

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
222205	12/21/2021	P	R126262	12/13/2021	\$196.87	064202 SCHOOL SPECIALTY LLC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093210					\$196.87			
222012	12/03/2021	P	R125767	11/01/2021	\$1,001.11	002475 OFFICE DEPOT	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093210					\$1,001.11			
222193	12/20/2021	C	R125965	11/16/2021	\$26,685.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114434310					\$26,685.00			
222013	12/03/2021	C	R125717	10/26/2021	\$225.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	MONINO-BENTLEY, WEND JOANIE
222014	12/03/2021	C	R125803	11/02/2021	\$225.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114435410					\$450.00			
222088	12/09/2021	P	R126017	11/19/2021	\$16,557.50	038343 RENAISSANCE LEARNING INC	\$0.00	PIERSON, ELISA JOANIE
222094	12/23/2021	P	R126024	11/19/2021	\$0.00	038343 RENAISSANCE LEARNING INC	\$0.00	PIERSON, ELISA JOANIE
222247	12/29/2021	P	R126350	12/21/2021	\$25,740.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119307010					\$42,297.50			
222204	12/21/2021	P	R126301	12/15/2021	\$86.02	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132093010					\$86.02			
222029	12/03/2021	P	R126023	11/19/2021	\$540.00	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	SABOLEVSKY, JEAN JOANIE
222102	12/14/2021	P	R126138	12/01/2021	\$1,593.47	056732 THINK SOCIAL PUBLISHING INC	\$0.00	SABOLEVSKY, JEAN JOANIE
222097	12/14/2021	P	R126203	12/07/2021	\$608.23	030775 SAGE PUBLICATIONS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132307010					\$2,741.70			
222071	12/14/2021	P	R126200	12/07/2021	\$546.77	056732 THINK SOCIAL PUBLISHING INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132396810					\$546.77			
222052	12/07/2021	P	R125915	11/10/2021	\$500.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132434310					\$500.00			
222089	12/09/2021	P	R126007	11/18/2021	\$599.00	063346 CLASS COMPOSER INC	\$0.00	KANAN, NISME JOANIE
221996	12/02/2021	P	R126009	11/18/2021	\$175.88	002475 OFFICE DEPOT	\$0.00	KANAN, NISME JOANIE

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TOTALS By ORGANIZATION					134307010	\$774.88		
TOTALS By ORGANIZATION					143030110	\$6,069.18		
TOTALS By ORGANIZATION					143030139	\$6,031.25		
TOTALS By ORGANIZATION					143093210	\$2,195.00		
220359	12/14/2021	B	R124111	07/02/2021	\$14,395.43	002475 OFFICE DEPOT	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION					1431004119	\$100.00		
222076	12/09/2021	P	R125908	11/10/2021	\$849.55	056662 BRIGHT WHITE PAPER CO	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION					145093010	\$849.55		
222047	12/06/2021	P	R125907	11/10/2021	\$686.25	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION					145434010	\$686.25		
222203	12/21/2021	P	R126296	12/14/2021	\$6.10	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION					152030110	\$6.10		
222163	12/17/2021	P	R126159	12/03/2021	\$1,315.86	062940 STAPLES INC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION					152093010	\$1,315.86		
222209	12/21/2021	P	R126264	12/13/2021	\$621.68	064202 SCHOOL SPECIALTY LLC	\$0.00	GOMEZ, FLORA JOANIE
222213	12/21/2021	P	R126266	12/13/2021	\$104.31	002475 OFFICE DEPOT	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION					152093210	\$725.99		
222106	12/14/2021	P	R126030	11/19/2021	\$5,150.00	053008 LAZEL INC	\$0.00	GOMEZ, FLORA JOANIE
222206	12/21/2021	P	R126250	12/13/2021	\$92.98	012811 PERMA-BOUND BOOKS	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION					152307010	\$5,242.98		
222105	12/14/2021	P	R126048	11/23/2021	\$432.33	002475 OFFICE DEPOT	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					154093210	\$432.33		
220040	12/13/2021	B	R123411	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					156100014	\$1,000.00		
222069	12/08/2021	P	R126139	12/02/2021	\$90.33	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	VILLASENOR, DEB JOANIE

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TOTALS By ORGANIZATION					156430110	\$90.33		
TOTALS By ORGANIZATION					156435410	\$432.49		
222141	12/17/2021	C	R125592	10/19/2021	\$864.99	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION					156435510	\$432.50		
222208	12/21/2021	P	R125870	11/08/2021	\$448.62	064202 SCHOOL SPECIALTY LLC	\$0.00	HELTON, LORRAINE JOANIE
222051	12/08/2021	P	R125935	11/15/2021	\$349.12	060077 NEWEGG BUSINESS INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION					168093010	\$797.74		
TOTALS By ORGANIZATION					168435010	\$785.40		
222016	12/03/2021	P	R125882	11/09/2021	\$962.12	008473 SCHOLASTIC INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION					168435110	\$176.72		
222038	12/03/2021	P	R126106	11/30/2021	\$39.71	002475 OFFICE DEPOT	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION					174093210	\$39.71		
222050	12/07/2021	P	R126166	12/03/2021	\$1,204.86	052136 SOS SURVIVAL PRODUCTS INC	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By ORGANIZATION					178030110	\$1,204.86		
222207	12/21/2021	P	R126205	12/08/2021	\$3,719.68	027547 ORIENTAL TRADING COMPANY	\$0.00	SHATSWELL, BERTA - S JOANIE
222211	12/21/2021	P	R126290	12/14/2021	\$742.73	052909 PRESENTATION PRODUCTS INC	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By ORGANIZATION					178307010	\$4,462.41		
222015	12/03/2021	P	R125849	11/04/2021	\$64.68	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	WALSH,STEPHANIE JOANIE
TOTALS By ORGANIZATION					178307037	\$64.68		
222101	12/14/2021	P	R126156	12/03/2021	\$89.86	038082 PERIPOLE INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION					179030110	\$89.86		
222068	12/08/2021	P	R126021	11/19/2021	\$2,304.20	060317 TWO WAY DIRECT INC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION					179093010	\$2,304.20		
222146	12/16/2021	P	R126230	12/10/2021	\$427.95	037556 DECOTECH SYSTEMS INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION					181030110	\$427.95		

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222086	12/09/2021	P	R126125	12/01/2021	\$500.00	062514 GENERATION GENIUS INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181093010					\$500.00			
222235	12/23/2021	P	R126207	12/08/2021	\$236.00	053008 LAZEL INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 1811004119					\$236.00			
221399	12/10/2021	C	R125046	09/08/2021	\$31,955.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	SCRIPTER, CHERI JOANIE
TOTALS By ORGANIZATION 181434310					\$31,955.00			
220352	12/06/2021	C	R123764	07/01/2021	\$2,274.98	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	DOHLMAN, LINDSEY JOANIE
TOTALS By ORGANIZATION 181435510					\$2,274.98			
222103	12/14/2021	P	R126128	12/01/2021	\$770.33	052909 PRESENTATION PRODUCTS INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093010					\$770.33			
222194	12/20/2021	C	R125984	11/17/2021	\$756.18	029722 EXPLORING NEW HORIZONS INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182362810					\$756.18			
222044	12/06/2021	P	R126121	12/01/2021	\$483.15	064664 MARCUS BOOKS OF OAKLAND	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187093037					\$483.15			
222018	12/03/2021	P	R125969	11/16/2021	\$144.06	059369 EDMENTUM INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188030110					\$144.06			
222048	12/07/2021	P	R126031	11/19/2021	\$347.70	038082 PERIPOLE INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188438910					\$347.70			
220111	12/07/2021	B	R123476	07/01/2021	\$3,500.00	002475 OFFICE DEPOT	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191030110					\$3,500.00			
222195	12/20/2021	C	R126174	12/06/2021	\$49,625.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191434310					\$49,625.00			
TOTALS By ORGANIZATION 191435010					\$1,200.00			
221925	12/07/2021	P	R125911	11/10/2021	\$1,920.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435110					\$720.00			

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222085	12/09/2021	P	R126142	12/02/2021	\$1,203.75	035893 CALIFORNIA ACADEMY OF SCIENC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435410					\$1,203.75			
TOTALS By ORGANIZATION 192093010					\$5,397.27			
222084	12/09/2021	P	R126188	12/07/2021	\$11,397.27	002538 CURRICULUM ASSOCIATES LLC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192393510					\$6,000.00			
222087	12/09/2021	P	R126090	11/29/2021	\$8,215.80	002538 CURRICULUM ASSOCIATES LLC	\$0.00	VAZQUEZ/ALVAREZ JOANIE
TOTALS By ORGANIZATION 196093010					\$8,215.80			
222104	12/14/2021	P	R126088	11/29/2021	\$49.00	052914 CDW LLC	\$0.00	VAZQUEZ/ALVAREZ JOANIE
TOTALS By ORGANIZATION 196093039					\$49.00			
221760	12/01/2021	P	R125610	10/19/2021	\$52.99	061367 NASCO EDUCATION LLC	\$0.00	VAZQUEZ/KNAPP C JOANIE
222067	12/08/2021	P	R125871	11/08/2021	\$103.62	002475 OFFICE DEPOT	\$0.00	VAZQUEZ/KNAPP JOANIE
TOTALS By ORGANIZATION 196093210					\$156.61			
221872	12/02/2021	P	R125690	10/25/2021	\$1,240.27	027547 ORIENTAL TRADING COMPANY	\$0.00	TROMBLEY, KIMBER JOANIE
222043	12/06/2021	P	R125922	11/12/2021	\$4,788.08	061666 MYSTERY SCIENCE INC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$6,028.35			
222108	12/14/2021	P	R125994	11/18/2021	\$104.63	002475 OFFICE DEPOT	\$0.00	NESHEIWAT, SONIA-SUB JOANIE
TOTALS By ORGANIZATION 198093210					\$104.63			
222223	12/22/2021	P	R126274	12/14/2021	\$331.34	050424 LECTORUM PUBLICATIONS INC	\$0.00	BEHAR, EUGENIA-SUB JOANIE
TOTALS By ORGANIZATION 198307010					\$331.34			
220596	12/09/2021	B	R123826	07/01/2021	\$7,000.00	002475 OFFICE DEPOT	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222070110					\$7,000.00			
220451	12/21/2021	B	R124047	07/01/2021	\$9,877.50	002475 OFFICE DEPOT	\$0.00	HUMPHREY, PAM CAROLANN
221992	12/02/2021	B	R125682	10/22/2021	\$1,000.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	HUMPHREY, PAM CAROLANN
222009	12/03/2021	P	R125819	11/03/2021	\$232.67	052914 CDW LLC	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$11,110.17			

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TOTALS By ORGANIZATION					231070139	\$4,450.00		
220451	12/21/2021	B	R124047	07/01/2021	\$4,648.18	002475 OFFICE DEPOT	\$0.00	HUMPHREY,PAM CAROLANN
222197	12/20/2021	P	R126172	12/06/2021	\$147.97	002475 OFFICE DEPOT	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION					2311004119	\$346.15		
222129	12/15/2021	C	R125838	11/04/2021	\$5,500.00	062219 CONSCIOUS TEACHING LLC	\$0.00	HUMPHREY,PAM CAROLANN
189748-3	12/03/2021	P	R126091	11/30/2021	\$2,680.62	060890 KBA DOCUSYS INC	\$0.00	HUMPHREY,PAM CAROLANN
222122	12/15/2021	P	R126170	12/06/2021	\$185.41	050336 BEST BUY STORES LP	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION					231307010	\$8,366.03		
221990	12/02/2021	P	R125945	11/15/2021	\$1,809.50	013856 APPLE COMPUTER INC	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION					231472010	\$1,809.50		
222200	12/20/2021	C	R125739	10/28/2021	\$3,750.00	059583 RAINBOW COMMUNITY CENTER	\$0.00	MARTIN, ELLEN MARIE CAROLANN
222128	12/15/2021	P	R126018	11/19/2021	\$217.39	062412 PC PARTS PLUS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION					235070110	\$3,967.39		
222151	12/16/2021	P	R125979	11/17/2021	\$8,829.18	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION					235070139	\$8,829.18		
TOTALS By ORGANIZATION					235342510	\$7,946.00		
TOTALS By ORGANIZATION					2353425119	\$548.00		
TOTALS By ORGANIZATION					2353425169	\$548.00		
TOTALS By ORGANIZATION					2353425219	\$2,192.00		
TOTALS By ORGANIZATION					235342539	\$1,918.00		
2219823E	12/02/2021	C	R124021	07/01/2021	\$13,700.00	024418 SOLUTION TREE	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION					235342540	\$548.00		
222199	12/20/2021	P	R126233	12/10/2021	\$21,710.61	009920 VIRCO INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION					235393510	\$21,710.61		
222000	12/03/2021	P	R126027	11/19/2021	\$109.62	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN

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222222	12/21/2021	P	R126163	12/03/2021	\$1,135.05	061234 SOUND AND VIDEO SERVICES	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235470110					\$1,244.67			
221150	12/17/2021	P	R123907	07/01/2021	\$725.55	027547 ORIENTAL TRADING COMPANY	\$0.00	PHAN, HAN - INTERIM CAROLANN
222006	12/03/2021	P	R125389	09/30/2021	\$39.94	002475 OFFICE DEPOT	\$0.00	PHAN, HAN CAROLANN
222017	12/03/2021	P	R125724	10/27/2021	\$77.83	032333 J W PEPPER & SON INC	\$0.00	PHAN, HAN CAROLANN
222019	12/03/2021	P	R125895	11/09/2021	\$989.33	004703 HOUGHTON MIFFLIN HARCOURT PU	\$0.00	PHAN, HAN CAROLANN
222020	12/03/2021	P	R125913	11/10/2021	\$6,859.51	038343 RENAISSANCE LEARNING INC	\$0.00	PHAN, HAN CAROLANN
222021	12/03/2021	P	R125914	11/10/2021	\$13,175.00	057947 IXL LEARNING INC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260307010					\$21,867.16			
222191	12/20/2021	C	R126219	12/08/2021	\$550.00	064682 PROHIBITION CASINO PARTIES L	\$0.00	PENCE, NADINE CAROLANN
222120	12/15/2021	C	R126220	12/08/2021	\$300.00	064681 JENNIPHER L GALVAN-SPEERS	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267393649					\$850.00			
TOTALS By ORGANIZATION 271070110					\$20,000.00			
220663	12/17/2021	C	R123685	07/01/2021	\$40,000.00	059103 DANIEL ROLL	\$0.00	SPRECHER, CAROL CAROLANN
222216	12/21/2021	P	R126256	12/13/2021	\$205.16	064036 PREMIERE MARKETING INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271093010					\$20,205.16			
220663	12/17/2021	C	R123685	07/01/2021	\$10,000.00	059103 DANIEL ROLL	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271470110					\$10,000.00			
220981	12/21/2021	B	R124861	08/26/2021	\$1,000.00	001493 C & L MUSIC	\$0.00	SPRECHER, CAROL CAROLANN
221984	12/02/2021	P	R125988	11/17/2021	\$105.00	039107 CMEA BAY SECTION	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271471310					\$1,105.00			
222135	12/16/2021	P	R126239	12/10/2021	\$138.92	002475 OFFICE DEPOT	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION 271473010					\$138.92			
222075	12/09/2021	P	R125746	10/29/2021	\$372.00	036939 SHRED WORKS INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070139					\$372.00			

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222214	12/21/2021	P	R125924	11/12/2021	\$2,893.17	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
222238	12/29/2021	P	R126034	11/22/2021	\$1,430.00	063778 EDPUZZLE INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$4,323.17			
222157	12/16/2021	P	R126231	12/10/2021	\$216.32	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 273306310					\$216.32			
221988	12/02/2021	P	R125941	11/15/2021	\$231.61	052914 CDW LLC	\$0.00	WADE, KECK CAROLANN
TOTALS By ORGANIZATION 280070139					\$231.61			
222153	12/16/2021	P	R126143	12/02/2021	\$292.20	023828 BEAR COMMUNICATIONS INC	\$0.00	WADE, KECK CAROLANN
TOTALS By ORGANIZATION 280365210					\$292.20			
222215	12/21/2021	P	R126228	12/09/2021	\$3,357.86	062738 LEGO BRAND RETAIL INC	\$0.00	WADE, MANGELSDORF CAROLANN
TOTALS By ORGANIZATION 280396310					\$3,357.86			
222008	12/03/2021	P	R125782	11/01/2021	\$401.84	014477 CLAYPEOPLE INC	\$0.00	WADE, MCBRAYER CAROLANN
TOTALS By ORGANIZATION 280470310					\$401.84			
222024	12/03/2021	P	R126004	11/18/2021	\$413.40	054022 PLAYSCRIPTS INC	\$0.00	WADE, ENLOE CAROLANN
TOTALS By ORGANIZATION 280470710					\$413.40			
222202	12/21/2021	P	R126325	12/17/2021	\$136.85	060220 BLICK ART MATERIALS LLC	\$0.00	WADE, AMERSON CAROLANN
TOTALS By ORGANIZATION 280470910					\$136.85			
222022	12/03/2021	P	R125967	11/16/2021	\$1,131.23	053997 AMERICAN RED CROSS	\$0.00	WADE, FLORES CAROLANN
TOTALS By ORGANIZATION 280472010					\$1,131.23			
222154	12/16/2021	P	R126150	12/02/2021	\$2,055.76	013856 APPLE COMPUTER INC	\$0.00	SWEENEY, SULLIVAN CAROLANN
TOTALS By ORGANIZATION 289093010					\$2,055.76			
221384	12/09/2021	P	R125261	09/22/2021	\$197.02	035695 AMERICAN LIBRARY ASSOCIATION	\$0.00	SWEENEY, SULLIVAN CAROLANN
TOTALS By ORGANIZATION 289470110					\$197.02			
221995	12/02/2021	P	R126032	11/19/2021	\$2,786.09	002475 OFFICE DEPOT	\$0.00	CHENG/INK JOANIE
222090	12/09/2021	P	R126215	12/08/2021	\$339.48	037556 DECOTECH SYSTEMS INC	\$0.00	CHENG/COITO JOANIE



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SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 324070110					\$3,125.57			
220828	12/16/2021	B	R124633	08/13/2021	\$1,350.00	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/LeHARDY JOANIE
TOTALS By ORGANIZATION 324079410					\$1,350.00			
222096	12/14/2021	P	R126217	12/08/2021	\$285.00	063633 PELES II, ROBERT J	\$0.00	CHENG/LANDOWSKI JOANIE
TOTALS By ORGANIZATION 324079910					\$285.00			
222070	12/08/2021	P	R126178	12/06/2021	\$113.62	059356 NORTHSTAR AV LLC	\$0.00	CHENG/IMC JOANIE
TOTALS By ORGANIZATION 324212537					\$113.62			
222025	12/14/2021	P	R126099	11/30/2021	\$1,390.00	056147 ACADEMYX INC	\$0.00	MP/KENNEDY, JEN JOANIE
TOTALS By ORGANIZATION 324320110					\$1,390.00			
222145	12/16/2021	B	R126265	12/13/2021	\$4,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350149					\$4,000.00			
TOTALS By ORGANIZATION 324350249					\$2,800.00			
222147	12/16/2021	B	R126095	11/30/2021	\$5,800.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350349					\$3,000.00			
TOTALS By ORGANIZATION 324351049					\$3,000.00			
222176	12/20/2021	B	R126263	12/13/2021	\$7,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY/MCK JOANIE
TOTALS By ORGANIZATION 324351149					\$4,000.00			
222144	12/23/2021	B	R126289	12/14/2021	\$450.00	053206 ACCWOA	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324352149					\$450.00			
222098	12/14/2021	P	R126202	12/07/2021	\$153.09	003733 FREESTYLE SALES COMPANY	\$0.00	CHENG/SESA JOANIE
TOTALS By ORGANIZATION 324470310					\$153.09			
222011	12/03/2021	P	R126136	12/01/2021	\$3,567.79	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	CHENG/PE JOANIE
TOTALS By ORGANIZATION 324472010					\$3,567.79			
222107	12/14/2021	B	R126137	12/01/2021	\$2,000.00	062891 JOSEPH FERNANDEZ INC	\$0.00	CHENG/GOLF CARTS JOANIE
TOTALS By ORGANIZATION 324475410					\$2,000.00			

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
220828	12/16/2021	B	R124633	08/13/2021	\$650.00	060220 BLICK ART MATERIALS LLC	\$0.00	CHENG/LeHARDY JOANIE
220830	12/16/2021	B	R124634	08/13/2021	\$350.00	061367 NASCO EDUCATION LLC	\$0.00	CHENG/LeHARDY JOANIE
TOTALS By ORGANIZATION 324479410					\$1,000.00			
220918	12/28/2021	P	R124799	08/24/2021	\$210.89	002475 OFFICE DEPOT	\$0.00	BANUELOS/YU CAROLANN
TOTALS By ORGANIZATION 326073010					\$210.89			
221117	12/13/2021	P	R124724	08/20/2021	\$2,013.00	052914 CDW LLC	\$0.00	MP/Clason, Ryan CAROLANN
222030	12/09/2021	P	R126100	11/30/2021	\$7,829.99	063680 COMPUTER & PERIPHERALS GROUP	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
222081	12/09/2021	P	R126107	11/30/2021	\$2,155.39	064675 GLOBAL TEST SUPPLY LLC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
222031	12/03/2021	P	R126108	11/30/2021	\$3,529.30	021830 W W GRAINGER INC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
222003	12/03/2021	P	R126109	11/30/2021	\$642.30	021830 W W GRAINGER INC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
222004	12/03/2021	P	R126111	11/30/2021	\$2,071.60	021830 W W GRAINGER INC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
222005	12/03/2021	P	R126112	11/30/2021	\$1,571.18	062667 WOODCRAFT SUPPLY LLC	\$0.00	MP/TROWBRIDGE, TOM CAROLANN
222039	12/03/2021	P	R126113	11/30/2021	\$887.89	058280 VAN SANT ENTERPRISES INC	\$0.00	MP/GOLSAN, GREG CAROLANN
222040	12/03/2021	P	R126115	11/30/2021	\$2,302.60	058280 VAN SANT ENTERPRISES INC	\$0.00	MP/GOLSAN, GREG CAROLANN
222041	12/03/2021	P	R126116	11/30/2021	\$1,313.56	058280 VAN SANT ENTERPRISES INC	\$0.00	MP/GOLSAN, GREG CAROLANN
222042	12/03/2021	P	R126117	11/30/2021	\$436.88	064665 MILE X EQUIPMENT INC	\$0.00	MP/GOLSAN, GREG CAROLANN
TOTALS By ORGANIZATION 326320110					\$24,753.69			
222145	12/16/2021	B	R126265	12/13/2021	\$6,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350149					\$6,000.00			
TOTALS By ORGANIZATION 326350249					\$3,000.00			
222147	12/16/2021	B	R126095	11/30/2021	\$5,700.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350349					\$2,700.00			
TOTALS By ORGANIZATION 326351049					\$2,900.00			
222176	12/20/2021	B	R126263	12/13/2021	\$5,500.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY/MCK JOANIE
TOTALS By ORGANIZATION 326351149					\$2,600.00			

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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
222144	12/23/2021	B	R126289	12/14/2021	\$450.00	053206 ACCWOA	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326352149					\$450.00			
222092	12/09/2021	P	R125961	11/16/2021	\$2,951.82	060609 HYATT CORPORATION FOR CAPITO	\$0.00	VILLARS,NIKO CAROLANN
TOTALS By ORGANIZATION 326383810					\$2,951.82			
222072	12/09/2021	P	R126201	12/07/2021	\$60.34	002475 OFFICE DEPOT	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 3264718119					\$60.34			
222079	12/09/2021	P	R126192	12/07/2021	\$397.16	056761 APPERSON INC	\$0.00	CLARK,JESSICA/DH CAROLANN
TOTALS By ORGANIZATION 355070110					\$397.16			
222119	12/15/2021	P	R125802	11/02/2021	\$435.00	060535 GRAY STEP SOFTWARE INC	\$0.00	GEGA,CYNDIE/DH CAROLANN
222074	12/09/2021	P	R125805	11/02/2021	\$606.06	052271 DISNEY DESTINATIONS LLC	\$0.00	GEGA,CYNDIE/DH CAROLANN
222133	12/16/2021	P	R126191	12/07/2021	\$135.21	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	BARBOSA,LORNE/DH CAROLANN
TOTALS By ORGANIZATION 355070139					\$1,176.27			
222113	12/13/2021	P	R126070	11/24/2021	\$921.41	002475 OFFICE DEPOT	\$0.00	PHELPS,JESSICA/DH CAROLANN
222055	12/07/2021	P	R126071	11/24/2021	\$102.99	002475 OFFICE DEPOT	\$0.00	VANG,MOA/DH CAROLANN
222116	12/13/2021	P	R126182	12/07/2021	\$599.83	060220 BLICK ART MATERIALS LLC	\$0.00	MOSELY,JANE/DH CAROLANN
TOTALS By ORGANIZATION 355070310					\$1,624.23			
222158	12/16/2021	P	R126195	12/07/2021	\$1,698.93	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	JAMEYSON,JULIA/DH CAROLANN
TOTALS By ORGANIZATION 355070610					\$1,698.93			
222126	12/15/2021	P	R126065	11/24/2021	\$173.19	002475 OFFICE DEPOT	\$0.00	CHANTRI, LAURA/DH CAROLANN
TOTALS By ORGANIZATION 355073010					\$173.19			
222054	12/07/2021	P	R126066	11/24/2021	\$95.51	002475 OFFICE DEPOT	\$0.00	DIKA,BLESSING/DH CAROLANN
TOTALS By ORGANIZATION 3551004119					\$95.51			
222114	12/13/2021	P	R126073	11/24/2021	\$106.71	002475 OFFICE DEPOT	\$0.00	IMC/DH CAROLANN
TOTALS By ORGANIZATION 355212537					\$106.71			
222148	12/16/2021	C	R125622	10/19/2021	\$36,000.00	033996 U C REGENTS OF THE UNIVERSIT	\$0.00	QUINTANA/HICKEY JOANIE

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SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION 355307010					\$36,000.00			
222218	12/21/2021	P	R126297	12/14/2021	\$339.07	027547 ORIENTAL TRADING COMPANY	\$0.00	HERRING, ELIZABETH/DH CAROLANN
TOTALS By ORGANIZATION 355307037					\$339.07			
222167	12/20/2021	P	R126118	11/30/2021	\$3,340.30	013856 APPLE COMPUTER INC	\$0.00	MP/HEVEL, DAVID CAROLANN
TOTALS By ORGANIZATION 355320110					\$3,340.30			
222109	12/22/2021	P	R125700	10/25/2021	\$0.00	059260 EPIC SPORTS INC	\$0.00	BRYD, CLYDE/DH CAROLANN
TOTALS By ORGANIZATION 355350049					\$0.00			
222145	12/16/2021	B	R126265	12/13/2021	\$1,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355350149					\$1,000.00			
222147	12/16/2021	B	R126095	11/30/2021	\$3,400.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355350249					\$3,400.00			
222164	12/20/2021	P	R125701	10/25/2021	\$1,882.22	064131 ALL PRO TEAM SPORTS	\$0.00	MCGEE, RONNIE/DH CAROLANN
222110	12/13/2021	P	R125702	10/25/2021	\$450.00	037258 BEREAN CHRISTIAN HIGH SCHOOL	\$0.00	MCGEE, RONNIE/DH CAROLANN
222111	12/13/2021	P	R125708	10/25/2021	\$50.00	033273 PITTSBURG HIGH SCHOOL	\$0.00	MCGEE, RONNIE/DH CAROLANN
222112	12/22/2021	P	R125800	11/02/2021	\$0.00	053765 ANTHEM SPORTS	\$0.00	MCGEE, RONNIE/DH CAROLANN
222115	12/13/2021	P	R126078	11/24/2021	\$1,929.78	064131 ALL PRO TEAM SPORTS	\$0.00	MCGEE, RONNIE/DH CAROLANN
222147	12/16/2021	B	R126095	11/30/2021	\$3,700.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355350349					\$8,012.00			
TOTALS By ORGANIZATION 355351049					\$1,250.00			
222176	12/20/2021	B	R126263	12/13/2021	\$2,500.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY/MCK JOANIE
TOTALS By ORGANIZATION 355351149					\$1,250.00			
222124	12/15/2021	P	R126196	12/07/2021	\$875.91	053765 ANTHEM SPORTS	\$0.00	KING, RICO/DH CAROLANN
TOTALS By ORGANIZATION 355351249					\$875.91			
TOTALS By ORGANIZATION 355351749					\$848.98			
222125	12/15/2021	P	R126197	12/07/2021	\$1,099.05	031280 EASTBAY INC	\$0.00	BYRD/CLYDE/DH CAROLANN

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SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION					355351849	\$250.07		
222144	12/23/2021	B	R126289	12/14/2021	\$450.00	053206 ACCWOA	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION					355352149	\$450.00		
222198	12/20/2021	P	R126295	12/14/2021	\$1,006.31	002475 OFFICE DEPOT	\$0.00	PAUL,NATASHA/DH CAROLANN
TOTALS By ORGANIZATION					355373310	\$1,006.31		
221981	12/01/2021	P	R125853	11/05/2021	\$4,651.59	064190 H2I GROUP INC	\$0.00	KIRKLAND, JOSIE/DH CAROLANN
221973	12/01/2021	P	R126067	11/24/2021	\$2,567.52	002475 OFFICE DEPOT	\$0.00	GALLO, KAT/DH CAROLANN
221975	12/01/2021	P	R126069	11/24/2021	\$286.12	002475 OFFICE DEPOT	\$0.00	GALLO, KAT/DH CAROLANN
TOTALS By ORGANIZATION					355377110	\$7,505.23		
221968	12/01/2021	P	R125792	11/02/2021	\$11,534.64	013856 APPLE COMPUTER INC	\$0.00	GALLO, KAT/DH CAROLANN
TOTALS By ORGANIZATION					355377210	\$11,534.64		
222166	12/20/2021	P	R126189	12/07/2021	\$314.26	013118 BAY AREA CARBIDE	\$0.00	HOTHAN, RAY/DH CAROLANN
TOTALS By ORGANIZATION					355378910	\$314.26		
222001	12/03/2021	P	R126068	11/24/2021	\$633.51	002475 OFFICE DEPOT	\$0.00	PINTADO, DAVID/DH CAROLANN
221976	12/01/2021	P	R126072	11/24/2021	\$125.11	002475 OFFICE DEPOT	\$0.00	DAVIS, HAYLEY/DH CAROLANN
222130	12/15/2021	P	R126074	11/24/2021	\$412.98	037880 STERICYCLE INC	\$0.00	PNTADO, DAVID/DH CAROLANN
221977	12/01/2021	P	R126075	11/24/2021	\$1,757.03	029157 SCHOOL HEALTH CORPORATION	\$0.00	PINTADO, DAVID/DH CAROLANN
221979	12/01/2021	P	R126076	11/24/2021	\$1,183.54	029157 SCHOOL HEALTH CORPORATION	\$0.00	PINTADO, DAVID/DH CAROLANN
221980	12/01/2021	P	R126077	11/24/2021	\$2,142.83	029157 SCHOOL HEALTH CORPORATION	\$0.00	PINTADO, DAVID/DH CAROLANN
221978	12/01/2021	P	R126079	11/24/2021	\$1,185.84	039412 WARD'S SCIENCE	\$0.00	PINTADO, DAVID/DH CAROLANN
222172	12/20/2021	P	R126190	12/07/2021	\$1,054.98	062891 JOSEPH FERNANDEZ INC	\$0.00	PINTADO, DAVID/DH CAROLANN
TOTALS By ORGANIZATION					355379710	\$8,495.82		
221970	12/01/2021	P	R125826	11/03/2021	\$443.40	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	PINTADO, DAVID/DH CAROLANN
TOTALS By ORGANIZATION					355379810	\$443.40		
221963	12/01/2021	P	R125704	10/25/2021	\$1,400.00	063240 EFOODHANDLERS INC	\$0.00	FULLER, KEVIN/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
221971	12/01/2021	P	R125706	10/25/2021	\$50.00	061397 FAMILY CAREER & COMMUNITY LE	\$0.00	FULLER, KEVIN/DH CAROLANN
221965	12/01/2021	P	R125774	11/01/2021	\$1,585.42	052820 NUWEST TEXTILE GROUP	\$0.00	FULLER, KEVIN/DH CAROLANN
221969	12/01/2021	P	R125796	11/02/2021	\$241.43	002475 OFFICE DEPOT	\$0.00	JACKSON, TAMEKA/DH CAROLANN
TOTALS By ORGANIZATION 355383710					\$3,276.85			
222023	12/03/2021	B	R125970	11/16/2021	\$7,133.75	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	FULLER/HICKEY CAROLANN
TOTALS By ORGANIZATION 355383810					\$7,133.75			
222165	12/20/2021	B	R125973	11/17/2021	\$2,000.00	027439 DAVI PRODUCE	\$0.00	QUINTANA/FULLER/HICK CAROLANN
TOTALS By ORGANIZATION 355399110					\$2,000.00			
220424	12/09/2021	B	R124179	07/08/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070139					\$5,000.00			
222169	12/20/2021	P	R126120	11/30/2021	\$565.35	002475 OFFICE DEPOT	\$0.00	MP/CARMON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 358320110					\$565.35			
220424	12/09/2021	B	R124179	07/08/2021	\$150.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358350049					\$150.00			
222145	12/16/2021	B	R126265	12/13/2021	\$5,400.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350149					\$5,400.00			
TOTALS By ORGANIZATION 358350249					\$4,000.00			
222147	12/16/2021	B	R126095	11/30/2021	\$6,600.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350349					\$2,600.00			
TOTALS By ORGANIZATION 358351049					\$3,000.00			
222176	12/20/2021	B	R126263	12/13/2021	\$5,478.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY/MCK JOANIE
TOTALS By ORGANIZATION 358351149					\$2,478.00			
222144	12/23/2021	B	R126289	12/14/2021	\$2,480.00	053206 ACCWOA	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358352149					\$2,480.00			
TOTALS By ORGANIZATION 358393610					\$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
220424	12/09/2021	B	R124179	07/08/2021	\$1,149.98	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
222127	12/15/2021	P	R126060	11/23/2021	\$12.49	060077 NEWEGG BUSINESS INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470110					\$662.47			
220424	12/09/2021	B	R124179	07/08/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
220425	12/29/2021	B	R124180	07/08/2021	\$2,200.00	060220 BLICK ART MATERIALS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470310					\$2,700.00			
TOTALS By ORGANIZATION 358470610					\$1,530.00			
220424	12/09/2021	B	R124179	07/08/2021	\$1,880.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
222196	12/20/2021	P	R126259	12/13/2021	\$569.85	028548 TROXELL COMMUNICATIONS INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470910					\$919.85			
220424	12/09/2021	B	R124179	07/08/2021	\$2,240.01	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
222127	12/15/2021	P	R126060	11/23/2021	\$205.09	060077 NEWEGG BUSINESS INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358471210					\$2,445.10			
TOTALS By ORGANIZATION 358471810					\$1,000.00			
220424	12/09/2021	B	R124179	07/08/2021	\$1,500.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
222160	12/21/2021	P	R126001	11/18/2021	\$3,203.89	029157 SCHOOL HEALTH CORPORATION	\$0.00	SARGENT, LYNDEE CAROLANN
222131	12/15/2021	P	R126162	12/03/2021	\$287.10	035134 COASTAL ENTERPRISES	\$0.00	SARGENT, LYNDEE CAROLANN
222123	12/15/2021	P	R126211	12/08/2021	\$396.39	059625 LOGOBOSS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
222134	12/16/2021	P	R126212	12/08/2021	\$2,035.11	020507 PALOS SPORTS	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358472010					\$6,422.49			
TOTALS By ORGANIZATION 358473010					\$810.00			
TOTALS By ORGANIZATION 358473510					\$1,000.00			
220424	12/09/2021	B	R124179	07/08/2021	\$2,060.01	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358474410					\$250.01			
222033	12/03/2021	P	R126051	11/23/2021	\$974.33	055839 PSI CONSULTING INC	\$0.00	BARWACZ, LARIOS 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
222034	12/03/2021	P	R126052	11/23/2021	\$166.92	002475 OFFICE DEPOT	\$0.00	BARWACZ, REMER JOANIE
222035	12/03/2021	P	R126054	11/23/2021	\$229.76	060220 BLICK ART MATERIALS LLC	\$0.00	BARWACZ, REMER JOANIE
222036	12/03/2021	P	R126061	11/23/2021	\$3,847.84	052914 CDW LLC	\$0.00	BARWACZ, BROOKE JOANIE
222236	12/29/2021	P	R126236	12/10/2021	\$411.15	013856 APPLE COMPUTER INC	\$0.00	BARWACZ, BUTTICCI JOANIE
222217	12/21/2021	P	R126307	12/15/2021	\$19,010.12	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	BARWACZ, REID JOANIE
TOTALS By ORGANIZATION 399307010					\$24,640.12			
222147	12/16/2021	B	R126095	11/30/2021	\$3,500.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
222145	12/16/2021	B	R126265	12/13/2021	\$1,600.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350249					\$5,100.00			
222147	12/16/2021	B	R126095	11/30/2021	\$3,916.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350349					\$3,916.00			
TOTALS By ORGANIZATION 399351049					\$2,360.00			
222176	12/20/2021	B	R126263	12/13/2021	\$5,360.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY/MCK JOANIE
TOTALS By ORGANIZATION 399351149					\$3,000.00			
222144	12/23/2021	B	R126289	12/14/2021	\$450.00	053206 ACCWOA	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399352149					\$450.00			
221700	12/29/2021	P	R125783	11/01/2021	\$0.00	056274 FIRST	\$0.00	BARWACZ, ALVARICO JOANIE
TOTALS By ORGANIZATION 399363610					\$0.00			
222243	12/29/2021	P	R126369	12/23/2021	\$8,319.05	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	BARWACZ, CARR JOANIE
TOTALS By ORGANIZATION 399383710					\$8,319.05			
222170	12/20/2021	P	R126304	12/15/2021	\$96.00	036939 SHRED WORKS INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457080139					\$96.00			
222233	12/22/2021	P	R125986	11/17/2021	\$150.00	061122 MOVING FORWARD INSTITUTE	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457307010					\$150.00			
222059	12/07/2021	B	R126158	12/03/2021	\$197.55	024020 DIABLO TROPHY	\$0.00	DALPIAZ, ELSA 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				457365242	\$197.55			
222053	12/07/2021	P	R126022	11/19/2021	\$2,998.23	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION				462093010	\$2,998.23			
221994	12/02/2021	P	R125832	11/04/2021	\$1,698.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	DELAURA, JENNIFER CAROLANN
222077	12/09/2021	P	R126097	11/30/2021	\$29,985.13	052914 CDW LLC	\$0.00	DELAURA, JENNIFER CAROLANN
222152	12/20/2021	P	R126133	12/01/2021	\$744.19	052914 CDW LLC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION				462307010	\$32,427.32			
222077	12/09/2021	P	R126097	11/30/2021	\$14,992.56	052914 CDW LLC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION				4623282010	\$14,992.56			
222073	12/09/2021	P	R126019	11/19/2021	\$1,045.09	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	DELAURA, JENNIFER CAROLANN
222150	12/16/2021	P	R126223	12/09/2021	\$150.00	033611 LINCOLN UNIFIED SCHOOL DISTR	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION				462350049	\$1,195.09			
222174	12/20/2021	P	R126199	12/07/2021	\$480.13	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	HUNT, CARLENE/mck CAROLANN
TOTALS By ORGANIZATION				470093010	\$480.13			
222240	12/29/2021	P	R126335	12/20/2021	\$10,494.77	064202 SCHOOL SPECIALTY LLC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION				5001000119	\$10,494.77			
221993	12/01/2021	P	R126124	12/01/2021	\$1,566.67	050336 BEST BUY STORES LP	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION				500102039	\$1,566.67			
222231	12/22/2021	P	R126316	12/16/2021	\$2,617.65	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION				5001100169	\$2,617.65			
222183	12/20/2021	P	R126218	12/08/2021	\$179.99	027919 ABLE NET INC	\$0.00	LEJANO, AMY LAURA
222184	12/20/2021	P	R126221	12/08/2021	\$1,650.88	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
222185	12/20/2021	P	R126241	12/10/2021	\$4,432.53	054536 COMMUNITY PRODUCTS LLC	\$0.00	LEJANO, AMY LAURA
222241	12/29/2021	P	R126244	12/13/2021	\$2,413.40	058477 REHABMART LLC	\$0.00	LEJANO, AMY LAURA
222188	12/20/2021	P	R126252	12/13/2021	\$914.45	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222189	12/20/2021	P	R126254	12/13/2021	\$914.45	062073 SONOVA USA INC	\$0.00	LEJANO,AMY LAURA
222242	12/29/2021	P	R126331	12/20/2021	\$1,650.88	062073 SONOVA USA INC	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION 5001200119					\$12,156.58			
220777	12/15/2021	B	R124461	07/27/2021	\$1,500.00	061727 GN HEARING CARE CORPORATION	\$0.00	LEJANO,AMY LAURA
221241	12/15/2021	B	R125054	09/09/2021	\$2,600.00	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION 500120044					\$4,100.00			
222234	12/22/2021	P	R125092	09/10/2021	\$239.98	021297 PRENTKE ROMICH COMPANY	\$0.00	LEJANO,AMY LAURA
222180	12/17/2021	P	R126161	12/03/2021	\$16,907.85	013856 APPLE COMPUTER INC	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION 5001215319					\$17,147.83			
222182	12/20/2021	P	R126179	12/06/2021	\$151.86	060492 MAXI AIDS INC.	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION 5001218219					\$151.86			
222082	12/09/2021	P	R125923	11/12/2021	\$1,099.00	035127 LEARNING ALLY INC	\$0.00	LEJANO,AMY LAURA
TOTALS By ORGANIZATION 5001219319					\$1,099.00			
222049	12/13/2021	P	R126055	11/23/2021	\$3,500.00	036657 FOUNDATION FOR EDUCATIONAL A	\$0.00	ASHOO,TARA LAURA
TOTALS By ORGANIZATION 500150036					\$3,500.00			
222095	12/10/2021	P	R125468	10/07/2021	\$30,650.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 500314810					\$30,650.00			
222056	12/07/2021	C	R125635	10/20/2021	\$5,500.00	029256 CABE - CALIFORNIA ASSOCIATIO	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316438					\$5,500.00			
222219	12/21/2021	P	R126277	12/14/2021	\$1,458.79	040376 PEARSON EDUCATION	\$0.00	TIBAYAN, JOCELYN CAROLANN
222239	12/29/2021	P	R126299	12/15/2021	\$1,026.00	055488 STUDICA INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500319738					\$2,484.79			
221959-G	12/14/2021	P	R126057	11/23/2021	\$617.56	002475 OFFICE DEPOT	\$0.00	WARNER, LAURA JOANIE
221960-G	12/14/2021	P	R126064	11/23/2021	\$965.80	064111 MERSI DISTRIBUTION LLC	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION 500321310					\$1,583.36			

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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
222173	12/20/2021	P	R126315	12/16/2021	\$962.18	002475 OFFICE DEPOT	\$0.00	MATHESON/ROBERTS CAROLANN
TOTALS By ORGANIZATION 500327736					\$962.18			
222032-N	12/02/2021	P	R125238	09/21/2021	\$83,143.50	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500342510					\$83,143.50			
222179-N	12/17/2021	P	R126285	12/14/2021	\$116,115.50	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500342654					\$116,115.50			
221746	12/20/2021	P	R126311	12/16/2021	\$1,277.87	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$1,277.87			
221542	12/02/2021	P	R125457	10/07/2021	\$0.00	028548 TROXELL COMMUNICATIONS INC	\$0.00	QUINTANA, SUNNY JOANIE
222212	12/21/2021	P	R126278	12/14/2021	\$747.99	058280 VAN SANT ENTERPRISES INC	\$0.00	QUINTANA/GOLSAN JOANIE
TOTALS By ORGANIZATION 500379610					\$747.99			
220197	12/08/2021	B	R123611	07/01/2021	\$4,500.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220221	12/01/2021	B	R123724	07/01/2021	\$35,000.00	018426 COLE SUPPLY CO INC	\$0.00	RICHARDSON, JANET LAURA
220920	12/08/2021	B	R124736	08/20/2021	\$18,000.00	063997 CLEANSMART SOLUTIONS INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500525056					\$57,500.00			
220195	12/08/2021	B	R123608	07/01/2021	\$24,609.00	027060 WEST-LITE SUPPLY COMPANY INC	\$0.00	HILL, MARIE LAURA
220074	12/08/2021	B	R123676	07/01/2021	\$13,000.00	062424 CONSOLIDATED ELECTRICAL DIST	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500526056					\$37,609.00			
221745	12/20/2021	P	R126321	12/16/2021	\$553.26	052914 CDW LLC	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 502502553					\$553.26			
222117	12/14/2021	P	R126144	12/02/2021	\$1,985.00	036393 LIFE LAB SCIENCE PROGRAM	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504315910					\$1,985.00			
220040	12/13/2021	B	R123411	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051215319					\$1,000.00			
220473	12/15/2021	C	R124136	07/02/2021	\$400,000.00	058026 BEYOND THE WORDS INC	\$0.00	JONES, TIFFANY LAURA

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P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
222037	12/22/2021	C	R125950	11/15/2021	\$24,000.00	038516 INTERPRETING & CONSULTING SV	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051216219					\$424,000.00			
TOTALS By ORGANIZATION 5051217439					\$500.00			
TOTALS By ORGANIZATION 5051218219					\$600.00			
TOTALS By ORGANIZATION 5051219319					\$1,000.00			
220040	12/13/2021	B	R123411	07/01/2021	\$9,600.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
222083	12/09/2021	P	R126101	11/30/2021	\$13,025.36	052914 CDW LLC	\$0.00	ASHOO, TARA LAURA
TOTALS By ORGANIZATION 505150036					\$20,525.36			
222228	12/22/2021	C	R126153	12/03/2021	\$11,986.00	064680 EXECUTIVE FUNCTIONS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664119					\$11,986.00			
222045	12/15/2021	C	R125932	11/15/2021	\$3,780.00	064666 TALACH, SARAH SEWARD	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664319					\$3,780.00			
222181	12/17/2021	C	R126238	12/10/2021	\$136,380.00	064688 AMPLIO LEARNING TECHNOLOGIES	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505193726					\$136,380.00			
222220	12/21/2021	P	R126287	12/14/2021	\$2,619.66	064695 ALGAE SOLUTIONS INC	\$0.00	LEWIS, SEANZELL CAROLANN
222229	12/22/2021	P	R126326	12/17/2021	\$1,549.00	064700 CALIFORNIA CHAMBER OF COMMER	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 506505053					\$4,168.66			
220568	12/27/2021	B	R124375	07/21/2021	\$3,000.00	064395 MILLER AND NEELY PC	\$0.00	O'CONNOR, KRISTI LAURA
TOTALS By ORGANIZATION 507071752					\$3,000.00			
220616	12/22/2021	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	12/22/2021	B	R124228	07/12/2021	\$1,800.00	002475 OFFICE DEPOT	\$0.00	O'CONNOR, KRISTI LAURA
TOTALS By ORGANIZATION 507503153					\$1,800.00			
220402	12/10/2021	B	R123924	07/01/2021	\$241,200.80	060862 DAYLIGHT FOODS INC	\$0.00	WATERS, DEBORAH CAROLANN
220820	12/03/2021	P	R124518	08/04/2021	\$80,689.76	058777 DOWNTOWN FORD SALES	\$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
221348	12/22/2021	B	R125245	09/22/2021	\$217,000.00	027439 DAVI PRODUCE	\$0.00	VICKROY, ANGIE CAROLANN
221421	12/03/2021	P	R125374	09/30/2021	\$29,956.87	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221987	12/02/2021	B	R125930	11/15/2021	\$3,000.00	052234 SEAL PACK EQUIPMENT CO	\$0.00	VICKROY, ANGIE CAROLANN
221991	12/02/2021	B	R125966	11/16/2021	\$24,000.00	058125 P & R PAPER SUPPLY CO INC	\$0.00	MACHI, WATERS CAROLANN
222007	12/03/2021	P	R126010	11/18/2021	\$2,249.18	040278 REFRIGIWEAR INC	\$0.00	GURRAM, LAXMI CAROLANN
222132	12/15/2021	B	R126198	12/07/2021	\$275,000.00	064676 ARCADIOS PRODUCE INC	\$0.00	VICKROY, ANGIE CAROLANN
222168	12/20/2021	P	R126273	12/14/2021	\$55.00	061215 CALIFORNIA SCHOOL NUTRITION	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$873,151.61			
220402	12/10/2021	B	R123924	07/01/2021	\$60,300.20	060862 DAYLIGHT FOODS INC	\$0.00	WATERS, DEBORAH CAROLANN
220820	12/03/2021	P	R124518	08/04/2021	\$20,169.00	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
221421	12/03/2021	P	R125374	09/30/2021	\$7,489.22	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
TOTALS By ORGANIZATION 509611847					\$87,958.42			
222149	12/16/2021	P	R124513	08/03/2021	\$200.00	063200 SUNGARD PUBLIC SECTOR NATION	\$0.00	SHEEHAN, WANDA-SUB JOANIE
221998	12/07/2021	P	R126114	11/30/2021	\$570.99	002475 OFFICE DEPOT	\$0.00	SHEEHAN, WANDA-SUB JOANIE
TOTALS By ORGANIZATION 512503253					\$770.99			
222138	12/16/2021	P	R125712	10/26/2021	\$17,993.05	059144 DJC HOLDING LLC	\$0.00	LEJANO, AMY LAURA
222057	12/07/2021	P	R125745	10/29/2021	\$3,718.25	007736 PRO-ED INC	\$0.00	LEJANO, AMY LAURA
222062	12/07/2021	P	R125779	11/01/2021	\$7,438.60	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	LEJANO, AMY LAURA
222058	12/07/2021	P	R125921	11/12/2021	\$833.40	002538 CURRICULUM ASSOCIATES LLC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5173096319					\$29,983.30			
222100	12/14/2021	P	R126129	12/01/2021	\$5,206.27	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518363357					\$5,206.27			
105859-6	12/17/2021	P	R126160	12/03/2021	\$137,940.00	060890 KBA DOCUSYS INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518502953					\$137,940.00			
221424	12/20/2021	B	R125404	10/01/2021	\$5,000.00	063634 MOSYLE CORPORATION	\$0.00	MARTIN, JENNIFER LAURA

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222139	12/16/2021	P	R126130	12/01/2021	\$16,678.20	061435 OPEN TEXT INC	\$0.00	MARTIN, JENNIFER LAURA
222159	12/16/2021	P	R126279	12/14/2021	\$11,400.00	064686 MANGO TECHNOLOGIES INC	\$0.00	MARTIN, JENNIFER LAURA
222156	12/16/2021	P	R126284	12/14/2021	\$4,189.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$37,267.20			
220320	12/29/2021	B	R124011	07/01/2021	\$5,000.00	060920 MRC SMART TECHNOLOGY SOLUTIO	\$0.00	SULLIVAN, TOM LAURA
220379	12/29/2021	B	R124073	07/01/2021	\$5,000.00	064259 GRIMCO INC	\$0.00	SULLIVAN, TOM LAURA
221696	12/29/2021	B	R125659	10/21/2021	\$5,000.00	015427 XEROX CORPORATION	\$0.00	SULLIVAN, TOM LAURA
TOTALS By ORGANIZATION 518503753					\$15,000.00			
222178	12/17/2021	P	R126049	11/23/2021	\$49,448.00	051621 PROFESSIONAL CONVERGENCE SOL	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518527553					\$49,448.00			
222230	12/22/2021	P	R126036	11/22/2021	\$1,353.82	022294 ACALANES UNION HIGH SCHOOL D	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 533307046					\$1,353.82			
222192	12/20/2021	P	R126177	12/06/2021	\$1,485.00	054927 EL ACHIEVE	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534316436					\$1,485.00			
222026	12/03/2021	P	R126105	11/30/2021	\$1,221.07	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535093010					\$1,221.07			
TOTALS By ORGANIZATION 535093049					\$1,000.00			
222046	12/06/2021	C	R126146	12/02/2021	\$4,500.00	063294 NOLAN, DOUGLAS	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535306649					\$3,500.00			
221836	12/08/2021	P	R125949	11/15/2021	\$2,656.24	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221958	12/10/2021	P	R126085	11/29/2021	\$163.35	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221986	12/02/2021	P	R126086	11/29/2021	\$4,070.28	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
222064	12/20/2021	P	R126175	12/06/2021	\$57.14	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387110					\$6,947.01			
221974	12/01/2021	P	R126087	11/29/2021	\$203.52	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN 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
222063	12/08/2021	P	R126171	12/06/2021	\$282.32	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
222065	12/08/2021	P	R126173	12/06/2021	\$312.79	052914 CDW LLC	\$0.00	PREUSS, SUSAN CAROLANN
222066	12/08/2021	P	R126176	12/06/2021	\$1,468.78	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387136					\$2,267.41			
221985	12/02/2021	P	R126094	11/30/2021	\$1,429.40	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
222028	12/03/2021	P	R126098	11/30/2021	\$6,828.78	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
222027	12/03/2021	P	R126103	11/30/2021	\$3,750.79	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387149					\$12,008.97			
222121	12/15/2021	P	R126168	12/06/2021	\$213.46	002475 OFFICE DEPOT	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 538093010					\$213.46			
222136	12/16/2021	P	R126227	12/09/2021	\$88.34	053897 EARLYCHILDHOOD LLC	\$0.00	ROSE, ANDREA CAROLANN
222157	12/16/2021	P	R126231	12/10/2021	\$36.61	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549093010					\$124.95			
221606	12/17/2021	P	R125588	10/18/2021	\$1,893.19	008473 SCHOLASTIC INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549306310					\$1,893.19			
220005	12/10/2021	B	R123350	07/01/2021	\$30.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
222078	12/09/2021	P	R126184	12/07/2021	\$125.00	037375 CAEAA CONFERENCE	\$0.00	ROSE, ANDREA CAROLANN
222142	12/16/2021	P	R126186	12/07/2021	\$375.00	037375 CAEAA CONFERENCE	\$0.00	ROSE, ANDREA CAROLANN
222137	12/16/2021	P	R126226	12/09/2021	\$125.00	026540 CCAE (CALIFORNIA COUNCIL ADU	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790139					\$655.00			
220005	12/10/2021	B	R123350	07/01/2021	\$50.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
222143	12/16/2021	C	R126180	12/06/2021	\$7,000.00	057854 ANNA MAGID	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790810					\$7,050.00			
220005	12/10/2021	B	R123350	07/01/2021	\$100.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791510					\$100.00			

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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
221967	12/01/2021	P	R126000	11/18/2021	\$1,262.50	060193 MERCER HEALTH & BENEFIT ADMI	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791539					\$1,262.50			
222226	12/21/2021	P	R126251	12/13/2021	\$1,000.00	055366 ACT INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549793410					\$1,000.00			
221957	12/01/2021	P	R126082	11/29/2021	\$465.34	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549796510					\$465.34			
220005	12/10/2021	B	R123350	07/01/2021	\$120.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
221962	12/01/2021	P	R126042	11/22/2021	\$1,596.00	008411 SCANTRON CORPORATION	\$0.00	ROSE, ANDREA CAROLANN
222078	12/09/2021	P	R126184	12/07/2021	\$375.00	037375 CAEAA CONFERENCE	\$0.00	ROSE, ANDREA CAROLANN
222137	12/16/2021	P	R126226	12/09/2021	\$375.00	026540 CCAEE (CALIFORNIA COUNCIL ADU	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549797939					\$2,466.00			
220005	12/10/2021	B	R123350	07/01/2021	\$100.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
222002	12/03/2021	P	R126093	11/30/2021	\$990.00	063031 PSI SERVICES INC	\$0.00	ROSE, ANDREA CAROLANN
222060	12/07/2021	P	R126131	12/01/2021	\$2,236.48	063168 AUGUST LEARNING SOLUTIONS LL	\$0.00	ROSE, ANDREA CAROLANN
222226	12/21/2021	P	R126251	12/13/2021	\$1,000.00	055366 ACT INC	\$0.00	ROSE, ANDREA CAROLANN
222201	12/21/2021	B	R126303	12/15/2021	\$4,000.00	064691 Kerri Fritsch	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799510					\$8,326.48			
221967	12/01/2021	P	R126000	11/18/2021	\$1,262.50	060193 MERCER HEALTH & BENEFIT ADMI	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799539					\$1,262.50			
220005	12/10/2021	B	R123350	07/01/2021	\$250.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799610					\$250.00			
222080	12/09/2021	P	R126209	12/08/2021	\$596.34	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799639					\$596.34			
221421	12/03/2021	P	R125374	09/30/2021	\$112,338.24	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
TOTALS By ORGANIZATION 5513213055					\$112,338.24			



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
220163	12/01/2021	B	R123555	07/01/2021	\$3,509.00	058616 ECOLAB INC	\$0.00	HILL, MARIE LAURA
220189	12/01/2021	B	R123599	07/01/2021	\$1,500.00	056143 SURTEC INC	\$0.00	HILL, MARIE LAURA
220071	12/14/2021	B	R123671	07/01/2021	\$0.00	062910 BOSCO CONSTRUCTION SERVICES	\$0.00	RICHARDSON, JANET LAURA
220221	12/01/2021	B	R123724	07/01/2021	\$5,500.00	018426 COLE SUPPLY CO INC	\$0.00	RICHARDSON, JANET LAURA
220723	12/14/2021	B	R124421	07/23/2021	\$96,700.00	034068 C & J PAINTING	\$0.00	RICHARDSON, JANET LAURA
220820	12/03/2021	P	R124518	08/04/2021	\$7.00	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
222140	12/16/2021	B	R126204	12/07/2021	\$2,500.00	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	RICHARDSON, JANET LAURA
222177	12/17/2021	C	R126269	12/14/2021	\$25,800.00	062910 BOSCO CONSTRUCTION SERVICES	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 551511055					\$135,516.00			
222099	12/14/2021	B	R126145	12/02/2021	\$7,000.00	058935 DRT GRADING & PAVING INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551511058					\$7,000.00			
220197	12/08/2021	B	R123611	07/01/2021	\$11,200.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220058	12/01/2021	B	R123635	07/01/2021	\$6,000.00	029208 BAY AREA BARRICADE	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551515055					\$17,200.00			
220197	12/08/2021	B	R123611	07/01/2021	\$8,000.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220058	12/01/2021	B	R123635	07/01/2021	\$2,000.00	029208 BAY AREA BARRICADE	\$0.00	RICHARDSON, JANET LAURA
220071	12/14/2021	B	R123671	07/01/2021	\$40,000.00	062910 BOSCO CONSTRUCTION SERVICES	\$0.00	RICHARDSON, JANET LAURA
220271	12/01/2021	B	R123839	07/01/2021	\$8,700.00	062889 ALLIED 100 LLC	\$0.00	RICHARDSON, JANET LAURA
220776	12/02/2021	B	R124445	07/26/2021	\$82,064.00	036793 CONTRA COSTA COUNTY	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551516055					\$140,764.00			
220197	12/08/2021	B	R123611	07/01/2021	\$10,000.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220074	12/08/2021	B	R123676	07/01/2021	\$31,500.00	062424 CONSOLIDATED ELECTRICAL DIST	\$0.00	RICHARDSON, JANET LAURA
220229	12/01/2021	B	R123778	07/01/2021	\$13,700.00	062468 RUDYS COMMERCIAL REFRIGERATI	\$0.00	HILL, MARIE LAURA
220324	12/01/2021	B	R124024	07/01/2021	\$75,000.00	015889 HEIECK SUPPLY	\$0.00	RICHARDSON, JANET LAURA
222175	12/17/2021	B	R126298	12/15/2021	\$1,000.00	064685 RGB SYSTEMS INC	\$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
TOTALS By ORGANIZATION 551517055					\$131,200.00			
220197	12/08/2021	B	R123611	07/01/2021	\$8,000.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220058	12/01/2021	B	R123635	07/01/2021	\$7,000.00	029208 BAY AREA BARRICADE	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 552536056					\$15,000.00			
220396	12/01/2021	B	R123970	07/01/2021	\$2,000.00	021830 W W GRAINGER INC	\$0.00	GADE, CINDY LAURA
222061	12/08/2021	B	R126110	11/30/2021	\$1,000.00	017027 BETTS SPRING CO	\$0.00	CARPENTER, JULIE LAURA
222224	12/22/2021	B	R126276	12/14/2021	\$1,000.00	058719 CREATIVE BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$4,000.00			
220372	12/09/2021	B	R123964	07/01/2021	\$5,000.00	030122 EASY WAY SAFETY SERVICES	\$0.00	GADE, CINDY LAURA
220396	12/01/2021	B	R123970	07/01/2021	\$8,000.00	021830 W W GRAINGER INC	\$0.00	GADE, CINDY LAURA
222061	12/08/2021	B	R126110	11/30/2021	\$4,000.00	017027 BETTS SPRING CO	\$0.00	CARPENTER, JULIE LAURA
222224	12/22/2021	B	R126276	12/14/2021	\$4,000.00	058719 CREATIVE BUS SALES INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092946					\$21,000.00			
221997	12/07/2021	P	R126135	12/01/2021	\$618.43	061869 ADVERTAPE INC	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION 556503456					\$618.43			
221989	12/02/2021	B	R125865	11/05/2021	\$10,000.00	058202 PAPE GROUP INC, THE	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 559611047					\$10,000.00			
220189	12/01/2021	B	R123599	07/01/2021	\$1,500.00	056143 SURTEC INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 590511055					\$1,500.00			
TOTALS By ORGANIZATION 657314810					\$2,952.00			
222227	12/22/2021	P	R126248	12/13/2021	\$4,200.00	064548 JAMES JOSEPH MCTIGHE	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 657317510					\$1,248.00			
221210	12/15/2021	C	R124653	08/16/2021	\$314,100.00	053724 SPRINGSTONE SCHOOL, THE	\$0.00	JONES, TIFFANY LAURA
220844	12/15/2021	C	R124655	08/16/2021	\$119,653.22	050268 CALIFORNIA AUTISM FOUNDATION	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$433,753.22			

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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					7021000269	\$50,000.00		
TOTALS By ORGANIZATION					7021217269	\$475,000.00		
220611	12/15/2021	C	R123903	07/01/2021	\$1,640,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					7021219269	\$1,115,000.00		
220128	12/15/2021	C	R123435	07/01/2021	\$52,000.00	058697 EMBRACE	\$0.00	JONES, TIFFANY LAURA
222232	12/22/2021	C	R126270	12/14/2021	\$24,022.50	064588 THERAPEUTIC PATHWAYS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					7021661269	\$76,022.50		
222186	12/20/2021	P	R126242	12/13/2021	\$877.81	050646 ULINE	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					7043826119	\$877.81		
222237	12/29/2021	P	R126005	11/18/2021	\$450.00	062284 SHI INTERNATIONAL CORP	\$0.00	ROARTY, KATHLEEN CAROLANN
222186	12/20/2021	P	R126242	12/13/2021	\$806.66	050646 ULINE	\$0.00	JONES, TIFFANY LAURA
222187	12/20/2021	P	R126243	12/13/2021	\$832.99	050646 ULINE	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION					7051653119	\$2,089.65		
221972	12/01/2021	P	R125960	11/16/2021	\$43.39	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	JACOBSEN, DINA
221999	12/03/2021	P	R126003	11/18/2021	\$188.97	037484 THERAPY SHOPPE	\$0.00	JACOBSEN, DINA
TOTALS By ORGANIZATION					7083669419	\$232.36		
222190	12/20/2021	P	R126293	12/14/2021	\$200.00	060340 CRISIS PREVENTION INSTITUTE	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION					761165236	\$200.00		
222155	12/16/2021	P	R126237	12/10/2021	\$265.84	029767 POSITIVE PROMOTIONS INC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION					7661010119	\$265.84		
222210	12/21/2021	P	R126096	11/30/2021	\$351.71	027062 NEW PRECISION TECHNOLOGY LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION					777102014	\$351.71		
221616	12/29/2021	P	R125661	10/21/2021	\$18,100.87	018426 COLE SUPPLY CO INC	\$0.00	CHRISTIANS, BETTY JOANIE
222093	12/09/2021	P	R125857	11/05/2021	\$52,529.86	002475 OFFICE DEPOT	\$0.00	WARNER, LAURA JOANIE
221983	12/01/2021	P	R126044	11/22/2021	\$289.74	015975 EVERYTHING MEDICAL LLC	\$0.00	WARNER, LAURA 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
222010	12/03/2021	P	R126063	11/23/2021	\$4,035.38	018426 COLE SUPPLY CO INC	\$0.00	WARNER, LAURA JOANIE
222118	12/20/2021	P	R126234	12/10/2021	\$1,755.56	002475 OFFICE DEPOT	\$0.00	IANORA, CAROLANN JOANIE
222162	12/17/2021	P	R126309	12/15/2021	\$3,986.34	035777 HILLYARD INDUSTRIES INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
222161	12/17/2021	P	R126310	12/15/2021	\$1,439.37	018426 COLE SUPPLY CO INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
222244	12/29/2021	P	R126399	12/28/2021	\$555.34	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	WARNER, LAURA JOANIE
222245	12/29/2021	P	R126400	12/28/2021	\$776.93	002475 OFFICE DEPOT	\$0.00	WARNER, LAURA JOANIE
222246	12/29/2021	P	R126407	12/29/2021	\$573.69	063947 MEDLINE INDUSTRIES INC	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION 901000000					\$84,043.08			

\*\*\*\*\* GRAND TOTALS \*\*\*\*\* \$5,860,201.75