064701 AMAZON.COM SERVICES INC	\$0.00	HUMPHREY,PAM CAROLANN
222746	02/22/2022	P	R126963	02/16/2022	\$104.62	057718 PURELAND SUPPLY	\$0.00	HUMPHREY,PAM CAROLANN
222841	02/28/2022	P	R127040	02/23/2022	\$1,697.83	050646 ULINE	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$5,094.95			
222475	02/14/2022	P	R125824	11/03/2021	\$0.00	062496 CLEVER INC	\$0.00	HUMPHREY,PAM CAROLANN
222535	02/08/2022	P	R126546	01/20/2022	\$2,879.00	050733 DOLANS OF CONCORD INC	\$0.00	HUMPHREY,PAM CAROLANN
222609	02/10/2022	P	R126705	02/01/2022	\$504.61	002475 OFFICE DEPOT	\$0.00	HUMPHREY,PAM CAROLANN
222837	02/28/2022	P	R126877	02/10/2022	\$1,800.00	057947 IXL LEARNING INC	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$5,183.61			
222128	02/10/2022	P	R126018	11/19/2021	\$217.39	062412 PC PARTS PLUS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235070110					\$217.39			
222729	02/22/2022	P	R126783	02/04/2022	\$673.87	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
222728	02/22/2022	P	R126865	02/10/2022	\$522.67	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
222857	02/28/2022	P	R127114	02/25/2022	\$6,475.61	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235093010					\$7,672.15			
222549	02/08/2022	P	R126784	02/04/2022	\$4,121.48	060144 BAROBO INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235396310					\$4,121.48			
222550	02/08/2022	P	R126785	02/04/2022	\$567.15	054022 PLAYSCRIPTS INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
222840	02/28/2022	P	R126991	02/17/2022	\$1,419.77	061320 PROPHET CORPORATION, THE	\$0.00	MARTIN, ELLEN MARIE CAROLANN
222839	02/28/2022	P	R127109	02/25/2022	\$97.88	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
222851	02/28/2022	P	R127110	02/25/2022	\$109.35	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
222852	02/28/2022	P	R127112	02/25/2022	\$575.61	061320 PROPHET CORPORATION, THE	\$0.00	MARTIN, ELLEN MARIE CAROLANN
222853	02/28/2022	P	R127120	02/25/2022	\$26.02	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
222854	02/28/2022	P	R127121	02/25/2022	\$294.58	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MARTIN, ELLEN MARIE CAROLANN
222856	02/28/2022	P	R127122	02/25/2022	\$129.19	022806 MACMURRAY PACIFIC	\$0.00	MARTIN, ELLEN MARIE CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222855	02/28/2022	P	R127127	02/25/2022	\$63.32	027547 ORIENTAL TRADING COMPANY	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235470110					\$3,282.87			
TOTALS By ORGANIZATION 260307010					\$347.64			
222497	02/03/2022	P	R126525	01/19/2022	\$1,911.16	002475 OFFICE DEPOT	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260307039					\$1,563.52			
222473	02/01/2022	P	R126527	01/19/2022	\$155.46	050646 ULINE	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 2603624110					\$155.46			
222400	02/02/2022	P	R125894	11/09/2021	\$8,997.31	039841 CALIFORNIA SPORT DESIGN	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260470138					\$8,997.31			
222743	02/22/2022	P	R126954	02/16/2022	\$235.06	061838 CROWD CONTROL WAREHOUSE	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267070110					\$235.06			
222748	02/22/2022	P	R126977	02/17/2022	\$495.16	054387 DECKER INC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267070139					\$495.16			
222554	02/09/2022	P	R126725	02/02/2022	\$908.05	051994 ADVERTISING MAGIC INC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267470110					\$908.05			
222833	02/28/2022	P	R127098	02/25/2022	\$74.70	057050 PROJECTOR SUPERSTORE	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271070110					\$74.70			
222658	02/14/2022	P	R126803	02/07/2022	\$433.92	008473 SCHOLASTIC INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271093010					\$433.92			
222611	02/10/2022	P	R126816	02/08/2022	\$110.09	002475 OFFICE DEPOT	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271396310					\$110.09			
222559	02/09/2022	P	R126794	02/07/2022	\$558.41	021323 PITSCO EDUCATION	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271471610					\$558.41			
222702	02/17/2022	P	R126934	02/15/2022	\$39.34	018402 PASCO SCIENTIFIC	\$0.00	SPRECHER, CAROL CAROLANN
222704	02/17/2022	P	R126936	02/15/2022	\$435.35	011211 DELTA EDUCATION INC	\$0.00	SPRECHER, CAROL CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND 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				271473010	\$474.69			
222617	02/10/2022	P	R126832	02/08/2022	\$345.76	059630 MAKERBOT INDUSTRIES LLC	\$0.00	ENEMARK, KATHY CAROLANN
222598	02/10/2022	P	R126835	02/08/2022	\$178.79	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273070310	\$524.55			
222662	02/14/2022	P	R126769	02/03/2022	\$485.00	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273093010	\$485.00			
222474	02/01/2022	P	R126471	01/10/2022	\$4,502.73	019525 ALPINE AWARDS INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273472010	\$4,502.73			
222548	02/09/2022	P	R126732	02/02/2022	\$3,182.51	013856 APPLE COMPUTER INC	\$0.00	WADE, KECK CAROLANN
TOTALS By ORGANIZATION				280070110	\$3,182.51			
222794	02/28/2022	P	R126916	02/14/2022	\$54.00	052914 CDW LLC	\$0.00	WADE, MILLER CAROLANN
TOTALS By ORGANIZATION				280365210	\$54.00			
222547	02/08/2022	P	R126731	02/02/2022	\$659.35	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	WADE, ENLOE CAROLANN
TOTALS By ORGANIZATION				280470710	\$659.35			
222760	02/23/2022	P	R126961	02/16/2022	\$114.00	061931 AMERICAN ASSOCIATION OF TEAC	\$0.00	WADE, GREGORY CAROLANN
TOTALS By ORGANIZATION				280470910	\$114.00			
220050	02/17/2022	B	R123499	07/01/2021	\$8,000.00	002475 OFFICE DEPOT	\$0.00	SWEENEY, LINDA CAROLANN
TOTALS By ORGANIZATION				289070110	\$8,000.00			
222848	02/28/2022	P	R127061	02/24/2022	\$192.37	002741 DEMCO INC	\$0.00	SWEENEY, PEERY CAROLANN
TOTALS By ORGANIZATION				289093010	\$192.37			
222750	02/22/2022	P	R127020	02/18/2022	\$350.02	064202 SSI ACQUISITION LLC	\$0.00	SWEENEY, MANASEWITSCH CAROLANN
TOTALS By ORGANIZATION				289393649	\$350.02			
222842	02/28/2022	P	R127084	02/24/2022	\$884.42	064202 SSI ACQUISITION LLC	\$0.00	SWEENEY, SULLIVAN CAROLANN
TOTALS By ORGANIZATION				289470110	\$884.42			
222555	02/09/2022	P	R126755	02/03/2022	\$807.36	056711 CUSTOMINK LLC	\$0.00	SWEENEY, NUNAN CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND 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					289470810	\$807.36		
220349	02/17/2022	B	R123887	07/01/2021	\$1,092.50	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
222695	02/17/2022	P	R126944	02/15/2022	\$436.67	059379 MONOPRICE INC	\$0.00	CHENG/TECH JOANIE
TOTALS By ORGANIZATION					324070110	\$1,529.17		
TOTALS By ORGANIZATION					324070139	\$2,185.00		
220349	02/17/2022	B	R123887	07/01/2021	\$2,185.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
TOTALS By ORGANIZATION					324070310	\$0.00		
220851	02/14/2022	B	R124705	08/19/2021	\$2,000.00	003733 FREESTYLE SALES COMPANY	\$0.00	CHENG/KENNEDY JOANIE
TOTALS By ORGANIZATION					324070510	\$2,000.00		
TOTALS By ORGANIZATION					324070610	\$0.00		
TOTALS By ORGANIZATION					324070910	\$437.00		
220349	02/17/2022	B	R123887	07/01/2021	\$1,442.50	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
TOTALS By ORGANIZATION					324071210	\$1,005.50		
221304	02/14/2022	P	R125156	09/15/2021	\$2,949.75	064596 ZNK PARTNERS LLC	\$0.00	CHENG/JIMENEZ JOANIE
TOTALS By ORGANIZATION					324071310	\$2,949.75		
TOTALS By ORGANIZATION					324071510	\$0.00		
TOTALS By ORGANIZATION					3240718119	\$546.25		
TOTALS By ORGANIZATION					324073010	\$1,105.05		
TOTALS By ORGANIZATION					324073510	\$546.25		
TOTALS By ORGANIZATION					324079310	\$5,134.75		
220349	02/17/2022	B	R123887	07/01/2021	\$7,332.30	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
220828	02/17/2022	B	R124633	08/13/2021	\$1,450.00	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/LeHARDY JOANIE
TOTALS By ORGANIZATION					324079410	\$1,450.00		
220349	02/17/2022	B	R123887	07/01/2021	\$218.50	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
220969	02/04/2022	B	R124841	08/26/2021	\$500.00	014477 CLAYPEOPLE INC	\$0.00	CHENG/LANDOWSKI JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND 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 324079910					\$718.50			
220349	02/17/2022	B	R123887	07/01/2021	\$546.25	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
TOTALS By ORGANIZATION 324212537					\$546.25			
222025	02/08/2022	P	R126099	11/30/2021	\$0.00	056147 ACADEMYX INC **DO NOT USE**	\$0.00	MP/KENNEDY, JEN JOANIE
222792	02/28/2022	P	R126981	02/17/2022	\$1,615.88	039412 WARD'S SCIENCE	\$0.00	P/THOMAS, MARCUS JOANIE
222757	02/23/2022	P	R126984	02/17/2022	\$3,545.17	023556 VERNIER SOFTWARE	\$0.00	P/THOMAS, MARCUS JOANIE
TOTALS By ORGANIZATION 324320110					\$5,161.05			
221305	02/14/2022	B	R125038	09/08/2021	\$2,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350949					\$2,000.00			
222528	02/08/2022	B	R125710	10/25/2021	\$3,600.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324351849					\$3,600.00			
TOTALS By ORGANIZATION 324351949					\$2,050.00			
221154	02/08/2022	B	R125041	09/08/2021	\$4,580.00	059275 MAC WATER POLO REFEREE ASSOC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324352049					\$2,530.00			
220349	02/17/2022	B	R123887	07/01/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
TOTALS By ORGANIZATION 324352849					\$0.00			
221305	02/14/2022	B	R125038	09/08/2021	\$10,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324352949					\$10,000.00			
222576	02/08/2022	B	R126736	02/02/2022	\$1,500.00	062057 ANDYMARK INC	\$0.00	CHENG/ROBOTICS JOANIE
222577	02/08/2022	B	R126737	02/02/2022	\$1,000.00	056711 CUSTOMINK LLC	\$0.00	CHENG/ROBOTICS JOANIE
222578	02/08/2022	B	R126738	02/02/2022	\$1,000.00	062892 REV ROBOTICS LLC	\$0.00	CHENG/ROBOTICS JOANIE
222579	02/08/2022	B	R126739	02/02/2022	\$1,000.00	062912 WEST COAST PRODUCTS & DESIGN	\$0.00	CHENG/ROBOTICS JOANIE
222580	02/08/2022	B	R126741	02/02/2022	\$500.00	059174 USA BUTTON INC	\$0.00	CHENG/ROBOTICS JOANIE
TOTALS By ORGANIZATION 324363649					\$5,000.00			
220349	02/17/2022	B	R123887	07/01/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE 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 324393649					\$0.00			
220851	02/14/2022	B	R124705	08/19/2021	\$2,977.00	003733 FREESTYLE SALES COMPANY	\$0.00	CHENG/KENNEDY JOANIE
TOTALS By ORGANIZATION 324470510					\$2,977.00			
220349	02/17/2022	B	R123887	07/01/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
222693	02/17/2022	P	R126858	02/09/2022	\$11,017.94	051190 PROMAXIMA	\$0.00	CHENG/PE JOANIE
TOTALS By ORGANIZATION 324472010					\$11,017.94			
220828	02/17/2022	B	R124633	08/13/2021	\$650.00	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/LeHARDY JOANIE
220830	02/14/2022	B	R124634	08/13/2021	\$450.00	061367 NASCO EDUCATION LLC	\$0.00	CHENG/LeHARDY JOANIE
TOTALS By ORGANIZATION 324479410					\$1,100.00			
220969	02/04/2022	B	R124841	08/26/2021	\$1,000.00	014477 CLAYPEOPLE INC	\$0.00	CHENG/LANDOWSKI JOANIE
222632	02/11/2022	P	R126845	02/09/2022	\$1,309.09	002475 OFFICE DEPOT	\$0.00	CHENG/LANDOWSKI JOANIE
TOTALS By ORGANIZATION 324479910					\$2,309.09			
222616	02/10/2022	P	R126608	01/26/2022	\$137.19	060077 NEWEGG BUSINESS INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070110					\$137.19			
222480	02/07/2022	P	R126645	01/27/2022	\$581.68	064785 ALPHA CERAMIC SUPPLIES INC	\$0.00	GOHLER/BANUELOS CAROLANN
TOTALS By ORGANIZATION 326070410					\$581.68			
222495	02/03/2022	P	R126679	01/28/2022	\$424.39	061917 TEACHER SYNERGY LLC	\$0.00	BANUELOS, MINNA CAROLANN
222610	02/10/2022	P	R126754	02/03/2022	\$218.48	002475 OFFICE DEPOT	\$0.00	BANUELOS/RIVAS CAROLANN
TOTALS By ORGANIZATION 326070910					\$642.87			
222449	02/01/2022	P	R126632	01/26/2022	\$120.53	002475 OFFICE DEPOT	\$0.00	YU/BANUELOS CAROLANN
TOTALS By ORGANIZATION 326073010					\$120.53			
222556	02/09/2022	P	R126777	02/04/2022	\$54.02	002475 OFFICE DEPOT	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326073510					\$54.02			
222657	02/14/2022	P	R126433	01/05/2022	\$688.28	062047 MEI GSR HOLDINGS LLC	\$0.00	BANUELOS/DARBY CAROLANN
222861	02/28/2022	P	R127111	02/25/2022	\$1,778.50	016289 JOSTENS	\$0.00	BANUELOS/KWIATKOWSKI CAROLANN

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION					326093010	\$2,466.78		
222771	02/24/2022	P	R126941	02/15/2022	\$7,671.53	035781 YAMAHA GOLF CARS OF CA INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION					326093039	\$7,671.53		
222654	02/14/2022	P	R126836	02/08/2022	\$3,072.99	058681 FASTENAL COMPANY	\$0.00	MP/GOLSAN, GREG CAROLANN
TOTALS By ORGANIZATION					326320110	\$3,072.99		
221305	02/14/2022	B	R125038	09/08/2021	\$2,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					326350949	\$2,000.00		
222528	02/08/2022	B	R125710	10/25/2021	\$2,200.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					326351849	\$2,200.00		
TOTALS By ORGANIZATION					326351949	\$700.00		
221154	02/08/2022	B	R125041	09/08/2021	\$1,100.00	059275 MAC WATER POLO REFEREE ASSOC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					326352049	\$400.00		
221305	02/14/2022	B	R125038	09/08/2021	\$10,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					326352949	\$10,000.00		
222526	02/07/2022	P	R126533	01/19/2022	\$1,563.57	002475 OFFICE DEPOT	\$0.00	VILLARS,NIKO CAROLANN
222498	02/03/2022	P	R126536	01/19/2022	\$26.18	022721 FLINN SCIENTIFIC INC	\$0.00	VILLARS,NIKO CAROLANN
222527	02/07/2022	P	R126710	02/01/2022	\$419.80	002475 OFFICE DEPOT	\$0.00	VILLARS,NIKO CAROLANN
222542	02/08/2022	P	R126713	02/01/2022	\$1,404.00	055780 ALCATRAZ CRUISES LLC	\$0.00	VILLARS,NIKO CAROLANN
222791	02/28/2022	P	R126982	02/17/2022	\$690.78	002475 OFFICE DEPOT	\$0.00	VILLARS,NIKO CAROLANN
TOTALS By ORGANIZATION					326383710	\$4,104.33		
222498	02/03/2022	P	R126536	01/19/2022	\$2,148.91	022721 FLINN SCIENTIFIC INC	\$0.00	VILLARS,NIKO CAROLANN
TOTALS By ORGANIZATION					326383810	\$2,148.91		
222666	02/15/2022	C	R126764	02/03/2022	\$2,500.00	058023 FISHER, CHRISTOPHER J	\$0.00	DARBY/BANUELOS CAROLANN
TOTALS By ORGANIZATION					326393649	\$2,500.00		
222467	02/02/2022	B	R126562	01/21/2022	\$2,999.99	021830 W W GRAINGER INC	\$0.00	BANUELOS/TROWBRIDGE CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222468	02/02/2022	B	R126563	01/21/2022	\$2,999.99	012221 MCMASTER-CARR SUPPLY CO	\$0.00	BANUELOS/TROWBRIDGE CAROLANN
222469	02/02/2022	B	R126565	01/21/2022	\$2,500.00	058681 FASTENAL COMPANY	\$0.00	BANUELOS/TROWBRIDGE CAROLANN
222470	02/02/2022	B	R126569	01/21/2022	\$2,000.00	062057 ANDYMARK INC	\$0.00	BANUELOS, MINNA CAROLANN
222471	02/02/2022	B	R126570	01/21/2022	\$2,500.00	062912 WEST COAST PRODUCTS & DESIGN	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326396310					\$12,999.98			
222608	02/10/2022	P	R126834	02/08/2022	\$95.15	052914 CDW LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326470110					\$95.15			
222556	02/09/2022	P	R126777	02/04/2022	\$5.22	002475 OFFICE DEPOT	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326473510					\$5.22			
222664	02/15/2022	P	R126846	02/09/2022	\$172.16	055785 INTOXIMETERS INC	\$0.00	BARBOSA, LORNE/DH CAROLANN
TOTALS By ORGANIZATION 355070139					\$172.16			
222733	02/22/2022	P	R126861	02/09/2022	\$175.95	002475 OFFICE DEPOT	\$0.00	DIKA, BLESSING/DH CAROLANN
TOTALS By ORGANIZATION 3551004119					\$175.95			
222694	02/17/2022	P	R126790	02/07/2022	\$1,027.92	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	BARBOSA, LORNE/DH CAROLANN
222696	02/17/2022	P	R126798	02/07/2022	\$270.42	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	BARBOSA, LORNE/DH CAROLANN
222708	02/17/2022	P	R126807	02/07/2022	\$3,327.79	022721 FLINN SCIENTIFIC INC	\$0.00	SINGH, J/DH CAROLANN
TOTALS By ORGANIZATION 355307010					\$4,626.13			
222686	02/15/2022	P	R126119	11/30/2021	\$100.00	060708 HOSA INC	\$0.00	MP/PINTADO, DAVID CAROLANN
222655	02/14/2022	P	R126827	02/08/2022	\$3,448.13	035545 ASHBY LUMBER COMPANY	\$0.00	MP/HOTHAN, RAY CAROLANN
TOTALS By ORGANIZATION 355320110					\$3,548.13			
222739	02/22/2022	P	R126194	12/07/2021	\$123.11	002475 OFFICE DEPOT	\$0.00	BRYD, CLYDE/DH CAROLANN
TOTALS By ORGANIZATION 355350049					\$123.11			
222538	02/08/2022	P	R126628	01/26/2022	\$1,336.32	056711 CUSTOMINK LLC	\$0.00	KING, RICO/DH CAROLANN
222688	02/15/2022	P	R126918	02/14/2022	\$1,431.33	064805 JUGS SPORTS INC	\$0.00	KING, RICO/DH CAROLANN
TOTALS By ORGANIZATION 355350149					\$2,767.65			

SORT ORDER: ORGANIZATION KEY

SELECT SACS FUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222647	02/14/2022	P	R126844	02/08/2022	\$105.00	064796 STOCKTON UNIFIED SCHOOL DIST	\$0.00	SCOTT, MAURICE/DH CAROLANN
222685	02/17/2022	P	R126914	02/14/2022	\$70.00	064806 SAN LORENZO UNIFIED SCHOOL D	\$0.00	SCOTT, MAURICE/DH CAROLANN
TOTALS By ORGANIZATION 355351649					\$175.00			
222726	02/22/2022	P	R126770	02/03/2022	\$300.00	064808 ANTIOCH UNIFIED SCHOOL DISTR	\$0.00	GRACIDA, JOVANNI/DH CAROLANN
222646	02/14/2022	P	R126772	02/03/2022	\$700.00	064798 COTATI-ROHNERT PARK UNIFIED	\$0.00	GRACIDA, JOVANNI/DH CAROLANN
TOTALS By ORGANIZATION 355351749					\$1,000.00			
222528	02/08/2022	B	R125710	10/25/2021	\$2,200.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
222544	02/08/2022	P	R126768	02/03/2022	\$160.00	037513 FREEDOM HIGH SCHOOL	\$0.00	GRACIDA, JOVANNI/DH CAROLANN
222615	02/10/2022	P	R126771	02/03/2022	\$325.00	064796 STOCKTON UNIFIED SCHOOL DIST	\$0.00	GRACIDA, JOVANNI/DH CAROLANN
TOTALS By ORGANIZATION 355351849					\$2,685.00			
222304	02/15/2022	P	R126447	01/07/2022	\$94.22	059260 EPIC SPORTS INC	\$0.00	LITTLE, RON/DH CAROLANN
TOTALS By ORGANIZATION 355352449					\$94.22			
221305	02/14/2022	B	R125038	09/08/2021	\$10,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355352949					\$10,000.00			
222663	02/14/2022	B	R126815	02/08/2022	\$5,000.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	GERSHEN, CINDY/DH CAROLANN
TOTALS By ORGANIZATION 355362210					\$5,000.00			
222645	02/15/2022	P	R125751	10/29/2021	\$1,185.00	058791 REGISTRATIONS FOR YOU	\$0.00	HICKEY, DEBBIE CAROLANN
222383	02/28/2022	P	R126355	12/21/2021	\$2,295.70	027309 B & H PHOTO-VIDEO INC	\$0.00	GALLO, KAT/DH CAROLANN
222491	02/03/2022	P	R126375	12/27/2021	\$3,570.06	027309 B & H PHOTO-VIDEO INC	\$0.00	GALLO, KAT/DH CAROLANN
TOTALS By ORGANIZATION 355377110					\$7,050.76			
TOTALS By ORGANIZATION 355378910					\$1,580.00			
222645	02/15/2022	P	R125751	10/29/2021	\$2,765.00	058791 REGISTRATIONS FOR YOU	\$0.00	HICKEY, DEBBIE CAROLANN
222534	02/08/2022	P	R126385	12/27/2021	\$1,489.25	013856 APPLE COMPUTER INC	\$0.00	PINTADO, DAVID/DH CAROLANN
222649	02/14/2022	P	R126795	02/07/2022	\$407.71	036258 BIO RAD LABORATORIES	\$0.00	DAVIS, HAYLEY/DH CAROLANN
222650	02/14/2022	P	R126809	02/07/2022	\$339.11	002475 OFFICE DEPOT	\$0.00	DAVIS, HAYLEY/DH CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222648	02/14/2022	P	R126813	02/07/2022	\$674.83	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	DAVIS,HAYLEY/DH CAROLANN
222698	02/17/2022	P	R126863	02/09/2022	\$124.49	002475 OFFICE DEPOT	\$0.00	CARDENAS,CESAR/DH CAROLANN
TOTALS By ORGANIZATION 355379710					\$4,220.39			
222645	02/15/2022	P	R125751	10/29/2021	\$1,185.00	058791 REGISTRATIONS FOR YOU	\$0.00	HICKEY,DEBBIE CAROLANN
222023	02/28/2022	B	R125970	11/16/2021	\$5,487.50	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	FULLER/HICKEY CAROLANN
222651	02/14/2022	P	R126766	02/03/2022	\$97.90	057718 PURELAND SUPPLY	\$0.00	BARTONE,CERI/DH CAROLANN
222697	02/17/2022	P	R126853	02/09/2022	\$1,228.43	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	MANDEL,ALENA/DH CAROLANN
TOTALS By ORGANIZATION 355383710					\$7,998.83			
222023	02/28/2022	B	R125970	11/16/2021	\$7,133.75	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	FULLER/HICKEY CAROLANN
222680	02/15/2022	P	R126814	02/07/2022	\$3,725.94	064694 CHEFS' TOYS LLC	\$0.00	STEIN,ROSE/DH CAROLANN
TOTALS By ORGANIZATION 355383810					\$10,859.69			
222793	02/28/2022	P	R125778	11/01/2021	\$5,949.00	062900 TOAST INC	\$0.00	FULLER,KEVIN/DH CAROLANN
TOTALS By ORGANIZATION 355399110					\$5,949.00			
222653	02/14/2022	P	R126353	12/21/2021	\$666.64	057718 PURELAND SUPPLY	\$0.00	IMC/DH CAROLANN
TOTALS By ORGANIZATION 355470110					\$666.64			
222624	02/14/2022	P	R126812	02/07/2022	\$517.58	057718 PURELAND SUPPLY	\$0.00	IMC/DH CAROLANN
TOTALS By ORGANIZATION 355472537					\$517.58			
222732	02/22/2022	P	R126603	01/25/2022	\$73.48	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION 3581004119					\$73.48			
222656	02/14/2022	P	R126663	01/28/2022	\$1,565.78	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 358320110					\$1,565.78			
221305	02/14/2022	B	R125038	09/08/2021	\$2,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350949					\$2,000.00			
222528	02/08/2022	B	R125710	10/25/2021	\$4,600.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358351849					\$4,600.00			

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND 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					358351949	\$2,320.00		
221154	02/08/2022	B	R125041	09/08/2021	\$4,640.00	059275 MAC WATER POLO REFEREE ASSOC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					358352049	\$2,320.00		
221305	02/14/2022	B	R125038	09/08/2021	\$10,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					358352949	\$10,000.00		
222447	02/01/2022	C	R125976	11/17/2021	\$48,800.00	057537 EVENTS TO THE T INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358393610	\$48,800.00		
222838	02/28/2022	P	R126726	02/02/2022	\$3,750.00	064396 TEACHMORE LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470110	\$3,750.00		
222477	02/02/2022	P	R126597	01/25/2022	\$206.61	027309 B & H PHOTO-VIDEO INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470310	\$206.61		
220837	02/09/2022	B	R124605	08/11/2021	\$3,000.00	055839 PSI CONSULTING INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470410	\$3,000.00		
222700	02/28/2022	P	R126907	02/14/2022	\$1,712.25	064807 40 BILLS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470710	\$1,712.25		
222476	02/01/2022	P	R126601	01/25/2022	\$1,748.02	036258 BIO RAD LABORATORIES	\$0.00	SARGENT, LYNDEE CAROLANN
222652	02/14/2022	P	R126699	01/31/2022	\$954.61	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358473010	\$2,702.63		
222699	02/17/2022	P	R126762	02/03/2022	\$63.17	050646 ULINE	\$0.00	PIKE, JONATHAN JOANIE
222815	02/28/2022	P	R126935	02/15/2022	\$350.00	036090 CA ASSOCIATION OF DIRECTORS	\$0.00	BEHAR, EUGENIA - SUB JOANIE
222751	02/23/2022	P	R127000	02/18/2022	\$578.75	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	E.Behar/K.Gunanidhi JOANIE
222805	02/28/2022	P	R127067	02/24/2022	\$232.67	052914 CDW LLC	\$0.00	E.Behar/F.Marcelo JOANIE
222806	02/28/2022	P	R127069	02/24/2022	\$459.35	060220 BLICK ART MATERIALS LLC	\$0.00	E.Behar/N.Remer JOANIE
222807	02/28/2022	P	R127072	02/24/2022	\$266.29	036161 GUITAR CENTER	\$0.00	E.Behar/N.Remer JOANIE
TOTALS By ORGANIZATION					399070110	\$1,950.23		

SORT ORDER: ORGANIZATION KEY

SELECT SACS FUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
182562-5	02/24/2022	C	R127025	02/22/2022	\$1,207.23	060890 KBA DOCUSYS INC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
222784	02/24/2022	P	R127029	02/22/2022	\$200.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399070139					\$1,407.23			
221466	02/04/2022	P	R125195	09/16/2021	\$2,886.43	023828 BEAR COMMUNICATIONS INC	\$0.00	BARWACZ, BROOKE JOANIE
222513	02/07/2022	P	R126571	01/21/2022	\$298.86	002741 DEMCO INC	\$0.00	BARWACZ, KUMAR JOANIE
222522	02/14/2022	P	R126615	01/26/2022	\$1,984.44	052914 CDW LLC	\$0.00	BARWACZ, PIKE JOANIE
TOTALS By ORGANIZATION 399093010					\$5,169.73			
222713	02/17/2022	P	R126860	02/09/2022	\$1,190.79	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 3991000119					\$1,190.79			
222489	02/03/2022	P	R126607	01/26/2022	\$130.46	058671 FIRST BOOK	\$0.00	BARWACZ, KUMAR JOANIE
222643	02/14/2022	P	R126609	01/26/2022	\$1,397.00	036090 CA ASSOCIATION OF DIRECTORS	\$0.00	PIKE, JONATHAN JOANIE
222533	02/08/2022	P	R126613	01/26/2022	\$837.06	020507 PALOS SPORTS	\$0.00	PIKE, JONATHAN JOANIE
222690	02/15/2022	P	R126619	01/26/2022	\$2,179.12	056596 CREDIT MARKETS REAL ESTATE C	\$0.00	PIKE, JONATHAN JOANIE
222824	02/28/2022	P	R126996	02/18/2022	\$479.54	002475 OFFICE DEPOT	\$0.00	E.Behar/Stobing JOANIE
222825	02/28/2022	P	R126997	02/18/2022	\$322.52	002475 OFFICE DEPOT	\$0.00	E.Behar/Stobing JOANIE
222817	02/28/2022	P	R127001	02/18/2022	\$273.28	061441 PLANNED PARENTHOOD OF NORTHE	\$0.00	E.Behar/B.Lamb JOANIE
222819	02/28/2022	P	R127002	02/18/2022	\$434.61	064817 ANATOMICAL WORLDWIDE LLC	\$0.00	E.Behar/B.Lamb JOANIE
222823	02/28/2022	P	R127003	02/18/2022	\$146.66	002475 OFFICE DEPOT	\$0.00	E.Behar/A.Kumar JOANIE
222822	02/28/2022	P	R127006	02/18/2022	\$5,731.32	051614 EAI EDUCATION	\$0.00	E.Behar/C.Waeintraub JOANIE
222826	02/28/2022	P	R127014	02/18/2022	\$374.04	064818 EDUCATION TRAINING AND RESEA	\$0.00	E.Behar/B.Lamb JOANIE
TOTALS By ORGANIZATION 399307010					\$12,305.61			
222643	02/14/2022	P	R126609	01/26/2022	\$399.00	036090 CA ASSOCIATION OF DIRECTORS	\$0.00	PIKE, JONATHAN JOANIE
222690	02/15/2022	P	R126619	01/26/2022	\$589.98	056596 CREDIT MARKETS REAL ESTATE C	\$0.00	PIKE, JONATHAN JOANIE
TOTALS By ORGANIZATION 399307039					\$988.98			
222831	02/28/2022	P	R126493	01/13/2022	\$20,338.56	064117 TORMACH INC	\$0.00	MP/ALVARICO, JOSEPH JOANIE

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SELECT SACS FUND 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 399320110					\$20,338.56			
221305	02/14/2022	B	R125038	09/08/2021	\$2,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350949					\$2,000.00			
222528	02/08/2022	B	R125710	10/25/2021	\$3,100.00	035528 MID-COUNTY OFFICIALS NETWORK	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399351849					\$3,100.00			
221305	02/14/2022	B	R125038	09/08/2021	\$10,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399352949					\$10,000.00			
222520	02/07/2022	P	R126364	12/22/2021	\$1,463.19	058681 FASTENAL COMPANY	\$0.00	BARWACZ, ALVARICO JOANIE
222563	02/14/2022	P	R126412	12/29/2021	\$1,053.27	062057 ANDYMARK INC	\$0.00	BARWACZ, ALVARICO JOANIE
TOTALS By ORGANIZATION 399363610					\$2,516.46			
222804	02/28/2022	P	R127065	02/24/2022	\$636.74	060474 YOGA ACCESSORIES LLC	\$0.00	e.BEHAR/k.pERKINS JOANIE
TOTALS By ORGANIZATION 3993637119					\$636.74			
222718	02/17/2022	P	R126912	02/14/2022	\$3,847.84	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399374939					\$3,847.84			
222567	02/08/2022	B	R126624	01/26/2022	\$7,000.00	002475 OFFICE DEPOT	\$0.00	BARWACZ, BROOKE JOANIE
TOTALS By ORGANIZATION 399383710					\$7,000.00			
222568	02/08/2022	P	R126659	01/28/2022	\$890.36	060138 GRADUATION SOLUTIONS LLC	\$0.00	BARWACZ, BROOKE JOANIE
TOTALS By ORGANIZATION 399386539					\$890.36			
222691	02/16/2022	P	R126919	02/14/2022	\$2,475.00	058791 REGISTRATIONS FOR YOU	\$0.00	BEHAR, EUGENIA - SUB JOANIE
222692	02/16/2022	P	R126926	02/14/2022	\$2,993.56	057942 CIM/J STREET HOTEL SACRAMENT	\$0.00	BEHAR, EUGENIA - SUB JOANIE
TOTALS By ORGANIZATION 399388510					\$5,468.56			
222523	02/14/2022	P	R126664	01/28/2022	\$2,339.79	062057 ANDYMARK INC	\$0.00	MP/ALVARICO, JOSEPH JOANIE
222463	02/01/2022	P	R126669	01/28/2022	\$1,887.52	058704 VEX ROBOTICS INC	\$0.00	MP/ALVARICO, JOSEPH JOANIE
222524	02/14/2022	P	R126671	01/28/2022	\$138.73	062695 CROSS THE ROAD ELECTRONICS	\$0.00	MP/ALVARICO, JOSEPH JOANIE
222464	02/01/2022	P	R126673	01/28/2022	\$506.17	064714 RYAN DOGNAUX	\$0.00	MP/ALVARICO, JOSEPH JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT SACS FUND 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 399396310					\$4,872.21			
222462	02/01/2022	P	R126657	01/28/2022	\$1,780.82	050336 BEST BUY STORES LP	\$0.00	BARWACZ, BROOKE JOANIE
222496	02/03/2022	P	R126658	01/28/2022	\$687.43	052914 CDW LLC	\$0.00	BARWACZ, BROOKE JOANIE
TOTALS By ORGANIZATION 399470810					\$2,468.25			
222605	02/10/2022	P	R126662	01/28/2022	\$109.25	024263 OAKLAND MUSEUM OF CALIFORNIA	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093010					\$109.25			
TOTALS By ORGANIZATION 447080139					\$1,955.00			
TOTALS By ORGANIZATION 447093039					\$4,800.00			
222775	02/28/2022	P	R126942	02/15/2022	\$7,671.53	035781 YAMAHA GOLF CARS OF CA INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 447365239					\$916.53			
222493	02/14/2022	P	R126627	01/26/2022	\$0.00	037556 DECOTECH SYSTEMS INC	\$0.00	DALPIAZ, ELSA CAROLANN
222740	02/28/2022	P	R126923	02/14/2022	\$170.11	052914 CDW LLC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457093039					\$170.11			
222536	02/08/2022	P	R126594	01/25/2022	\$103.95	064766 KATHLEEN FISHER	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457307010					\$103.95			
222490	02/03/2022	P	R126623	01/26/2022	\$432.30	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	DALPIAZ, ELSA CAROLANN
222543	02/08/2022	P	R126765	02/03/2022	\$13.73	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	DALPIAZ, ELSA CAROLANN
222762	02/23/2022	P	R127026	02/22/2022	\$384.71	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324510					\$830.74			
222537	02/08/2022	P	R126595	01/25/2022	\$838.49	013651 FRIEDMANS MICROWAVE AND APPL	\$0.00	DALPIAZ, ELSA CAROLANN
222859	02/28/2022	P	R127113	02/25/2022	\$200.00	064819 CUSTOM APPLIANCE INSTALLATIO	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324539					\$1,038.49			
222798	02/28/2022	P	R126932	02/15/2022	\$1,216.88	064202 SSI ACQUISITION LLC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462093010					\$1,216.88			
222492	02/03/2022	P	R126583	01/24/2022	\$1,701.13	052914 CDW LLC	\$0.00	DELAURA, JENNIFER CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222731	02/22/2022	P	R126869	02/10/2022	\$200.48	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	DELAURA, JENNIFER CAROLANN
222799	02/28/2022	P	R126928	02/15/2022	\$658.49	002475 OFFICE DEPOT	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462307010					\$2,560.10			
222553	02/09/2022	B	R126670	01/28/2022	\$2,000.00	002475 OFFICE DEPOT	\$0.00	LING, ADAM CAROLANN
TOTALS By ORGANIZATION 470093010					\$2,000.00			
222591	02/10/2022	P	R126676	01/28/2022	\$1,956.06	058423 CONCORD HOTEL LLC	\$0.00	BARBOSA, LORNE/DH CAROLANN
TOTALS By ORGANIZATION 500086139					\$1,956.06			
222713	02/17/2022	P	R126860	02/09/2022	\$2,767.63	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001000119					\$2,767.63			
222619	02/09/2022	P	R126642	01/27/2022	\$274.38	027919 ABLE NET INC	\$0.00	LEJANO, AMY LAURA
222622	02/09/2022	P	R126649	01/27/2022	\$1,650.88	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
222735	02/22/2022	P	R126872	02/10/2022	\$316.81	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	LEJANO, AMY LAURA
222734	02/22/2022	P	R126876	02/10/2022	\$214.01	027919 ABLE NET INC	\$0.00	LEJANO, AMY LAURA
222736	02/22/2022	P	R126881	02/10/2022	\$754.93	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
222785	02/24/2022	P	R127016	02/18/2022	\$590.69	026448 OTICON INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001200119					\$3,801.70			
222620	02/09/2022	P	R126558	01/21/2022	\$1,729.89	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
222621	02/09/2022	P	R126560	01/21/2022	\$2,545.34	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 500120014					\$4,275.23			
222712	02/17/2022	P	R126839	02/08/2022	\$9,109.96	013856 APPLE COMPUTER INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001215319					\$9,109.96			
222737	02/22/2022	P	R126883	02/11/2022	\$315.30	025042 NCS PEARSON INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001217439					\$315.30			
222783	02/24/2022	P	R127009	02/18/2022	\$171.71	025042 NCS PEARSON INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001219319					\$171.71			

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222801	02/25/2022	P	R126909	02/14/2022	\$170.11	052914 CDW LLC	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION 5001219449					\$170.11			
222719	02/17/2022	P	R126656	01/28/2022	\$6,112.21	030165 PSYCHOLOGICAL ASSESSMENT RES	\$0.00	KRAMASZ,LINDY LAURA
TOTALS By ORGANIZATION 500165041					\$6,112.21			
222529	02/08/2022	P	R126430	01/05/2022	\$350.00	064712 SPROUTS HEALTHY COMMUNITIES	\$0.00	NEVILLE,LOUISE CAROLANN
TOTALS By ORGANIZATION 500314836					\$350.00			
222724	02/17/2022	P	R126774	02/04/2022	\$825.00	059468 ASSOCIATION OF TWO-WAY & DUA	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316436					\$825.00			
222759	02/24/2022	P	R126811	02/07/2022	\$275.00	059468 ASSOCIATION OF TWO-WAY & DUA	\$0.00	TIBAYAN, JOCELYN CAROLANN
222764	02/24/2022	P	R126894	02/11/2022	\$190.58	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
222765	02/24/2022	P	R126896	02/11/2022	\$408.38	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
222766	02/24/2022	P	R126897	02/11/2022	\$163.35	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316438					\$1,037.31			
222558	02/08/2022	P	R126728	02/02/2022	\$1,036.56	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500319734					\$1,036.56			
222767	02/24/2022	P	R126930	02/15/2022	\$10,173.83	039142 BENCHMARK EDUCATION COMPANY	\$0.00	TIBAYAN, JOCELYN CAROLANN
222828	02/28/2022	P	R127022	02/22/2022	\$334.87	063711 BILINGUAL DICTIONARIES INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500319738					\$10,508.70			
222674	02/15/2022	P	R126575	01/24/2022	\$223.84	027547 ORIENTAL TRADING COMPANY	\$0.00	MATHESON/LARKINS CAROLANN
222502	02/03/2022	P	R126640	01/27/2022	\$105.00	025042 NCS PEARSON INC	\$0.00	MATHESON/LARKINS CAROLANN
TOTALS By ORGANIZATION 500327710					\$328.84			
221545-N	02/23/2022	P	R125410	10/01/2021	\$2,923.35	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
222627	02/11/2022	P	R126838	02/08/2022	\$486.60	027015 WALLY'S RENTAL CENTER INC	\$0.00	MATHESON/WALTERS JOANIE
222774	02/23/2022	P	R126972	02/17/2022	\$569.50	064809 PANERA BREAD COMPANY	\$0.00	MATHESON/WALTERS CAROLANN
TOTALS By ORGANIZATION 500342510					\$3,979.45			

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221395	02/08/2022	P	R125384	09/30/2021	\$106,449.75	060638 MCGRAW HILL EDUCATION INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$106,449.75			
222562	02/08/2022	P	R126389	12/27/2021	\$664.31	013856 APPLE COMPUTER INC	\$0.00	QUINTANA, SUNNY JOANIE
222755	02/23/2022	P	R126945	02/15/2022	\$1,757.05	058435 SPARKFUN ELECTRONICS	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 500379610					\$2,421.36			
222532	02/08/2022	C	R126776	02/04/2022	\$1,800.00	055666 AERIES SOFTWARE INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500380710					\$1,800.00			
222483	02/02/2022	P	R126503	01/14/2022	\$627.00	061972 COALITION FOR ADEQUATE SCHOO	\$0.00	HELTON, NICCOLE LAURA
TOTALS By ORGANIZATION 500511053					\$627.00			
220197	02/22/2022	B	R123611	07/01/2021	\$4,500.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500525056					\$4,500.00			
203708-3	02/02/2022	C	R123931	07/01/2021	\$49,085.02	063222 GOLDEN WEST	\$0.00	RICHARDSON, JANET LAURA
222551	02/08/2022	C	R126781	02/04/2022	\$34,981.66	057922 PRUDENTIAL OVERALL SUPPLY	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500526056					\$84,066.68			
222516	02/07/2022	P	R126707	02/01/2022	\$2,500.00	062678 MELTWATER NEWS US INC	\$0.00	JURANEK, LAURA JOANIE
222678	02/15/2022	P	R126830	02/08/2022	\$295.00	064803 NATIONAL SCHOOL PUBLIC RELAT	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501501052					\$2,795.00			
222483	02/02/2022	P	R126503	01/14/2022	\$210.00	061972 COALITION FOR ADEQUATE SCHOO	\$0.00	HELTON, NICCOLE LAURA
222730	02/22/2022	P	R126949	02/15/2022	\$260.00	038382 SCHOOL SERVICES OF CALIFORNI	\$0.00	HELTON, NICCOLE LAURA
TOTALS By ORGANIZATION 502502753					\$470.00			
222481	02/03/2022	C	R126541	01/20/2022	\$6,000.00	059709 CRAIG BERLETTI	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504093036					\$6,000.00			
222552-D	02/08/2022	P	R126537	01/20/2022	\$188,621.05	060600 APEX LEARNING INC	\$0.00	NEVILLE, LOUISE CAROLANN
222689	02/15/2022	P	R126882	02/10/2022	\$1,820.00	006847 CASBO	\$0.00	MC CLANAHAN, ELIZABET JOANIE
TOTALS By ORGANIZATION 504342539					\$190,441.05			

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222683	02/15/2022	C	R126650	01/27/2022	\$3,125.00	064804 JULIE KUTZ	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505102011					\$3,125.00			
220794	02/07/2022	P	R124505	08/02/2021	\$0.00	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 505150036					\$0.00			
222539	02/08/2022	C	R126405	12/29/2021	\$8,000.00	064252 TRACIE SODER	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664319					\$8,000.00			
220135	02/02/2022	C	R123642	07/01/2021	\$30,000.00	061123 PETER ALLAN HAUSKENS	\$0.00	JONES, TIFFANY LAURA
220483	02/08/2022	C	R124135	07/02/2021	\$35,000.00	055602 BURKE, SHERRY	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664419					\$65,000.00			
222618	02/09/2022	C	R126486	01/12/2022	\$9,000.00	056954 ISONO, ELIZABETH BIANCHI	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664439					\$9,000.00			
220483	02/08/2022	C	R124135	07/02/2021	\$50,000.00	055602 BURKE, SHERRY	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505193741					\$50,000.00			
222683	02/15/2022	C	R126650	01/27/2022	\$1,375.00	064804 JULIE KUTZ	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505312414					\$1,375.00			
220447	02/17/2022	B	R123732	07/01/2021	\$14,000.00	002475 OFFICE DEPOT	\$0.00	BARNHART, SANDY CAROLANN
TOTALS By ORGANIZATION 506505053					\$14,000.00			
222789	02/24/2022	C	R126938	02/15/2022	\$20,000.00	057473 COOPERATIVE STRATEGIES LLC	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507502852					\$20,000.00			
220565	02/23/2022	B	R124086	07/01/2021	\$123,200.00	064371 BELL TASTY FOODS INC	\$0.00	MACHI, WATERS CAROLANN
220781	02/16/2022	B	R124283	07/15/2021	\$1,016,800.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	MACHI, WATERS CAROLANN
222541	02/08/2022	C	R126534	01/19/2022	\$9,000.00	064777 CAROL WEEKLY	\$0.00	VICKROY, ANGIE CAROLANN
222667	02/15/2022	P	R126735	02/02/2022	\$450.00	064712 SPROUTS HEALTHY COMMUNITIES	\$0.00	VICKROY, ANGIE CAROLANN
222673	02/15/2022	P	R126740	02/02/2022	\$995.00	064787 THE CULINARY INSTITUE OF AME	\$0.00	VICKROY, ANGIE CAROLANN
222671	02/15/2022	P	R126801	02/07/2022	\$532.18	054531 HYATT CORPORATION AGENT HARB	\$0.00	VICKROY, ANGIE CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222672	02/15/2022	P	R126804	02/07/2022	\$300.17	060307 15TH & L INVESTORS LLC	\$0.00	VICKROY, ANGIE CAROLANN
222669	02/15/2022	P	R126806	02/07/2022	\$967.68	060986 HYATT HOTELS CORPORATION	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$1,152,245.03			
220565	02/23/2022	B	R124086	07/01/2021	\$30,800.00	064371 BELL TASTY FOODS INC	\$0.00	MACHI, WATERS CAROLANN
220781	02/16/2022	B	R124283	07/15/2021	\$229,200.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	MACHI, WATERS CAROLANN
TOTALS By ORGANIZATION 509611847					\$260,000.00			
222452	02/01/2022	C	R126445	01/07/2022	\$15,000.00	064713 MARY LOUISE WELTY	\$0.00	MALIN, PAMEDLA-SUB JOANIE
TOTALS By ORGANIZATION 512342553					\$15,000.00			
222457	02/01/2022	P	R126588	01/25/2022	\$425.94	002475 OFFICE DEPOT	\$0.00	MALIN, PAMEDLA-SUB JOANIE
222717	02/17/2022	P	R126929	02/15/2022	\$2,719.00	064770 SSGFLW LLC	\$0.00	MALIN, PAMEDLA-SUB JOANIE
222788	02/28/2022	P	R127024	02/22/2022	\$398.28	036681 CALIFORNIA PRINTER REPAIR IN	\$0.00	MALIN, PAMEDLA-SUB JOANIE
TOTALS By ORGANIZATION 512503253					\$3,543.22			
222515	02/07/2022	P	R126531	01/19/2022	\$300.00	061040 MICHAEL K MARSHALL	\$0.00	FENDLEY, DIANE (DEE) JOANIE
TOTALS By ORGANIZATION 513504036					\$300.00			
220515	02/08/2022	C	R123904	07/01/2021	\$100,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
221552	02/23/2022	C	R125361	09/29/2021	\$125,000.00	064619 EDTHEORY LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517093038					\$225,000.00			
221910	02/17/2022	C	R125936	11/15/2021	\$24,000.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517504643					\$24,000.00			
220056	02/04/2022	B	R123619	07/01/2021	\$4,500.00	002475 OFFICE DEPOT	\$0.00	MARTIN, JENNIFER LAURA
222557	02/08/2022	C	R126151	12/02/2021	\$22,000.00	064053 CHAPMAN, ANTHONY	\$0.00	MARTIN, JENNIFER LAURA
222487	02/02/2022	P	R126655	01/28/2022	\$975.00	064786 SCHOOLS INTEROPERABILITY FRA	\$0.00	MARTIN, JENNIFER LAURA
222796	02/25/2022	P	R126823	02/08/2022	\$5,625.00	061630 AMPLIFIED IT LLC	\$0.00	MARTIN, JENNIFER LAURA
222681	02/15/2022	B	R126833	02/08/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MARTIN, JENNIFER LAURA
222797	02/25/2022	P	R126862	02/09/2022	\$1,278.93	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222682	02/15/2022	P	R126874	02/10/2022	\$3,045.56	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$42,424.49			
220056	02/04/2022	B	R123619	07/01/2021	\$2,500.00	002475 OFFICE DEPOT	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503753					\$2,500.00			
222540	02/25/2022	B	R126757	02/03/2022	\$20,880.00	007261 A T & T	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518508939					\$20,880.00			
222596	02/10/2022	P	R126826	02/08/2022	\$530.53	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 519093010					\$530.53			
222590	02/09/2022	P	R126646	01/27/2022	\$550.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	FENDLEY, DIANE (DEE) JOANIE
TOTALS By ORGANIZATION 524314810					\$550.00			
222545	02/08/2022	P	R126439	01/06/2022	\$5,926.26	064719 GREEN NINJA	\$0.00	QUINTANA/GERDTS CAROLANN
TOTALS By ORGANIZATION 525093010					\$5,926.26			
222601	02/10/2022	P	R126782	02/04/2022	\$6,300.00	062861 SILICON VALLEY MATHEMATICS I	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525093036					\$6,300.00			
222612	02/10/2022	P	R126818	02/08/2022	\$740.45	002475 OFFICE DEPOT	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525201010					\$740.45			
222738	02/22/2022	P	R126966	02/16/2022	\$3,500.00	039169 COUNTY CONNECTION	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 533307040					\$3,500.00			
222787	02/24/2022	P	R127027	02/22/2022	\$2,640.00	052592 TRI DELTA TRANSIT COMPANY	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 533398910					\$2,640.00			
222501	02/03/2022	P	R126629	01/26/2022	\$7,055.96	052914 CDW LLC	\$0.00	TIBAYAN, JOCELYN CAROLANN
222763	02/24/2022	P	R126893	02/11/2022	\$178.46	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
222810	02/28/2022	P	R126973	02/17/2022	\$1,460.57	052914 CDW LLC	\$0.00	TIBAYAN, JOCELYN CAROLANN
222813	02/28/2022	P	R127008	02/18/2022	\$2,943.41	052914 CDW LLC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534316438					\$11,638.40			

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222827	02/28/2022	P	R126689	01/31/2022	\$10,794.65	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
222488	02/03/2022	P	R126691	01/31/2022	\$20,143.26	013856 APPLE COMPUTER INC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535093010					\$31,446.95			
222486	02/03/2022	P	R126716	02/01/2022	\$1,018.08	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
222780	02/24/2022	P	R126939	02/15/2022	\$206.25	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
222779	02/24/2022	P	R126940	02/15/2022	\$141.16	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
222778	02/24/2022	P	R126947	02/15/2022	\$97.78	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
222777	02/24/2022	P	R126948	02/15/2022	\$131.67	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535307010					\$1,085.90			
222512	02/07/2022	C	R126543	01/20/2022	\$10,307.60	064788 PLAY FOR A STRAY INC	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535342536					\$10,307.60			
222488	02/03/2022	P	R126691	01/31/2022	\$6,252.40	013856 APPLE COMPUTER INC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535381110					\$6,252.40			
222291	02/08/2022	P	R126283	12/14/2021	\$0.00	062569 DEVIL MOUNTAIN WHOLESALE NUR	\$0.00	PREUSS, SUSAN CAROLANN
222486	02/03/2022	P	R126716	02/01/2022	\$3,817.82	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
222519	02/07/2022	P	R126721	02/01/2022	\$316.90	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
222509	02/07/2022	P	R126746	02/02/2022	\$1,318.14	062569 DEVIL MOUNTAIN WHOLESALE NUR	\$0.00	MOLINA, JAMIE CAROLANN
222582	02/08/2022	P	R126797	02/07/2022	\$689.38	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
222574	02/08/2022	P	R126799	02/07/2022	\$1,102.82	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
222583	02/08/2022	P	R126808	02/07/2022	\$572.84	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
222584	02/08/2022	P	R126821	02/08/2022	\$420.95	027547 ORIENTAL TRADING COMPANY	\$0.00	PREUSS, SUSAN CAROLANN
222802	02/28/2022	P	R127053	02/23/2022	\$669.53	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387110					\$8,908.38			
222486	02/03/2022	P	R126716	02/01/2022	\$254.52	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
222519	02/07/2022	P	R126721	02/01/2022	\$632.31	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT SACS FUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222581	02/08/2022	P	R126800	02/07/2022	\$273.02	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
222803	02/28/2022	P	R127048	02/23/2022	\$264.30	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387136					\$1,424.15			
222512	02/07/2022	C	R126543	01/20/2022	\$56,692.40	064788 PLAY FOR A STRAY INC	\$0.00	MOLINA, JAMIE CAROLANN
222518	02/07/2022	P	R126761	02/03/2022	\$1,173.17	056732 THINK SOCIAL PUBLISHING INC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387149					\$57,865.57			
222629	02/14/2022	P	R126856	02/09/2022	\$2,400.00	059721 NATIONAL EQUITY PROJECT	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 538093010					\$2,400.00			
222614	02/10/2022	P	R126831	02/08/2022	\$318.93	008473 SCHOLASTIC INC	\$0.00	ROSE, ANDREA CAROLANN
222687	02/15/2022	P	R126867	02/10/2022	\$531.85	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 539093010					\$850.78			
222499	02/03/2022	P	R126654	01/28/2022	\$82.41	060077 NEWEGG BUSINESS INC	\$0.00	MATHESON/BRADLEY CAROLANN
TOTALS By ORGANIZATION 547212036					\$82.41			
222503	02/03/2022	P	R126666	01/28/2022	\$2,142.94	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MATHESON/ROBERTS CAROLANN
TOTALS By ORGANIZATION 547392540					\$2,142.94			
222674	02/15/2022	P	R126575	01/24/2022	\$300.67	027547 ORIENTAL TRADING COMPANY	\$0.00	MATHESON/LARKINS CAROLANN
TOTALS By ORGANIZATION 547396810					\$300.67			
222606	02/10/2022	P	R126648	01/27/2022	\$1,300.00	026540 CCAE (CALIFORNIA COUNCIL ADU	\$0.00	ROSE, ANDREA CAROLANN
222603	02/10/2022	P	R126675	01/28/2022	\$1,360.00	051320 CASAS COMPREHENSIVE ADULT ST	\$0.00	ROSE, ANDREA CAROLANN
222604	02/10/2022	P	R126678	01/28/2022	\$1,414.50	062579 HOTEL CIRCLE VENTURE LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790139					\$4,074.50			
222531	02/08/2022	P	R126698	01/31/2022	\$588.49	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790810					\$588.49			
222613	02/10/2022	P	R126829	02/08/2022	\$339.75	014953 UNITED STATES POSTAL SERVICE	\$0.00	ROSE, ANDREA CAROLANN
222722	02/17/2022	P	R126950	02/15/2022	\$675.07	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 549790839					\$1,014.82			
222376	02/02/2022	B	R126465	01/10/2022	\$6,000.00	064691 Kerri Fritsch	\$0.00	ROSE, ANDREA CAROLANN
222479	02/01/2022	P	R126614	01/26/2022	\$372.54	053806 POCKET NURSE ENTERPRISES INC	\$0.00	ROSE, ANDREA CAROLANN
222600	02/10/2022	P	R126787	02/04/2022	\$630.17	014338 F A DAVIS COMPANY	\$0.00	ROSE, ANDREA CAROLANN
222599	02/10/2022	P	R126791	02/07/2022	\$208.28	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
222835	02/28/2022	P	R126931	02/15/2022	\$21,615.64	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791510					\$28,826.63			
222478	02/01/2022	P	R126631	01/26/2022	\$620.31	020251 CAMBRIDGE UNIVERSITY PRESS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795010					\$620.31			
222603	02/10/2022	P	R126675	01/28/2022	\$680.00	051320 CASAS COMPREHENSIVE ADULT ST	\$0.00	ROSE, ANDREA CAROLANN
222604	02/10/2022	P	R126678	01/28/2022	\$707.25	062579 HOTEL CIRCLE VENTURE LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795036					\$1,387.25			
222602	02/10/2022	P	R126667	01/28/2022	\$87.50	064795 TEACHERS OF ENGLISH SPEAKERS	\$0.00	ROSE, ANDREA CAROLANN
222603	02/10/2022	P	R126675	01/28/2022	\$340.00	051320 CASAS COMPREHENSIVE ADULT ST	\$0.00	ROSE, ANDREA CAROLANN
222604	02/10/2022	P	R126678	01/28/2022	\$353.63	062579 HOTEL CIRCLE VENTURE LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795039					\$781.13			
222603	02/10/2022	P	R126675	01/28/2022	\$1,360.00	051320 CASAS COMPREHENSIVE ADULT ST	\$0.00	ROSE, ANDREA CAROLANN
222604	02/10/2022	P	R126678	01/28/2022	\$1,414.50	062579 HOTEL CIRCLE VENTURE LLC	\$0.00	ROSE, ANDREA CAROLANN
222684	02/15/2022	P	R126905	02/14/2022	\$515.16	006931 NEW READERS PRESS	\$0.00	ROSE, ANDREA CAROLANN
222836	02/28/2022	P	R126906	02/14/2022	\$8,899.23	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795410					\$12,188.89			
222603	02/10/2022	P	R126675	01/28/2022	\$680.00	051320 CASAS COMPREHENSIVE ADULT ST	\$0.00	ROSE, ANDREA CAROLANN
222604	02/10/2022	P	R126678	01/28/2022	\$707.25	062579 HOTEL CIRCLE VENTURE LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795436					\$1,387.25			
222607	02/10/2022	P	R126589	01/25/2022	\$560.00	062157 CALIFORNIA DENTAL ASSISTANTS	\$0.00	ROSE, ANDREA CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222835	02/28/2022	P	R126931	02/15/2022	\$5,403.91	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
222749	02/22/2022	P	R126998	02/18/2022	\$1,980.50	053806 POCKET NURSE ENTERPRISES INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795810					\$7,944.41			
222603	02/10/2022	P	R126675	01/28/2022	\$500.00	051320 CASAS COMPREHENSIVE ADULT ST	\$0.00	ROSE, ANDREA CAROLANN
222546	02/08/2022	P	R126773	02/04/2022	\$164.56	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549796510					\$664.56			
222602	02/10/2022	P	R126667	01/28/2022	\$87.50	064795 TEACHERS OF ENGLISH SPEAKERS	\$0.00	ROSE, ANDREA CAROLANN
222603	02/10/2022	P	R126675	01/28/2022	\$340.00	051320 CASAS COMPREHENSIVE ADULT ST	\$0.00	ROSE, ANDREA CAROLANN
222604	02/10/2022	P	R126678	01/28/2022	\$353.63	062579 HOTEL CIRCLE VENTURE LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549796539					\$781.13			
222599	02/10/2022	P	R126791	02/07/2022	\$118.38	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549797939					\$133.19			
222665	02/15/2022	P	R126902	02/11/2022	\$39.38	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
222850	02/28/2022	P	R127091	02/24/2022	\$299.19	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799410					\$323.76			
222623	02/10/2022	P	R126841	02/08/2022	\$1,676.42	019200 HENRY SCHEIN INC	\$0.00	ROSE, ANDREA/ST CAROLANN
222659	02/14/2022	P	R126842	02/08/2022	\$438.28	019200 HENRY SCHEIN INC	\$0.00	ROSE, ANDREA/DA CAROLANN
222834	02/28/2022	P	R126922	02/14/2022	\$809.82	061784 TRAINING & EDUCATIONAL SERVI	\$0.00	ROSE, ANDREA CAROLANN
222727	02/22/2022	P	R126974	02/17/2022	\$1,890.00	063977 JOMI LLC	\$0.00	ROSE, ANDREA CAROLANN
222761	02/23/2022	P	R127023	02/22/2022	\$1,620.00	058345 MULTISKILLED MEDICAL CERTIFI	\$0.00	ROSE, ANDREA CAROLANN
222843	02/28/2022	P	R127086	02/24/2022	\$70.10	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799510					\$6,504.62			
222660	02/14/2022	P	R126868	02/10/2022	\$331.01	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799539					\$331.01			
TOTALS By ORGANIZATION 549799610					\$159.13			

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222665	02/15/2022	P	R126902	02/11/2022	\$698.55	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799639					\$539.42			
222836	02/28/2022	P	R126906	02/14/2022	\$8,899.23	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799710					\$8,899.23			
220155	02/02/2022	B	R123541	07/01/2021	\$99,100.00	062613 BRIGHTVIEW LANDSCAPE SERVICE	\$0.00	HILL, MARIE LAURA
220633	02/17/2022	B	R123606	07/01/2021	\$20,000.00	061244 VETS MOVE JUNK LLC	\$0.00	HILL, MARIE LAURA
222466	02/01/2022	P	R126548	01/20/2022	\$3,200.00	062613 BRIGHTVIEW LANDSCAPE SERVICE	\$0.00	RICHARDSON, JANET LAURA
222484	02/02/2022	P	R126634	01/26/2022	\$7,017.42	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
222530	02/08/2022	B	R126763	02/03/2022	\$10,000.00	061660 GOODLAND LANDSCAPE CONSTRUCT	\$0.00	RICHARDSON, JANET LAURA
222725	02/28/2022	B	R126873	02/10/2022	\$12,000.00	064602 KEVIN REPP	\$0.00	RICHARDSON, JANET LAURA
222800	02/25/2022	P	R127004	02/18/2022	\$9,333.00	052540 NORMAN WRIGHT MECHANICAL EQU	\$0.00	BAHARIN/HILL LAURA
TOTALS By ORGANIZATION 551511055					\$160,650.42			
220197	02/22/2022	B	R123611	07/01/2021	\$11,200.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220260	02/22/2022	B	R123813	07/01/2021	\$11,000.00	028118 DIABLO GLASS COMPANY	\$0.00	RICHARDSON, JANET LAURA
220645	02/18/2022	B	R124380	07/22/2021	\$26,000.00	005289 KELLY MOORE PAINT COMPANY IN	\$0.00	HILL, MARIE LAURA
222441	02/04/2022	C	R126522	01/18/2022	\$0.00	025426 TRI-CITY FENCE CO INC	\$0.00	RICHARDSON, JANET LAURA
222593	02/08/2022	C	R126680	01/28/2022	\$24,291.00	025495 BAILEY FENCE COMPANY INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551515055					\$72,491.00			
220197	02/22/2022	B	R123611	07/01/2021	\$18,000.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
222450	02/01/2022	P	R126625	01/26/2022	\$29,668.81	021830 W W GRAINGER INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551516055					\$47,668.81			
220197	02/22/2022	B	R123611	07/01/2021	\$15,000.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220057	02/22/2022	B	R123634	07/01/2021	\$47,000.00	010484 BAKER DISTRIBUTING COMPANY	\$0.00	RICHARDSON, JANET LAURA
220077	02/22/2022	B	R123662	07/01/2021	\$7,000.00	064106 BAY POWER INC	\$0.00	RICHARDSON, JANET LAURA
220216	02/11/2022	B	R123748	07/01/2021	\$8,000.00	061862 NEWARK CORPORATION	\$0.00	HILL, MARIE LAURA

SORT ORDER: ORGANIZATION KEY

SELECT SACS FUND Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
220269	02/22/2022	B	R123830	07/01/2021	\$40,500.00	040166 FERGUSON ENTERPRISES INC	\$0.00	RICHARDSON, JANET LAURA
220274	02/07/2022	B	R123842	07/01/2021	\$42,500.00	003912 GENERAL PLUMBING SUPPLY	\$0.00	RICHARDSON, JANET LAURA
220324	02/07/2022	B	R124024	07/01/2021	\$85,000.00	015889 HEIECK SUPPLY	\$0.00	RICHARDSON, JANET LAURA
222714	02/17/2022	B	R126745	02/02/2022	\$5,000.00	060445 WATERLESS CO INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551517055					\$250,000.00			
220197	02/22/2022	B	R123611	07/01/2021	\$8,000.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
222741	02/22/2022	B	R126946	02/15/2022	\$10,000.00	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 552536056					\$18,000.00			
220388	02/02/2022	B	R124008	07/01/2021	\$4,000.00	053692 WINZER CORPORATION	\$0.00	GADE, CINDY LAURA
220431	02/22/2022	B	R124035	07/01/2021	\$2,000.00	060759 DENTONIS TRUCK PARTS & SERVI	\$0.00	GADE, CINDY LAURA
222711	02/17/2022	B	R126937	02/15/2022	\$219.50	060757 CONSTRUCTION ZONE LLC, THE	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$6,219.50			
220388	02/02/2022	B	R124008	07/01/2021	\$15,999.99	053692 WINZER CORPORATION	\$0.00	GADE, CINDY LAURA
220431	02/22/2022	B	R124035	07/01/2021	\$8,000.00	060759 DENTONIS TRUCK PARTS & SERVI	\$0.00	GADE, CINDY LAURA
222711	02/17/2022	B	R126937	02/15/2022	\$878.00	060757 CONSTRUCTION ZONE LLC, THE	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$24,877.99			
221551	02/23/2022	C	R125004	09/03/2021	\$24,900.00	064547 MOK, ALAN K	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 555760858					\$24,900.00			
221616	02/17/2022	P	R125661	10/21/2021	\$3.84	018426 COLE SUPPLY CO INC	\$0.00	CHRISTIANS, BETTY JOANIE
221808	02/17/2022	P	R125890	11/09/2021	\$3.84	018426 COLE SUPPLY CO INC	\$0.00	CHRISTIANS, BETTY JOANIE
222483	02/02/2022	P	R126503	01/14/2022	\$210.00	061972 COALITION FOR ADEQUATE SCHOO	\$0.00	HELTON, NICCOLE LAURA
222588	02/08/2022	B	R126817	02/08/2022	\$100.00	023732 FEDEX	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION 556503453					\$317.68			
220619	02/17/2022	B	R124440	07/01/2021	\$2,800.00	036682 FIEL, MARCELO REYES	\$0.00	CHRISTIANS, BETTY JOANIE
TOTALS By ORGANIZATION 556503455					\$2,800.00			

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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
C1895	02/07/2022	C	R125991	11/18/2021	\$458,791.00	058756 GUERRA CONSTRUCTION GROUP	\$0.00	BEIGARTEN/HILL LAURA
TOTALS By ORGANIZATION 5566210042					\$458,791.00			
222709	02/17/2022	P	R126915	02/14/2022	\$401.59	021830 W W GRAINGER INC	\$0.00	BARNETT,CINDY JOANIE
222715	02/17/2022	P	R126920	02/14/2022	\$1,148.15	060220 BLICK ART MATERIALS LLC	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 658314810					\$1,549.74			
222571	02/08/2022	P	R126704	02/01/2022	\$2,250.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 664317510					\$2,250.00			
222286	02/08/2022	C	R126213	12/08/2021	\$163,260.00	064702 BHATHAL, NEENA	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$163,260.00			
TOTALS By ORGANIZATION 7021000269					\$50,000.00			
TOTALS By ORGANIZATION 7021217269					\$250,000.00			
220515	02/08/2022	C	R123904	07/01/2021	\$775,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
221910	02/17/2022	C	R125936	11/15/2021	\$50,000.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021219269					\$525,000.00			
221552	02/23/2022	C	R125361	09/29/2021	\$115,000.00	064619 EDTHEORY LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 702165026					\$115,000.00			
220515	02/08/2022	C	R123904	07/01/2021	\$185,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
220842	02/08/2022	C	R124652	08/16/2021	\$175,000.00	064438 BUILDING CONNECTIONS BEHAVIO	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021661269					\$360,000.00			
221552	02/23/2022	C	R125361	09/29/2021	\$110,000.00	064619 EDTHEORY LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7023122269					\$110,000.00			
222560	02/08/2022	P	R126717	02/01/2022	\$381.92	023828 BEAR COMMUNICATIONS INC	\$0.00	KRAMASZ, LINDY LAURA
222569	02/08/2022	P	R126786	02/04/2022	\$278.00	023828 BEAR COMMUNICATIONS INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7383669419					\$659.92			
222485	02/02/2022	P	R126576	01/24/2022	\$404.81	057174 FUN AND FUNCTION	\$0.00	FILSTRUP, PAMELA LAURA

SORT ORDER: ORGANIZATION KEY

SELECT SACSFUND 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					7663282119	\$404.81		
222642	02/11/2022	P	R126618	01/26/2022	\$232.67	052914 CDW LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION					777102014	\$232.67		
222742	02/22/2022	P	R126969	02/16/2022	\$199.79	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION					785366936	\$199.79		
222744	02/22/2022	P	R126985	02/17/2022	\$338.75	057174 FUN AND FUNCTION	\$0.00	KRAMASZ, LINDY LAURA
222747	02/22/2022	P	R126988	02/17/2022	\$51.86	061320 PROPHET CORPORATION, THE	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION					7853669419	\$390.61		
220459	02/03/2022	P	R124231	07/12/2021	\$33,612.91	018426 COLE SUPPLY CO INC	\$0.00	CHRISTIANS, BETTY JOANIE
221187	02/01/2022	P	R125139	09/14/2021	\$6,706.39	018426 COLE SUPPLY CO INC	\$0.00	WARNER, LAURA JOANIE
221616	02/17/2022	P	R125661	10/21/2021	\$18,110.21	018426 COLE SUPPLY CO INC	\$0.00	CHRISTIANS, BETTY JOANIE
221808	02/17/2022	P	R125890	11/09/2021	\$4,411.80	018426 COLE SUPPLY CO INC	\$0.00	CHRISTIANS, BETTY JOANIE
221926	02/09/2022	P	R126041	11/22/2021	\$0.00	015975 EVERYTHING MEDICAL LLC	\$0.00	WARNER, LAURA JOANIE
221983	02/09/2022	P	R126044	11/22/2021	\$0.00	015975 EVERYTHING MEDICAL LLC	\$0.00	WARNER, LAURA JOANIE
222504	02/03/2022	P	R126706	02/01/2022	\$154.88	064701 AMAZON.COM SERVICES INC	\$0.00	WARNER, LAURA JOANIE
222790	02/24/2022	P	R126752	02/02/2022	\$63,592.66	002475 OFFICE DEPOT	\$0.00	WARNER, LAURA JOANIE
222589	02/14/2022	P	R126819	02/08/2022	\$1,605.09	063997 CLEANSMART SOLUTIONS INC	\$0.00	WARNER, LAURA JOANIE
222594	02/10/2022	P	R126824	02/08/2022	\$1,333.59	030644 BARRY SANDLER ENTERPRISES	\$0.00	WARNER, LAURA JOANIE
222595	02/10/2022	P	R126825	02/08/2022	\$1,653.27	035777 HILLYARD INDUSTRIES INC	\$0.00	WARNER, LAURA JOANIE
222597	02/10/2022	P	R126828	02/08/2022	\$15,042.91	018426 COLE SUPPLY CO INC	\$0.00	WARNER, LAURA JOANIE
222625	02/10/2022	P	R126859	02/09/2022	\$672.67	064701 AMAZON.COM SERVICES INC	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION					901000000	\$146,896.38		

***** GRAND TOTALS ***** \$5,953,978.86