

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
221487	10/13/2021	P	R125495	10/11/2021	\$136.29	027547 ORIENTAL TRADING COMPANY	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$136.29			
221490	10/14/2021	P	R125415	10/04/2021	\$128.26	024196 WEST MUSIC COMPANY	\$0.00	HEINZ,DANA JOANIE
221491	10/14/2021	P	R125416	10/04/2021	\$47.46	024399 MUSIC IN MOTION	\$0.00	HEINZ,DANA JOANIE
221492	10/14/2021	P	R125417	10/04/2021	\$151.09	064624 RHYTHM BAND INSTRUMENTS	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$326.81			
221559	10/20/2021	P	R125478	10/08/2021	\$188.44	005514 LAKESHORE LEARNING MATERIALS	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 1121004119					\$188.44			
TOTALS By ORGANIZATION 114381210					\$1,050.00			
221124	10/14/2021	C	R124738	08/20/2021	\$17,550.00	061802 ALICE ELTON BURNS	\$0.00	NEVILLE,LOUISE CAROLANN
TOTALS By ORGANIZATION 114393510					\$16,500.00			
221530	10/18/2021	P	R125436	10/05/2021	\$1,084.44	057958 ESGI LLC	\$0.00	PARK, CHLOE JOANIE
TOTALS By ORGANIZATION 1153843137					\$1,084.44			
221535	10/18/2021	P	R125546	10/14/2021	\$54.08	059260 EPIC SPORTS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132030110					\$54.08			
221392	10/07/2021	P	R125362	09/29/2021	\$370.00	057828 NETOP TECH INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132093010					\$370.00			
221578	10/21/2021	P	R125506	10/11/2021	\$85.28	059238 ENCORE DATA PRODUCTS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132307010					\$85.28			
TOTALS By ORGANIZATION 132362410					\$4,842.00			
221168	10/05/2021	C	R124715	08/19/2021	\$5,892.00	061262 MARIAN L WOODARD	\$0.00	NEVILLE,LOUISE CAROLANN
TOTALS By ORGANIZATION 132381210					\$1,050.00			
221435	10/07/2021	P	R125364	09/29/2021	\$170.00	062514 GENERATION GENIUS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132435510					\$170.00			
221630	10/28/2021	P	R125281	09/23/2021	\$950.00	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA, SUNNY JOANIE

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TOTALS By ORGANIZATION					134392710	\$950.00		
TOTALS By ORGANIZATION					140435410	\$705.98		
221442	10/07/2021	C	R125058	09/09/2021	\$1,570.97	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION					140435510	\$864.99		
TOTALS By ORGANIZATION					142030110	\$1,500.00		
220102	10/06/2021	B	R123649	07/01/2021	\$3,000.00	002475 OFFICE DEPOT	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION					142030139	\$1,500.00		
221579	10/21/2021	P	R125515	10/12/2021	\$571.00	038343 RENAISSANCE LEARNING INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
221567	10/21/2021	P	R125526	10/12/2021	\$1,236.38	060386 CENTER FOR THE COLLABORATIVE	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION					142093010	\$1,807.38		
221439	10/07/2021	P	R125207	09/20/2021	\$187.00	033436 TIME LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION					142365210	\$187.00		
221401	10/05/2021	C	R124839	08/26/2021	\$35,650.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION					142393510	\$35,650.00		
221527	10/18/2021	P	R125348	09/29/2021	\$331.45	052914 CDW LLC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION					143030110	\$331.45		
221681	10/29/2021	P	R125540	10/13/2021	\$270.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	MOORE/DE TORRES JOANIE
TOTALS By ORGANIZATION					143393510	\$270.00		
221436	10/07/2021	P	R125001	09/03/2021	\$194.71	027547 ORIENTAL TRADING COMPANY	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION					145093010	\$194.71		
221441	10/07/2021	C	R124556	08/06/2021	\$9,851.16	029722 EXPLORING NEW HORIZONS INC	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION					145435510	\$9,851.16		
92836-9	10/14/2021	C	R124278	07/15/2021	\$4,800.00	053712 CAPITAL ENGINEERING CONSULTA	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION					145760858	\$4,800.00		
221361	10/05/2021	B	R125213	09/20/2021	\$2,400.00	002475 OFFICE DEPOT	\$0.00	DIAS-MARTIN, LISA JOANIE

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221390	10/07/2021	P	R125380	09/30/2021	\$188.38	058653 LITERACY RESOURCES INC	\$0.00	FEY, JONATHAN JOANIE
TOTALS By ORGANIZATION 153030110					\$2,588.38			
221432	10/07/2021	P	R125182	09/16/2021	\$699.19	054638 HEINEMANN	\$0.00	HELTON, LORRAINE JOANIE
221630	10/28/2021	P	R125281	09/23/2021	\$950.00	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA, SUNNY JOANIE
221407	10/05/2021	P	R125287	09/24/2021	\$59.51	060077 NEWEGG BUSINESS INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093010					\$1,708.70			
221347	10/25/2021	P	R125268	09/23/2021	\$97.58	008473 SCHOLASTIC INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168430110					\$97.58			
221400	10/05/2021	C	R123686	07/01/2021	\$31,875.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168434110					\$31,875.00			
TOTALS By ORGANIZATION 168435110					\$351.05			
221347	10/25/2021	P	R125268	09/23/2021	\$999.60	008473 SCHOLASTIC INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168435210					\$648.55			
221571	10/21/2021	P	R125558	10/15/2021	\$314.18	027547 ORIENTAL TRADING COMPANY	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION 174093010					\$314.18			
221532	10/18/2021	P	R125503	10/11/2021	\$16,560.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	CHAMPION, CHERYL JOANIE
221536	10/18/2021	P	R125510	10/11/2021	\$2,500.00	063773 ZEARN INC	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175093010					\$19,060.00			
221630	10/28/2021	P	R125281	09/23/2021	\$950.00	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 175392710					\$950.00			
221557	10/20/2021	P	R125549	10/14/2021	\$195.59	033278 COX SUBSCRIPTION SERVICE, W	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176030110					\$195.59			
221581	10/25/2021	P	R125277	09/23/2021	\$160.51	064202 SCHOOL SPECIALTY LLC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176365210					\$160.51			
221476	10/12/2021	P	R125158	09/15/2021	\$15,307.40	002538 CURRICULUM ASSOCIATES LLC	\$0.00	WALSH, STEPHANIE JOANIE

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TOTALS By ORGANIZATION				178307010	\$15,307.40			
221630	10/28/2021	P	R125281	09/23/2021	\$950.00	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				178392710	\$950.00			
221670	10/29/2021	P	R125636	10/20/2021	\$637.84	061940 SCHOOL LIFE	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179396810	\$637.84			
221659	10/28/2021	P	R125378	09/30/2021	\$795.00	062514 GENERATION GENIUS INC	\$0.00	ARABIAN, TAMI JOANIE
221388	10/07/2021	P	R125383	09/30/2021	\$4,597.05	038343 RENAISSANCE LEARNING INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181093010	\$5,443.93			
221683	10/29/2021	P	R125633	10/20/2021	\$418.18	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181093210	\$366.30			
221662	10/28/2021	P	R125554	10/14/2021	\$199.00	060637 TOBII DYNAVOX LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				1811004119	\$199.00			
221399	10/05/2021	C	R125046	09/08/2021	\$31,955.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	SCRIPTER, CHERI JOANIE
TOTALS By ORGANIZATION				181435510	\$31,955.00			
220117	10/29/2021	P	R123794	07/01/2021	\$436.71	002538 CURRICULUM ASSOCIATES LLC	\$0.00	RHINEBECK, HEATHER JOANIE
220249	10/29/2021	P	R123800	07/01/2021	\$2,345.82	008473 SCHOLASTIC INC	\$0.00	RHINEBECK, HEATHER JOANIE
220251	10/29/2021	P	R123803	07/01/2021	\$940.50	033436 TIME LLC	\$0.00	RHINEBECK, HEATHER JOANIE
221528	10/18/2021	P	R125388	09/30/2021	\$975.00	038343 RENAISSANCE LEARNING INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION				182307010	\$4,698.03			
221630	10/28/2021	P	R125281	09/23/2021	\$950.00	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				182392710	\$950.00			
221434	10/07/2021	P	R125341	09/29/2021	\$1,401.60	035855 NO TEARS LEARNING INC	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION				187030139	\$1,401.60			
TOTALS By ORGANIZATION				1871004119	\$172.15			
221437	10/07/2021	P	R125345	09/29/2021	\$364.57	005514 LAKESHORE LEARNING MATERIALS	\$0.00	PRATCHARD, MELISSA JOANIE

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TOTALS By ORGANIZATION				187430110	\$192.42			
TOTALS By ORGANIZATION				188030110	\$5,437.50			
220342	10/20/2021	B	R123520	07/01/2021	\$6,825.00	002475 OFFICE DEPOT	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION				188030139	\$1,387.50			
221564	10/21/2021	P	R125260	09/22/2021	\$230.55	052914 CDW LLC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION				188093010	\$230.55			
220342	10/20/2021	B	R123520	07/01/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION				188430110	\$0.00			
221663	10/28/2021	P	R125613	10/19/2021	\$182.50	062481 SCRIPPS NATIONAL SPELLING BE	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION				191393510	\$182.50			
221386	10/05/2021	P	R125395	10/01/2021	\$135.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION				191435010	\$135.00			
221362	10/05/2021	P	R125190	09/16/2021	\$135.00	053008 LAZEL INC	\$0.00	RYAN, GALEN JOANIE
221386	10/05/2021	P	R125395	10/01/2021	\$135.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION				191435110	\$270.00			
221433	10/07/2021	C	R125143	09/14/2021	\$1,389.99	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION				191435510	\$1,389.99			
221566	10/21/2021	P	R125459	10/07/2021	\$172.86	056153 MBA OF CALIFORNIA	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION				192030139	\$172.86			
221565	10/21/2021	P	R125455	10/06/2021	\$189.84	002475 OFFICE DEPOT	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION				192093210	\$189.84			
221630	10/28/2021	P	R125281	09/23/2021	\$950.00	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				192392710	\$950.00			
221563	10/21/2021	P	R125115	09/13/2021	\$456.01	057718 PURELAND SUPPLY	\$0.00	VAZQUEZ/ALVAREZ JOANIE
221686	10/29/2021	P	R125519	10/12/2021	\$3,508.12	057514 DISCOUNT TWO-WAY RADIO CORP	\$0.00	VAZQUEZ/ALVAREZ JOANIE

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TOTALS By ORGANIZATION 196093010					\$3,983.87			
221684	10/29/2021	P	R125624	10/20/2021	\$231.50	005514 LAKESHORE LEARNING MATERIALS	\$0.00	VAZQUEZ/KNAPP C JOANIE
TOTALS By ORGANIZATION 196093210					\$211.76			
221389	10/05/2021	C	R125206	09/20/2021	\$825.00	064585 AARON FORD	\$0.00	VAZQUEZ/ALVAREZ JOANIE
TOTALS By ORGANIZATION 196393549					\$825.00			
TOTALS By ORGANIZATION 197030139					\$5,487.50			
221219	10/07/2021	B	R125048	09/09/2021	\$12,292.00	002475 OFFICE DEPOT	\$0.00	TROMBLEY,KIMBER JOANIE
TOTALS By ORGANIZATION 197093010					\$6,804.50			
221496	10/14/2021	P	R125488	10/08/2021	\$890.76	029767 POSITIVE PROMOTIONS INC	\$0.00	TROMBLEY,KIMBER JOANIE
221628	10/28/2021	P	R125501	10/11/2021	\$199.10	062981 MARENEM INC	\$0.00	TROMBLEY,KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$1,089.86			
221455	10/11/2021	P	R125212	09/20/2021	\$6,558.73	057113 GRYCO SPORTSWEAR	\$0.00	RUSH,KAREN CAROLANN
221642	10/27/2021	P	R125634	10/20/2021	\$539.13	057113 GRYCO SPORTSWEAR	\$0.00	RUSH,KAREN CAROLANN
221666	10/27/2021	P	R125688	10/25/2021	\$672.89	057113 GRYCO SPORTSWEAR	\$0.00	RUSH,KAREN CAROLANN
TOTALS By ORGANIZATION 222472010					\$7,770.75			
221509	10/14/2021	P	R125249	09/22/2021	\$537.81	039584 BIO COMPANY INC	\$0.00	RUSH,KAREN CAROLANN
TOTALS By ORGANIZATION 222473010					\$537.81			
221654	10/27/2021	P	R125646	10/21/2021	\$396.91	052914 CDW LLC	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$396.91			
221602	10/25/2021	P	R125574	10/18/2021	\$428.03	056711 CUSTOMINK LLC	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231093010					\$428.03			
221488	10/05/2021	P	R125369	09/30/2021	\$565.00	030502 AVID CENTER	\$0.00	NEVILLE,LOUISE CAROLANN
TOTALS By ORGANIZATION 2313425039					\$565.00			
221630	10/28/2021	P	R125281	09/23/2021	\$950.00	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 231392710					\$950.00			

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221690	10/29/2021	P	R125677	10/22/2021	\$584.50	061351 U S ALLOYS CO	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231393649					\$584.50			
221668	10/27/2021	P	R125221	09/20/2021	\$300.00	059795 SOFTINTEGRATION INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235396310					\$300.00			
221411	10/05/2021	P	R124372	07/20/2021	\$1,071.64	030031 MUSICIAN'S FRIEND	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221378	10/04/2021	P	R125215	09/20/2021	\$1,081.04	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221379	10/04/2021	P	R125243	09/22/2021	\$260.58	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221380	10/04/2021	P	R125244	09/22/2021	\$640.95	014477 CLAYPEOPLE INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221404	10/05/2021	P	R125248	09/22/2021	\$37.16	057439 SERVICE LIGHTING & ELECTRICA	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221382	10/04/2021	B	R125381	09/30/2021	\$1,000.00	032333 J W PEPPER & SON INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221576	10/21/2021	P	R125387	09/30/2021	\$511.31	059822 FOLLETT SCHOOL SOLUTIONS INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221403	10/05/2021	P	R125390	09/30/2021	\$4,087.05	061320 PROPHET CORPORATION, THE	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221591	10/25/2021	P	R125589	10/18/2021	\$100.21	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221592	10/25/2021	P	R125590	10/18/2021	\$161.92	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221651	10/04/2021	P	R125643	10/21/2021	\$378.92	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221646	10/27/2021	P	R125664	10/21/2021	\$909.15	057999 PROJECT LEAD THE WAY INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235470110					\$10,239.93			
221168	10/05/2021	C	R124715	08/19/2021	\$11,053.00	061262 MARIAN L WOODARD	\$0.00	NEVILLE, LOUISE CAROLANN
221124	10/14/2021	C	R124738	08/20/2021	\$15,355.00	061802 ALICE ELTON BURNS	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 2603282010					\$26,408.00			
221630	10/28/2021	P	R125281	09/23/2021	\$950.00	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 260392710					\$950.00			
221267	10/07/2021	P	R125086	09/10/2021	\$591.55	034488 PROJECT WISDOM	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267070110					\$591.55			
221429	10/07/2021	P	R125269	09/23/2021	\$116.22	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	SPRECHER, CAROL CAROLANN

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TOTALS By ORGANIZATION				2711104169	\$116.22			
221352	10/04/2021	P	R125356	09/29/2021	\$212.03	063170 JASPERTRONICS.COM LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271470110	\$212.03			
221504	10/14/2021	P	R125517	10/12/2021	\$877.90	060220 BLICK ART MATERIALS LLC	\$0.00	SPRECHER, CAROL CAROLANN
221650	10/29/2021	P	R125645	10/21/2021	\$129.67	002475 OFFICE DEPOT	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271470310	\$1,007.57			
221469	10/05/2021	P	R125453	10/06/2021	\$951.29	040717 SPECTRUM CORPORATION	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273070156	\$951.29			
221630	10/28/2021	P	R125281	09/23/2021	\$950.00	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA, SUNNY JOANIE
221506	10/18/2021	P	R125452	10/06/2021	\$153.17	050646 ULINE	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273093010	\$1,103.17			
221480	10/05/2021	P	R125449	10/06/2021	\$1,118.36	019525 ALPINE AWARDS INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273472010	\$1,118.36			
221667	10/27/2021	P	R124961	09/01/2021	\$4,725.00	059702 MEMBEAN INC	\$0.00	WADE, BYLE CAROLANN
TOTALS By ORGANIZATION				280070110	\$4,725.00			
221676	10/29/2021	P	R125727	10/27/2021	\$15,152.39	037015 HERFF JONES INC	\$0.00	WADE, MANGELSDORF CAROLANN
TOTALS By ORGANIZATION				280470810	\$15,152.39			
221512	10/14/2021	P	R125409	10/01/2021	\$360.00	060220 BLICK ART MATERIALS LLC	\$0.00	SWEENEY, MALAN CAROLANN
221505	10/14/2021	P	R125494	10/11/2021	\$214.94	032333 J W PEPPER & SON INC	\$0.00	SWEENEY, THARALSEN CAROLANN
TOTALS By ORGANIZATION				289070110	\$574.94			
221507	10/14/2021	P	R125496	10/11/2021	\$8,933.92	057113 GRYCO SPORTSWEAR	\$0.00	SWEENEY, NUNAN CAROLANN
TOTALS By ORGANIZATION				289072010	\$8,933.92			
221656	10/27/2021	P	R125525	10/12/2021	\$497.00	063875 GOSTRENGTHS INC	\$0.00	SWEENEY, SULLIVAN CAROLANN
TOTALS By ORGANIZATION				289093010	\$497.00			
221384	10/04/2021	P	R125261	09/22/2021	\$197.02	035695 AMERICAN LIBRARY ASSOCIATION	\$0.00	SWEENEY, SULLIVAN 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					289224010	\$197.02		
221383	10/04/2021	P	R125286	09/24/2021	\$917.70	057113 GRYCO SPORTSWEAR	\$0.00	SWEENEY,NUNAN CAROLANN
221507	10/14/2021	P	R125496	10/11/2021	\$2,141.30	057113 GRYCO SPORTSWEAR	\$0.00	SWEENEY,NUNAN CAROLANN
TOTALS By ORGANIZATION					289472010	\$3,059.00		
220349	10/14/2021	B	R123887	07/01/2021	\$1,087.50	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
221385	10/05/2021	P	R125196	09/16/2021	\$229.61	030031 MUSICIAN'S FRIEND	\$0.00	CHENG/ROCKWELL JOANIE
TOTALS By ORGANIZATION					324070110	\$1,317.11		
220349	10/14/2021	B	R123887	07/01/2021	\$2,175.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
221444	10/07/2021	P	R125439	10/05/2021	\$421.14	062891 JOSEPH FERNANDEZ INC	\$0.00	CHENG/GOLF CART JOANIE
221445	10/07/2021	P	R125440	10/05/2021	\$162.87	062461 SAM MEDIA LLC	\$0.00	CHENG/LaSALA JOANIE
TOTALS By ORGANIZATION					324070139	\$2,759.01		
220349	10/14/2021	B	R123887	07/01/2021	\$163.13	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
221624	10/27/2021	P	R125672	10/22/2021	\$299.39	003733 FREESTYLE PHOTOGRAPHIC SUPPL	\$0.00	CHENG/SESAR JOANIE
TOTALS By ORGANIZATION					324070310	\$462.52		
220349	10/14/2021	B	R123887	07/01/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
221538	10/18/2021	P	R125553	10/14/2021	\$31.26	008853 SOCIAL STUDIES SCHOOL SERVIC	\$0.00	CHENG/WINTERICH JOANIE
TOTALS By ORGANIZATION					324070610	\$31.26		
TOTALS By ORGANIZATION					324070910	\$435.00		
TOTALS By ORGANIZATION					324071210	\$652.50		
TOTALS By ORGANIZATION					324071510	\$0.00		
TOTALS By ORGANIZATION					3240718119	\$543.75		
TOTALS By ORGANIZATION					324073010	\$1,100.00		
220349	10/14/2021	B	R123887	07/01/2021	\$3,275.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
TOTALS By ORGANIZATION					324073510	\$543.75		
221385	10/05/2021	P	R125196	09/16/2021	\$250.00	030031 MUSICIAN'S FRIEND	\$0.00	CHENG/ROCKWELL JOANIE

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION					324074310	\$250.00		
TOTALS By ORGANIZATION					324079310	\$5,111.25		
TOTALS By ORGANIZATION					324079410	\$108.75		
TOTALS By ORGANIZATION					324079910	\$217.50		
220349	10/14/2021	B	R123887	07/01/2021	\$5,981.25	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
221537	10/18/2021	B	R125551	10/14/2021	\$4,000.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	CHENG/IMC JOANIE
TOTALS By ORGANIZATION					324212537	\$4,543.75		
221630	10/28/2021	P	R125281	09/23/2021	\$2,200.00	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					324320110	\$2,200.00		
221529	10/18/2021	P	R125434	10/05/2021	\$6,000.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					324350049	\$6,000.00		
220349	10/14/2021	B	R123887	07/01/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
221443	10/07/2021	B	R125393	10/01/2021	\$5,000.00	024380 CITY OF PLEASANT HILL	\$0.00	CHENG/ATHLETICS JOANIE
221444	10/07/2021	P	R125439	10/05/2021	\$846.17	062891 JOSEPH FERNANDEZ INC	\$0.00	CHENG/GOLF CART JOANIE
221468	10/11/2021	P	R125445	10/05/2021	\$749.00	062580 SPORTSENGINE INC	\$0.00	QUINTANA/J. KECK JOANIE
TOTALS By ORGANIZATION					324352849	\$6,595.17		
221385	10/05/2021	P	R125196	09/16/2021	\$964.00	030031 MUSICIAN'S FRIEND	\$0.00	CHENG/ROCKWELL JOANIE
TOTALS By ORGANIZATION					324365210	\$964.00		
220349	10/14/2021	B	R123887	07/01/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
221387	10/05/2021	B	R125392	10/01/2021	\$2,000.00	024380 CITY OF PLEASANT HILL	\$0.00	CHENG/ASB/EVENTS JOANIE
TOTALS By ORGANIZATION					324393649	\$2,000.00		
220349	10/14/2021	B	R123887	07/01/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
221440	10/07/2021	P	R124571	08/07/2021	\$2,750.00	063750 PLATFORM ATHLETICS LLC	\$0.00	CHENG/PE JOANIE
221623	10/25/2021	P	R125674	10/22/2021	\$737.60	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	CHENG/PE JOANIE
TOTALS By ORGANIZATION					324472010	\$3,487.60		

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221385	10/05/2021	P	R125196	09/16/2021	\$215.90	030031 MUSICIAN'S FRIEND	\$0.00	CHENG/ROCKWELL JOANIE
TOTALS By ORGANIZATION 324474310					\$215.90			
221499	10/14/2021	P	R125413	10/01/2021	\$59.02	002475 OFFICE DEPOT	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326070510					\$59.02			
221541	10/18/2021	P	R125527	10/12/2021	\$115.24	057721 HI-TECH LAMPS INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326072010					\$115.24			
221461	10/11/2021	P	R125292	09/24/2021	\$337.98	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	LLAMBI COLL, NURIA/F CAROLANN
221574	10/21/2021	P	R125428	10/04/2021	\$917.04	062561 BAY AREA BIOSCIENCE EDUCATIO	\$0.00	BANUELOS/LLAMBI CAROLANN
221614	10/25/2021	P	R125638	10/20/2021	\$69.29	002475 OFFICE DEPOT	\$0.00	BANUELOS/YU CAROLANN
TOTALS By ORGANIZATION 326073010					\$1,324.31			
221541	10/18/2021	P	R125527	10/12/2021	\$230.48	057721 HI-TECH LAMPS INC	\$0.00	BANUELOS, MINNA CAROLANN
221649	10/27/2021	P	R125684	10/22/2021	\$293.25	002475 OFFICE DEPOT	\$0.00	BANUELOS/HARROD CAROLANN
TOTALS By ORGANIZATION 326073510					\$523.73			
221541	10/18/2021	P	R125527	10/12/2021	\$115.23	057721 HI-TECH LAMPS INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326079810					\$115.23			
221540	10/18/2021	P	R125454	10/06/2021	\$636.99	027453 HARBOR FREIGHT TOOLS USA INC	\$0.00	BANUELOS, MINNA CAROLANN
221546	10/18/2021	P	R125572	10/15/2021	\$326.73	027015 WALLY'S RENTAL CENTER INC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326093010					\$963.72			
221630	10/28/2021	P	R125281	09/23/2021	\$3,200.00	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA, SUNNY JOANIE
221636	10/27/2021	P	R125566	10/15/2021	\$7,764.75	013856 APPLE COMPUTER INC	\$0.00	MP/CLASON, RYAN CAROLANN
221599	10/29/2021	P	R125567	10/15/2021	\$1,018.63	052914 CDW LLC	\$0.00	MP/VILLARS, ALLISON CAROLANN
221603	10/27/2021	P	R125568	10/15/2021	\$471.38	052914 CDW LLC	\$0.00	MP/VILLARS, ALLISON CAROLANN
221601	10/25/2021	P	R125569	10/15/2021	\$2,045.08	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/VILLARS, ALLISON CAROLANN
TOTALS By ORGANIZATION 326320110					\$14,499.84			
221529	10/18/2021	P	R125434	10/05/2021	\$6,000.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE

SORT ORDER: ORGANIZATION KEY

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION					326350049	\$6,000.00		
221618	10/22/2021	P	R125650	10/21/2021	\$2,236.91	027015 WALLY'S RENTAL CENTER INC	\$0.00	PFALTZGRAFF/BANUELOS CAROLANN
TOTALS By ORGANIZATION					326365210	\$2,236.91		
221569	10/25/2021	P	R125382	09/30/2021	\$7,354.98	060195 GYMDOC INC	\$0.00	VILLARS,NIKO CAROLANN
221539	10/18/2021	P	R125443	10/05/2021	\$67.37	002475 OFFICE DEPOT	\$0.00	BANUELOS, MINNA CAROLANN
221631	10/27/2021	P	R125632	10/20/2021	\$735.00	036558 CITY OF WALNUT CREEK	\$0.00	VILLARS,NIKO CAROLANN
TOTALS By ORGANIZATION					326383810	\$8,157.35		
221587	10/21/2021	C	R125555	10/14/2021	\$2,400.00	064628 ROBERT TINOCO	\$0.00	DARBY/BANUELOS CAROLANN
TOTALS By ORGANIZATION					326393649	\$2,400.00		
221577	10/25/2021	P	R124549	08/05/2021	\$394.44	061920 GLOBAL PAYMENTS INC	\$0.00	GEGA,C/DH CAROLANN
221609	10/25/2021	P	R125233	09/21/2021	\$2,400.00	055666 AERIES SOFTWARE INC	\$0.00	BARBOSA,L/DH CAROLANN
221381	10/04/2021	P	R125291	09/24/2021	\$3,844.43	062772 SCHOOLMINT INC	\$0.00	BARBOSA,L/DH CAROLANN
TOTALS By ORGANIZATION					355070139	\$6,638.87		
221653	10/27/2021	P	R125694	10/25/2021	\$2,123.22	002475 OFFICE DEPOT	\$0.00	DH/HARRISON,SAMANTHA CAROLANN
TOTALS By ORGANIZATION					355071210	\$2,123.22		
221641	10/27/2021	P	R125605	10/19/2021	\$2,713.03	035134 COASTAL ENTERPRISES	\$0.00	KING,EUGENE/DH CAROLANN
TOTALS By ORGANIZATION					355072010	\$2,713.03		
221252	10/14/2021	P	R124744	08/21/2021	\$5,509.45	023828 BEAR COMMUNICATIONS INC	\$0.00	BARBOSA,L/DH CAROLANN
221483	10/05/2021	P	R125226	09/21/2021	\$711.64	057718 PURELAND SUPPLY	\$0.00	IMC/DH CAROLANN
TOTALS By ORGANIZATION					355093010	\$6,221.09		
221556	10/20/2021	P	R125531	10/13/2021	\$866.99	007736 PRO-ED INC	\$0.00	KRAMASZ,LINDY LAURA
TOTALS By ORGANIZATION					3551000119	\$866.99		
221529	10/18/2021	P	R125434	10/05/2021	\$6,000.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					355350049	\$6,000.00		
221677	10/29/2021	P	R125707	10/25/2021	\$400.00	063962 VACAVILLE CHRISTIAN SCHOOLS	\$0.00	MCGEE,RONNIE/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 355350349					\$400.00			
221675	10/29/2021	P	R125718	10/26/2021	\$250.96	059260 EPIC SPORTS INC	\$0.00	BYRD, CLYDE/DH CAROLANN
TOTALS By ORGANIZATION 355351849					\$250.96			
221630	10/28/2021	P	R125281	09/23/2021	\$3,200.00	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355373310					\$3,200.00			
221640	10/27/2021	P	R125581	10/18/2021	\$1,622.59	035545 ASHBY LUMBER COMPANY	\$0.00	HOTHAN, R/DH CAROLANN
221658	10/27/2021	P	R125583	10/18/2021	\$461.71	035545 ASHBY LUMBER COMPANY	\$0.00	HOTHAN, R/DH CAROLANN
TOTALS By ORGANIZATION 355378910					\$2,084.30			
221692	10/29/2021	P	R125223	09/21/2021	\$733.56	053806 POCKET NURSE ENTERPRISES INC	\$0.00	PINTADO, D/DH CAROLANN
221679	10/29/2021	P	R125230	09/21/2021	\$2,422.40	029157 SCHOOL HEALTH CORPORATION	\$0.00	PINTADO, D/DH CAROLANN
221657	10/27/2021	P	R125231	09/21/2021	\$620.97	033634 HOME DEPOT SUPPLY	\$0.00	PINTADO, D/DH CAROLANN
TOTALS By ORGANIZATION 355379810					\$3,776.93			
221458	10/11/2021	P	R124803	08/24/2021	\$121.61	002475 OFFICE DEPOT	\$0.00	MANDEL, A/DH CAROLANN
TOTALS By ORGANIZATION 355383710					\$121.61			
221596	10/25/2021	P	R125530	10/13/2021	\$207.22	002741 DEMCO INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070137					\$207.22			
220424	10/20/2021	B	R124179	07/08/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070139					\$5,000.00			
221632	10/27/2021	P	R125560	10/15/2021	\$230.55	052914 CDW LLC	\$0.00	MP/CARMON, MICHELLE CAROLANN
221633	10/27/2021	P	R125561	10/15/2021	\$316.59	002475 OFFICE DEPOT	\$0.00	MP/CARMON, MICHELLE CAROLANN
221634	10/27/2021	P	R125562	10/15/2021	\$4,867.32	027309 B & H PHOTO-VIDEO INC	\$0.00	MP/CARMON, MICHELLE CAROLANN
221635	10/27/2021	P	R125563	10/15/2021	\$209.53	060220 BLICK ART MATERIALS LLC	\$0.00	MP/CARMON, MICHELLE CAROLANN
221643	10/27/2021	P	R125565	10/15/2021	\$584.17	061367 NASCO EDUCATION LLC	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 358320110					\$6,208.16			
221529	10/18/2021	P	R125434	10/05/2021	\$6,000.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 358350049					\$6,000.00			
221514	10/18/2021	P	R125201	09/17/2021	\$1,577.03	064626 ACCESSORISE CORP	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393539					\$1,577.03			
TOTALS By ORGANIZATION 358393610					\$500.00			
220424	10/20/2021	B	R124179	07/08/2021	\$1,149.98	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
221639	10/27/2021	P	R125524	10/12/2021	\$1,050.51	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470110					\$1,700.49			
221482	10/05/2021	P	R125265	09/23/2021	\$1,213.07	061838 CROWD CONTROL WAREHOUSE	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470139					\$1,213.07			
220424	10/20/2021	B	R124179	07/08/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470310					\$500.00			
220837	10/21/2021	B	R124605	08/11/2021	\$2,000.00	055839 PSI CONSULTING INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470410					\$2,000.00			
TOTALS By ORGANIZATION 358470610					\$500.00			
220424	10/20/2021	B	R124179	07/08/2021	\$750.01	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
221671	10/29/2021	P	R125129	09/14/2021	\$57.35	060077 NEWEGG BUSINESS INC	\$0.00	SARGENT, LYNDEE CAROLANN
221568	10/21/2021	P	R125485	10/08/2021	\$397.64	028548 TROXELL COMMUNICATIONS INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470910					\$705.00			
220424	10/20/2021	B	R124179	07/08/2021	\$900.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
221626	10/27/2021	P	R125518	10/12/2021	\$6,562.06	013856 APPLE COMPUTER INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358471210					\$7,462.06			
220424	10/20/2021	B	R124179	07/08/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
221428	10/07/2021	P	R124869	08/26/2021	\$107.66	063145 NOTABLE INCORPORATED	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358471810					\$1,107.66			
TOTALS By ORGANIZATION 358472010					\$500.00			

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION					358473010	\$400.00		
220424	10/20/2021	B	R124179	07/08/2021	\$1,900.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
221481	10/05/2021	P	R125430	10/04/2021	\$143.55	064620 ZELDON NELSON	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358473510	\$1,143.55		
220424	10/20/2021	B	R124179	07/08/2021	\$250.01	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358474410	\$250.01		
221351	10/01/2021	P	R125357	09/29/2021	\$100.00	061981 CALIFORNIA SCHOLARSHIP FEDER	\$0.00	BARWACZ, COLLIER JOANIE
TOTALS By ORGANIZATION					399070110	\$100.00		
221350	10/01/2021	P	R125360	09/29/2021	\$1,009.71	060848 LAWRENCE A ROUSS	\$0.00	BARWACZ, PERKINS JOANIE
TOTALS By ORGANIZATION					399070139	\$1,009.71		
221466	10/08/2021	P	R125195	09/16/2021	\$2,886.43	023828 BEAR COMMUNICATIONS INC	\$0.00	BARWACZ, BROOKE JOANIE
TOTALS By ORGANIZATION					399093010	\$2,886.43		
221529	10/18/2021	P	R125434	10/05/2021	\$6,000.00	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					399350049	\$6,000.00		
221363	10/05/2021	P	R125008	09/03/2021	\$454.58	035545 ASHBY LUMBER COMPANY	\$0.00	BARWACZ, ALVARICO JOANIE
TOTALS By ORGANIZATION					399363610	\$454.58		
221531	10/18/2021	P	R125475	10/08/2021	\$1,794.41	029751 AWARDS UNLIMITED INC	\$0.00	BARWACZ, CARR JOANIE
221604	10/25/2021	P	R125480	10/08/2021	\$786.64	050646 ULINE	\$0.00	BARWACZ, CARR JOANIE
TOTALS By ORGANIZATION					399383810	\$2,581.05		
221652	10/28/2021	P	R125358	09/29/2021	\$40.00	060708 HOSA INC	\$0.00	BARWACZ, ZIMMERMAN JOANIE
TOTALS By ORGANIZATION					399383839	\$40.00		
221475	10/12/2021	P	R125354	09/29/2021	\$5,000.00	058922 ICOULDBE.ORG	\$0.00	BARWACZ, PALMER JOANIE
TOTALS By ORGANIZATION					399386539	\$5,000.00		
221630	10/28/2021	P	R125281	09/23/2021	\$3,200.00	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					399392710	\$3,200.00		

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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
221450	10/05/2021	P	R125274	09/23/2021	\$251.96	060645 KULI IMAGE INC	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419396810					\$251.96			
TOTALS By ORGANIZATION 457324540					\$2,000.00			
221588	10/22/2021	C	R125401	10/01/2021	\$10,000.00	064621 JIMENA L PICCIANO	\$0.00	FILIOS, CHRISTINA CAROLANN
TOTALS By ORGANIZATION 457369240					\$8,000.00			
221451	10/11/2021	P	R125266	09/23/2021	\$2,456.46	032069 IMAGE SALES INC	\$0.00	DELAURA, JENNIFER CAROLANN
221590	10/27/2021	P	R125489	10/08/2021	\$616.91	032069 IMAGE SALES INC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462093010					\$3,073.37			
221456	10/08/2021	P	R125193	09/16/2021	\$349.90	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001100169					\$349.90			
221415	10/05/2021	P	R125194	09/16/2021	\$13,125.85	064582 LIFT & TRANSFER SPECIALISTS	\$0.00	LEJANO, AMY LAURA
221420	10/06/2021	P	R125343	09/29/2021	\$179.99	027919 ABLE NET INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001200119					\$13,305.84			
221241	10/13/2021	B	R125054	09/09/2021	\$2,000.00	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 500120044					\$2,000.00			
221453	10/08/2021	P	R124892	08/27/2021	\$1,080.00	063145 NOTABLE INCORPORATED	\$0.00	LEJANO, AMY LAURA
221457	10/08/2021	P	R125225	09/21/2021	\$810.00	022373 DON JOHNSTON INC	\$0.00	LEJANO, AMY LAURA
221418	10/05/2021	P	R125228	09/21/2021	\$286.94	014931 ATTAINMENT COMPANY	\$0.00	LEJANO, AMY LAURA
221419	10/06/2021	P	R125242	09/22/2021	\$120.72	024973 SUPER DUPER INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001215319					\$2,297.66			
220774	10/06/2021	C	R124590	08/10/2021	\$100,000.00	063013 JENNIFER L PARENTI	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001216119					\$100,000.00			
221582	10/21/2021	P	R125472	10/08/2021	\$2,433.32	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	KRAMASZ, LINDY LAURA
221583	10/21/2021	P	R125483	10/08/2021	\$3,332.56	030165 PSYCHOLOGICAL ASSESSMENT RES	\$0.00	KRAMASZ, LINDY LAURA
221555	10/20/2021	P	R125497	10/11/2021	\$822.31	013856 APPLE COMPUTER INC	\$0.00	KRAMASZ, LINDY 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 500165041					\$6,588.19			
221585	10/21/2021	C	R125545	10/14/2021	\$141,780.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001680629					\$141,780.00			
220680	10/05/2021	C	R124408	07/23/2021	\$24,000.00	064402 LARRY E BOESE	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500307010					\$24,000.00			
221521	10/14/2021	P	R125469	10/08/2021	\$172.44	062675 GREAT MINDS	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316434					\$172.44			
221430	10/07/2021	P	R125258	09/22/2021	\$1,399.97	039042 BALLARD & TIGHE INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316445					\$1,399.97			
221508	10/14/2021	P	R125398	10/01/2021	\$1,426.18	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500319710					\$1,426.18			
221168	10/05/2021	C	R124715	08/19/2021	\$16,315.00	061262 MARIAN L WOODARD	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500321210					\$16,315.00			
221448-S	10/06/2021	P	R125450	10/06/2021	\$69,257.74	033634 HOME DEPOT SUPPLY	\$0.00	IANORA, CAROLANN JOANIE
TOTALS By ORGANIZATION 500321339					\$69,257.74			
221447-S	10/06/2021	B	R125211	09/20/2021	\$60,000.00	057801 AIR FILTER CONTROL	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500321355					\$60,000.00			
221464	10/05/2021	P	R125419	10/04/2021	\$200.52	002475 OFFICE DEPOT	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 500327710					\$200.52			
221405	10/05/2021	P	R125421	10/04/2021	\$438.09	002475 OFFICE DEPOT	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 500327742					\$438.09			
221597	10/25/2021	P	R125427	10/04/2021	\$5,435.68	064174 DIRECTOR'S ASSISTANT LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500342210					\$5,435.68			
221374	10/04/2021	C	R125333	09/29/2021	\$16,315.00	064605 DANIELLE M SMITH	\$0.00	NEVILLE, LOUISE CAROLANN
221515-N	10/14/2021	P	R125405	10/01/2021	\$7,171.42	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221516-N	10/14/2021	P	R125407	10/01/2021	\$7,672.88	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221545-N	10/18/2021	P	R125410	10/01/2021	\$2,210.56	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221518-N	10/14/2021	P	R125411	10/01/2021	\$1,745.57	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221519-N	10/14/2021	P	R125412	10/01/2021	\$2,044.85	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221513	10/14/2021	P	R125423	10/04/2021	\$1,577.20	013856 APPLE COMPUTER INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500342510					\$38,737.48			
221520-N	10/14/2021	P	R125426	10/04/2021	\$20,687.84	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500342554					\$20,687.84			
221467	10/12/2021	P	R125386	09/30/2021	\$700.00	023973 SAN DIEGO STATE UNIVERSITY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 500369410					\$700.00			
92836-9	10/14/2021	C	R124278	07/15/2021	\$3,647.50	053712 CAPITAL ENGINEERING CONSULTA	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 500370258					\$3,647.50			
221398	10/05/2021	P	R125120	09/14/2021	\$1,573.25	058775 VISTA HIGHER LEARNING INC	\$0.00	BARNETT, CINDY JOANIE
221395	10/07/2021	P	R125384	09/30/2021	\$106,449.75	060638 MCGRAW HILL EDUCATION INC	\$0.00	BARNETT, CINDY JOANIE
221489	10/14/2021	P	R125394	10/01/2021	\$4,212.32	060386 CENTER FOR THE COLLABORATIVE	\$0.00	BARNETT, CINDY JOANIE
221494	10/14/2021	P	R125425	10/04/2021	\$5,278.60	059822 FOLLETT SCHOOL SOLUTIONS INC	\$0.00	BARNETT, CINDY JOANIE
221685	10/29/2021	P	R125612	10/19/2021	\$4,568.34	060065 COMMERCE PRINTING SERVICE	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$122,082.26			
220761	10/13/2021	P	R124509	08/02/2021	\$3,497.95	027309 B & H PHOTO-VIDEO INC	\$0.00	QUINTANA/KENNEDY JOANIE
221135	10/20/2021	P	R124979	09/02/2021	\$6,490.33	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA / BLAND JOANIE
221402	10/05/2021	B	R125045	09/08/2021	\$2,500.00	052384 SNAP ON INDUSTRIAL	\$0.00	QUINTANA, SUNNY JOANIE
221438	10/08/2021	P	R125283	09/23/2021	\$14,400.00	064592 PTC INC	\$0.00	QUINTANA JOANIE
221396	10/05/2021	P	R125332	09/28/2021	\$1,488.93	039412 WARD'S SCIENCE	\$0.00	QUINTANA, SUNNY JOANIE
221542	10/18/2021	P	R125457	10/07/2021	\$5,306.34	028548 TROXELL COMMUNICATIONS INC	\$0.00	QUINTANA, SUNNY JOANIE
221660	10/29/2021	P	R125492	10/11/2021	\$399.00	064609 THE ART OF EDUCATION UNIVERS	\$0.00	QUINTANA/VILLARS JOANIE

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221533	10/18/2021	P	R125507	10/11/2021	\$2,442.24	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA/LEUSCHEN JOANIE
221534	10/18/2021	B	R125512	10/11/2021	\$1,000.00	063123 AIRGAS INC	\$0.00	QUINTANA/GOLSAN JOANIE
TOTALS By ORGANIZATION 500379610					\$37,524.79			
221397	10/20/2021	P	R125310	09/27/2021	\$956.00	064014 LINKED LEARNING ALLIANCE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 500379640					\$956.00			
TOTALS By ORGANIZATION 501502052					\$1,779.40			
221479	10/11/2021	P	R125481	10/08/2021	\$2,357.40	027579 ACSA - ASSOCIATION OF CALIFO	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501502053					\$578.00			
221613	10/25/2021	P	R125607	10/19/2021	\$275.00	038382 SCHOOL SERVICES OF CALIFORNI	\$0.00	HELTON, NICCOLE LAURA
TOTALS By ORGANIZATION 502502753					\$275.00			
220780	10/27/2021	C	R123893	07/01/2021	\$74,000.00	064388 TNTP INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504321239					\$74,000.00			
221674	10/29/2021	P	R125720	10/26/2021	\$300.00	058938 CARDEA SERVICES	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 5043425036					\$300.00			
221554	10/20/2021	C	R125408	10/01/2021	\$5,000.00	052732 BURNS MCCLOSKEY, DEBORAH	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664319					\$5,000.00			
221417	10/18/2021	C	R125217	09/20/2021	\$13,000.00	060411 EMLYN INC	\$0.00	JONES, TIFFANY LAURA
221553	10/20/2021	C	R125406	10/01/2021	\$6,000.00	064607 MAXWELL, SARAH	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664419					\$19,000.00			
220474	10/21/2021	C	R123944	07/01/2021	\$156,344.00	061281 FUTURES IN EDUCATION INC	\$0.00	JONES, TIFFANY LAURA
221584	10/21/2021	C	R125541	10/14/2021	\$50,000.00	057615 SCHOOL FOR INDEPENDENT LEARN	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051666389					\$206,344.00			
221655	10/27/2021	P	R125534	10/13/2021	\$2,943.41	052914 CDW LLC	\$0.00	LARKINS, DENISE-SUB CAROLANN
TOTALS By ORGANIZATION 506505053					\$2,943.41			
221562	10/21/2021	B	R125275	09/22/2021	\$180.00	023732 FEDEX	\$0.00	CHRISTIANS, BETTY - 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				507503153	\$180.00			
220401	10/05/2021	B	R124036	07/01/2021	\$244,200.00	036697 DANIELSEN COMPANY	\$0.00	MACHI, WATERS CAROLANN
220440	10/14/2021	B	R124168	07/08/2021	\$218,200.00	064335 ATHENS BAKING COMPANY	\$0.00	MACHI, WATERS CAROLANN
220439	10/04/2021	B	R124172	07/08/2021	\$220,200.00	062364 BONAMI BAKING COMPANY INC, T	\$0.00	MACHI, WATERS CAROLANN
220507	10/26/2021	B	R124194	07/08/2021	\$16,500.00	050646 ULINE	\$0.00	VICKROY, ANGIE CAROLANN
221057	10/28/2021	B	R124789	08/24/2021	\$24,000.00	062365 P K KINDER CO INC	\$0.00	MACHI, WATERS CAROLANN
221431	10/07/2021	P	R125065	09/09/2021	\$65,210.00	062328 TITAN SCHOOL SOLUTIONS INC	\$0.00	VICKROY, ANGIE CAROLANN
221462	10/05/2021	B	R125433	10/05/2021	\$24,000.00	063087 VAN WOLF'S LLC	\$0.00	VICKROY, ANGIE CAROLANN
221486	10/05/2021	B	R125471	10/08/2021	\$3,000.00	062995 TRANSCENDIA INC	\$0.00	VICKROY, ANGIE CAROLANN
221517	10/14/2021	P	R125486	10/08/2021	\$325.20	057935 BEST WESTERN PLUS SUTTERHOUS	\$0.00	VICKROY, ANGIE CAROLANN
221510	10/14/2021	P	R125487	10/08/2021	\$280.00	061215 CALIFORNIA SCHOOL NUTRITION	\$0.00	VICKROY, ANGIE CAROLANN
221548	10/18/2021	P	R125535	10/13/2021	\$3,055.28	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
221629	10/28/2021	P	R125596	10/19/2021	\$4,950.00	056155 TOTAL SCHOOL SOLUTIONS	\$0.00	HELTON, NICCOLE LAURA
TOTALS By ORGANIZATION				509611047	\$823,920.48			
220401	10/05/2021	B	R124036	07/01/2021	\$4,800.00	036697 DANIELSEN COMPANY	\$0.00	MACHI, WATERS CAROLANN
220440	10/14/2021	B	R124168	07/08/2021	\$4,800.00	064335 ATHENS BAKING COMPANY	\$0.00	MACHI, WATERS CAROLANN
220439	10/04/2021	B	R124172	07/08/2021	\$4,800.00	062364 BONAMI BAKING COMPANY INC, T	\$0.00	MACHI, WATERS CAROLANN
TOTALS By ORGANIZATION				509611847	\$14,400.00			
220533	10/08/2021	P	R123916	07/01/2021	\$78,929.98	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION				5106210015	\$78,929.98			
221558	10/20/2021	P	R125544	10/14/2021	\$260.00	038382 SCHOOL SERVICES OF CALIFORNI	\$0.00	SHEEHAN, WANDA-SUB JOANIE
221661	10/04/2021	P	R125683	10/22/2021	\$1,299.55	054002 DELUXE CORPORATION	\$0.00	SHEEHAN, WANDA-SUB JOANIE
221694	10/29/2021	P	R125699	10/25/2021	\$2,370.51	002475 OFFICE DEPOT	\$0.00	SHEEHAN, WANDA-SUB JOANIE
TOTALS By ORGANIZATION				512503253	\$3,930.06			
221124	10/14/2021	C	R124738	08/20/2021	\$16,500.00	061802 ALICE ELTON BURNS	\$0.00	NEVILLE, LOUISE 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				513314836	\$16,500.00			
221454	10/08/2021	P	R125191	09/16/2021	\$4,049.78	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION				5173096319	\$4,049.78			
221364	10/01/2021	P	R125367	09/29/2021	\$8,496.93	031921 NIMCO	\$0.00	NAKASATO, NICOLE LAURA
TOTALS By ORGANIZATION				517391810	\$8,496.93			
221391	10/01/2021	P	R125276	09/23/2021	\$900.00	055666 AERIES SOFTWARE INC	\$0.00	TERRONES TORRES, CAR LAURA
221586	10/21/2021	P	R125326	09/28/2021	\$2,726.64	064633 MARRIOTT HOTELS SERVICE INC	\$0.00	TERRONES TORRES, CAR LAURA
221560	10/20/2021	P	R125331	09/28/2021	\$1,300.00	027579 ACSA - ASSOCIATION OF CALIFO	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION				517504548	\$4,926.64			
221365	10/04/2021	P	R125327	09/28/2021	\$734.29	063634 MOSYLE CORPORATION	\$0.00	MARTIN, JENNIFER LAURA
221425	10/06/2021	P	R125334	09/29/2021	\$575.00	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, JENNIFER LAURA
221424	10/06/2021	B	R125404	10/01/2021	\$5,000.00	063634 MOSYLE CORPORATION	\$0.00	MARTIN, JENNIFER LAURA
221478	10/12/2021	B	R125437	10/05/2021	\$5,000.00	064618 ZYTECH SOLUTIONS INC	\$0.00	MARTIN, JENNIFER LAURA
221495	10/13/2021	P	R125520	10/12/2021	\$1,261.58	064623 AVTECH SOFTWARE INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION				518503354	\$12,570.87			
221359	10/01/2021	P	R125323	09/28/2021	\$150.00	055666 AERIES SOFTWARE INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				519093036	\$150.00			
221627	10/25/2021	P	R125550	10/14/2021	\$616.25	061126 DIABLO ATHLETIC LEAGUE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				519350049	\$616.25			
221672	10/29/2021	P	R125687	10/25/2021	\$548.74	002475 OFFICE DEPOT	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				525317110	\$548.74			
TOTALS By ORGANIZATION				534316434	\$450.00			
221525	10/18/2021	P	R125444	10/05/2021	\$470.52	051918 CALIFORNIANS TOGETHER	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION				534316438	\$20.52			
221630	10/28/2021	P	R125281	09/23/2021	\$950.00	057999 PROJECT LEAD THE WAY INC	\$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
221610	10/27/2021	P	R125619	10/19/2021	\$5,202.15	062288 NATIONAL INVENTORS HALL OF F	\$0.00	MOLINA, JAMIE CAROLANN
221638	10/04/2021	P	R125644	10/21/2021	\$34.56	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535093010					\$6,186.71			
221410	10/07/2021	P	R125371	09/30/2021	\$217.36	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221406	10/07/2021	P	R125375	09/30/2021	\$190.24	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535307010					\$407.60			
221409	10/07/2021	P	R125330	09/28/2021	\$320.87	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221408	10/05/2021	P	R125373	09/30/2021	\$549.71	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535307036					\$870.58			
TOTALS By ORGANIZATION 535366110					\$10,009.20			
221610	10/27/2021	P	R125619	10/19/2021	\$60,186.90	062288 NATIONAL INVENTORS HALL OF F	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535366610					\$50,177.70			
221630	10/28/2021	P	R125281	09/23/2021	\$1,900.00	057999 PROJECT LEAD THE WAY INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 535381110					\$1,900.00			
221511	10/14/2021	P	R125523	10/12/2021	\$2,391.60	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
221497	10/15/2021	P	R125529	10/13/2021	\$2,216.34	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
221498	10/14/2021	P	R125532	10/13/2021	\$1,411.30	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
221550	10/20/2021	P	R125533	10/13/2021	\$85.53	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
221573	10/21/2021	P	R125584	10/18/2021	\$188.62	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221572	10/21/2021	P	R125608	10/19/2021	\$1,202.58	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
221608	10/27/2021	P	R125618	10/19/2021	\$491.83	005514 LAKESHORE LEARNING MATERIALS	\$0.00	PREUSS, SUSAN CAROLANN
221610	10/27/2021	P	R125619	10/19/2021	\$67,310.95	062288 NATIONAL INVENTORS HALL OF F	\$0.00	MOLINA, JAMIE CAROLANN
221638	10/04/2021	P	R125644	10/21/2021	\$518.40	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387110					\$75,817.15			
221463	10/05/2021	P	R125442	10/05/2021	\$418.52	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
221500	10/14/2021	P	R125521	10/12/2021	\$383.31	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221570	10/21/2021	P	R125580	10/18/2021	\$270.14	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221600	10/27/2021	P	R125601	10/19/2021	\$1,250.54	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221669	10/29/2021	P	R125603	10/19/2021	\$570.68	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221638	10/04/2021	P	R125644	10/21/2021	\$138.24	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221644	10/27/2021	P	R125662	10/21/2021	\$157.88	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387136					\$3,189.31			
221485	10/05/2021	C	R125424	10/04/2021	\$4,000.00	063294 NOLAN, DOUGLAS	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535387149					\$4,000.00			
221611	10/27/2021	P	R125611	10/19/2021	\$4,757.44	061320 PROPHET CORPORATION, THE	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535397910					\$4,757.44			
221547	10/18/2021	P	R125511	10/11/2021	\$60.00	015882 CONCORD CHAMBER OF COMMERCE	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790139					\$60.00			
220442	10/07/2021	B	R124157	07/07/2021	\$1,200.00	052646 ROCKLER COMPANIES INC	\$0.00	ROSE, ANDREA/LL CAROLANN
TOTALS By ORGANIZATION 549790810					\$1,200.00			
221648	10/27/2021	B	R125689	10/25/2021	\$1,500.00	064643 BENCO SALES INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790856					\$1,500.00			
221678	10/29/2021	P	R125705	10/25/2021	\$681.18	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791410					\$681.18			
221605	10/25/2021	P	R125564	10/15/2021	\$4,500.00	062151 CONCORD UNIFORMS LLC	\$0.00	ROSE, ANDREA CAROLANN
221673	10/29/2021	P	R125713	10/26/2021	\$688.76	060306 EMS SAFETY SERVICES INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791510					\$5,188.76			
TOTALS By ORGANIZATION 5497930010					\$11,798.13			
221493	10/14/2021	P	R125391	10/06/2021	\$74,510.76	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	ROSE, ANDREA CAROLANN
221606	10/25/2021	P	R125588	10/18/2021	\$1,893.19	008473 SCHOLASTIC INC	\$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 5497930210					\$64,605.82			
221493	10/14/2021	P	R125391	10/06/2021	\$21,320.91	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 5497930239					\$21,320.91			
221645	10/29/2021	P	R125665	10/21/2021	\$174.59	052914 CDW LLC	\$0.00	ROSE, ANDREA/KL CAROLANN
TOTALS By ORGANIZATION 549794810					\$174.59			
221647	10/27/2021	P	R125500	10/11/2021	\$1,100.00	059397 HEC SOFTWARE INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549794910					\$1,100.00			
TOTALS By ORGANIZATION 549795010					\$520.00			
TOTALS By ORGANIZATION 549795036					\$65.00			
221465	10/05/2021	P	R125429	10/04/2021	\$660.00	054869 CATESOL	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795039					\$75.00			
221502	10/14/2021	P	R125370	09/30/2021	\$4,050.00	006931 NEW READERS PRESS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795410					\$4,050.00			
TOTALS By ORGANIZATION 549795810					\$1,125.00			
221680	10/29/2021	P	R125642	10/21/2021	\$1,350.00	059906 GROSSMONT-CUYAMACA COMMUNITY	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795839					\$225.00			
221522	10/14/2021	P	R125504	10/11/2021	\$485.56	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
221501	10/14/2021	P	R125508	10/11/2021	\$353.01	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
221547	10/18/2021	P	R125511	10/11/2021	\$240.00	015882 CONCORD CHAMBER OF COMMERCE	\$0.00	ROSE, ANDREA CAROLANN
221549	10/18/2021	P	R125548	10/14/2021	\$343.05	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549797939					\$1,421.62			
220795	10/05/2021	P	R124639	08/13/2021	\$5,280.61	052779 ELSEVIER INC	\$0.00	ROSE, ANDREA CAROLANN
221160	10/15/2021	P	R125077	09/10/2021	\$500.00	038901 CPR FOR LIFE	\$0.00	ROSE, ANDREA CAROLANN
221522	10/14/2021	P	R125504	10/11/2021	\$2,720.00	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
221598	10/25/2021	P	R125587	10/18/2021	\$2,216.95	059929 MOCK MEDICAL LLC	\$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
221607	10/25/2021	P	R125594	10/19/2021	\$70.25	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799510					\$10,787.81			
221503	10/14/2021	P	R125307	09/27/2021	\$689.56	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
221607	10/25/2021	P	R125594	10/19/2021	\$267.42	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799539					\$956.98			
221524	10/15/2021	P	R125536	10/13/2021	\$392.29	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799610					\$392.29			
221484	10/05/2021	P	R125464	10/07/2021	\$500.77	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799739					\$500.77			
221459	10/08/2021	P	R125308	09/27/2021	\$227,008.31	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551321355					\$227,008.31			
221612	10/25/2021	P	R125604	10/19/2021	\$9,900.00	056155 TOTAL SCHOOL SOLUTIONS	\$0.00	HELTON, NICCOLE LAURA
TOTALS By ORGANIZATION 551342255					\$9,900.00			
C1888-2	10/01/2021	C	R124354	07/19/2021	\$161,411.10	034068 C & J PAINTING	\$0.00	HILL, MARIE LAURA
221449	10/08/2021	C	R124947	08/31/2021	\$58,850.00	055004 SALAS O'BRIEN ENGINEERS INC	\$0.00	BEIGARTEN/HILL LAURA
221452	10/08/2021	B	R125296	09/24/2021	\$20,137.50	054535 TMA SYSTEMS LLC	\$0.00	RICHARDSON, JANET LAURA
221353	10/13/2021	P	R125311	09/27/2021	\$175,010.61	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
221367	10/27/2021	P	R125337	09/29/2021	\$731,654.83	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221368	10/04/2021	P	R125344	09/29/2021	\$428,721.64	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221369	10/04/2021	P	R125346	09/29/2021	\$113,150.81	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221370	10/04/2021	P	R125347	09/29/2021	\$98,367.70	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221371	10/04/2021	P	R125351	09/29/2021	\$57,636.80	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221372	10/04/2021	P	R125353	09/29/2021	\$270,197.64	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221373	10/04/2021	P	R125359	09/29/2021	\$70,715.76	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221375	10/01/2021	P	R125363	09/29/2021	\$6,380.00	064602 KEVIN REPP	\$0.00	RICHARDSON, JANET 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
221421	10/06/2021	P	R125374	09/30/2021	\$149,784.33	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221422	10/06/2021	P	R125376	09/30/2021	\$91,238.81	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221427	10/06/2021	C	R125396	10/01/2021	\$5,703.00	026426 GOLDEN BAY FENCE PLUS IRON I	\$0.00	RICHARDSON, JANET LAURA
221423	10/06/2021	P	R125397	10/01/2021	\$279,794.39	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221589	10/21/2021	P	R125537	10/13/2021	\$134.31	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551511055					\$2,718,889.23			
220260	10/08/2021	B	R123813	07/01/2021	\$20,000.00	028118 DIABLO GLASS COMPANY	\$0.00	RICHARDSON, JANET LAURA
220340	10/07/2021	B	R124062	07/01/2021	\$5,510.71	012212 MCMASTER CARR SUPPLY CO	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551515055					\$25,510.71			
220145	10/07/2021	B	R123484	07/01/2021	\$55,000.00	062460 ARCTIC REFRIGERATION INC	\$0.00	RICHARDSON, JANET LAURA
220072	10/07/2021	B	R123672	07/01/2021	\$41,400.35	063011 WOLSELEY INVESTMENTS INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551517055					\$96,400.35			
220608	10/29/2021	B	R123977	07/01/2021	\$3,750.00	007244 PACIFIC GAS & ELECTRIC CO	\$0.00	GADE, CINDY LAURA
184858-5	10/01/2021	C	R124893	08/27/2021	\$24,999.00	060503 WHITECASTLE TOURS INC	\$0.00	CARPENTER, JULIE LAURA
187874-5	10/01/2021	C	R125229	09/21/2021	\$24,000.00	038371 AMERICAN STAGE TOURS LLC	\$0.00	CARPENTER, JULIE LAURA
221393	10/05/2021	P	R125298	09/27/2021	\$2,575.00	062105 MARVEL, GREG A	\$0.00	CARPENTER, JULIE LAURA
221544	10/18/2021	P	R125431	10/05/2021	\$295.00	058440 PREFERRED ALLIANCE INC	\$0.00	CARPENTER, JULIE LAURA
221561	10/21/2021	B	R125600	10/19/2021	\$600.00	032069 IMAGE SALES INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$56,219.00			
220608	10/29/2021	B	R123977	07/01/2021	\$1,250.00	007244 PACIFIC GAS & ELECTRIC CO	\$0.00	GADE, CINDY LAURA
221393	10/05/2021	P	R125298	09/27/2021	\$10,300.00	062105 MARVEL, GREG A	\$0.00	CARPENTER, JULIE LAURA
221561	10/21/2021	B	R125600	10/19/2021	\$2,400.00	032069 IMAGE SALES INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$13,950.00			
92836-9	10/14/2021	C	R124278	07/15/2021	\$19,226.75	053712 CAPITAL ENGINEERING CONSULTA	\$0.00	HILL, MARIE LAURA
211853-2	10/19/2021	C	R124317	07/16/2021	\$93,100.00	063999 SCHOOL FACILITY CONSULTANTS	\$0.00	HILL, MARIE 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
C982-4	10/14/2021	C	R124798	08/24/2021	\$173,094.39	062917 MESA ENERGY SYSTEMS INC	\$0.00	HILL, MARIE LAURA
221477	10/12/2021	C	R124943	08/31/2021	\$33,000.00	057898 ARCH PAC AQUATICS INC	\$0.00	BEIGARTEN/HILL LAURA
221551	10/18/2021	C	R125004	09/03/2021	\$12,900.00	064547 MOK, ALAN K	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 555760858					\$331,321.14			
221446	10/07/2021	B	R125451	10/06/2021	\$100.00	064608 CORPORATE EWASTE SOLUTIONS	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION 556503453					\$100.00			
220619	10/26/2021	B	R124440	07/01/2021	\$1,800.00	036682 MARCELO REYES FIEL	\$0.00	CHRISTIANS, BETTY JOANIE
TOTALS By ORGANIZATION 556503455					\$1,800.00			
221580	10/21/2021	P	R125559	10/15/2021	\$239.99	057243 PESI INC	\$0.00	BARNETT, CINDY JOANIE
221625	10/25/2021	P	R125579	10/18/2021	\$597.00	063094 INFORMATION TODAY INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 658317510					\$836.99			
220762	10/25/2021	C	R124397	07/22/2021	\$84,000.00	019680 SENECA FAMILY OF AGENCIES	\$0.00	JONES, TIFFANY LAURA
221376	10/04/2021	C	R125105	09/13/2021	\$185,000.00	064549 ASPIRO EDUCATION	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$269,000.00			
221552	10/20/2021	C	R125361	09/29/2021	\$24,000.00	064619 EDTHEORY LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 702165026					\$24,000.00			
220762	10/25/2021	C	R124397	07/22/2021	\$15,452.00	019680 SENECA FAMILY OF AGENCIES	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021652269					\$15,452.00			
220128	10/06/2021	C	R123435	07/01/2021	\$22,000.00	058697 EMBRACE	\$0.00	JONES, TIFFANY LAURA
220842	10/22/2021	C	R124652	08/16/2021	\$100,000.00	064438 BUILDING CONNECTIONS BEHAVIO	\$0.00	JONES, TIFFANY LAURA
221240	10/08/2021	C	R125039	09/08/2021	\$18,000.00	061982 HAYNES FAMILY OF PROGRAMS	\$0.00	JONES, TIFFANY LAURA
221416	10/05/2021	C	R125216	09/20/2021	\$23,825.00	064588 THERAPEUTIC PATHWAYS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021661269					\$163,825.00			
213154-2	10/05/2021	P	R125232	09/21/2021	\$661.46	063147 ALL ABOUT APPAREL	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7043826119					\$661.46			

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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
221665	10/28/2021	P	R125631	10/20/2021	\$14,950.00	063912 STRIVVEN MEDIA LLC	\$0.00	ASHOO, TARA LAURA
TOTALS By ORGANIZATION 7043826319					\$14,950.00			
221377	10/04/2021	P	R125076	09/10/2021	\$150.00	043197 CSEA	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION 7051653119					\$150.00			
221575	10/21/2021	P	R125552	10/14/2021	\$125.00	050499 LOZANO SMITH LLP	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION 705165336					\$125.00			
221460	10/11/2021	P	R124785	08/24/2021	\$42.86	064202 SCHOOL SPECIALTY LLC	\$0.00	JACOBSEN, DINA
221412	10/05/2021	P	R125321	09/28/2021	\$321.90	037484 THERAPY SHOPPE	\$0.00	JACOBSEN, DINA
221426	10/07/2021	P	R125324	09/28/2021	\$671.88	061320 PROPHET CORPORATION, THE	\$0.00	JACOBSEN, DINA
221593	10/25/2021	P	R125329	09/28/2021	\$142.53	003602 FLAGHOUSE INC	\$0.00	JACOBSEN, DINA
221413	10/07/2021	P	R125335	09/29/2021	\$415.02	005514 LAKESHORE LEARNING MATERIALS	\$0.00	JACOBSEN, DINA
221594	10/25/2021	P	R125338	09/29/2021	\$125.74	000075 ACADEMIC THERAPY PUBLICATION	\$0.00	JACOBSEN, DINA
221595	10/25/2021	P	R125342	09/29/2021	\$271.15	053897 EARLYCHILDHOOD LLC	\$0.00	JACOBSEN, DINA
TOTALS By ORGANIZATION 7083669419					\$1,991.08			
221414	10/05/2021	P	R125187	09/16/2021	\$296.98	007736 PRO-ED INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 718121931					\$296.98			
221523	10/14/2021	P	R125368	09/30/2021	\$328.08	059822 FOLLETT SCHOOL SOLUTIONS INC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7660930119					\$328.08			
221366	10/04/2021	P	R125352	09/29/2021	\$571.96	062474 PLAY THERAPY SUPPLY LLC	\$0.00	FILSTRUP, PAMELA LAURA
221664	10/28/2021	P	R125654	10/21/2021	\$342.68	062474 PLAY THERAPY SUPPLY LLC	\$0.00	FILSTRUP, PAMELA LAURA
221688	10/29/2021	P	R125656	10/21/2021	\$112.25	027547 ORIENTAL TRADING COMPANY	\$0.00	FILSTRUP, PAMELA LAURA
221687	10/29/2021	P	R125660	10/21/2021	\$153.94	037484 THERAPY SHOPPE	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7661010119					\$1,180.83			
221394	10/05/2021	P	R125181	09/16/2021	\$1,376.27	002538 CURRICULUM ASSOCIATES LLC	\$0.00	FILSTRUP, PAMELA LAURA
221523	10/14/2021	P	R125368	09/30/2021	\$244.80	059822 FOLLETT SCHOOL SOLUTIONS INC	\$0.00	FILSTRUP, PAMELA 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				7663282119	\$1,621.07			
221179	10/01/2021	P	R125123	09/14/2021	\$5,158.26	064111 MERSI DISTRIBUTION LLC	\$0.00	WARNER, LAURA JOANIE
221187	10/22/2021	P	R125139	09/14/2021	\$5,831.11	018426 COLE SUPPLY CO INC	\$0.00	WARNER, LAURA JOANIE
221470	10/11/2021	P	R125465	10/07/2021	\$739.72	056153 MBA OF CALIFORNIA	\$0.00	WARNER, LAURA JOANIE
221471	10/11/2021	P	R125466	10/07/2021	\$279.86	002475 OFFICE DEPOT	\$0.00	WARNER, LAURA JOANIE
221472	10/20/2021	P	R125467	10/07/2021	\$74,354.33	018426 COLE SUPPLY CO INC	\$0.00	WARNER, LAURA JOANIE
221473	10/11/2021	P	R125473	10/08/2021	\$459.90	063947 MEDLINE INDUSTRIES INC	\$0.00	WARNER, LAURA JOANIE
221474	10/11/2021	P	R125491	10/08/2021	\$521.53	018426 COLE SUPPLY CO INC	\$0.00	WARNER, LAURA JOANIE
221526	10/18/2021	P	R125539	10/13/2021	\$2,394.20	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	WARNER, LAURA JOANIE
221543	10/18/2021	P	R125557	10/15/2021	\$170.11	015975 EVERYTHING MEDICAL LLC	\$0.00	WARNER, LAURA JOANIE
221616	10/22/2021	P	R125661	10/21/2021	\$12,446.55	018426 COLE SUPPLY CO INC	\$0.00	CHRISTIANS,BETTY JOANIE
221615	10/22/2021	P	R125666	10/21/2021	\$3,066.42	035777 HILLYARD INDUSTRIES INC	\$0.00	CHRISTIANS,BETTY JOANIE
221617	10/22/2021	P	R125667	10/21/2021	\$2,930.94	063682 BKC VENTURES INC	\$0.00	CHRISTIANS,BETTY JOANIE
221622	10/25/2021	P	R125678	10/22/2021	\$1,633.08	002475 OFFICE DEPOT	\$0.00	CHRISTIANS,BETTY JOANIE
221620	10/25/2021	P	R125680	10/22/2021	\$132.75	021830 W W GRAINGER INC	\$0.00	CHRISTIANS,BETTY JOANIE
221619	10/25/2021	P	R125681	10/22/2021	\$231.13	058452 CONTRACT PAPER GROUP INC	\$0.00	CHRISTIANS,BETTY JOANIE
TOTALS By ORGANIZATION				901000000	\$110,349.89			
221616	10/22/2021	P	R125661	10/21/2021	\$5,654.32	018426 COLE SUPPLY CO INC	\$0.00	CHRISTIANS,BETTY JOANIE
TOTALS By ORGANIZATION				903000000	\$5,654.32			
***** GRAND TOTALS *****					\$6,828,513.49			