

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
222262	01/14/2022	P	R126426	01/04/2022	\$0.00	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	HEINZ,DANA JOANIE
222299	01/10/2022	P	R126442	01/06/2022	\$207.69	052914 CDW LLC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$207.69			
222258	01/06/2022	P	R126247	12/13/2021	\$54.71	002475 OFFICE DEPOT	\$0.00	HEINZ,DANA JOANIE
222422	01/26/2022	P	R126499	01/14/2022	\$88.34	002475 OFFICE DEPOT	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112093210					\$143.05			
222289	01/10/2022	P	R126345	12/21/2021	\$197.82	002475 OFFICE DEPOT	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093210					\$197.82			
222303	01/11/2022	P	R126246	12/13/2021	\$12,134.89	064687 LEARNING DYNAMICS READING	\$0.00	PARK, CHLOE JOANIE
TOTALS By ORGANIZATION 1153843137					\$12,134.89			
222204	01/13/2022	P	R126301	12/15/2021	\$53.10	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132093010					\$53.10			
222102	01/19/2022	P	R126138	12/01/2021	\$1,492.54	056732 THINK SOCIAL PUBLISHING INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132307010					\$1,492.54			
220031	01/26/2022	B	R123427	07/01/2021	\$4,000.00	002475 OFFICE DEPOT	\$0.00	TOTAH,AUTUMN JOANIE
TOTALS By ORGANIZATION 134030110					\$4,000.00			
222424	01/26/2022	P	R126513	01/18/2022	\$535.31	002475 OFFICE DEPOT	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134030139					\$535.31			
TOTALS By ORGANIZATION 1341004119					\$183.64			
220031	01/26/2022	B	R123427	07/01/2021	\$303.64	002475 OFFICE DEPOT	\$0.00	TOTAH,AUTUMN JOANIE
TOTALS By ORGANIZATION 1341104169					\$120.00			
222320	01/13/2022	P	R126286	12/14/2021	\$2,731.25	063773 ZEARN INC	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134307010					\$2,731.25			
222384	01/19/2022	C	R126183	12/07/2021	\$500.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134362810					\$500.00			

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TOTALS By ORGANIZATION 140393510					\$987.44			
222443	01/28/2022	P	R126606	01/26/2022	\$1,334.38	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140430110					\$346.94			
TOTALS By ORGANIZATION 142030110					\$1,500.00			
220102	01/28/2022	B	R123649	07/01/2021	\$4,500.00	002475 OFFICE DEPOT	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142030139					\$3,000.00			
222395	01/21/2022	C	R126423	01/03/2022	\$720.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	MOORE/WARRELL 2ND GR JOANIE
TOTALS By ORGANIZATION 143393510					\$720.00			
222390	01/20/2022	P	R126506	01/14/2022	\$5,138.62	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 145611047					\$5,138.62			
222349	01/19/2022	P	R126332	12/20/2021	\$652.04	060571 SOUL SHOPPE PROGRAMS	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152030110					\$652.04			
222163	01/19/2022	P	R126159	12/03/2021	\$1,137.00	062940 STAPLES INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152093010					\$1,137.00			
222343	01/18/2022	P	R126330	12/20/2021	\$188.65	002741 DEMCO INC	\$0.00	GOMEZ, FLORA JOANIE
222326	01/13/2022	P	R126338	12/20/2021	\$715.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152307010					\$903.65			
222328	01/13/2022	P	R126440	01/06/2022	\$228.81	012811 PERMA-BOUND BOOKS	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 154369910					\$228.81			
222391	01/20/2022	P	R126505	01/14/2022	\$6,309.53	064694 CHEFS' TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 154611047					\$6,309.53			
222421	01/26/2022	P	R126460	01/10/2022	\$43.92	062532 L & J ENGRAVING	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156030139					\$43.92			
222338	01/18/2022	B	R126320	12/16/2021	\$255.76	002475 OFFICE DEPOT	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093210					\$255.76			

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221400	01/14/2022	C	R123686	07/01/2021	\$18,025.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168434110					\$18,025.00			
222434	01/26/2022	P	R126581	01/24/2022	\$826.20	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION 1743624110					\$826.20			
222302	01/11/2022	P	R126443	01/06/2022	\$998.68	061320 PROPHET CORPORATION, THE	\$0.00	CHAMPION, CHERYL JOANIE
222309	01/12/2022	P	R126444	01/06/2022	\$182.09	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175365210					\$1,180.77			
TOTALS By ORGANIZATION 176435410					\$1,369.99			
222347	01/19/2022	C	R126435	01/06/2022	\$2,739.98	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176435510					\$1,369.99			
222266	01/06/2022	C	R126245	12/15/2021	\$6,500.00	064689 ACTIVE EDUCATION	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By ORGANIZATION 178307010					\$6,500.00			
222251	01/03/2022	P	R126308	12/15/2021	\$63.19	027236 HODGES BADGE COMPANY INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179396810					\$63.19			
222339	01/18/2022	P	R126497	01/13/2022	\$562.42	002538 CURRICULUM ASSOCIATES LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181093010					\$562.42			
222329	01/13/2022	P	R126452	01/07/2022	\$83.48	002475 OFFICE DEPOT	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181093210					\$83.48			
222297	01/10/2022	P	R126261	12/13/2021	\$213.52	002475 OFFICE DEPOT	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093210					\$213.52			
222249	01/03/2022	P	R126275	12/14/2021	\$6,802.19	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 182611047					\$6,802.19			
222386	01/19/2022	P	R126504	01/14/2022	\$5,111.91	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 191611047					\$5,111.91			
222341	01/18/2022	C	R126208	12/08/2021	\$650.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	VAZQUEZ/ALVAREZ JOANIE

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TOTALS By ORGANIZATION 196434310					\$650.00			
221872	01/25/2022	P	R125690	10/25/2021	\$990.10	027547 ORIENTAL TRADING COMPANY	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$990.10			
222348	01/19/2022	P	R125972	11/16/2021	\$484.83	064202 SSI ACQUISITION LLC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197430110					\$484.83			
221832	01/14/2022	P	R125484	10/08/2021	\$0.00	059379 MONOPRICE INC	\$0.00	NESHEIWAT, SONIA-SUB JOANIE
222342	01/18/2022	P	R126272	12/14/2021	\$526.39	002475 OFFICE DEPOT	\$0.00	BEHAR, EUGENIA-SUB JOANIE
TOTALS By ORGANIZATION 198093010					\$526.39			
222259	01/06/2022	P	R125971	11/16/2021	\$1,043.77	030199 CORWIN PRESS	\$0.00	NESHEIWAT, SONIA-SUB JOANIE
TOTALS By ORGANIZATION 198093037					\$1,043.77			
222300	01/10/2022	P	R125963	11/16/2021	\$260.08	002475 OFFICE DEPOT	\$0.00	NESHEIWAT, SONIA-SUB JOANIE
TOTALS By ORGANIZATION 198093210					\$260.08			
222263	01/06/2022	P	R126260	12/13/2021	\$2,087.02	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	BEHAR, EUGENIA-SUB JOANIE
222290	01/10/2022	P	R126280	12/14/2021	\$445.15	064711 JUST IMAGINE BOOKS & SERVICE	\$0.00	BEHAR, EUGENIA-SUB JOANIE
TOTALS By ORGANIZATION 198307010					\$2,532.17			
222269	01/07/2022	P	R126122	12/01/2021	\$300.00	061929 ROBOTICS EDUCATION & COMPETI	\$0.00	RUSH, KAREN CAROLANN
222318	01/12/2022	P	R126453	01/07/2022	\$1,108.38	056711 CUSTOMINK LLC	\$0.00	RUSH, KAREN CAROLANN
222357	01/19/2022	P	R126476	01/11/2022	\$278.95	059630 MAKERBOT INDUSTRIES LLC	\$0.00	RUSH, KAREN CAROLANN
222352	01/19/2022	P	R126482	01/12/2022	\$310.00	061929 ROBOTICS EDUCATION & COMPETI	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222396310					\$1,997.33			
222271	01/07/2022	P	R126434	01/05/2022	\$350.00	039107 CMEA BAY SECTION	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222471310					\$350.00			
222254	01/06/2022	P	R126336	12/20/2021	\$3,034.37	035134 COASTAL ENTERPRISES	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$3,034.37			
221153	01/14/2022	P	R125022	09/07/2021	\$5,367.60	035134 COASTAL ENTERPRISES	\$0.00	HUMPHREY, PAM CAROLANN

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TOTALS By ORGANIZATION					231472010	\$5,367.60		
222252	01/05/2022	P	R126187	12/07/2021	\$262.27	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION					235470110	\$262.27		
221150	01/25/2022	P	R123907	07/01/2021	\$703.63	027547 ORIENTAL TRADING COMPANY	\$0.00	PHAN, HAN - INTERIM CAROLANN
TOTALS By ORGANIZATION					260307010	\$703.63		
222400	01/24/2022	P	R125894	11/09/2021	\$8,997.31	039841 CALIFORNIA SPORT DESIGN	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION					260470110	\$8,997.31		
222225	01/03/2022	P	R126313	12/16/2021	\$744.12	052914 CDW LLC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION					267070110	\$744.12		
222327	01/14/2022	P	R126312	12/16/2021	\$7,200.00	061446 NEWSELA INC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION					267093010	\$7,200.00		
222275	01/07/2022	P	R126314	12/16/2021	\$6,251.37	058704 VEX ROBOTICS INC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION					267396310	\$6,251.37		
222367	01/19/2022	P	R126501	01/14/2022	\$10,463.99	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION					267611047	\$10,463.99		
222319	01/12/2022	P	R126458	01/10/2022	\$712.28	052914 CDW LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION					271070110	\$712.28		
222377	01/19/2022	B	R126475	01/11/2022	\$1,500.00	002475 OFFICE DEPOT	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION					271393649	\$1,500.00		
222306	01/11/2022	P	R126456	01/10/2022	\$340.30	026225 PIONEER DRAMA SERVICE INC	\$0.00	SPRECHER, CAROL CAROLANN
222307	01/11/2022	P	R126457	01/10/2022	\$333.31	054022 PLAYSCRIPTS INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION					271470710	\$673.61		
222322	01/12/2022	P	R126455	01/10/2022	\$202.76	002475 OFFICE DEPOT	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION					271473010	\$202.76		
222325	01/12/2022	P	R126339	12/20/2021	\$304.12	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN

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TOTALS By ORGANIZATION 273070110					\$304.12			
222359	01/19/2022	P	R126472	01/10/2022	\$458.25	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070310					\$458.25			
222270	01/07/2022	P	R126235	12/10/2021	\$133.12	053897 EARLYCHILDHOOD LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 273306310					\$133.12			
222408	01/25/2022	C	R126225	12/09/2021	\$36,000.00	064677 ISHMAN ANDERSON	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273307010					\$36,000.00			
222308	01/12/2022	P	R126302	12/15/2021	\$1,418.07	052914 CDW LLC	\$0.00	SWEENEY, SULLIVAN CAROLANN
222374	01/19/2022	P	R126448	01/07/2022	\$299.00	064202 SSI ACQUISITION LLC	\$0.00	SWEENEY, SULLIVAN CAROLANN
TOTALS By ORGANIZATION 289093010					\$1,717.07			
TOTALS By ORGANIZATION 324070110					\$1,092.50			
TOTALS By ORGANIZATION 324070139					\$2,185.00			
TOTALS By ORGANIZATION 324070310					\$163.88			
TOTALS By ORGANIZATION 324070610					\$0.00			
TOTALS By ORGANIZATION 324070910					\$437.00			
TOTALS By ORGANIZATION 324071210					\$1,005.50			
TOTALS By ORGANIZATION 324071510					\$0.00			
TOTALS By ORGANIZATION 3240718119					\$546.25			
220349	01/25/2022	B	R123887	07/01/2021	\$6,535.18	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
222260	01/06/2022	B	R126169	12/06/2021	\$1,000.00	022721 FLINN SCIENTIFIC INC	\$0.00	CHENG/SCIENCE JOANIE
TOTALS By ORGANIZATION 324073010					\$2,105.05			
TOTALS By ORGANIZATION 324073510					\$546.25			
TOTALS By ORGANIZATION 324079310					\$5,134.75			
TOTALS By ORGANIZATION 324079410					\$109.25			
220349	01/25/2022	B	R123887	07/01/2021	\$6,008.75	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE

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220930	01/26/2022	B	R124840	08/26/2021	\$915.33	055839 PSI CONSULTING INC	\$0.00	CHENG/LANDOWSKI JOANIE
TOTALS By ORGANIZATION 324079910					\$1,133.83			
220349	01/25/2022	B	R123887	07/01/2021	\$546.25	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
TOTALS By ORGANIZATION 324212537					\$546.25			
222379	01/19/2022	P	R126491	01/13/2022	\$1,390.00	064634 LEARN IT INC	\$0.00	MP/KENNEDY, JENNIFER JOANIE
TOTALS By ORGANIZATION 324320110					\$1,390.00			
TOTALS By ORGANIZATION 324350449					\$300.00			
TOTALS By ORGANIZATION 324350749					\$354.00			
TOTALS By ORGANIZATION 324351849					\$150.00			
TOTALS By ORGANIZATION 324351949					\$150.00			
222298	01/10/2022	P	R126268	12/13/2021	\$1,104.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324352049					\$150.00			
TOTALS By ORGANIZATION 324352849					\$0.00			
TOTALS By ORGANIZATION 324393649					\$0.00			
220349	01/25/2022	B	R123887	07/01/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
TOTALS By ORGANIZATION 324472010					\$0.00			
220930	01/26/2022	B	R124840	08/26/2021	\$1,000.00	055839 PSI CONSULTING INC	\$0.00	CHENG/LANDOWSKI JOANIE
TOTALS By ORGANIZATION 324479910					\$1,000.00			
222257	01/11/2022	B	R126411	12/29/2021	\$150.00	059026 RICOH USA INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070137					\$150.00			
222256	01/06/2022	P	R126406	12/29/2021	\$54.88	002475 OFFICE DEPOT	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326074210					\$54.88			
222372	01/19/2022	P	R126409	12/29/2021	\$688.13	023828 BEAR COMMUNICATIONS INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326093010					\$688.13			
222298	01/10/2022	P	R126268	12/13/2021	\$175.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE

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TOTALS By ORGANIZATION					326350449	\$175.00		
222255	01/06/2022	P	R126394	12/28/2021	\$182.85	060658 BULBS.COM INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION					326365210	\$182.85		
222369	01/20/2022	P	R125925	11/12/2021	\$3,185.00	058791 REGISTRATIONS FOR YOU	\$0.00	VILLARS,NIKO CAROLANN
TOTALS By ORGANIZATION					326383810	\$3,185.00		
222255	01/06/2022	P	R126394	12/28/2021	\$115.85	060658 BULBS.COM INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION					3264718119	\$115.85		
222265	01/06/2022	P	R126386	12/27/2021	\$417.25	062852 TOLIVER, TIMOTHY R	\$0.00	LYON, COURTNEY/DH CAROLANN
222375	01/19/2022	C	R126454	01/09/2022	\$1,861.03	053759 OFFICE MACHINE SPECIALISTS	\$0.00	BARBOSA, LORNE/DH CAROLANN
TOTALS By ORGANIZATION					355070110	\$2,278.28		
222074	01/28/2022	P	R125805	11/02/2021	\$0.00	052271 DISNEY DESTINATIONS LLC	\$0.00	GEGA, CYNDIE/DH CAROLANN
222267	01/06/2022	P	R126378	12/27/2021	\$257.91	036970 DRI STICK DECAL CORPORATION	\$0.00	BARBOSA, LORNE/DH CAROLANN
TOTALS By ORGANIZATION					355070139	\$257.91		
222411	01/25/2022	P	R126380	12/27/2021	\$1,542.58	002475 OFFICE DEPOT	\$0.00	ANANOS, SCOTT/DH CAROLANN
TOTALS By ORGANIZATION					355073510	\$1,542.58		
222278	01/07/2022	P	R126376	12/27/2021	\$823.13	060195 GYMDOC INC	\$0.00	BYRD, CLYDE/DH CAROLANN
TOTALS By ORGANIZATION					355350049	\$823.13		
222272	01/07/2022	P	R126420	01/03/2022	\$4,443.80	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	KING, RICO/DH CAROLANN
TOTALS By ORGANIZATION					355350149	\$4,443.80		
222298	01/10/2022	P	R126268	12/13/2021	\$150.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					355350549	\$150.00		
222277	01/07/2022	P	R126347	12/21/2021	\$899.95	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	BYRD, CLYDE/DH CAROLANN
222371	01/19/2022	P	R126348	12/21/2021	\$551.19	064704 DIADEM SPORTS LLC	\$0.00	BYRD, CLYDE/DH CAROLANN
TOTALS By ORGANIZATION					355351449	\$1,451.14		
222274	01/07/2022	P	R126344	12/21/2021	\$390.71	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	BYRD, CLYDE/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
222276	01/07/2022	P	R126346	12/21/2021	\$975.68	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	BYRD, CLYDE/DH CAROLANN
TOTALS By ORGANIZATION 355351549					\$1,366.39			
222273	01/07/2022	P	R126342	12/21/2021	\$575.25	061973 ALL VOLLEYBALL INC	\$0.00	BYRD, CLYDE/DH CAROLANN
222282	01/07/2022	P	R126349	12/21/2021	\$325.94	064710 PARK & SUN INC.	\$0.00	BYRD, CLYDE/DH CAROLANN
TOTALS By ORGANIZATION 355351749					\$901.19			
222273	01/07/2022	P	R126342	12/21/2021	\$590.95	061973 ALL VOLLEYBALL INC	\$0.00	BYRD, CLYDE/DH CAROLANN
TOTALS By ORGANIZATION 355351849					\$590.95			
222280	01/07/2022	P	R126383	12/27/2021	\$180.00	053206 ACCWOA	\$0.00	BYRD, CLYDE/DH CAROLANN
222281	01/07/2022	P	R126384	12/27/2021	\$80.00	053206 ACCWOA	\$0.00	BYRD, CLYDE/DH CAROLANN
TOTALS By ORGANIZATION 355352149					\$260.00			
222279	01/07/2022	P	R126388	12/27/2021	\$3,905.81	062078 EZ FLEX LLC	\$0.00	BYRD, CLYDE/DH CAROLANN
222304	01/11/2022	P	R126447	01/07/2022	\$325.78	059260 EPIC SPORTS INC	\$0.00	LITTLE, RON/DH CAROLANN
TOTALS By ORGANIZATION 355352449					\$4,231.59			
222368	01/20/2022	P	R126337	12/20/2021	\$888.75	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	GALLO, KATALINA/DH CAROLANN
222383	01/19/2022	P	R126355	12/21/2021	\$4,944.71	027309 B & H PHOTO-VIDEO INC	\$0.00	GALLO, KAT/DH CAROLANN
222415	01/26/2022	P	R126374	12/27/2021	\$954.10	062284 SHI INTERNATIONAL CORP	\$0.00	KIRKLAND, JOSIE/DH CAROLANN
TOTALS By ORGANIZATION 355377110					\$6,787.56			
222370	01/19/2022	P	R126351	12/21/2021	\$211.95	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	DAVIS, HAYLEY/DH CAROLANN
222365	01/19/2022	P	R126387	12/27/2021	\$923.94	061941 ESSENTIAL PACKS LLC	\$0.00	PINTADO, DAVID/DH CAROLANN
TOTALS By ORGANIZATION 355379710					\$1,135.89			
222380	01/19/2022	B	R126381	12/27/2021	\$9,877.50	057018 US FOODSERVICE	\$0.00	FULLER, KEVIN/DH CAROLANN
222366	01/19/2022	B	R126382	12/27/2021	\$2,000.00	022134 JBS BAKE SERVICE	\$0.00	FULLER, KEVIN/DH CAROLANN
TOTALS By ORGANIZATION 355399110					\$11,877.50			
222268	01/07/2022	P	R126343	12/21/2021	\$7,992.87	035134 COASTAL ENTERPRISES	\$0.00	KING, EUGENE/DH CAROLANN
222283	01/11/2022	P	R126354	12/21/2021	\$4,954.14	061320 PROPHET CORPORATION, THE	\$0.00	KING, EUGENE/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
TOTALS By ORGANIZATION					355472010	\$12,947.01		
222435	01/26/2022	P	R126507	01/14/2022	\$22.65	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SARGENT, LYNDEE CAROLANN
222438	01/26/2022	P	R126509	01/14/2022	\$37.79	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					3581104169	\$60.44		
222364	01/20/2022	P	R126492	01/13/2022	\$300.00	060053 CALIFORNIANS DEDICATED TO	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION					358320110	\$300.00		
TOTALS By ORGANIZATION					358350449	\$300.00		
TOTALS By ORGANIZATION					358350549	\$150.00		
TOTALS By ORGANIZATION					358350749	\$354.00		
TOTALS By ORGANIZATION					358351849	\$150.00		
TOTALS By ORGANIZATION					358351949	\$150.00		
222298	01/10/2022	P	R126268	12/13/2021	\$1,254.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					358352049	\$150.00		
222412	01/26/2022	C	R125975	11/17/2021	\$26,100.00	057537 EVENTS TO THE T INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358393649	\$26,100.00		
222316	01/12/2022	B	R126437	01/06/2022	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470139	\$1,000.00		
222373	01/19/2022	P	R126478	01/11/2022	\$246.39	064718 ALLSWIM LLC	\$0.00	SARGENT, LYNDEE CAROLANN
222382	01/20/2022	P	R126495	01/13/2022	\$362.42	022721 FLINN SCIENTIFIC INC	\$0.00	SARGENT, LYNDEE CAROLANN
222437	01/26/2022	P	R126584	01/24/2022	\$627.83	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358473010	\$1,236.64		
222419	01/26/2022	P	R124589	08/10/2021	\$8,095.23	043273 SDI INNOVATIONS INC	\$0.00	BARWACZ, BROOKE JOANIE
222296	01/10/2022	P	R126046	11/22/2021	\$217.50	060358 CAWS CALIFORNIA ASSOCIATION	\$0.00	BARWACZ, WEINTRAUB JOANIE
222420	01/28/2022	P	R126368	12/23/2021	\$1,002.28	039412 WARD'S SCIENCE	\$0.00	BARWACZ, TRAN JOANIE
TOTALS By ORGANIZATION					399093010	\$9,315.01		

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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
222091	01/07/2022	P	R124477	07/28/2021	\$5,500.00	064396 TEACHMORE LLC	\$0.00	BARWACZ, BROOKE JOANIE
222285	01/07/2022	P	R126370	12/23/2021	\$1,135.56	058671 FIRST BOOK	\$0.00	BARWACZ, REID JOANIE
TOTALS By ORGANIZATION 399307010					\$6,635.56			
222298	01/10/2022	P	R126268	12/13/2021	\$250.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350449					\$250.00			
222387	01/19/2022	P	R126417	12/30/2021	\$1,149.12	058704 VEX ROBOTICS INC	\$0.00	BARWACZ, ALVARICO JOANIE
TOTALS By ORGANIZATION 399363610					\$1,149.12			
TOTALS By ORGANIZATION 399366936					\$250.00			
220042	01/31/2022	B	R123413	07/01/2021	\$750.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 3993669419					\$500.00			
222440	01/26/2022	B	R126367	12/23/2021	\$4,000.00	002475 OFFICE DEPOT	\$0.00	BARWACZ, KIPNIS JOANIE
TOTALS By ORGANIZATION 399374910					\$4,000.00			
222243	01/28/2022	P	R126369	12/23/2021	\$5,816.75	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	BARWACZ, CARR JOANIE
TOTALS By ORGANIZATION 399383710					\$5,816.75			
222418	01/26/2022	P	R126403	12/29/2021	\$2,439.16	052914 CDW LLC	\$0.00	BARWACZ, PALMER JOANIE
222385	01/19/2022	P	R126404	12/29/2021	\$2,941.26	064765 PLAY ANYWHERE SPORTS INC	\$0.00	BARWACZ, PALMER JOANIE
TOTALS By ORGANIZATION 399388510					\$5,380.42			
222392	01/20/2022	P	R125933	11/15/2021	\$7,315.26	035841 D & D SECURITY RESOURCES INC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 4093282010					\$7,315.26			
222378	01/19/2022	P	R126477	01/11/2022	\$109.31	057718 PURELAND SUPPLY	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457093010					\$109.31			
222436	01/26/2022	P	R126516	01/18/2022	\$23.33	058901 LITTLE TIKES COMPANY	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324510					\$23.33			
222439	01/26/2022	P	R126577	01/24/2022	\$235.00	057705 YOUTH INSURANCE AGENCY INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324539					\$235.00			

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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 457324542					\$2,500.00			
TOTALS By ORGANIZATION 457396810					\$2,000.00			
222317	01/12/2022	B	R126441	01/06/2022	\$5,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457396839					\$500.00			
222397	01/24/2022	P	R126518	01/18/2022	\$192.22	060113 PARTNERS IN LEARNING PROGRAM	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462093010					\$192.22			
222284	01/07/2022	P	R126222	12/09/2021	\$376.63	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462307010					\$376.63			
222444	01/28/2022	P	R126502	01/14/2022	\$8,910.61	052914 CDW LLC	\$0.00	DELAURA, JENNIFER CAROLANN
222406	01/25/2022	P	R126510	01/14/2022	\$740.96	035841 D & D SECURITY RESOURCES INC	\$0.00	DELAURA, JENNIFER CAROLANN
222446	01/28/2022	P	R126639	01/27/2022	\$1,500.00	054250 SACRAMENTO COUNTY OFFICE OF	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 4623282010					\$11,151.57			
222250	01/03/2022	P	R126391	12/28/2021	\$309.76	034119 TOYS FOR SPECIAL CHILDREN IN	\$0.00	LEJANO, AMY LAURA
222428	01/26/2022	P	R126520	01/18/2022	\$1,270.13	058477 REHABMART LLC	\$0.00	LEJANO, AMY LAURA
222429	01/26/2022	P	R126523	01/18/2022	\$1,130.86	058477 REHABMART LLC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001200119					\$2,710.75			
222431	01/26/2022	P	R126547	01/20/2022	\$2,545.34	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
222430	01/26/2022	P	R126555	01/20/2022	\$2,545.34	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
222426	01/26/2022	P	R126602	01/25/2022	\$590.69	026448 OTICON INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 500120014					\$5,681.37			
220777	01/07/2022	B	R124461	07/27/2021	\$2,000.00	061727 GN HEARING CARE CORPORATION	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 500120044					\$2,000.00			
222311	01/12/2022	P	R126267	12/13/2021	\$3,000.00	013856 APPLE COMPUTER INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001215319					\$3,000.00			
222354	01/19/2022	P	R126424	01/03/2022	\$209.85	025042 NCS PEARSON INC	\$0.00	LEJANO, AMY 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					5001217439	\$209.85		
222432	01/26/2022	P	R126515	01/18/2022	\$312.79	052914 CDW LLC	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION					5001219449	\$312.79		
222358	01/19/2022	P	R126446	01/07/2022	\$2,405.14	025042 NCS PEARSON INC	\$0.00	KRAMASZ,LINDY LAURA
222362	01/19/2022	P	R126451	01/07/2022	\$4,116.28	025042 NCS PEARSON INC	\$0.00	KRAMASZ,LINDY LAURA
222442	01/28/2022	P	R126564	01/21/2022	\$3,065.32	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	KRAMASZ,LINDY LAURA
TOTALS By ORGANIZATION					500165041	\$9,586.74		
221585	01/18/2022	C	R125545	10/14/2021	\$177,060.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					5001680629	\$177,060.00		
220659	01/26/2022	C	R124395	07/22/2021	\$13,350.00	060436 CARRIE WEIL	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					500314136	\$13,350.00		
222388	01/19/2022	P	R126469	01/10/2022	\$288.86	063711 BILINGUAL DICTIONARIES INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION					500319738	\$288.86		
222403-G	01/24/2022	P	R126550	01/20/2022	\$328,584.92	018426 COLE SUPPLY CO INC	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION					500321310	\$328,584.92		
222410-N	01/25/2022	P	R126450	01/07/2022	\$51,952.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION					500321354	\$51,952.00		
222173	01/27/2022	P	R126315	12/16/2021	\$913.90	002475 OFFICE DEPOT	\$0.00	MATHESON/ROBERTS CAROLANN
TOTALS By ORGANIZATION					500327736	\$913.90		
222179-N	01/14/2022	P	R126285	12/14/2021	\$116,115.50	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
222393-N	01/21/2022	P	R126288	12/14/2021	\$174,341.25	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION					500342510	\$290,456.75		
221398	01/25/2022	P	R125120	09/14/2021	\$1,573.25	058775 VISTA HIGHER LEARNING INC	\$0.00	BARNETT,CINDY JOANIE
221395	01/04/2022	P	R125384	09/30/2021	\$103,013.70	060638 MCGRAW HILL EDUCATION INC	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION					500373510	\$104,586.95		

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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
222340	01/21/2022	P	R125880	11/08/2021	\$406.32	027309 B & H PHOTO-VIDEO INC	\$0.00	QUINTANA, SUNNY JOANIE
222351	01/19/2022	P	R126229	12/09/2021	\$2,585.53	012849 HOBART CORPORATION	\$0.00	QUINTANA/FULLER JOANIE
222404	01/25/2022	P	R126294	12/14/2021	\$10,122.79	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	QUINTANA/FULLER JOANIE
TOTALS By ORGANIZATION 500379610					\$13,114.64			
222401	01/28/2022	P	R126538	01/20/2022	\$500,487.44	064111 MERSI DISTRIBUTION LLC	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION 500381343					\$500,487.44			
220188	01/10/2022	B	R123598	07/01/2021	\$4,000.00	056806 SUPERCO - DO NOT USE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500525056					\$4,000.00			
222399	01/21/2022	P	R126181	12/06/2021	\$36,979.36	064671 PROCURE AMERICA INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500527056					\$36,979.36			
222405	01/25/2022	C	R126421	01/03/2022	\$6,460.00	064703 BRIAN SIMMS	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504381210					\$6,460.00			
220123	01/03/2022	B	R123417	07/01/2021	\$900.00	036939 SHRED WORKS INC	\$0.00	JONES, TIFFANY LAURA
222433	01/26/2022	P	R126474	01/11/2022	\$1,192.47	052914 CDW LLC	\$0.00	LEJANO, AMY LAURA
222425	01/26/2022	P	R126580	01/24/2022	\$5,200.00	064778 PEPPERDINE UNIVERSITY	\$0.00	ASHOO, TARA LAURA
TOTALS By ORGANIZATION 505150036					\$7,292.47			
221417	01/12/2022	C	R125217	09/20/2021	\$19,500.00	060411 EMLYN INC	\$0.00	JONES, TIFFANY LAURA
222402	01/24/2022	C	R126328	12/20/2021	\$5,700.00	056764 PETERSON, MICHAEL ALEX	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664419					\$25,200.00			
220123	01/03/2022	B	R123417	07/01/2021	\$1,600.00	036939 SHRED WORKS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505166536					\$1,600.00			
220475	01/26/2022	C	R123946	07/01/2021	\$240,000.00	062639 CORE EDUCATIONAL ACADEMY	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051666389					\$240,000.00			
220659	01/26/2022	C	R124395	07/22/2021	\$26,650.00	060436 CARRIE WEIL	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505193736					\$26,650.00			

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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
220123	01/03/2022	B	R123417	07/01/2021	\$250.00	036939 SHRED WORKS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505194636					\$250.00			
220675	01/25/2022	P	R123760	07/01/2021	\$7,279.00	029958 SAN JOAQUIN COUNTY OFFICE OF	\$0.00	BARNHART, SANDY CAROLANN
211604-2	01/12/2022	C	R124576	08/09/2021	\$210,000.00	050499 LOZANO SMITH LLP	\$0.00	GRANT, ASHLEE CAROLANN
222305	01/11/2022	P	R126281	12/14/2021	\$7,469.43	058764 IPROMOTEU.COM INC	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 506505053					\$224,748.43			
220399	01/24/2022	B	R124070	07/01/2021	\$196,000.00	032336 GOODMAN FOOD PRODUCTS INC	\$0.00	WATERS/MACHI CAROLANN
220382	01/20/2022	B	R124088	07/01/2021	\$76,200.00	064373 FORK IN THE ROAD FOODS LLC	\$0.00	MACHI, WATERS CAROLANN
220508	01/12/2022	B	R124204	07/09/2021	\$1,300.00	033051 TRIMARK RW SMITH	\$0.00	VICKROY, ANGIE CAROLANN
221772	01/12/2022	P	R125556	10/14/2021	\$278.00	064627 PREMIER FOOD SAFETY	\$0.00	VICKROY, ANGIE CAROLANN
221747	01/20/2022	B	R125808	11/02/2021	\$173,000.00	064646 CREAM CO LLC	\$0.00	VICKROY, ANGIE CAROLANN
222132	01/07/2022	B	R126198	12/07/2021	\$375,000.00	064676 ARCADIOS PRODUCE INC	\$0.00	VICKROY, ANGIE CAROLANN
222331	01/14/2022	P	R126282	12/14/2021	\$250.00	064692 LunchAssist Inc	\$0.00	VICKROY, ANGIE CAROLANN
222315	01/12/2022	B	R126431	01/05/2022	\$24,000.00	061976 SPARKS, KARINA A	\$0.00	MACHI, WATERS CAROLANN
222356	01/19/2022	P	R126459	01/10/2022	\$1,816.26	064694 CHEFS' TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
222333	01/20/2022	B	R126467	01/10/2022	\$13,700.00	064694 CHEFS' TOYS LLC	\$0.00	VICKROY, ANGIE CAROLANN
222416	01/26/2022	P	R126512	01/14/2022	\$1,499.26	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$863,043.52			
220399	01/24/2022	B	R124070	07/01/2021	\$49,000.00	032336 GOODMAN FOOD PRODUCTS INC	\$0.00	WATERS/MACHI CAROLANN
220382	01/20/2022	B	R124088	07/01/2021	\$4,800.00	064373 FORK IN THE ROAD FOODS LLC	\$0.00	MACHI, WATERS CAROLANN
TOTALS By ORGANIZATION 509611847					\$53,800.00			
TOTALS By ORGANIZATION 512342553					\$23,700.00			
221899	01/21/2022	C	R125502	10/11/2021	\$24,000.00	055180 BOOTHE, BRENDA M	\$0.00	SHEEHAN, WANDA-SUB JOANIE
222264	01/06/2022	P	R126415	12/29/2021	\$632.07	002475 OFFICE DEPOT	\$0.00	SHEEHAN, WANDA-SUB JOANIE
222346	01/19/2022	P	R126490	01/13/2022	\$2,010.88	052914 CDW LLC	\$0.00	HELTON, NICCOLE JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 512503253					\$2,942.95			
221256	01/03/2022	C	R125126	09/14/2021	\$4,250.00	063237 EPN ENTERPRISES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517504643					\$4,250.00			
222253	01/10/2022	P	R126292	12/14/2021	\$0.01	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
222344	01/18/2022	P	R126483	01/12/2022	\$4,593.04	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
222345	01/18/2022	P	R126485	01/12/2022	\$24,376.80	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$28,969.85			
222413	01/26/2022	P	R126496	01/13/2022	\$3,454.32	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518508854					\$3,454.32			
222324	01/12/2022	P	R126438	01/06/2022	\$794.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	FENDLEY, DIANE (DEE) JOANIE
TOTALS By ORGANIZATION 524314810					\$794.00			
222314	01/12/2022	P	R126429	01/05/2022	\$813.21	002475 OFFICE DEPOT	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525201010					\$813.21			
222353	01/18/2022	P	R126480	01/11/2022	\$3,500.00	039169 COUNTY CONNECTION	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 533307046					\$3,500.00			
222394	01/21/2022	P	R126432	01/05/2022	\$495.00	054927 EL ACHIEVE	\$0.00	TIBAYAN, JOCELYN JOANIE
TOTALS By ORGANIZATION 534316434					\$495.00			
222337	01/18/2022	P	R126134	12/01/2021	\$1,600.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534316438					\$1,600.00			
TOTALS By ORGANIZATION 535093010					\$103.36			
222350	01/19/2022	P	R126462	01/10/2022	\$206.72	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535307010					\$103.36			
222295	01/10/2022	P	R126210	12/08/2021	\$141.32	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535307036					\$141.32			
222294	01/10/2022	P	R126255	12/13/2021	\$42.70	002475 OFFICE DEPOT	\$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
222292	01/10/2022	P	R126258	12/13/2021	\$505.69	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
222291	01/10/2022	P	R126283	12/14/2021	\$1,355.41	062569 DEVIL MOUNTAIN WHOLESALE NUR	\$0.00	PREUSS, SUSAN CAROLANN
222350	01/19/2022	P	R126462	01/10/2022	\$775.22	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387110					\$2,679.02			
222293	01/10/2022	P	R126257	12/13/2021	\$535.92	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
222350	01/19/2022	P	R126462	01/10/2022	\$310.09	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
222396	01/21/2022	P	R126530	01/19/2022	\$647.07	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387136					\$1,493.08			
222389	01/20/2022	C	R126154	12/03/2021	\$23,220.00	064495 KATHERINE FLORES	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 538093010					\$23,220.00			
222398	01/21/2022	P	R126553	01/20/2022	\$203.63	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 547392540					\$203.63			
220065	01/05/2022	P	R123355	07/01/2021	\$13,250.00	014953 UNITED STATES POSTAL SERVICE	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790139					\$13,250.00			
222376	01/19/2022	B	R126465	01/10/2022	\$6,000.00	064691 Kerri Fritsch	\$0.00	ROSE, ANDREA CAROLANN
222360	01/19/2022	P	R126468	01/10/2022	\$1,994.86	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	ROSE, ANDREA CAROLANN
222363	01/19/2022	P	R126500	01/14/2022	\$5,437.39	052779 ELSEVIER INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791510					\$13,432.25			
222417	01/26/2022	P	R126539	01/20/2022	\$1,801.99	006931 NEW READERS PRESS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549794910					\$1,801.99			
222321	01/12/2022	P	R126322	12/16/2021	\$99.00	063145 NOTABLE INCORPORATED	\$0.00	ROSE, ANDREA CAROLANN
222381	01/19/2022	P	R126498	01/13/2022	\$60.40	052602 ETS	\$0.00	ROSE, ANDREA CAROLANN
222409	01/25/2022	P	R126573	01/24/2022	\$304.56	060065 COMMERCE PRINTING SERVICE	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795410					\$463.96			
220065	01/05/2022	P	R123355	07/01/2021	\$26,750.00	014953 UNITED STATES POSTAL SERVICE	\$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
TOTALS By ORGANIZATION				549797939	\$26,750.00			
222313	01/25/2022	P	R126427	01/04/2022	\$764.83	061784 TRAINING & EDUCATIONAL SERVI	\$0.00	ROSE, ANDREA CAROLANN
222361	01/19/2022	P	R126470	01/10/2022	\$4,250.00	040884 CONTRA COSTA HEALTH SERVICES	\$0.00	ROSE, ANDREA CAROLANN
222334	01/14/2022	B	R126481	01/12/2022	\$1,600.00	064716 DIABLO LIVE SCAN LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION				549799510	\$6,614.83			
220171	01/19/2022	B	R123567	07/01/2021	\$9,000.00	062327 IMPERIAL SPRINKLER SUPPLY IN	\$0.00	HILL, MARIE LAURA
220634	01/12/2022	B	R124403	07/22/2021	\$41,000.00	059695 EAST BAY POOL SERVICE INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION				551511055	\$50,000.00			
222441	01/28/2022	C	R126522	01/18/2022	\$20,373.00	025426 TRI-CITY FENCE CO INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION				551515055	\$20,373.00			
220151	01/26/2022	B	R123533	07/01/2021	\$23,900.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL, MARIE LAURA
220152	01/28/2022	B	R123537	07/01/2021	\$12,500.00	056208 AMERICAN TRASH MANAGEMENT	\$0.00	HILL, MARIE LAURA
220271	01/10/2022	B	R123839	07/01/2021	\$10,050.00	062889 ALLIED 100 LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION				551516055	\$46,450.00			
220145	01/07/2022	B	R123484	07/01/2021	\$70,000.00	062460 ARCTIC REFRIGERATION INC	\$0.00	RICHARDSON, JANET LAURA
220219	01/05/2022	B	R123753	07/01/2021	\$31,500.00	062094 REXEL USA INC	\$0.00	HILL, MARIE LAURA
220230	01/19/2022	B	R123779	07/01/2021	\$45,000.00	058113 RUSSELL SIGLER INC	\$0.00	HILL, MARIE LAURA
220300	01/05/2022	B	R123932	07/01/2021	\$60,000.00	004130 GRAYBAR ELECTRIC COMPANY INC	\$0.00	RICHARDSON, JANET LAURA
220943	01/31/2022	B	R124737	08/20/2021	\$55,000.00	059309 BEL AIR MECHANICAL INC	\$0.00	RICHARDSON, JANET LAURA
221334	01/03/2022	B	R125152	09/15/2021	\$9,100.00	023382 SPECIALTY AC PRODUCTS	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION				551517055	\$270,600.00			
220171	01/19/2022	B	R123567	07/01/2021	\$45,000.00	062327 IMPERIAL SPRINKLER SUPPLY IN	\$0.00	HILL, MARIE LAURA
222407	01/24/2022	P	R126568	01/21/2022	\$9,335.33	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION				552536056	\$54,335.33			
220608	01/14/2022	B	R123977	07/01/2021	\$7,500.00	007244 PACIFIC GAS & ELECTRIC CO	\$0.00	GADE, CINDY 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
220790	01/12/2022	B	R124004	07/01/2021	\$4,999.80	059606 VALLEY POWER SYSTEMS NORTH I	\$0.00	GADE, CINDY LAURA
220333	01/12/2022	B	R124052	07/01/2021	\$3,800.00	060566 PETERSON TRUCK INC	\$0.00	GADE, CINDY LAURA
222312	01/12/2022	P	R126341	12/20/2021	\$4,500.00	034922 CALIFORNIA DEPARTMENT OF EDU	\$0.00	CARPENTER, JULIE LAURA
222310	01/12/2022	B	R126449	01/07/2022	\$800.00	064701 AMAZON.COM SERVICES INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$21,599.80			
220608	01/14/2022	B	R123977	07/01/2021	\$2,500.00	007244 PACIFIC GAS & ELECTRIC CO	\$0.00	GADE, CINDY LAURA
220790	01/12/2022	B	R124004	07/01/2021	\$19,999.20	059606 VALLEY POWER SYSTEMS NORTH I	\$0.00	GADE, CINDY LAURA
220333	01/12/2022	B	R124052	07/01/2021	\$15,200.00	060566 PETERSON TRUCK INC	\$0.00	GADE, CINDY LAURA
222310	01/12/2022	B	R126449	01/07/2022	\$3,200.00	064701 AMAZON.COM SERVICES INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$40,899.20			
220542	01/05/2022	B	R124325	07/16/2021	\$14,000.00	052402 ENVIRO SAFETY TRAINING & RES	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 555760858					\$14,000.00			
C1895	01/25/2022	C	R125991	11/18/2021	\$458,791.00	058756 GUERRA CONSTRUCTION GROUP	\$0.00	BEIGARTEN/HILL LAURA
TOTALS By ORGANIZATION 556391258					\$458,791.00			
222010	01/21/2022	P	R126063	11/23/2021	\$3.84	018426 COLE SUPPLY CO INC	\$0.00	WARNER, LAURA JOANIE
222161	01/21/2022	P	R126310	12/15/2021	\$3.84	018426 COLE SUPPLY CO INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
222323	01/12/2022	P	R126466	01/10/2022	\$410.45	050646 ULINE	\$0.00	WARNER, LAURA JOANIE
222335	01/31/2022	P	R126487	01/12/2022	\$3.84	018426 COLE SUPPLY CO INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
TOTALS By ORGANIZATION 556503453					\$421.97			
TOTALS By ORGANIZATION 559760758					\$0.00			
201867-3	01/05/2022	P	R124218	07/12/2021	\$10,639.20	063098 QUICK-DECK INC	\$0.00	HILL, MARIE LAURA
210453-2	01/05/2022	P	R124303	07/16/2021	\$15,878.84	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 559760858					\$26,518.04			
222261	01/06/2022	P	R126425	01/04/2022	\$6,593.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 653317510					\$6,593.00			

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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
222336	01/14/2022	P	R126473	01/11/2022	\$3,500.00	063377 ADAMS EDUCATIONAL CONSULTING	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 680317510					\$3,500.00			
222330	01/12/2022	P	R126419	01/03/2022	\$850.00	064715 PROFECTUM FOUNDATION	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 689317510					\$850.00			
220762	01/12/2022	C	R124397	07/22/2021	\$84,000.00	019680 SENECA FAMILY OF AGENCIES	\$0.00	JONES, TIFFANY LAURA
222286	01/07/2022	C	R126213	12/08/2021	\$92,150.00	064702 BHATHAL, NEENA	\$0.00	JONES, TIFFANY LAURA
222288	01/07/2022	C	R126216	12/08/2021	\$36,000.00	013864 LA CHEIM SCHOOLS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$212,150.00			
221256	01/03/2022	C	R125126	09/14/2021	\$20,250.00	063237 EPN ENTERPRISES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021214269					\$20,250.00			
TOTALS By ORGANIZATION 7021217269					\$180,000.00			
220515	01/25/2022	C	R123904	07/01/2021	\$580,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
222287	01/07/2022	C	R126214	12/08/2021	\$30,000.00	061550 CALIFORNIA THERAPY ALLIANCE	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021219269					\$430,000.00			
221552	01/11/2022	C	R125361	09/29/2021	\$25,000.00	064619 EDTHEORY LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 702165026					\$25,000.00			
220762	01/12/2022	C	R124397	07/22/2021	\$30,900.00	019680 SENECA FAMILY OF AGENCIES	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021652269					\$30,900.00			
220129	01/12/2022	C	R123440	07/01/2021	\$24,000.00	055536 PROFESSIONAL TUTORS OF AMERI	\$0.00	JONES, TIFFANY LAURA
220515	01/25/2022	C	R123904	07/01/2021	\$50,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
221947	01/26/2022	C	R125721	10/26/2021	\$70,445.00	064654 ACES 2020 LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021661269					\$144,445.00			
221552	01/11/2022	C	R125361	09/29/2021	\$90,000.00	064619 EDTHEORY LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7023122269					\$90,000.00			
222414	01/26/2022	P	R126410	12/29/2021	\$160.37	064779 TURTLE PINE INC	\$0.00	ASHOO,TARA LAURA

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222301	01/10/2022	P	R126413	12/29/2021	\$850.56	052914 CDW LLC	\$0.00	ASHOO,TARA LAURA
TOTALS By ORGANIZATION 7043826119					\$1,010.93			
222427	01/26/2022	P	R126519	01/18/2022	\$311.45	050646 ULINE	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7051653119					\$311.45			
TOTALS By ORGANIZATION 709366936					\$2,500.00			
TOTALS By ORGANIZATION 7093669419					\$500.00			
TOTALS By ORGANIZATION 713366936					\$1,000.00			
220042	01/31/2022	B	R123413	07/01/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7133669419					\$1,000.00			
222355	01/19/2022	P	R126464	01/10/2022	\$102.23	007736 PRO-ED INC	\$0.00	STRONG, SARAH LAURA
TOTALS By ORGANIZATION 718165041					\$102.23			
222448	01/31/2022	P	R125322	09/28/2021	\$18,302.01	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7663282119					\$18,302.01			
TOTALS By ORGANIZATION 785366936					\$1,000.00			
220042	01/31/2022	B	R123413	07/01/2021	\$2,000.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7853669419					\$1,000.00			
221830	01/14/2022	P	R125892	11/09/2021	\$8,563.36	002475 OFFICE DEPOT	\$0.00	CHRISTIANS, BETTY JOANIE
221927	01/27/2022	P	R126045	11/22/2021	\$428.02	002475 OFFICE DEPOT	\$0.00	WARNER, LAURA JOANIE
222010	01/21/2022	P	R126063	11/23/2021	\$4,035.38	018426 COLE SUPPLY CO INC	\$0.00	WARNER, LAURA JOANIE
222161	01/21/2022	P	R126310	12/15/2021	\$1,695.03	018426 COLE SUPPLY CO INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
222248	01/03/2022	P	R126408	12/29/2021	\$906.59	002475 OFFICE DEPOT	\$0.00	WARNER, LAURA JOANIE
222335	01/31/2022	P	R126487	01/12/2022	\$50,110.76	018426 COLE SUPPLY CO INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
222332	01/13/2022	P	R126488	01/12/2022	\$1,219.54	035777 HILLYARD INDUSTRIES INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
222445	01/28/2022	P	R126635	01/26/2022	\$11,265.44	064784 MOMAR INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
TOTALS By ORGANIZATION 901000000					\$78,224.12			

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***** GRAND TOTALS ***** \$5,748,663.55