

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
221100	09/09/2021	P	R124982	09/02/2021	\$183.64	002475 OFFICE DEPOT	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$183.64			
101443-F	09/08/2021	B	R123677	07/01/2021	\$77.79	011868 RICOH USA INC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030139					\$77.79			
221230	09/20/2021	P	R125013	09/07/2021	\$104.72	008473 SCHOLASTIC INC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 1121004119					\$104.72			
221330-S	09/29/2021	P	R125239	09/27/2021	\$3,230.56	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 112321339					\$3,230.56			
221103	09/22/2021	P	R125015	09/07/2021	\$0.00	031590 SMITH FAMILY FARM	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112435010					\$0.00			
221052	09/03/2021	P	R124922	08/30/2021	\$1,836.00	053008 LAZEL INC	\$0.00	VACANT BANUELOS, MIN JOANIE
221152	09/14/2021	P	R124924	08/30/2021	\$1,285.49	035855 NO TEARS LEARNING INC	\$0.00	VACANT BANUELOS, MIN JOANIE
221051	09/03/2021	B	R124929	08/30/2021	\$2,500.00	002475 OFFICE DEPOT	\$0.00	VACANT BANUELOS, MIN JOANIE
TOTALS By ORGANIZATION 114030110					\$5,621.49			
TOTALS By ORGANIZATION 114316110					\$1,050.00			
221124	09/09/2021	C	R124738	08/20/2021	\$17,550.00	061802 ALICE ELTON BURNS	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 114393510					\$16,500.00			
221053	09/03/2021	P	R124914	08/30/2021	\$599.00	063346 CLASS COMPOSER INC	\$0.00	PARK, CHLOE JOANIE
100147A6	09/03/2021	C	R124949	08/31/2021	\$3,262.50	011868 RICOH USA INC	\$0.00	PARK, CHLOE JOANIE
221303	09/27/2021	P	R125171	09/15/2021	\$2,175.00	064595 CYBER ACOUSTICS INC	\$0.00	PARK, CHLOE JOANIE
221302	09/27/2021	P	R125173	09/15/2021	\$568.19	058671 FIRST BOOK	\$0.00	PARK, CHLOE JOANIE
TOTALS By ORGANIZATION 115093010					\$6,604.69			
221330-S	09/29/2021	P	R125239	09/27/2021	\$9,691.67	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 115321339					\$9,691.67			
220990	09/01/2021	P	R124898	08/27/2021	\$4,416.25	053008 LAZEL INC	\$0.00	PARK, CHLOE 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				1153843110	\$4,416.25			
220946	09/01/2021	P	R124926	08/30/2021	\$153.65	023828 BEAR COMMUNICATIONS INC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION				119030139	\$153.65			
221330-S	09/29/2021	P	R125239	09/27/2021	\$8,076.39	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION				119321339	\$8,076.39			
220965	09/02/2021	P	R124813	08/25/2021	\$220.00	002475 OFFICE DEPOT	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION				132093039	\$220.00			
221168	09/15/2021	C	R124715	08/19/2021	\$1,050.00	061262 MARIAN L WOODARD	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				132316110	\$1,050.00			
221330-S	09/29/2021	P	R125239	09/27/2021	\$6,461.11	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION				132321339	\$6,461.11			
221168	09/15/2021	C	R124715	08/19/2021	\$4,842.00	061262 MARIAN L WOODARD	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				132362410	\$4,842.00			
221329-S	09/29/2021	P	R125318	09/27/2021	\$7,484.95	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION				134321339	\$7,484.95			
220900	09/30/2021	C	R124553	08/06/2021	\$15,014.00	061795 HILL, SHEILA ANN	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				134362410	\$15,014.00			
221021	09/03/2021	C	R124687	08/18/2021	\$740.00	064495 KATHERINE FLORES	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION				140030110	\$740.00			
221329-S	09/29/2021	P	R125318	09/27/2021	\$9,592.15	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION				140321339	\$9,592.15			
TOTALS By ORGANIZATION				140381210	\$700.00			
220900	09/30/2021	C	R124553	08/06/2021	\$3,700.00	061795 HILL, SHEILA ANN	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				140393510	\$3,000.00			
221104	09/09/2021	P	R124988	09/02/2021	\$68.28	060077 NEWEGG BUSINESS INC	\$0.00	VARELA, KIMBERLY 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 140430110					\$68.28			
221017	09/02/2021	P	R124935	08/31/2021	\$73.84	058653 LITERACY RESOURCES INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
221143	09/14/2021	P	R125049	09/09/2021	\$194.90	057718 PURELAND SUPPLY	\$0.00	BRAUTIGAM, ELISHA JOANIE
221155	09/14/2021	P	R125089	09/10/2021	\$13.17	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142030110					\$281.91			
220102	09/24/2021	B	R123649	07/01/2021	\$3,000.00	002475 OFFICE DEPOT	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142030139					\$3,000.00			
220122	09/08/2021	B	R123673	07/01/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035010					\$500.00			
220124	09/08/2021	B	R123678	07/01/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035110					\$500.00			
220127	09/09/2021	B	R123683	07/01/2021	\$300.00	002475 OFFICE DEPOT	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035410					\$300.00			
221050	09/03/2021	P	R124937	08/31/2021	\$5,730.00	038343 RENAISSANCE LEARNING INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
221226	09/20/2021	P	R125127	09/14/2021	\$270.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	BRAUTIGAM, ELISHA JOANIE
221224	09/20/2021	P	R125131	09/14/2021	\$3,295.00	060499 EXPLORE LEARNING LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
221222	09/20/2021	P	R125140	09/14/2021	\$590.00	053008 LAZEL INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$9,885.00			
221330-S	09/29/2021	P	R125239	09/27/2021	\$2,862.72	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 142321339					\$2,862.72			
221163	09/14/2021	P	R125031	09/08/2021	\$4,732.73	008473 SCHOLASTIC INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142365210					\$4,732.73			
221330-S	09/29/2021	P	R125239	09/27/2021	\$4,845.84	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 143321339					\$4,845.84			
221329-S	09/29/2021	P	R125318	09/27/2021	\$2,993.98	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN 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				145321339	\$2,993.98			
221041	09/02/2021	P	R124958	08/31/2021	\$150.36	060077 NEWEGG BUSINESS INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION				152030110	\$150.36			
221101	09/09/2021	P	R124973	09/01/2021	\$186.78	058653 LITERACY RESOURCES INC	\$0.00	GOMEZ, FLORA JOANIE
221164	09/16/2021	P	R125124	09/14/2021	\$91.83	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION				152093010	\$278.61			
221207	09/17/2021	C	R124698	08/19/2021	\$37,500.00	063125 MINDFUL LIFE PROJECT	\$0.00	GOMEZ, FLORA JOANIE
221227	09/20/2021	P	R125111	09/13/2021	\$16,576.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	GOMEZ, FLORA JOANIE
221336	09/30/2021	P	R125146	09/14/2021	\$106.75	058653 LITERACY RESOURCES INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION				152307010	\$54,182.75			
221329-S	09/29/2021	P	R125318	09/27/2021	\$8,981.94	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION				152321339	\$8,981.94			
221332	09/29/2021	C	R125052	09/09/2021	\$23,936.97	063952 ELECTRONIC INNOVATIONS INC	\$0.00	BAHARIN/HILL LAURA
TOTALS By ORGANIZATION				152760858	\$23,936.97			
221259	09/21/2021	P	R125176	09/15/2021	\$363.55	014953 UNITED STATES POSTAL SERVICE	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION				154030110	\$363.55			
221097	09/08/2021	B	R124981	09/02/2021	\$3,262.50	002475 OFFICE DEPOT	\$0.00	HEALY,ALMA JOANIE
221136	09/10/2021	P	R124994	09/02/2021	\$270.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	HEALY,ALMA JOANIE
221178	09/15/2021	P	R124997	09/02/2021	\$11,900.00	052873 GREENFIELD LEARNING INC	\$0.00	HEALY,ALMA JOANIE
TOTALS By ORGANIZATION				154393510	\$15,432.50			
221231	09/21/2021	P	R125006	09/03/2021	\$172.34	002538 CURRICULUM ASSOCIATES LLC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION				156030110	\$172.34			
221228	09/20/2021	P	R125104	09/11/2021	\$1,296.00	053008 LAZEL INC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION				156093010	\$1,296.00			
221106	09/09/2021	P	R124921	08/30/2021	\$614.88	062769 LAKESHORE EQUIPMENT COMPANY	\$0.00	LEJANO,AMY LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				156100014	\$614.88			
221329-S	09/29/2021	P	R125318	09/27/2021	\$3,836.86	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION				156321339	\$3,836.86			
221335	09/30/2021	P	R125282	09/23/2021	\$373.64	029099 MAXRUN CORP	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168030110	\$373.64			
221055	09/03/2021	P	R124732	08/20/2021	\$918.79	002475 OFFICE DEPOT	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168093010	\$918.79			
221330-S	09/29/2021	P	R125239	09/27/2021	\$4,038.20	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION				168321339	\$4,038.20			
221171	09/15/2021	C	R124723	08/20/2021	\$11,354.00	064460 DANIEL B MILKS	\$0.00	NEVILLE, LOUISE CAROLANN
221134	09/10/2021	P	R124965	09/01/2021	\$20,212.10	002538 CURRICULUM ASSOCIATES LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168393510	\$31,566.10			
TOTALS By ORGANIZATION				168430110	\$97.58			
TOTALS By ORGANIZATION				168435110	\$327.25			
221347	09/30/2021	P	R125268	09/23/2021	\$1,073.38	008473 SCHOLASTIC INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION				168435210	\$648.55			
221212	09/20/2021	P	R124860	08/26/2021	\$1,582.40	005514 LAKESHORE LEARNING MATERIALS	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION				1741000119	\$1,582.40			
221330-S	09/29/2021	P	R125239	09/27/2021	\$4,294.08	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION				174321339	\$4,294.08			
221247	09/21/2021	P	R125088	09/10/2021	\$218.79	002538 CURRICULUM ASSOCIATES LLC	\$0.00	CHAMPION, CHERYL JOANIE
221282	09/27/2021	P	R125247	09/22/2021	\$491.46	002475 OFFICE DEPOT	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION				175030110	\$710.25			
221330-S	09/29/2021	P	R125239	09/27/2021	\$10,499.31	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION				175321339	\$10,499.31			

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
221298	09/27/2021	P	R125112	09/13/2021	\$2,500.00	064594 KATHLEEN JANE MURDOCH	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176030110					\$2,500.00			
TOTALS By ORGANIZATION 176321339					\$3,578.40			
TOTALS By ORGANIZATION 178321339					\$3,578.40			
221330-S	09/29/2021	P	R125239	09/27/2021	\$12,882.24	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 179321339					\$5,725.44			
221049	09/03/2021	P	R124951	08/31/2021	\$3,295.00	060499 EXPLORE LEARNING LLC	\$0.00	SCRIPTER, CHERI JOANIE
221145	09/14/2021	P	R125040	09/08/2021	\$171.63	002538 CURRICULUM ASSOCIATES LLC	\$0.00	SCRIPTER, CHERI JOANIE
TOTALS By ORGANIZATION 181030110					\$3,466.63			
TOTALS By ORGANIZATION 181321339					\$4,845.84			
221330-S	09/29/2021	P	R125239	09/27/2021	\$12,114.59	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 182321339					\$7,268.75			
C1873-2	09/21/2021	C	R124319	07/16/2021	\$4,475.00	063991 SUAREZ & MUNOZ CONSTRUCTION	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 182765258					\$4,475.00			
221307	09/27/2021	P	R125262	09/22/2021	\$13,400.60	002538 CURRICULUM ASSOCIATES LLC	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187030110					\$13,400.60			
221047	09/03/2021	P	R124996	09/02/2021	\$488.35	002538 CURRICULUM ASSOCIATES LLC	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 1870301119					\$488.35			
221046	09/03/2021	P	R124998	09/02/2021	\$1,305.19	035855 NO TEARS LEARNING INC	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187030139					\$1,305.19			
221330-S	09/29/2021	P	R125239	09/27/2021	\$2,862.72	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 187321339					\$2,862.72			
220989	09/01/2021	P	R124915	08/30/2021	\$241.37	002538 CURRICULUM ASSOCIATES LLC	\$0.00	MASSEY, DEBORAH JOANIE
221275	09/22/2021	P	R125164	09/15/2021	\$64.48	043273 SDI INNOVATIONS INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188030110					\$305.85			

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
221329-S	09/29/2021	P	R125318	09/27/2021	\$3,836.86	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 188321339					\$3,836.86			
221300	09/27/2021	C	R125113	09/13/2021	\$1,369.99	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188435410					\$1,369.99			
200799-3	09/22/2021	P	R124331	07/16/2021	\$3,104.50	062910 BOSCO CONSTRUCTION SERVICES	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 188768658					\$3,104.50			
221019	09/02/2021	P	R124684	08/18/2021	\$202.35	052389 SCHOOL MATE	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191393510					\$202.35			
221260	09/21/2021	P	R125165	09/15/2021	\$51.64	062112 INSECT LORE PRODUCTS	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435010					\$51.64			
221299	09/27/2021	C	R124992	09/02/2021	\$1,074.98	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435410					\$1,074.98			
TOTALS By ORGANIZATION 192321339					\$1,431.36			
221330-S	09/29/2021	P	R125239	09/27/2021	\$4,294.08	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 196321339					\$2,862.72			
C1859-3	09/30/2021	C	R124391	07/22/2021	\$7,803.06	052540 NORMAN WRIGHT MECHANICAL EQU	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 196760858					\$7,803.06			
221219	09/21/2021	B	R125048	09/09/2021	\$5,487.50	002475 OFFICE DEPOT	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197030110					\$5,487.50			
220994	09/01/2021	P	R124752	08/23/2021	\$2,500.00	063773 ZEARN INC	\$0.00	TROMBLEY, KIMBER JOANIE
220995	09/01/2021	P	R124856	08/26/2021	\$444.48	051591 ROCHESTER 100	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197093010					\$2,944.48			
221109	09/09/2021	P	R124857	08/26/2021	\$1,591.38	052914 CDW LLC	\$0.00	TROMBLEY, KIMBER JOANIE
221219	09/21/2021	B	R125048	09/09/2021	\$6,804.50	002475 OFFICE DEPOT	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$8,395.88			

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
221329-S	09/29/2021	P	R125318	09/27/2021	\$2,245.49	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 197321339					\$2,245.49			
221229	09/20/2021	P	R125018	09/07/2021	\$18.76	059379 MONOPRICE INC	\$0.00	NESHEIWAT, SONIA-SUB JOANIE
TOTALS By ORGANIZATION 198093010					\$18.76			
221110	09/09/2021	P	R124678	08/18/2021	\$1,475.07	037556 DECOTECH SYSTEMS INC	\$0.00	MC KIMMIE, MICHELE-S JOANIE
TOTALS By ORGANIZATION 198307010					\$1,475.07			
TOTALS By ORGANIZATION 198321339					\$6,461.11			
221330-S	09/29/2021	P	R125239	09/27/2021	\$9,691.67	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 222321339					\$3,230.56			
221195	09/16/2021	P	R124905	08/27/2021	\$522.15	059630 MAKERBOT INDUSTRIES LLC	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222396310					\$522.15			
221123	09/09/2021	P	R125017	09/07/2021	\$1,249.62	022039 NATIONAL BUSINESS FURNITURE	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070139					\$1,249.62			
221265	09/21/2021	P	R125044	09/08/2021	\$118.40	002475 OFFICE DEPOT	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231093010					\$118.40			
220983	09/09/2021	P	R124870	08/26/2021	\$1,196.00	063767 KESLER SCIENCE	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231093039					\$1,196.00			
221066	09/07/2021	P	R124572	08/09/2021	\$642.15	060563 KOALA TEE SCREENPRINTING INC	\$0.00	HUMPHREY, PAM CAROLANN
221088	09/08/2021	C	R124901	08/27/2021	\$37,500.00	063125 MINDFUL LIFE PROJECT	\$0.00	HUMPHREY, PAM CAROLANN
221137	09/09/2021	P	R124974	09/01/2021	\$626.75	063725 WEVIDEO INC	\$0.00	HUMPHREY, PAM CAROLANN
221197	09/16/2021	P	R125062	09/09/2021	\$332.27	002475 OFFICE DEPOT	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$39,101.17			
221329-S	09/29/2021	P	R125318	09/27/2021	\$8,538.56	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 231321339					\$8,538.56			
221153	09/14/2021	P	R125022	09/07/2021	\$4,666.14	035134 COASTAL ENTERPRISES	\$0.00	HUMPHREY, PAM CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				231472010	\$4,666.14			
221165	09/14/2021	P	R125057	09/09/2021	\$226.74	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221213	09/16/2021	P	R125093	09/10/2021	\$97.71	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION				235070110	\$324.45			
221329-S	09/29/2021	P	R125318	09/27/2021	\$7,484.95	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION				235321339	\$7,484.95			
221202	09/16/2021	P	R125099	09/10/2021	\$1,087.50	050733 DOLANS OF CONCORD INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221203	09/16/2021	P	R125100	09/10/2021	\$543.75	024091 WALNUT CREEK ACE HARDWARE	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221204	09/16/2021	B	R125101	09/10/2021	\$217.50	013118 BAY AREA CARBIDE	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221269	09/21/2021	B	R125102	09/10/2021	\$543.75	027453 HARBOR FREIGHT TOOLS USA INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221205	09/16/2021	P	R125103	09/10/2021	\$1,087.50	058622 AIRGAS-NCN	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221251	09/21/2021	P	R125175	09/15/2021	\$152.20	060077 NEWEGG BUSINESS INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION				235470110	\$3,632.20			
221069	09/07/2021	P	R124964	09/01/2021	\$9,998.23	039841 CALIFORNIA SPORT DESIGN	\$0.00	PHAN, HAN CAROLANN
221199	09/16/2021	P	R124967	09/01/2021	\$1,977.93	061320 PROPHET CORPORATION, THE	\$0.00	PHAN, HAN CAROLANN
221271	09/21/2021	P	R125135	09/14/2021	\$705.84	056956 TRAFFIC SAFETY STORE, THE	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				260093010	\$12,682.00			
221253	09/21/2021	P	R124962	09/01/2021	\$264.88	002475 OFFICE DEPOT	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				2601004119	\$264.88			
221170	09/15/2021	P	R124959	09/01/2021	\$118.53	008473 SCHOLASTIC INC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				2601104169	\$118.53			
221065	09/08/2021	P	R123379	07/01/2021	\$9,574.30	002741 DEMCO INC	\$0.00	PHAN, HAN - INTERIM CAROLANN
221150	09/14/2021	P	R123907	07/01/2021	\$879.70	027547 ORIENTAL TRADING COMPANY	\$0.00	PHAN, HAN - INTERIM CAROLANN
221067	09/08/2021	P	R124575	08/09/2021	\$154.10	032333 J W PEPPER & SON INC	\$0.00	PHAN, HAN CAROLANN
221116	09/09/2021	P	R124797	08/24/2021	\$1,321.93	002475 OFFICE DEPOT	\$0.00	PHAN, HAN CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221076	09/07/2021	P	R124843	08/26/2021	\$670.68	052381 MAGNATAG	\$0.00	PHAN, HAN CAROLANN
221077	09/07/2021	P	R124844	08/26/2021	\$171.97	050646 ULINE	\$0.00	PHAN, HAN CAROLANN
221090	09/07/2021	P	R124963	09/01/2021	\$2,683.38	063026 TFD UNLIMITED LLC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260307010					\$15,456.06			
221199	09/16/2021	P	R124967	09/01/2021	\$1,234.69	061320 PROPHET CORPORATION, THE	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260307039					\$1,234.69			
221329-S	09/29/2021	P	R125318	09/27/2021	\$2,993.98	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 260321339					\$2,993.98			
221249	09/21/2021	C	R123386	07/01/2021	\$15,000.00	062807 MCELROY, SHAUN	\$0.00	PHAN, HAN - INTERIM CAROLANN
221168	09/15/2021	C	R124715	08/19/2021	\$11,053.00	061262 MARIAN L WOODARD	\$0.00	NEVILLE, LOUISE CAROLANN
221124	09/09/2021	C	R124738	08/20/2021	\$15,355.00	061802 ALICE ELTON BURNS	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 2603282010					\$41,408.00			
C1873-2	09/21/2021	C	R124319	07/16/2021	\$40,516.20	063991 SUAREZ & MUNOZ CONSTRUCTION	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 260765258					\$40,516.20			
221122	09/09/2021	P	R125010	09/03/2021	\$382.30	058217 SCHOOLS IN LLC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267070110					\$382.30			
221254	09/21/2021	P	R125166	09/15/2021	\$3,523.50	058093 URBAN PARK CONCESSIONAIRES	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267397310					\$3,523.50			
221289	09/24/2021	P	R125084	09/10/2021	\$66.00	052914 CDW LLC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267474810					\$66.00			
221151	09/14/2021	P	R125005	09/03/2021	\$568.59	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271470139					\$568.59			
221198	09/16/2021	P	R125125	09/14/2021	\$240.61	016669 TEACHER'S DISCOVERY	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271470910					\$240.61			
221291	09/24/2021	P	R124754	08/23/2021	\$1,274.56	057113 GRYCO SPORTSWEAR	\$0.00	SPRECHER, CAROL CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				271471310	\$1,274.56			
221064	09/07/2021	P	R124986	09/02/2021	\$3,806.26	057113 GRYCO SPORTSWEAR	\$0.00	SPRECHER,CAROL CAROLANN
221151	09/14/2021	P	R125005	09/03/2021	\$552.26	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	SPRECHER,CAROL CAROLANN
TOTALS By ORGANIZATION				271472010	\$4,358.52			
221280	09/23/2021	P	R125097	09/10/2021	\$95.69	061917 TEACHER SYNERGY LLC	\$0.00	SPRECHER,CAROL CAROLANN
221250	09/21/2021	P	R125198	09/17/2021	\$283.88	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	SPRECHER,CAROL CAROLANN
TOTALS By ORGANIZATION				271473010	\$379.57			
220901	09/30/2021	C	R124644	08/16/2021	\$1,704.22	064420 ANIKA LEHR	\$0.00	NEVILLE,LOUISE CAROLANN
TOTALS By ORGANIZATION				273316110	\$1,704.22			
221329-S	09/29/2021	P	R125318	09/27/2021	\$2,993.98	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION				273321339	\$2,993.98			
221297	09/28/2021	P	R123796	07/01/2021	\$57,875.58	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				2733282010	\$57,875.58			
220901	09/30/2021	C	R124644	08/16/2021	\$15,614.78	064420 ANIKA LEHR	\$0.00	NEVILLE,LOUISE CAROLANN
TOTALS By ORGANIZATION				273381210	\$15,614.78			
221174	09/15/2021	P	R125079	09/10/2021	\$4,741.51	019525 ALPINE AWARDS INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273472010	\$4,741.51			
221330-S	09/29/2021	P	R125239	09/27/2021	\$9,691.67	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION				280321339	\$9,691.67			
221283	09/23/2021	P	R125075	09/10/2021	\$8,991.46	057113 GRYCO SPORTSWEAR	\$0.00	WADE,HIGHBERGER CAROLANN
TOTALS By ORGANIZATION				280472010	\$8,991.46			
221157	09/14/2021	P	R124906	08/27/2021	\$230.55	052914 CDW LLC	\$0.00	WADE,MACHADO CAROLANN
TOTALS By ORGANIZATION				280473510	\$230.55			
221158	09/14/2021	B	R124966	09/01/2021	\$1,631.25	062808 GOLDEN STATE LUMBER INC	\$0.00	WADE,BEEM CAROLANN
TOTALS By ORGANIZATION				280479810	\$1,631.25			

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
221156	09/14/2021	P	R124087	07/01/2021	\$1,588.80	057828 NETOP TECH INC	\$0.00	SWEENEY, HAWES CAROLANN
221161	09/14/2021	P	R124968	09/01/2021	\$600.00	059795 SOFTINTEGRATION INC	\$0.00	SWEENEY, HAWES CAROLANN
221288	09/24/2021	P	R125012	09/03/2021	\$694.83	052914 CDW LLC	\$0.00	SWEENEY, SULLIVAN CAROLANN
TOTALS By ORGANIZATION 289070110					\$2,883.63			
221068	09/07/2021	P	R124927	08/30/2021	\$7,913.00	057947 IXL LEARNING INC	\$0.00	SWEENEY, SULLIVAN CAROLANN
221311	09/28/2021	P	R125043	09/08/2021	\$1,590.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	SWEENEY, SULLIVAN CAROLANN
TOTALS By ORGANIZATION 289093010					\$9,503.00			
221329-S	09/29/2021	P	R125318	09/27/2021	\$7,484.95	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 289321339					\$7,484.95			
221281	09/23/2021	P	R125091	09/10/2021	\$626.50	003602 FLAGHOUSE INC	\$0.00	SWEENEY, NUNAN CAROLANN
221196	09/16/2021	P	R125141	09/14/2021	\$85.59	061320 PROPHET CORPORATION, THE	\$0.00	SWEENEY, NUNAN CAROLANN
TOTALS By ORGANIZATION 289472010					\$712.09			
221108	09/09/2021	P	R124755	08/23/2021	\$1,158.05	052914 CDW LLC	\$0.00	CHENG/TECH JOANIE
221128	09/10/2021	P	R124811	08/25/2021	\$3,000.00	057150 TURNITIN LLC	\$0.00	CHENG/ENGLISH JOANIE
221048	09/03/2021	P	R124970	09/01/2021	\$2,009.21	008411 SCANTRON CORPORATION	\$0.00	CHENG/SCANTRONS JOANIE
TOTALS By ORGANIZATION 324070110					\$6,167.26			
221054	09/03/2021	B	R124913	08/30/2021	\$1,000.00	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/ART/SESAR JOANIE
TOTALS By ORGANIZATION 324070310					\$1,000.00			
221216	09/20/2021	P	R125155	09/15/2021	\$75.77	013844 MUSSON THEATRICAL INC	\$0.00	CHENG/GARDNER JOANIE
TOTALS By ORGANIZATION 324070710					\$75.77			
221144	09/14/2021	B	R125060	09/09/2021	\$500.00	039412 WARD'S SCIENCE	\$0.00	CHENG/SCIENCE JOANIE
221167	09/15/2021	P	R125083	09/10/2021	\$109.04	023556 VERNIER SOFTWARE	\$0.00	CHENG/WHITE JOANIE
TOTALS By ORGANIZATION 324073010					\$609.04			
221177	09/15/2021	P	R124978	09/02/2021	\$1,804.00	055496 CALIFORNIA INTERSCHOLASTIC F	\$0.00	QUINTANA, SUNNY JOANIE
221221	09/28/2021	P	R124999	09/02/2021	\$2,975.00	052582 NORTH COAST SECTION	\$0.00	QUINTANA, SUNNY JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221345	09/30/2021	B	R125294	09/24/2021	\$4,040.00	060195 GYMDOC INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350049					\$8,819.00			
220992	09/01/2021	B	R124881	08/27/2021	\$4,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350549					\$4,000.00			
221305	09/27/2021	B	R125038	09/08/2021	\$2,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350949					\$2,000.00			
TOTALS By ORGANIZATION 324351949					\$1,000.00			
221154	09/14/2021	B	R125041	09/08/2021	\$2,500.00	059275 MAC WATER POLO REFEREE ASSOC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324352049					\$1,500.00			
221305	09/27/2021	B	R125038	09/08/2021	\$10,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324352949					\$10,000.00			
221128	09/10/2021	P	R124811	08/25/2021	\$3,500.80	057150 TURNITIN LLC	\$0.00	CHENG/ENGLISH JOANIE
TOTALS By ORGANIZATION 324365210					\$3,500.80			
221262	09/21/2021	C	R125014	09/07/2021	\$6,860.00	059166 SOS ENTERTAINMENT LLC	\$0.00	CHENG/ASB JOANIE
221188	09/15/2021	C	R125081	09/10/2021	\$1,230.00	062322 ADMIRAL SECURITY SERVICES IN	\$0.00	CHENG/ASB JOANIE
221190	09/15/2021	P	R125082	09/10/2021	\$2,167.00	064543 NATIONAL CONSTRUCTION RENTAL	\$0.00	CHENG/ASB JOANIE
TOTALS By ORGANIZATION 324393649					\$10,257.00			
221016	09/02/2021	B	R124944	08/31/2021	\$1,000.00	061367 NASCO EDUCATION LLC	\$0.00	CHENG/ART/SESAR JOANIE
TOTALS By ORGANIZATION 324470310					\$1,000.00			
221128	09/10/2021	P	R124811	08/25/2021	\$2,000.00	057150 TURNITIN LLC	\$0.00	CHENG/ENGLISH JOANIE
TOTALS By ORGANIZATION 324470610					\$2,000.00			
221304	09/27/2021	P	R125156	09/15/2021	\$2,949.75	064596 ZNK PARTNERS LLC	\$0.00	CHENG/JIMENEZ JOANIE
TOTALS By ORGANIZATION 324471310					\$2,949.75			
221063	09/07/2021	P	R124925	08/30/2021	\$189.35	052914 CDW LLC	\$0.00	BANUELOS, MINNA CAROLANN
221132	09/09/2021	P	R124990	09/02/2021	\$5,000.00	057947 IXL LEARNING INC	\$0.00	MEYERKORTH/BANUELOS CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 326070110					\$5,189.35			
221098	09/08/2021	P	R125007	09/03/2021	\$40.10	002475 OFFICE DEPOT	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070139					\$40.10			
220999	09/10/2021	B	R124834	08/25/2021	\$2,000.00	060220 BLICK ART MATERIALS LLC	\$0.00	VILLARS, ALLISON CAROLANN
TOTALS By ORGANIZATION 326070310					\$2,000.00			
221272	09/23/2021	B	R125170	09/15/2021	\$2,000.00	014477 CLAYPEOPLE INC	\$0.00	GOHLER/BANUELOS CAROLANN
TOTALS By ORGANIZATION 326070410					\$2,000.00			
220988	09/23/2021	P	R124931	08/30/2021	\$0.00	027309 B & H PHOTO-VIDEO INC	\$0.00	HALLQUIST/BANUELOS CAROLANN
220998	09/01/2021	P	R124938	08/31/2021	\$1,151.11	002475 OFFICE DEPOT	\$0.00	HALLQUIST/BANUELOS CAROLANN
221147	09/14/2021	P	R125063	09/09/2021	\$224.46	002475 OFFICE DEPOT	\$0.00	BANUELOS, MINNA CAROLANN
221148	09/14/2021	P	R125080	09/10/2021	\$195.80	057718 PURELAND SUPPLY	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070510					\$1,571.37			
221225	09/16/2021	P	R125142	09/14/2021	\$45.05	002475 OFFICE DEPOT	\$0.00	RIVAS/BANUELOS CAROLANN
221319	09/28/2021	P	R125255	09/22/2021	\$162.64	061223 ODOGA ENTERPRISES	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070610					\$207.69			
221225	09/16/2021	P	R125142	09/14/2021	\$190.35	002475 OFFICE DEPOT	\$0.00	RIVAS/BANUELOS CAROLANN
221319	09/28/2021	P	R125255	09/22/2021	\$71.33	061223 ODOGA ENTERPRISES	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070910					\$261.68			
221147	09/14/2021	P	R125063	09/09/2021	\$61.45	002475 OFFICE DEPOT	\$0.00	BANUELOS, MINNA CAROLANN
221148	09/14/2021	P	R125080	09/10/2021	\$97.90	057718 PURELAND SUPPLY	\$0.00	BANUELOS, MINNA CAROLANN
221326	09/28/2021	P	R125306	09/27/2021	\$183.30	008473 SCHOLASTIC INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 3260718119					\$342.65			
TOTALS By ORGANIZATION 326073010					\$60.35			
221098	09/08/2021	P	R125007	09/03/2021	\$113.66	002475 OFFICE DEPOT	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326079110					\$53.31			

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
221223	09/16/2021	P	R125114	09/13/2021	\$1,430.00	063778 EDPUZZLE INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326093010					\$1,430.00			
221117	09/09/2021	P	R124724	08/20/2021	\$2,013.00	052914 CDW LLC	\$0.00	MP/Clason, Ryan CAROLANN
TOTALS By ORGANIZATION 326320110					\$2,013.00			
221329-S	09/29/2021	P	R125318	09/27/2021	\$11,227.43	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 326321339					\$11,227.43			
221042	09/02/2021	P	R124500	08/02/2021	\$1,000.00	061824 SPORTSNET INC	\$0.00	QUINTANA, SUNNY JOANIE
221177	09/15/2021	P	R124978	09/02/2021	\$1,044.56	055496 CALIFORNIA INTERSCHOLASTIC F	\$0.00	QUINTANA, SUNNY JOANIE
221221	09/28/2021	P	R124999	09/02/2021	\$2,504.00	052582 NORTH COAST SECTION	\$0.00	QUINTANA, SUNNY JOANIE
221345	09/30/2021	B	R125294	09/24/2021	\$4,040.00	060195 GYMDOC INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350049					\$8,588.56			
220992	09/01/2021	B	R124881	08/27/2021	\$4,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350549					\$4,000.00			
221305	09/27/2021	B	R125038	09/08/2021	\$2,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350949					\$2,000.00			
TOTALS By ORGANIZATION 326351949					\$700.00			
221154	09/14/2021	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	09/27/2021	B	R125038	09/08/2021	\$10,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326352949					\$10,000.00			
221220	09/16/2021	P	R124946	08/31/2021	\$3,451.41	002475 OFFICE DEPOT	\$0.00	VILLARS,NIKO CAROLANN
221133	09/09/2021	P	R124952	08/31/2021	\$1,078.30	022852 BAY AREA RAPID TRANSIT	\$0.00	VILLARS,NIKO CAROLANN
221089	09/07/2021	P	R124969	09/01/2021	\$406.41	050646 ULINE	\$0.00	VILLARS,NIKO CAROLANN
TOTALS By ORGANIZATION 326383810					\$4,936.12			
TOTALS By ORGANIZATION 355070110					\$3,841.25			

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
220704	09/09/2021	B	R124381	07/22/2021	\$8,231.25	002475 OFFICE DEPOT	\$0.00	BARBOSA, LORNE/DH CAROLANN
TOTALS By ORGANIZATION 355070139					\$4,390.00			
221006	09/01/2021	P	R124637	08/13/2021	\$836.89	002475 OFFICE DEPOT	\$0.00	MOSELEY, J/DH CAROLANN
TOTALS By ORGANIZATION 355070310					\$836.89			
221126	09/09/2021	P	R124746	08/21/2021	\$534.59	002475 OFFICE DEPOT	\$0.00	JAMEYSON, J/DH CAROLANN
221070	09/07/2021	P	R124747	08/21/2021	\$284.78	002475 OFFICE DEPOT	\$0.00	JAMEYSON, J/DH CAROLANN
TOTALS By ORGANIZATION 355070610					\$819.37			
221007	09/01/2021	P	R124745	08/21/2021	\$124.76	002475 OFFICE DEPOT	\$0.00	HARRISON, S/DH CAROLANN
TOTALS By ORGANIZATION 355071210					\$124.76			
220704	09/09/2021	B	R124381	07/22/2021	\$3,292.50	002475 OFFICE DEPOT	\$0.00	BARBOSA, LORNE/DH CAROLANN
221252	09/21/2021	P	R124744	08/21/2021	\$5,257.03	023828 BEAR COMMUNICATIONS INC	\$0.00	BARBOSA, L/DH CAROLANN
TOTALS By ORGANIZATION 355093010					\$8,549.53			
220704	09/09/2021	B	R124381	07/22/2021	\$2,195.00	002475 OFFICE DEPOT	\$0.00	BARBOSA, LORNE/DH CAROLANN
TOTALS By ORGANIZATION 355212537					\$2,195.00			
221166	09/15/2021	P	R124835	08/25/2021	\$13,013.00	057947 IXL LEARNING INC	\$0.00	BARBOSA, L/DH CAROLANN
221129	09/09/2021	P	R124837	08/25/2021	\$5,381.00	062772 SCHOOLMINT INC	\$0.00	BARBOSA, L/DH CAROLANN
TOTALS By ORGANIZATION 355307010					\$18,394.00			
221329-S	09/29/2021	P	R125318	09/27/2021	\$11,227.43	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 355321339					\$11,227.43			
221042	09/02/2021	P	R124500	08/02/2021	\$775.00	061824 SPORTSNET INC	\$0.00	QUINTANA, SUNNY JOANIE
221177	09/15/2021	P	R124978	09/02/2021	\$1,378.96	055496 CALIFORNIA INTERSCHOLASTIC F	\$0.00	QUINTANA, SUNNY JOANIE
221221	09/28/2021	P	R124999	09/02/2021	\$2,630.00	052582 NORTH COAST SECTION	\$0.00	QUINTANA, SUNNY JOANIE
221345	09/30/2021	B	R125294	09/24/2021	\$4,040.00	060195 GYMDOC INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355350049					\$8,823.96			
220992	09/01/2021	B	R124881	08/27/2021	\$3,500.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION					355350549	\$3,500.00		
221305	09/27/2021	B	R125038	09/08/2021	\$10,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					355352949	\$10,000.00		
221127	09/09/2021	P	R124807	08/24/2021	\$1,089.81	002475 OFFICE DEPOT	\$0.00	GALLO,K/DH CAROLANN
TOTALS By ORGANIZATION					355377210	\$1,089.81		
221074	09/07/2021	P	R124806	08/24/2021	\$78.36	002475 OFFICE DEPOT	\$0.00	PORTLEY,A/DH CAROLANN
TOTALS By ORGANIZATION					355378910	\$78.36		
221284	09/23/2021	P	R124748	08/21/2021	\$110.85	002475 OFFICE DEPOT	\$0.00	DAVIS,H/DH CAROLANN
TOTALS By ORGANIZATION					355379810	\$110.85		
C1873-2	09/21/2021	C	R124319	07/16/2021	\$3,508.80	063991 SUAREZ & MUNOZ CONSTRUCTION	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION					355765258	\$3,508.80		
221005	09/01/2021	P	R124872	08/26/2021	\$1,267.32	041065 JUNIOR LIBRARY GUILD	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION					358070137	\$1,267.32		
221341	09/30/2021	P	R125246	09/22/2021	\$37.18	060077 NEWEGG BUSINESS INC	\$0.00	SARGENT,LYNDEE CAROLANN
TOTALS By ORGANIZATION					358070139	\$37.18		
221329-S	09/29/2021	P	R125318	09/27/2021	\$31,319.58	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION					358321339	\$31,319.58		
C1898-S	09/21/2021	C	R125199	09/17/2021	\$70,523.00	059499 HCI SYSTEMS INC	\$0.00	BAHARIN/HILL LAURA
TOTALS By ORGANIZATION					358342555	\$70,523.00		
221042	09/02/2021	P	R124500	08/02/2021	\$1,000.00	061824 SPORTSNET INC	\$0.00	QUINTANA, SUNNY JOANIE
221177	09/15/2021	P	R124978	09/02/2021	\$1,312.96	055496 CALIFORNIA INTERSCHOLASTIC F	\$0.00	QUINTANA, SUNNY JOANIE
221221	09/28/2021	P	R124999	09/02/2021	\$2,975.00	052582 NORTH COAST SECTION	\$0.00	QUINTANA, SUNNY JOANIE
221345	09/30/2021	B	R125294	09/24/2021	\$4,040.00	060195 GYMDOC INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					358350049	\$9,327.96		
220992	09/01/2021	B	R124881	08/27/2021	\$4,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION					358350549	\$4,000.00		
221305	09/27/2021	B	R125038	09/08/2021	\$2,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					358350949	\$2,000.00		
TOTALS By ORGANIZATION					358351949	\$2,320.00		
221154	09/14/2021	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	09/27/2021	B	R125038	09/08/2021	\$10,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					358352949	\$10,000.00		
221010	09/03/2021	P	R124868	08/26/2021	\$2,032.28	057150 TURNITIN LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358393510	\$2,032.28		
221107	09/09/2021	P	R124675	08/17/2021	\$79.00	013856 APPLE COMPUTER INC	\$0.00	QUINTANA / CARMON JOANIE
221014	09/28/2021	P	R124873	08/26/2021	\$172.04	060077 NEWEGG BUSINESS INC	\$0.00	SARGENT, LYNDEE CAROLANN
221268	09/21/2021	P	R125098	09/10/2021	\$347.75	018491 NEFF COMPANY, THE	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470110	\$598.79		
221010	09/03/2021	P	R124868	08/26/2021	\$2,032.28	057150 TURNITIN LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358470610	\$2,032.28		
221340	09/30/2021	P	R125264	09/23/2021	\$229.84	061367 NASCO EDUCATION LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358471210	\$229.84		
221130	09/09/2021	P	R124871	08/26/2021	\$114.19	064141 WRITABLE INC.	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358471810	\$114.19		
220929	09/14/2021	P	R124865	08/26/2021	\$1,049.80	020507 PALOS SPORTS	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358472010	\$1,049.80		
221342	09/30/2021	P	R124953	08/31/2021	\$3,303.91	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	SARGENT, LYNDEE CAROLANN
221270	09/21/2021	P	R125128	09/14/2021	\$31.54	022721 FLINN SCIENTIFIC INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358473010	\$3,335.45		

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
221330-S	09/29/2021	P	R125239	09/27/2021	\$3,230.56	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 399321339					\$3,230.56			
221042	09/02/2021	P	R124500	08/02/2021	\$775.00	061824 SPORTSNET INC	\$0.00	QUINTANA, SUNNY JOANIE
221177	09/15/2021	P	R124978	09/02/2021	\$1,113.20	055496 CALIFORNIA INTERSCHOLASTIC F	\$0.00	QUINTANA, SUNNY JOANIE
221221	09/28/2021	P	R124999	09/02/2021	\$2,114.00	052582 NORTH COAST SECTION	\$0.00	QUINTANA, SUNNY JOANIE
221345	09/30/2021	B	R125294	09/24/2021	\$4,000.00	060195 GYMDOC INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350049					\$8,002.20			
220992	09/01/2021	B	R124881	08/27/2021	\$3,500.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350549					\$3,500.00			
221305	09/27/2021	B	R125038	09/08/2021	\$10,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399352949					\$10,000.00			
221162	09/14/2021	P	R124975	09/01/2021	\$99.00	061881 LIVESCHOOL INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 399366936					\$99.00			
221091	09/08/2021	C	R124838	08/26/2021	\$267,502.41	063012 KYA SERVICES LLC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 3997608024					\$267,502.41			
221274	09/23/2021	P	R125154	09/15/2021	\$157.98	008473 SCHOLASTIC INC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 409093010					\$157.98			
221119	09/09/2021	P	R124731	08/20/2021	\$1,177.38	052914 CDW LLC	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093040					\$1,177.38			
221008	09/02/2021	C	R123923	07/01/2021	\$12,166.00	056961 GULUTZAN, LAURIE LEE	\$0.00	DALPIAZ, ELSA JOANIE
TOTALS By ORGANIZATION 457324540					\$12,166.00			
221296	09/27/2021	P	R125188	09/16/2021	\$986.20	050646 ULINE	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462080110					\$986.20			
221043	09/23/2021	P	R124699	08/19/2021	\$3,280.12	050646 ULINE	\$0.00	DELAURA, JENNIFER CAROLANN
221038	09/03/2021	P	R124851	08/26/2021	\$998.00	050565 CCEA	\$0.00	DELAURA, JENNIFER CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221099	09/08/2021	P	R124940	08/31/2021	\$1,469.32	037977 SHERATON SAN DIEGO HOTEL & M	\$0.00	DELAURA, JENNIFER CAROLANN
221201	09/16/2021	B	R125134	09/14/2021	\$1,056.00	036939 SHRED WORKS INC	\$0.00	DELAURA, JENNIFER CAROLANN
221295	09/27/2021	C	R125169	09/15/2021	\$1,520.00	007594 PLEASANT HILL RECREATION & P	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462093010					\$8,323.44			
221125	09/09/2021	P	R124646	08/16/2021	\$739.72	064530 FALKOR LABS LLC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462093039					\$739.72			
221329-S	09/29/2021	P	R125318	09/27/2021	\$959.22	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 462321339					\$959.22			
220784	09/14/2021	B	R124503	08/02/2021	\$5,972.67	002475 OFFICE DEPOT	\$0.00	LING, ADAM CAROLANN
TOTALS By ORGANIZATION 470080110					\$5,972.67			
213267-2	09/09/2021	C	R123465	07/01/2021	\$22,113.00	061201 COMMON VISION	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500093039					\$22,113.00			
221244	09/20/2021	P	R125183	09/16/2021	\$196.45	064546 HALBROOK, JOEY K	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001000119					\$196.45			
221105	09/09/2021	P	R124910	08/27/2021	\$5,535.55	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	LEJANO, AMY LAURA
221232	09/20/2021	P	R124985	09/02/2021	\$179.16	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	LEJANO, AMY LAURA
221233	09/20/2021	P	R125028	09/08/2021	\$24,528.90	064202 SCHOOL SPECIALTY LLC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001100169					\$30,243.61			
221028	09/02/2021	P	R124802	08/24/2021	\$673.00	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
221026	09/02/2021	P	R124900	08/27/2021	\$835.43	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
221024	09/02/2021	P	R124918	08/30/2021	\$898.85	064478 MAX-ABILITY INC	\$0.00	LEJANO, AMY LAURA
221022	09/02/2021	P	R124920	08/30/2021	\$673.00	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001200119					\$3,080.28			
221023	09/02/2021	P	R124919	08/30/2021	\$683.96	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 500120014					\$683.96			

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
221241	09/20/2021	B	R125054	09/09/2021	\$1,000.00	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION 500120044					\$1,000.00			
221139	09/09/2021	P	R124989	09/02/2021	\$383.03	059129 KOURI, CARRIE	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION 5001215319					\$383.03			
221033	09/02/2021	P	R124756	08/23/2021	\$303.57	064202 SCHOOL SPECIALTY LLC	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION 5001218219					\$303.57			
221360	09/30/2021	P	R124623	08/12/2021	\$280.00	036999 ASEBA	\$0.00	KRAMASZ,LINDY LAURA
TOTALS By ORGANIZATION 500165041					\$280.00			
221159	09/14/2021	P	R125061	09/09/2021	\$1,152.40	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	NEVILLE,LOUISE CAROLANN
TOTALS By ORGANIZATION 500201010					\$1,152.40			
221015	09/02/2021	P	R124661	08/17/2021	\$12,000.00	061664 806 TECHNOLOGIES INC	\$0.00	BARNETT,CINDY JOANIE
221261	09/21/2021	P	R125151	09/15/2021	\$327.38	060075 LRP PUBLICATIONS	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 500307036					\$12,327.38			
TOTALS By ORGANIZATION 500316434					\$150.00			
221287	09/24/2021	P	R125029	09/08/2021	\$900.00	053331 SAN BERNARDINO COUNTY SUP'T	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316436					\$750.00			
220900	09/30/2021	C	R124553	08/06/2021	\$16,315.00	061795 HILL, SHEILA ANN	\$0.00	NEVILLE,LOUISE CAROLANN
221168	09/15/2021	C	R124715	08/19/2021	\$16,315.00	061262 MARIAN L WOODARD	\$0.00	NEVILLE,LOUISE CAROLANN
221194	09/16/2021	P	R125026	09/07/2021	\$15,804.00	001493 C & L MUSIC	\$0.00	NEVILLE,LOUISE CAROLANN
TOTALS By ORGANIZATION 500321210					\$48,434.00			
221330-S	09/29/2021	P	R125239	09/27/2021	\$41,303.80	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
221329-S	09/29/2021	P	R125318	09/27/2021	\$24,234.19	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 500321339					\$65,537.99			
221277	09/22/2021	B	R125042	09/08/2021	\$329.25	002475 OFFICE DEPOT	\$0.00	QUINTANA/ E. LARKINS JOANIE
TOTALS By ORGANIZATION 5003388210					\$329.25			

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
220901	09/30/2021	C	R124644	08/16/2021	\$16,315.00	064420 ANIKA LEHR	\$0.00	NEVILLE, LOUISE CAROLANN
221111-N	09/09/2021	P	R124770	08/23/2021	\$31,600.20	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221112-N	09/09/2021	P	R124772	08/23/2021	\$34,167.38	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221113-N	09/09/2021	P	R124773	08/23/2021	\$10,739.18	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221001	09/03/2021	P	R124780	08/24/2021	\$0.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221173	09/15/2021	C	R124896	08/27/2021	\$16,315.00	064483 JANICE LEE WINSBY	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500342510					\$109,136.76			
221218	09/20/2021	P	R125119	09/14/2021	\$973.11	058775 VISTA HIGHER LEARNING INC	\$0.00	BARNETT, CINDY JOANIE
221346	09/30/2021	P	R125288	09/24/2021	\$4,462.77	059822 FOLLETT SCHOOL SOLUTIONS INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$5,435.88			
220755	09/08/2021	P	R124449	07/27/2021	\$0.00	062593 BIZON GROUP INC	\$0.00	QUINTANA / GOLSAN JOANIE
221266	09/21/2021	P	R124586	08/09/2021	\$216.64	060220 BLICK ART MATERIALS LLC	\$0.00	Quintana/Kennedy/mck JOANIE
221107	09/09/2021	P	R124675	08/17/2021	\$2,620.91	013856 APPLE COMPUTER INC	\$0.00	QUINTANA / CARMON JOANIE
221322	09/28/2021	P	R124676	08/17/2021	\$875.18	064597 VUETHRU INC	\$0.00	QUINTANA / CARMON JOANIE
221135	09/10/2021	P	R124979	09/02/2021	\$6,493.34	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA / BLAND JOANIE
221264	09/21/2021	P	R125000	09/03/2021	\$4,610.13	064529 TRANSPORT PRODUCTS UNLIMITED	\$0.00	QUINTANA / GOLSAN JOANIE
TOTALS By ORGANIZATION 500379610					\$14,816.20			
221338	09/30/2021	C	R124790	08/24/2021	\$3,523.00	062851 LANEY CLINE KING	\$0.00	NEVILLE, LOUISE CAROLANN
221339	09/30/2021	C	R124794	08/24/2021	\$3,977.00	059113 HELPER, TAMARA T	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500379636					\$7,500.00			
221338	09/30/2021	C	R124790	08/24/2021	\$12,000.00	062851 LANEY CLINE KING	\$0.00	NEVILLE, LOUISE CAROLANN
221339	09/30/2021	C	R124794	08/24/2021	\$3,000.00	059113 HELPER, TAMARA T	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504315910					\$15,000.00			
TOTALS By ORGANIZATION 504342510					\$1,378.00			
221215	09/16/2021	P	R123406	07/01/2021	\$2,067.00	024418 SOLUTION TREE	\$0.00	NEVILLE, LOUISE CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 504342539					\$689.00			
221338	09/30/2021	C	R124790	08/24/2021	\$6,000.00	062851 LANEY CLINE KING	\$0.00	NEVILLE, LOUISE CAROLANN
221339	09/30/2021	C	R124794	08/24/2021	\$1,500.00	059113 HELPER, TAMARA T	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504381210					\$7,500.00			
221034	09/02/2021	P	R124716	08/19/2021	\$383.89	056420 FAGEN FRIEDMAN & FULFROST LL	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 505150036					\$383.89			
99136-7	09/15/2021	B	R123424	07/01/2021	\$1,991.66	060580 ACCESS INFORMATION HOLDINGS	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505165236					\$1,991.66			
221032	09/02/2021	C	R124765	08/23/2021	\$24,500.00	060595 ELLEN HOKE CORP	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664319					\$24,500.00			
221031	09/02/2021	C	R124766	08/23/2021	\$85,000.00	062490 CONTRA COSTA ALTERNATIVE SCH	\$0.00	JONES, TIFFANY LAURA
221235	09/20/2021	C	R125033	09/08/2021	\$395,022.00	061642 PROJECT SIX	\$0.00	JONES, TIFFANY LAURA
221236	09/20/2021	C	R125034	09/08/2021	\$450,000.00	060680 FUSION LEARNING INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051666389					\$930,022.00			
211604-2	09/03/2021	C	R124576	08/09/2021	\$60,000.00	050499 LOZANO SMITH LLP	\$0.00	GRANT, ASHLEE CAROLANN
211759-2	09/07/2021	C	R124579	08/09/2021	\$25,000.00	063979 KINGSLEY BOGARD LLP	\$0.00	GRANT, ASHLEE CAROLANN
221071	09/07/2021	P	R124859	08/26/2021	\$3,781.44	062701 AREA ENTERPRISES, LLC	\$0.00	GRANT, ASHLEE CAROLANN
221149	09/14/2021	P	R124971	09/01/2021	\$1,390.00	060212 BEFORE THE MOVIE INC	\$0.00	GRANT, ASHLEE CAROLANN
221039	09/16/2021	P	R124972	09/01/2021	\$3,808.33	064494 DAVID PERMAN	\$0.00	GRANT, ASHLEE CAROLANN
TOTALS By ORGANIZATION 506505053					\$93,979.77			
221328	09/28/2021	P	R125289	09/24/2021	\$3,700.00	063200 SUNGARD PUBLIC SECTOR NATION	\$0.00	LARKINS, DENISE-SUB CAROLANN
TOTALS By ORGANIZATION 506507253					\$3,700.00			
211199-2	09/28/2021	C	R125278	07/27/2021	\$100,000.00	054763 EDRINGTON SCHIRMER & MURPHY	\$0.00	CHRISTIANS, BETTY - LAURA
211077-2	09/27/2021	C	R125279	07/27/2021	\$100,000.00	059875 BURKE WILLIAMS & SORENSEN LL	\$0.00	CHRISTIANS, BETTY - LAURA
TOTALS By ORGANIZATION 507502852					\$200,000.00			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
220616	09/27/2021	B	R124226	07/12/2021	\$2,999.99	002475 OFFICE DEPOT	\$0.00	O'CONNOR, KRISTI LAURA
TOTALS By ORGANIZATION 507502853					\$2,999.99			
220467	09/27/2021	B	R124228	07/12/2021	\$1,800.00	002475 OFFICE DEPOT	\$0.00	O'CONNOR, KRISTI LAURA
TOTALS By ORGANIZATION 507503153					\$1,800.00			
212428-2	09/27/2021	P	R125280	09/22/2021	\$141,795.38	020205 SCHOOLS EXCESS LIABILITY FUN	\$0.00	CHRISTIANS, BETTY - LAURA
TOTALS By ORGANIZATION 507508053					\$141,795.38			
220401	09/30/2021	B	R124036	07/01/2021	\$244,200.00	036697 DANIELSEN COMPANY	\$0.00	MACHI, WATERS CAROLANN
220502	09/30/2021	B	R124050	07/01/2021	\$200,200.00	064359 SA PIAZZA & ASSOCIATES LLC	\$0.00	MACHI, WATERS CAROLANN
220439	09/30/2021	B	R124172	07/08/2021	\$220,200.00	062364 BONAMI BAKING COMPANY INC, T	\$0.00	MACHI, WATERS CAROLANN
220781	09/09/2021	B	R124283	07/15/2021	\$188,000.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	MACHI, WATERS CAROLANN
221349	09/30/2021	B	R124697	08/19/2021	\$140,000.00	060401 OUT OF THE SHELL LLC	\$0.00	VICKROY, ANGIE CAROLANN
221057	09/07/2021	B	R124789	08/24/2021	\$19,200.00	062365 P K KINDER CO INC	\$0.00	MACHI, WATERS CAROLANN
221058	09/07/2021	P	R124822	08/25/2021	\$3,771.43	061124 EAST BAY SCREENPRINT LLC	\$0.00	VICKROY, ANGIE CAROLANN
221059	09/07/2021	P	R124824	08/25/2021	\$5,383.56	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
221060	09/07/2021	P	R124825	08/25/2021	\$2,732.01	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
221061	09/07/2021	B	R124855	08/26/2021	\$19,600.00	062518 ITALFOODS INC	\$0.00	VICKROY, ANGIE CAROLANN
221200	09/27/2021	B	R125074	09/09/2021	\$10,000.00	063349 MASSONE MECHANICAL INC	\$0.00	VICKROY, ANGIE CAROLANN
221312	09/28/2021	P	R125116	09/13/2021	\$6,834.16	052914 CDW LLC	\$0.00	VICKROY, ANGIE CAROLANN
221348	09/30/2021	B	R125245	09/22/2021	\$24,500.00	027439 DAVI PRODUCE	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$1,084,621.16			
220401	09/30/2021	B	R124036	07/01/2021	\$4,800.00	036697 DANIELSEN COMPANY	\$0.00	MACHI, WATERS CAROLANN
220502	09/30/2021	B	R124050	07/01/2021	\$4,800.00	064359 SA PIAZZA & ASSOCIATES LLC	\$0.00	MACHI, WATERS CAROLANN
220439	09/30/2021	B	R124172	07/08/2021	\$4,800.00	062364 BONAMI BAKING COMPANY INC, T	\$0.00	MACHI, WATERS CAROLANN
220781	09/09/2021	B	R124283	07/15/2021	\$47,000.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	MACHI, WATERS CAROLANN
221349	09/30/2021	B	R124697	08/19/2021	\$35,000.00	060401 OUT OF THE SHELL LLC	\$0.00	VICKROY, ANGIE CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221057	09/07/2021	B	R124789	08/24/2021	\$4,800.00	062365 P K KINDER CO INC	\$0.00	MACHI, WATERS CAROLANN
221059	09/07/2021	P	R124824	08/25/2021	\$1,345.89	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
221061	09/07/2021	B	R124855	08/26/2021	\$4,900.00	062518 ITALFOODS INC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611847					\$107,445.89			
220533	09/14/2021	P	R123916	07/01/2021	\$79,046.78	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 5106210015					\$79,046.78			
TOTALS By ORGANIZATION 512342553					\$1,200.00			
221142	09/14/2021	P	R124950	08/31/2021	\$1,200.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	SHEEHAN, WANDA-SUB JOANIE
TOTALS By ORGANIZATION 512503253					\$0.00			
221171	09/15/2021	C	R124723	08/20/2021	\$11,354.00	064460 DANIEL B MILKS	\$0.00	NEVILLE, LOUISE CAROLANN
221172	09/15/2021	C	R124735	08/20/2021	\$6,544.00	063899 CALLAGHAN, CHRISTOPHER ROBER	\$0.00	NEVILLE, LOUISE CAROLANN
221124	09/09/2021	C	R124738	08/20/2021	\$16,500.00	061802 ALICE ELTON BURNS	\$0.00	NEVILLE, LOUISE CAROLANN
221338	09/30/2021	C	R124790	08/24/2021	\$51,552.00	062851 LANEY CLINE KING	\$0.00	NEVILLE, LOUISE CAROLANN
221339	09/30/2021	C	R124794	08/24/2021	\$9,792.00	059113 HELPER, TAMARA T	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 513314836					\$95,742.00			
220612	09/09/2021	C	R123912	07/01/2021	\$5,800.00	054475 CW SPEECH & LANGUAGE PATHOLO	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5173096319					\$5,800.00			
221308	09/27/2021	C	R124826	08/25/2021	\$16,370.00	064116 B AND W COMPLIANCE INC	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517342243					\$16,370.00			
220904	09/24/2021	C	R124071	07/01/2021	\$180,000.00	022632 VAN GEMEREN-MERCADO, MARIA	\$0.00	TERRONES TORRES, CAR LAURA
220905	09/24/2021	C	R124202	07/09/2021	\$15,000.00	060129 LANGUAGE SERVICES ASSOCIATES	\$0.00	TERRONES TORRES, CAR LAURA
220512	09/24/2021	C	R124209	07/09/2021	\$24,000.00	063772 RAMIREZ, JORGE A	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517504638					\$219,000.00			
221256	09/21/2021	C	R125126	09/14/2021	\$12,250.00	063237 EPN ENTERPRISES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517504643					\$12,250.00			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221044E	09/03/2021	P	R124759	08/23/2021	\$590.00	063200 SUNGARD PUBLIC SECTOR NATION	\$0.00	CHRISTIANS, BETTY LAURA
221045E	09/03/2021	P	R124769	08/23/2021	\$594.19	054531 HYATT CORPORATION AGENT HARB	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 518342553					\$2,954.19			
221018	09/02/2021	P	R124863	08/26/2021	\$3,540.00	063200 SUNGARD PUBLIC SECTOR NATION	\$0.00	SHEEHAN, WANDA-SUB JOANIE
221142	09/14/2021	P	R124950	08/31/2021	\$900.00	061291 POWERSCHOOL HOLDINGS LLC	\$0.00	SHEEHAN, WANDA-SUB JOANIE
221146	09/14/2021	P	R125027	09/07/2021	\$4,523.24	054531 HYATT CORPORATION AGENT HARB	\$0.00	SHEEHAN, WANDA-SUB JOANIE
TOTALS By ORGANIZATION 518342554					\$7,193.24			
220916	09/07/2021	P	R124614	08/11/2021	\$0.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221115	09/09/2021	P	R124991	09/02/2021	\$4,050.00	061630 AMPLIFIED IT LLC	\$0.00	MARTIN, JENNIFER LAURA
221102	09/09/2021	P	R124995	09/02/2021	\$1,625.00	061630 AMPLIFIED IT LLC	\$0.00	MARTIN, JENNIFER LAURA
221183	09/15/2021	P	R125070	09/09/2021	\$575.00	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, JENNIFER LAURA
221184	09/15/2021	P	R125071	09/09/2021	\$575.00	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, JENNIFER LAURA
221185	09/15/2021	P	R125072	09/09/2021	\$750.00	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, JENNIFER LAURA
221186	09/15/2021	P	R125073	09/09/2021	\$1,723.43	056361 HYATT REGENCY	\$0.00	MARTIN, JENNIFER LAURA
221358	09/30/2021	C	R125293	09/24/2021	\$24,682.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221337	09/30/2021	P	R125328	09/28/2021	\$115.24	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$34,095.67			
221182	09/15/2021	P	R125064	09/09/2021	\$82.31	055341 QUADIENNT INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503753					\$82.31			
221056	09/03/2021	C	R123795	07/01/2021	\$22,488.00	058893 SOMASTREAM INTERACTIVE	\$0.00	QUINTANA, SUNNY JOANIE
221248	09/20/2021	P	R124502	08/02/2021	\$8,000.00	063983 BETADAC MEDIA LLC	\$0.00	QUINTANA, SUNNY JOANIE
221180	09/15/2021	P	R125132	09/14/2021	\$2,500.00	058923 FRESNO COUNTY SUPERINTENDENT	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 519093010					\$32,988.00			
221255	09/21/2021	P	R125200	09/17/2021	\$377.52	002475 OFFICE DEPOT	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525201010					\$377.52			

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
221121	09/09/2021	P	R125025	09/07/2021	\$227.17	002475 OFFICE DEPOT	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 525201036					\$227.17			
221086	09/07/2021	P	R124976	09/01/2021	\$26.94	050336 BEST BUY STORES LP	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534093034					\$26.94			
221075	09/07/2021	P	R124819	08/25/2021	\$60.24	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
221079	09/07/2021	P	R124877	08/27/2021	\$283.92	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
221080	09/07/2021	P	R124878	08/27/2021	\$1,188.24	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
221081	09/07/2021	P	R124879	08/27/2021	\$704.53	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
221082	09/07/2021	P	R124880	08/27/2021	\$538.74	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
221083	09/07/2021	P	R124882	08/27/2021	\$1,409.19	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
221084	09/07/2021	P	R124883	08/27/2021	\$188.41	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
221085	09/07/2021	P	R124884	08/27/2021	\$739.44	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
221087	09/07/2021	P	R124885	08/27/2021	\$227.05	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
221138	09/09/2021	P	R124954	08/31/2021	\$6,610.28	054927 EL ACHIEVE	\$0.00	TIBAYAN, JOCELYN CAROLANN
221214	09/21/2021	P	R125021	09/07/2021	\$262.05	005514 LAKESHORE LEARNING MATERIALS	\$0.00	TIBAYAN, JOCELYN CAROLANN
221286	09/23/2021	P	R125197	09/17/2021	\$3,669.28	054927 EL ACHIEVE	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534316434					\$15,881.37			
221078	09/07/2021	P	R124876	08/27/2021	\$406.25	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
221118	09/09/2021	P	R124907	08/27/2021	\$152.55	052914 CDW LLC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534316438					\$558.80			
221279	09/23/2021	C	R125222	09/20/2021	\$1,300.00	036872 BAY AREA DISCOVERY MUSEUM	\$0.00	MOLINA, JAMIE CAROLANN
221343	09/30/2021	P	R125259	09/22/2021	\$658.38	052909 PRESENTATION PRODUCTS INC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535093010					\$1,958.38			
221285	09/23/2021	P	R125153	09/15/2021	\$822.81	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535306610					\$822.81			

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
221062	09/07/2021	P	R124903	08/27/2021	\$21,589.29	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
221009	09/01/2021	P	R124932	08/30/2021	\$2,743.75	037556 DECOTECH SYSTEMS INC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535307010					\$24,333.04			
221279	09/23/2021	C	R125222	09/20/2021	\$14,300.00	036872 BAY AREA DISCOVERY MUSEUM	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535387110					\$14,300.00			
221309	09/28/2021	C	R125300	09/27/2021	\$5,400.00	062163 GIRL SCOUTS OF NORTHER CALIF	\$0.00	MOLINA, JAMIE CAROLANN
221317	09/28/2021	C	R125312	09/27/2021	\$6,375.00	059287 MCGEE, RON	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535387149					\$11,775.00			
221072	09/07/2021	P	R125002	09/03/2021	\$76.40	002475 OFFICE DEPOT	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 538093010					\$76.40			
221258	09/21/2021	P	R125056	09/09/2021	\$145.31	057718 PURELAND SUPPLY	\$0.00	MATHESON, MICHELLE CAROLANN
221263	09/21/2021	P	R125145	09/14/2021	\$420.21	050336 BEST BUY STORES LP	\$0.00	MATHESON/ROSE CAROLANN
TOTALS By ORGANIZATION 547212036					\$565.52			
221169	09/16/2021	P	R124909	08/27/2021	\$45.44	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
221004	09/03/2021	P	R124936	08/31/2021	\$270.04	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549093010					\$315.48			
221003	09/03/2021	B	R124821	08/25/2021	\$400.00	064482 PACKARD WOODWORKS INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790810					\$400.00			
221037	09/03/2021	P	R124891	08/27/2021	\$182.93	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791410					\$182.93			
221040	09/03/2021	P	R124934	08/30/2021	\$177.56	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 5497930239					\$177.56			
221013	09/01/2021	P	R124817	08/25/2021	\$203.34	008473 SCHOLASTIC INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549794910					\$203.34			
221292	09/24/2021	P	R125218	09/20/2021	\$26.58	051320 CASAS COMPREHENSIVE ADULT ST	\$0.00	ROSE, ANDREA CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221318	09/28/2021	P	R125301	09/27/2021	\$165.00	051320 CASAS COMPREHENSIVE ADULT ST	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795010					\$191.58			
221013	09/01/2021	P	R124817	08/25/2021	\$660.90	008473 SCHOLASTIC INC	\$0.00	ROSE, ANDREA CAROLANN
221131	09/09/2021	P	R124930	08/30/2021	\$5,600.00	060615 EDGENUITY INC	\$0.00	ROSE, ANDREA CAROLANN
221344	09/30/2021	P	R125251	09/22/2021	\$2,310.00	061446 NEWSOLA INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795410					\$8,570.90			
221290	09/24/2021	P	R125090	09/10/2021	\$465.34	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
221313	09/28/2021	P	R125180	09/16/2021	\$658.26	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
221292	09/24/2021	P	R125218	09/20/2021	\$26.58	051320 CASAS COMPREHENSIVE ADULT ST	\$0.00	ROSE, ANDREA CAROLANN
221318	09/28/2021	P	R125301	09/27/2021	\$165.00	051320 CASAS COMPREHENSIVE ADULT ST	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549796510					\$1,315.18			
TOTALS By ORGANIZATION 549797939					\$291.22			
221037	09/03/2021	P	R124891	08/27/2021	\$820.71	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
221293	09/24/2021	P	R125220	09/20/2021	\$6,777.25	056315 CENGAGE LEARNING INC	\$0.00	ROSE, ANDREA CAROLANN
221314	09/28/2021	P	R125227	09/21/2021	\$1,307.43	063241 FA DAVIS COMPANY	\$0.00	ROSE, ANDREA CAROLANN
221320	09/28/2021	P	R125252	09/22/2021	\$2,276.24	063022 KIRBY-BANAS, COLLEEN	\$0.00	ROSE, ANDREA CAROLANN
221321	09/28/2021	P	R125253	09/22/2021	\$2,323.02	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	ROSE, ANDREA CAROLANN
221323	09/28/2021	P	R125254	09/22/2021	\$1,098.26	053809 SMARTHEALTH INC	\$0.00	ROSE, ANDREA CAROLANN
221324	09/28/2021	P	R125257	09/22/2021	\$8,605.67	052779 ELSEVIER INC	\$0.00	ROSE, ANDREA CAROLANN
221327	09/28/2021	P	R125304	09/27/2021	\$3,830.64	052779 ELSEVIER INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799510					\$26,748.00			
221037	09/03/2021	P	R124891	08/27/2021	\$72.70	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799539					\$72.70			
221294	09/24/2021	P	R125203	09/17/2021	\$844.89	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA/JS CAROLANN
221325	09/28/2021	P	R125263	09/22/2021	\$874.77	008473 SCHOLASTIC INC	\$0.00	ROSE, ANDREA CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				549799610	\$1,719.66			
220078	09/20/2021	B	R123477	07/01/2021	\$0.00	035233 ACCO BRANDS USA LLC	\$0.00	RICHARDSON, JANET LAURA
C1890-2	09/21/2021	C	R124352	07/19/2021	\$221,100.00	034068 C & J PAINTING	\$0.00	HILL, MARIE LAURA
C1889-2	09/21/2021	C	R124356	07/19/2021	\$227,400.00	061463 ATHENS PAINTING AND	\$0.00	HILL, MARIE LAURA
221093	09/08/2021	P	R124911	08/30/2021	\$8,000.00	064465 WILLIAM ANDERSON	\$0.00	HILL, MARIE LAURA
221353	09/30/2021	P	R125311	09/27/2021	\$170,256.24	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
221354	09/30/2021	P	R125313	09/27/2021	\$54,891.59	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
221355	09/30/2021	P	R125316	09/27/2021	\$54,312.10	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
221356	09/30/2021	P	R125319	09/27/2021	\$59,163.31	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
221357	09/30/2021	P	R125320	09/27/2021	\$50,737.81	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION				551511055	\$845,861.05			
220658	09/20/2021	B	R124450	07/27/2021	\$23,790.00	052402 ENVIRO SAFETY TRAINING & RES	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION				551511058	\$23,790.00			
221092	09/08/2021	P	R124265	07/14/2021	\$108,880.00	021541 ENVIRONMENTAL INNOVATIONS CO	\$0.00	RICHARDSON, JANET LAURA
221316	09/27/2021	C	R124890	08/27/2021	\$43,888.90	059939 APTIM ENVIRONMENTAL & INFRAS	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION				551514856	\$152,768.90			
220324	09/07/2021	B	R124024	07/01/2021	\$65,000.00	015889 HEIECK SUPPLY	\$0.00	RICHARDSON, JANET LAURA
220325	09/20/2021	B	R124026	07/01/2021	\$0.00	059056 HERITAGE FOOD SERVICE GROUP	\$0.00	RICHARDSON, JANET LAURA
221306	09/27/2021	B	R125110	09/13/2021	\$16,500.00	064378 PARTS TOWN LLC	\$0.00	HILL, MARIE LAURA
221334	09/30/2021	B	R125152	09/15/2021	\$2,100.00	023382 SPECIALTY AC PRODUCTS	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION				551517055	\$83,600.00			
221095	09/08/2021	P	R124722	08/20/2021	\$439.00	034873 REINHOLDT, DARIN JAMES	\$0.00	CARPENTER, JULIE LAURA
221030	09/02/2021	B	R124793	08/24/2021	\$80.00	059615 AT&T MOBILITY II LLC	\$0.00	CARPENTER, JULIE LAURA
184861-5	09/09/2021	C	R124875	08/27/2021	\$24,000.00	054832 VOL-TEN CORPORATION	\$0.00	CARPENTER, JULIE LAURA
184860-5	09/20/2021	C	R124889	08/27/2021	\$24,999.00	024767 SIERRA LINES INC	\$0.00	CARPENTER, JULIE LAURA

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221181	09/15/2021	B	R124928	08/30/2021	\$4,000.00	063968 CERVANTES, LAWRENCE	\$0.00	CARPENTER, JULIE LAURA
221096	09/07/2021	P	R124942	08/31/2021	\$500.00	006847 CASBO	\$0.00	CARPENTER, JULIE LAURA
221094	09/08/2021	P	R124983	09/02/2021	\$6,832.03	057791 TYLER TECHNOLOGIES INC	\$0.00	GADE, CINDY LAURA
TOTALS By ORGANIZATION 554092846					\$60,850.03			
221030	09/02/2021	B	R124793	08/24/2021	\$320.00	059615 AT&T MOBILITY II LLC	\$0.00	CARPENTER, JULIE LAURA
221181	09/15/2021	B	R124928	08/30/2021	\$16,000.00	063968 CERVANTES, LAWRENCE	\$0.00	CARPENTER, JULIE LAURA
221096	09/07/2021	P	R124942	08/31/2021	\$2,000.00	006847 CASBO	\$0.00	CARPENTER, JULIE LAURA
221094	09/08/2021	P	R124983	09/02/2021	\$27,328.14	057791 TYLER TECHNOLOGIES INC	\$0.00	GADE, CINDY LAURA
TOTALS By ORGANIZATION 554092946					\$45,648.14			
220529	09/09/2021	B	R124245	07/13/2021	\$15,000.00	063952 ELECTRONIC INNOVATIONS INC	\$0.00	HILL, MARIE LAURA
221331	09/29/2021	C	R125050	09/09/2021	\$21,796.10	063952 ELECTRONIC INNOVATIONS INC	\$0.00	BAHARIN/HILL LAURA
221333	09/29/2021	C	R125053	09/09/2021	\$13,943.10	063952 ELECTRONIC INNOVATIONS INC	\$0.00	BAHARIN/HILL LAURA
221278	09/22/2021	C	R125055	09/09/2021	\$43,900.00	063514 3KENT HARRISON McKAY	\$0.00	BEIGARTEN/HILL LAURA
TOTALS By ORGANIZATION 555760858					\$94,639.20			
C1873-2	09/21/2021	C	R124319	07/16/2021	\$492.75	063991 SUAREZ & MUNOZ CONSTRUCTION	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 555765258					\$492.75			
221140	09/10/2021	B	R125066	09/09/2021	\$70.00	036793 CONTRA COSTA COUNTY	\$0.00	CHRISTIANS, BETTY JOANIE
TOTALS By ORGANIZATION 556503453					\$70.00			
210453-2	09/21/2021	P	R124303	07/16/2021	\$15,121.47	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 559760858					\$15,121.47			
221217	09/20/2021	P	R125133	09/14/2021	\$2,600.00	064548 JAMES JOSEPH MCTIGHE	\$0.00	BARNETT, CINDY JOANIE
221245	09/21/2021	P	R125138	09/14/2021	\$2,600.00	064548 JAMES JOSEPH MCTIGHE	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 657317510					\$5,200.00			
221301	09/30/2021	P	R125299	09/27/2021	\$1,764.48	061298 ASHFORD TRS CORPORATION	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 658317510					\$1,764.48			

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
221114	09/14/2021	P	R125016	09/07/2021	\$2,400.00	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 664317510					\$2,400.00			
221210	09/17/2021	C	R124653	08/16/2021	\$180,000.00	053724 SPRINGSTONE SCHOOL, THE	\$0.00	JONES, TIFFANY LAURA
221234	09/20/2021	C	R125032	09/08/2021	\$75,000.00	061965 NEW SCHOOL FOR CHILD DEVELOP	\$0.00	JONES, TIFFANY LAURA
221237	09/20/2021	C	R125035	09/08/2021	\$420,000.00	058243 SHINING STAR FOUNDATION	\$0.00	JONES, TIFFANY LAURA
221239	09/20/2021	C	R125036	09/08/2021	\$1,800,000.00	008940 SPECTRUM CENTER INC	\$0.00	JONES, TIFFANY LAURA
221238	09/20/2021	C	R125037	09/08/2021	\$720,000.00	057755 ANOVA EDUCATION AND BEHAVIOR	\$0.00	JONES, TIFFANY LAURA
221242	09/20/2021	C	R125108	09/13/2021	\$75,000.00	040561 VIA CENTER	\$0.00	JONES, TIFFANY LAURA
221243	09/20/2021	C	R125109	09/13/2021	\$81,788.00	063596 FOUNDATION FOR HEARING RESEA	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$3,351,788.00			
221256	09/21/2021	C	R125126	09/14/2021	\$12,250.00	063237 EPN ENTERPRISES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021214269					\$12,250.00			
220612	09/09/2021	C	R123912	07/01/2021	\$794,200.00	054475 CW SPEECH & LANGUAGE PATHOLO	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021219269					\$794,200.00			
221240	09/20/2021	C	R125039	09/08/2021	\$5,000.00	061982 HAYNES FAMILY OF PROGRAMS	\$0.00	JONES, TIFFANY LAURA
221246	09/20/2021	C	R125106	09/13/2021	\$60,000.00	062668 KYO AUTISM THERAPY LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021661269					\$65,000.00			
221310	09/28/2021	P	R124923	08/30/2021	\$229.38	052914 CDW LLC	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION 7051653119					\$229.38			
221329-S	09/29/2021	P	R125318	09/27/2021	\$3,742.48	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 705321339					\$3,742.48			
221011	09/01/2021	P	R124704	08/19/2021	\$233.85	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	JACOBSEN, DINA
221012	09/01/2021	P	R124784	08/24/2021	\$39.30	037484 THERAPY SHOPPE	\$0.00	JACOBSEN, DINA
TOTALS By ORGANIZATION 7083669419					\$273.15			
TOTALS By ORGANIZATION 709366936					\$99.00			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221162	09/14/2021	P	R124975	09/01/2021	\$198.00	061881 LIVESCHOOL INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 713366936					\$99.00			
221029	09/02/2021	P	R124801	08/24/2021	\$134.99	024973 SUPER DUPER INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 718121931					\$134.99			
221329-S	09/29/2021	P	R125318	09/27/2021	\$2,877.65	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 738321339					\$2,877.65			
221162	09/14/2021	P	R124975	09/01/2021	\$99.00	061881 LIVESCHOOL INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 738366936					\$99.00			
211839-2	09/27/2021	P	R125178	09/15/2021	\$3,520.40	035127 LEARNING ALLY INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7383669419					\$3,520.40			
221020	09/02/2021	B	R124897	08/27/2021	\$4,000.00	002475 OFFICE DEPOT	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 748102014					\$4,000.00			
221330-S	09/29/2021	P	R125239	09/27/2021	\$2,182.30	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 748321339					\$2,182.30			
221189	09/15/2021	P	R125003	09/03/2021	\$1,855.88	029099 MAXRUN CORP	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7661010119					\$1,855.88			
221211	09/20/2021	P	R125148	09/15/2021	\$342.00	036939 SHRED WORKS INC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 766101039					\$342.00			
221036	09/02/2021	P	R124708	08/19/2021	\$350.00	060499 EXPLORE LEARNING LLC	\$0.00	FILSTRUP, PAMELA LAURA
221027	09/02/2021	P	R124833	08/25/2021	\$857.70	062213 VOYAGER SOPRIS LEARNING INC	\$0.00	FILSTRUP, PAMELA LAURA
221025	09/02/2021	P	R124916	08/30/2021	\$855.39	002475 OFFICE DEPOT	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7663282119					\$2,063.09			
221035	09/02/2021	B	R124713	08/19/2021	\$2,195.00	002475 OFFICE DEPOT	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 777102014					\$2,195.00			
221330-S	09/29/2021	P	R125239	09/27/2021	\$2,182.30	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	IANORA, CAROLANN 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				777321339	\$2,182.30			
221162	09/14/2021	P	R124975	09/01/2021	\$99.00	061881 LIVESCHOOL INC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION				785366936	\$99.00			
221073	09/07/2021	B	R123742	07/01/2021	\$10,000.00	053768 DUBLIN PHYSICAL THERAPY INC	\$0.00	BARNHART, SANDY CAROLANN
221141	09/28/2021	P	R125067	09/09/2021	\$15,365.00	052914 CDW LLC	\$0.00	CHRISTIANS, BETTY JOANIE
221176	09/15/2021	P	R125117	09/13/2021	\$10,046.52	063997 CLEANSMART SOLUTIONS INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
221175	09/15/2021	P	R125118	09/13/2021	\$15,609.42	035777 HILLYARD INDUSTRIES INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
221179	09/15/2021	P	R125123	09/14/2021	\$5,158.25	064111 MERSI DISTRIBUTION LLC	\$0.00	WARNER, LAURA JOANIE
221187	09/15/2021	P	R125139	09/14/2021	\$5,488.69	018426 COLE SUPPLY CO INC	\$0.00	WARNER, LAURA JOANIE
221191	09/16/2021	P	R125159	09/15/2021	\$609.11	020158 LIBERTY FLAGS	\$0.00	WARNER, LAURA JOANIE
221192	09/16/2021	P	R125160	09/15/2021	\$113.20	015975 EVERYTHING MEDICAL LLC	\$0.00	WARNER, LAURA JOANIE
221193	09/16/2021	P	R125162	09/15/2021	\$474.12	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	WARNER, LAURA JOANIE
221208	09/16/2021	P	R125163	09/15/2021	\$1,492.60	030644 BARRY SANDLER ENTERPRISES	\$0.00	WARNER, LAURA JOANIE
221209	09/16/2021	P	R125172	09/15/2021	\$7,543.22	002475 OFFICE DEPOT	\$0.00	WARNER, LAURA JOANIE
221206	09/15/2021	P	R125179	09/15/2021	\$2,469.38	059500 VINE HILL HARDWARE INC	\$0.00	WARNER, LAURA JOANIE
221276	09/22/2021	P	R125210	09/20/2021	\$560.72	021830 W W GRAINGER INC	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION				901000000	\$74,930.23			
***** GRAND TOTALS *****					\$10,591,803.96			