

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
220298	07/01/2021	P	R123709	07/01/2021	\$1,875.00	061690 BARTOLOTTA, PAUL R	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030110					\$1,875.00			
101443-F	07/01/2021	B	R123677	07/01/2021	\$48.78	011868 RICOH USA INC	\$0.00	HEINZ, DANA JOANIE
220119	07/01/2021	B	R123684	07/01/2021	\$800.00	002475 OFFICE DEPOT	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112030139					\$848.78			
220104	07/01/2021	P	R123667	07/01/2021	\$114.28	002538 CURRICULUM ASSOCIATES LLC	\$0.00	HEINZ, DANA JOANIE
220105	07/01/2021	P	R123668	07/01/2021	\$277.67	035855 NO TEARS LEARNING INC	\$0.00	HEINZ, DANA JOANIE
220106	07/01/2021	P	R123669	07/01/2021	\$465.12	052389 SCHOOL MATE	\$0.00	HEINZ, DANA JOANIE
220243	07/01/2021	B	R123682	07/01/2021	\$2,500.00	002475 OFFICE DEPOT	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112093010					\$3,357.07			
220107	07/01/2021	P	R123670	07/01/2021	\$521.09	064345 SIGNWAREHOUSE, INC	\$0.00	HEINZ, DANA JOANIE
TOTALS By ORGANIZATION 112435510					\$521.09			
C1886-2	07/26/2021	C	R124310	07/16/2021	\$22,212.00	058935 DRT GRADING & PAVING INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1127608064					\$22,212.00			
105499-7	07/01/2021	C	R123812	07/01/2021	\$14,880.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 114813259					\$14,880.00			
220199	07/01/2021	P	R123363	07/01/2021	\$995.00	062514 GENERATION GENIUS INC	\$0.00	PARK, CHLOE JOANIE
220350	07/07/2021	B	R123993	07/01/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	PARK, CHLOE JOANIE
TOTALS By ORGANIZATION 115030110					\$5,995.00			
C1887-2	07/26/2021	C	R124308	07/16/2021	\$551,650.59	063164 CRUSADER FENCE COMPANY LLC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1153212041					\$551,650.59			
220092	07/01/2021	B	R123526	07/01/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119030110					\$5,000.00			
C1856-3	07/22/2021	C	R124299	07/16/2021	\$505,625.00	063381 ROOFING & SOLAR CONSTRUCTION	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1196850073					\$505,625.00			

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
220527	07/22/2021	P	R124220	07/12/2021	\$0.00	063970 REDMONT SIGN LLC-DO NOT USE	\$0.00	HILL, MARIE LAURA
202763-3	07/30/2021	C	R124312	07/16/2021	\$2,400.00	057437 GEOSPHERE CONSULTANTS INC	\$0.00	HILL, MARIE LAURA
202042-3	07/30/2021	C	R124324	07/16/2021	\$75,300.21	063121 MCGRATH RENTCORP AND SUBSIDI	\$0.00	HILL, MARIE LAURA
220664	07/30/2021	P	R124384	07/22/2021	\$18,000.00	063809 STEPHENS, JAMES T	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 119760858					\$95,700.21			
220120	07/29/2021	B	R123697	07/01/2021	\$23,000.00	002475 OFFICE DEPOT	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800010					\$23,000.00			
220121	07/01/2021	B	R123698	07/01/2021	\$16,312.50	002475 OFFICE DEPOT	\$0.00	HAMMONS, MICHELLE JOANIE
220139	07/01/2021	B	R123704	07/01/2021	\$11,970.00	059865 NIGRO & NIGRO PC	\$0.00	HAMMONS, MICHELLE JOANIE
210588-3	07/01/2021	P	R123705	07/01/2021	\$5,481.00	060890 KBA DOCUSYS INC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800039					\$33,763.50			
210544-3	07/01/2021	C	R123700	07/01/2021	\$13,416.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HAMMONS, MICHELLE JOANIE
210584-4	07/01/2021	C	R123701	07/01/2021	\$25,212.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HAMMONS, MICHELLE JOANIE
210543-3	07/01/2021	C	R123702	07/01/2021	\$15,924.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HAMMONS, MICHELLE JOANIE
220308	07/01/2021	C	R123703	07/01/2021	\$1,378.80	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800059					\$55,930.80			
TOTALS By ORGANIZATION 132030110					\$3,750.00			
220033	07/01/2021	B	R123445	07/01/2021	\$4,500.00	002475 OFFICE DEPOT	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132030139					\$750.00			
220035	07/01/2021	P	R123456	07/01/2021	\$310.40	002538 CURRICULUM ASSOCIATES LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
220238	07/01/2021	P	R123459	07/01/2021	\$795.29	043273 SDI INNOVATIONS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
220239	07/01/2021	P	R123460	07/01/2021	\$318.28	051591 ROCHESTER 100	\$0.00	SABOLEVSKY, JEAN JOANIE
220345	07/07/2021	P	R123862	07/01/2021	\$2,061.99	002475 OFFICE DEPOT	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132093010					\$3,485.96			
C1881-2	07/20/2021	C	R124276	07/15/2021	\$608,282.00	060502 BEST CONTRACTING SERVICES IN	\$0.00	HILL, MARIE 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
212697-2	07/22/2021	P	R124301	07/16/2021	\$406,510.72	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1326850073					\$1,014,792.72			
220031	07/01/2021	B	R123427	07/01/2021	\$3,500.00	002475 OFFICE DEPOT	\$0.00	TOTAH,AUTUMN JOANIE
TOTALS By ORGANIZATION 134030110					\$3,500.00			
220103	07/01/2021	B	R123654	07/01/2021	\$3,213.00	002475 OFFICE DEPOT	\$0.00	VARELA, KIMBERLY JOANIE
220520	07/20/2021	P	R123870	07/01/2021	\$106.00	036939 SHRED WORKS INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140430110					\$3,319.00			
220429	07/13/2021	P	R123881	07/01/2021	\$565.03	052389 SCHOOL MATE	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140435510					\$565.03			
220494	07/16/2021	P	R123895	07/01/2021	\$547.87	058653 LITERACY RESOURCES INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142030110					\$547.87			
220102	07/01/2021	B	R123649	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142030139					\$1,000.00			
220122	07/01/2021	B	R123673	07/01/2021	\$600.00	002475 OFFICE DEPOT	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035010					\$600.00			
220124	07/01/2021	B	R123678	07/01/2021	\$600.00	002475 OFFICE DEPOT	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035110					\$600.00			
220125	07/01/2021	B	R123679	07/01/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035210					\$500.00			
220126	07/01/2021	B	R123681	07/01/2021	\$399.99	002475 OFFICE DEPOT	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035310					\$399.99			
220127	07/01/2021	B	R123683	07/01/2021	\$400.00	002475 OFFICE DEPOT	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035410					\$400.00			
220130	07/01/2021	B	R123687	07/01/2021	\$400.00	002475 OFFICE DEPOT	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142035510					\$400.00			

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
220343	07/07/2021	P	R123722	07/01/2021	\$163.53	064333 IDISMISS LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142093010					\$163.53			
220096	07/01/2021	P	R123613	07/01/2021	\$429.56	064202 SCHOOL SPECIALTY LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435410					\$429.56			
C1882-2	07/22/2021	C	R124300	07/16/2021	\$1,005,000.00	060225 WATERPROOFING ASSOCIATES INC	\$0.00	HILL, MARIE LAURA
212697-2	07/22/2021	P	R124301	07/16/2021	\$473,374.45	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1426850073					\$1,478,374.45			
TOTALS By ORGANIZATION 143030110					\$6,069.18			
220359	07/07/2021	B	R124111	07/02/2021	\$14,295.43	002475 OFFICE DEPOT	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION 143030139					\$8,226.25			
220244	07/01/2021	B	R123695	07/01/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	MCCLURE, JACKIE JOANIE
220347	07/07/2021	P	R123878	07/01/2021	\$210.63	005514 LAKESHORE LEARNING MATERIALS	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145093010					\$5,210.63			
220245	07/01/2021	B	R123696	07/01/2021	\$2,500.00	002475 OFFICE DEPOT	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145093039					\$2,500.00			
92836-9	07/22/2021	C	R124278	07/15/2021	\$4,800.00	053712 CAPITAL ENGINEERING CONSULTA	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 145760858					\$4,800.00			
220030	07/01/2021	B	R123400	07/01/2021	\$15,360.00	002475 OFFICE DEPOT	\$0.00	GOMEZ, FLORA JOANIE
220206	07/01/2021	P	R123410	07/01/2021	\$4.76	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION 152030110					\$15,364.76			
C1884-2	07/26/2021	C	R124306	07/16/2021	\$616,821.50	063164 CRUSADER FENCE COMPANY LLC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1523212041					\$616,821.50			
220581	07/26/2021	P	R124351	07/19/2021	\$850.00	030502 AVID CENTER	\$0.00	QUINTANA / RUIZ JOANIE
TOTALS By ORGANIZATION 152342540					\$850.00			
C1881-2	07/20/2021	C	R124276	07/15/2021	\$630,848.00	060502 BEST CONTRACTING SERVICES IN	\$0.00	HILL, MARIE 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
212697-2	07/22/2021	P	R124301	07/16/2021	\$384,896.58	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1526850073					\$1,015,744.58			
220426	07/13/2021	P	R123856	07/01/2021	\$146.70	056870 LIGHTSPEED TECHNOLOGIES	\$0.00	FEY, JONATHAN JOANIE
TOTALS By ORGANIZATION 153093010					\$146.70			
TOTALS By ORGANIZATION 1533425011					\$120.00			
TOTALS By ORGANIZATION 1533425016					\$120.00			
TOTALS By ORGANIZATION 1533425037					\$120.00			
2205753E	07/27/2021	P	R124244	07/13/2021	\$3,000.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 1533425039					\$2,640.00			
220263	07/01/2021	P	R123854	07/01/2021	\$518.27	014793 JANELLE PUBLICATIONS	\$0.00	FEY, JONATHAN JOANIE
TOTALS By ORGANIZATION 1533620169					\$518.27			
220307	07/01/2021	P	R123855	07/01/2021	\$706.31	052389 SCHOOL MATE	\$0.00	FEY, JONATHAN JOANIE
220281	07/01/2021	P	R123925	07/01/2021	\$679.66	063279 IB SOURCE INC	\$0.00	FEY, JONATHAN JOANIE
TOTALS By ORGANIZATION 153369910					\$1,385.97			
TOTALS By ORGANIZATION 153435010					\$93.06			
220280	07/01/2021	P	R123857	07/01/2021	\$133.39	060603 STARFALL EDUCATION FOUNDATIO	\$0.00	FEY, JONATHAN JOANIE
220278	07/01/2021	P	R123859	07/01/2021	\$77.97	002475 OFFICE DEPOT	\$0.00	FEY, JONATHAN JOANIE
TOTALS By ORGANIZATION 153435110					\$118.30			
185826-4	07/01/2021	B	R123447	07/01/2021	\$1,744.30	060890 KBA DOCUSYS INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 154030110					\$1,744.30			
220088	07/01/2021	P	R123374	07/01/2021	\$1,209.62	028442 SUCCESS BY DESIGN INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION 154435010					\$1,209.62			
202763-3	07/30/2021	C	R124312	07/16/2021	\$0.00	057437 GEOSPHERE CONSULTANTS INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 154760758					\$0.00			
220247	07/01/2021	B	R123712	07/01/2021	\$3,300.00	002475 OFFICE DEPOT	\$0.00	VILLASENOR, DEB 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
220250	07/01/2021	P	R123801	07/01/2021	\$148.16	051591 ROCHESTER 100	\$0.00	VILLASENOR, DEB JOANIE
220353	07/07/2021	P	R123804	07/01/2021	\$710.64	052389 SCHOOL MATE	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION 156030110					\$4,158.80			
220093	07/01/2021	B	R123590	07/01/2021	\$3,500.00	002475 OFFICE DEPOT	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168030110					\$3,500.00			
220094	07/01/2021	B	R123595	07/01/2021	\$500.00	036939 SHRED WORKS INC	\$0.00	HELTON, LORRAINE JOANIE
220097	07/01/2021	B	R123616	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168030139					\$1,500.00			
220095	07/01/2021	B	R123596	07/01/2021	\$527.65	056153 MBA OF CALIFORNIA	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168393510					\$527.65			
220341	07/07/2021	C	R124066	07/01/2021	\$36,000.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	BAHARIN/HILL LAURA
C1885-2	07/26/2021	C	R124314	07/16/2021	\$374,018.00	062896 GOLDEN BAY FENCE PLUS IRON W	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 168760858					\$410,018.00			
TOTALS By ORGANIZATION 174030110					\$3,678.00			
220248	07/01/2021	B	R123737	07/01/2021	\$5,513.00	002475 OFFICE DEPOT	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION 174030139					\$1,835.00			
220495	07/16/2021	P	R124104	07/02/2021	\$2,136.94	037556 DECOTECH SYSTEMS INC	\$0.00	CHAMPION, CHERYL JOANIE
220498	07/16/2021	P	R124224	07/12/2021	\$1,312.04	052389 SCHOOL MATE	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175030110					\$3,448.98			
C1886-2	07/26/2021	C	R124310	07/16/2021	\$18,379.00	058935 DRT GRADING & PAVING INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1757608064					\$18,379.00			
220302	07/01/2021	P	R123638	07/01/2021	\$4,447.65	038343 RENAISSANCE LEARNING INC	\$0.00	MEME, MAGGIE JOANIE
220309	07/01/2021	P	R123708	07/01/2021	\$1,680.00	062348 EDUCATION.COM HOLDINGS INC	\$0.00	MEME, MAGGIE JOANIE
220590	07/26/2021	B	R123763	07/01/2021	\$12,000.00	002475 OFFICE DEPOT	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176030110					\$18,127.65			

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
220200	07/01/2021	P	R123394	07/01/2021	\$923.60	053008 LAZEL INC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176093010					\$923.60			
220021	07/29/2021	P	R123354	07/01/2021	\$3,710.32	064202 SCHOOL SPECIALTY LLC	\$0.00	MEME, MAGGIE JOANIE
220029	07/01/2021	P	R123391	07/01/2021	\$956.30	058217 SCHOOLS IN LLC	\$0.00	MEME, MAGGIE JOANIE
212235A	07/01/2021	P	R123399	07/01/2021	\$4,057.90	008473 SCHOLASTIC INC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176393510					\$8,724.52			
220114	07/01/2021	B	R123486	07/01/2021	\$2,718.75	002475 OFFICE DEPOT	\$0.00	WALSH, STEPHANIE JOANIE
220118	07/01/2021	P	R123632	07/01/2021	\$2,537.67	002475 OFFICE DEPOT	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 178030110					\$5,256.42			
TOTALS By ORGANIZATION 178030134					\$163.13			
TOTALS By ORGANIZATION 178030137					\$108.75			
TOTALS By ORGANIZATION 178030139					\$1,305.00			
TOTALS By ORGANIZATION 178030140					\$163.13			
TOTALS By ORGANIZATION 178030150					\$108.75			
TOTALS By ORGANIZATION 1781004119					\$217.50			
220114	07/01/2021	B	R123486	07/01/2021	\$2,120.64	002475 OFFICE DEPOT	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 1781104169					\$54.38			
220240	07/01/2021	P	R123510	07/01/2021	\$660.23	002475 OFFICE DEPOT	\$0.00	WALSH, STEPHANIE JOANIE
220241	07/01/2021	P	R123628	07/01/2021	\$5,194.65	038343 RENAISSANCE LEARNING INC	\$0.00	WALSH, STEPHANIE JOANIE
220242	07/01/2021	P	R123633	07/01/2021	\$1,389.83	043273 SDI INNOVATIONS INC	\$0.00	WALSH, STEPHANIE JOANIE
220346	07/07/2021	P	R123874	07/01/2021	\$896.64	002475 OFFICE DEPOT	\$0.00	WALSH, STEPHANIE JOANIE
TOTALS By ORGANIZATION 178307010					\$8,141.35			
TOTALS By ORGANIZATION 181030110					\$5,485.00			
220355	07/07/2021	B	R123761	07/01/2021	\$6,928.00	002475 OFFICE DEPOT	\$0.00	DOHLMAN, LINDSEY JOANIE
220356	07/07/2021	B	R123771	07/01/2021	\$360.00	037880 STERICYCLE INC	\$0.00	DOHLMAN, LINDSEY JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				181030139	\$1,803.00			
220444	07/13/2021	P	R123769	07/01/2021	\$442.02	058206 WOODBURN PRESS	\$0.00	DOHLMAN, LINDSEY JOANIE
TOTALS By ORGANIZATION				181430110	\$442.02			
220352	07/07/2021	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			
C1886-2	07/26/2021	C	R124310	07/16/2021	\$3,634.90	058935 DRT GRADING & PAVING INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				1817608064	\$3,634.90			
220091	07/01/2021	B	R123490	07/01/2021	\$8,000.00	002475 OFFICE DEPOT	\$0.00	RHINEBECK, HEATHER JOANIE
220117	07/01/2021	P	R123794	07/01/2021	\$436.71	002538 CURRICULUM ASSOCIATES LLC	\$0.00	RHINEBECK, HEATHER JOANIE
220249	07/01/2021	P	R123800	07/01/2021	\$2,345.82	008473 SCHOLASTIC INC	\$0.00	RHINEBECK, HEATHER JOANIE
220251	07/01/2021	P	R123803	07/01/2021	\$940.50	033436 TIME FOR KIDS	\$0.00	RHINEBECK, HEATHER JOANIE
220254	07/01/2021	P	R123822	07/01/2021	\$6,741.94	052914 CDW LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION				182030110	\$18,464.97			
C1873-2	07/26/2021	C	R124319	07/16/2021	\$4,475.00	063991 SUAREZ & MUNOZ CONSTRUCTION	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				182765258	\$4,475.00			
220115	07/01/2021	B	R123837	07/01/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION				187030110	\$5,000.00			
181422-5	07/01/2021	P	R123833	07/01/2021	\$1,350.00	060890 KBA DOCUSYS INC	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION				187030139	\$1,350.00			
220116	07/01/2021	B	R123838	07/01/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION				187430110	\$5,000.00			
220342	07/07/2021	B	R123520	07/01/2021	\$5,437.50	002475 OFFICE DEPOT	\$0.00	MASSEY, DEBORAH JOANIE
220110	07/07/2021	P	R123536	07/01/2021	\$2,500.00	063773 ZEARN INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION				188030110	\$7,937.50			
220342	07/07/2021	B	R123520	07/01/2021	\$1,387.50	002475 OFFICE DEPOT	\$0.00	MASSEY, DEBORAH 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
220101	07/01/2021	B	R123626	07/01/2021	\$400.00	060635 MJT VENTURES CORPORATION	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188030139					\$1,787.50			
220342	07/07/2021	B	R123520	07/01/2021	\$3,806.25	002475 OFFICE DEPOT	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188430110					\$3,806.25			
220357	07/07/2021	C	R123519	07/01/2021	\$1,369.99	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188435510					\$1,369.99			
220111	07/01/2021	B	R123476	07/01/2021	\$3,000.00	002475 OFFICE DEPOT	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191030110					\$3,000.00			
220032	07/01/2021	P	R123430	07/01/2021	\$95.80	054638 HEINEMANN	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191393510					\$95.80			
TOTALS By ORGANIZATION 191435410					\$496.65			
220089	07/01/2021	P	R123462	07/01/2021	\$1,158.85	033436 TIME FOR KIDS	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435510					\$662.20			
C1881-2	07/20/2021	C	R124276	07/15/2021	\$532,375.00	060502 BEST CONTRACTING SERVICES IN	\$0.00	HILL, MARIE LAURA
212697-2	07/22/2021	P	R124301	07/16/2021	\$359,633.74	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1916850073					\$892,008.74			
TOTALS By ORGANIZATION 192030110					\$1,481.63			
220417	07/09/2021	B	R124000	07/01/2021	\$6,026.63	002475 OFFICE DEPOT	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192030139					\$4,545.00			
220418	07/09/2021	P	R124051	07/01/2021	\$1,963.50	008473 SCHOLASTIC INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192393510					\$1,963.50			
C1881-2	07/20/2021	C	R124276	07/15/2021	\$622,642.00	060502 BEST CONTRACTING SERVICES IN	\$0.00	HILL, MARIE LAURA
212697-2	07/22/2021	P	R124301	07/16/2021	\$407,660.11	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1966850073					\$1,030,302.11			
C1886-2	07/26/2021	C	R124310	07/16/2021	\$8,403.00	058935 DRT GRADING & PAVING INC	\$0.00	HILL, MARIE 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 1977608064					\$8,403.00			
220112	07/01/2021	B	R123506	07/01/2021	\$10,000.00	002475 OFFICE DEPOT	\$0.00	EVANS, MARLISE JOANIE
TOTALS By ORGANIZATION 198030110					\$10,000.00			
C1856-3	07/22/2021	C	R124299	07/16/2021	\$845,500.00	063381 ROOFING & SOLAR CONSTRUCTION	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1986850073					\$845,500.00			
C1886-2	07/26/2021	C	R124310	07/16/2021	\$11,052.00	058935 DRT GRADING & PAVING INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 1987608064					\$11,052.00			
220596	07/27/2021	B	R123826	07/01/2021	\$4,000.00	002475 OFFICE DEPOT	\$0.00	RUSH, KAREN CAROLANN
TOTALS By ORGANIZATION 222070110					\$4,000.00			
TOTALS By ORGANIZATION 231070110					\$9,877.50			
220451	07/13/2021	B	R124047	07/01/2021	\$14,327.50	002475 OFFICE DEPOT	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231070139					\$4,450.00			
220549	07/22/2021	P	R124089	07/01/2021	\$12,801.82	035134 COASTAL ENTERPRISES	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231093010					\$12,801.82			
220560	07/21/2021	P	R124335	07/16/2021	\$1,234.32	062663 ON TARGET MARKETING	\$0.00	MARTIN, ELLEN MARIE CAROLANN
220578	07/23/2021	P	R124337	07/16/2021	\$2,060.00	061814 MOTIVATING SYSTEMS LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
220576	07/23/2021	P	R124338	07/16/2021	\$8,250.00	057947 IXL LEARNING INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
220561	07/22/2021	B	R124339	07/16/2021	\$1,665.00	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235070110					\$13,209.32			
107355-5	07/21/2021	C	R124341	07/16/2021	\$1,754.93	060890 KBA DOCUSYS INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235070139					\$1,754.93			
220306	07/01/2021	P	R123828	07/01/2021	\$21,909.00	063970 REDMONT SIGN LLC-DO NOT USE	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235393610					\$21,909.00			
220557	07/22/2021	B	R124342	07/16/2021	\$749.99	032333 J W PEPPER & SON INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
220577	07/27/2021	P	R124358	07/19/2021	\$231.65	060220 BLICK ART MATERIALS LLC	\$0.00	MARTIN, ELLEN MARIE 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
220586	07/23/2021	P	R124359	07/19/2021	\$260.93	061367 NASCO EDUCATION LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
220587	07/27/2021	P	R124360	07/19/2021	\$95.00	064118 BRAINGCAMP LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
220585	07/23/2021	P	R124363	07/19/2021	\$163.42	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
220584	07/23/2021	P	R124365	07/19/2021	\$950.00	057999 PROJECT LEAD THE WAY INC	\$0.00	CAROLANN
220580	07/23/2021	P	R124370	07/20/2021	\$7,584.25	057113 GRYCO SPORTSWEAR	\$0.00	MARTIN, ELLEN MARIE CAROLANN
220630	07/30/2021	P	R124456	07/27/2021	\$697.76	002475 OFFICE DEPOT	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235470110					\$10,733.00			
C1886-2	07/26/2021	C	R124310	07/16/2021	\$1,084.15	058935 DRT GRADING & PAVING INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 2357608064					\$1,084.15			
211981-2	07/20/2021	C	R124271	07/15/2021	\$7,998.00	064040 ATLAS TECHNICAL CONSULTANTS	\$0.00	HILL, MARIE LAURA
211301-2	07/27/2021	C	R124313	07/16/2021	\$251,310.67	063877 GLOBAL MODULAR INC	\$0.00	HILL, MARIE LAURA
212021-2	07/20/2021	P	R124328	07/16/2021	\$2,500.00	064047 NORTH AMERICAN TECHNICAL SER	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 238621058					\$261,808.67			
C1883-2	07/26/2021	C	R124316	07/16/2021	\$153,275.00	064185 KEREX ENGINEERING INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 238813258					\$153,275.00			
220109	07/01/2021	P	R123382	07/01/2021	\$4,461.34	063287 SOUTHEAST LOCK SUPPLY LLC	\$0.00	PHAN, HAN - INTERIM CAROLANN
TOTALS By ORGANIZATION 260070110					\$4,461.34			
220313	07/07/2021	B	R123835	07/01/2021	\$500.00	036939 SHRED WORKS INC	\$0.00	PHAN, HAN - INTERIM CAROLANN
220404	07/09/2021	B	R123836	07/01/2021	\$600.00	060774 SPRINT	\$0.00	PHAN, HAN - INTERIM CAROLANN
TOTALS By ORGANIZATION 260070139					\$1,100.00			
220062	07/01/2021	P	R123431	07/01/2021	\$21,895.13	039841 CALIFORNIA SPORT DESIGN	\$0.00	PHAN, HAN - INTERIM CAROLANN
TOTALS By ORGANIZATION 260093010					\$23,541.38			
220403	07/09/2021	B	R123825	07/01/2021	\$3,292.50	002475 OFFICE DEPOT	\$0.00	PHAN, HAN - INTERIM CAROLANN
TOTALS By ORGANIZATION 260093039					\$1,646.25			
220556	07/21/2021	P	R124187	07/08/2021	\$80.55	050336 BEST BUY STORES LP	\$0.00	PHAN, HAN - INTERIM 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				260307010	\$80.55			
220055	07/01/2021	P	R123376	07/01/2021	\$22,410.00	002538 CURRICULUM ASSOCIATES LLC	\$0.00	PHAN, HAN - INTERIM CAROLANN
220552	07/21/2021	P	R124185	07/08/2021	\$2,115.60	052914 CDW LLC	\$0.00	PHAN, HAN - INTERIM CAROLANN
TOTALS By ORGANIZATION				2603282010	\$24,525.60			
C1886-2	07/26/2021	C	R124310	07/16/2021	\$1,108.45	058935 DRT GRADING & PAVING INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				2607608064	\$1,108.45			
C1873-2	07/26/2021	C	R124319	07/16/2021	\$40,516.20	063991 SUAREZ & MUNOZ CONSTRUCTION	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION				260765258	\$40,516.20			
203289-2	07/01/2021	P	R123630	07/01/2021	\$1,100.00	060890 KBA DOCUSYS INC	\$0.00	PENCE, NADINE CAROLANN
220037	07/01/2021	B	R123706	07/01/2021	\$8,000.00	002475 OFFICE DEPOT	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION				267070110	\$9,100.00			
220027	07/01/2021	B	R123646	07/01/2021	\$3,500.00	002475 OFFICE DEPOT	\$0.00	SPRECHER, CAROL CAROLANN
220663	07/30/2021	C	R123685	07/01/2021	\$20,000.00	059103 DANIEL ROLL	\$0.00	SPRECHER, CAROL CAROLANN
220108	07/01/2021	P	R123824	07/01/2021	\$97.43	002475 OFFICE DEPOT	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271070110	\$23,597.43			
220022	07/01/2021	B	R123627	07/01/2021	\$500.00	036939 SHRED WORKS INC	\$0.00	SPRECHER, CAROL CAROLANN
200610-2	07/01/2021	B	R123629	07/01/2021	\$1,400.00	060890 KBA DOCUSYS INC	\$0.00	SPRECHER, CAROL CAROLANN
220028	07/01/2021	B	R123641	07/01/2021	\$200.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271070139	\$2,100.00			
220663	07/30/2021	C	R123685	07/01/2021	\$20,000.00	059103 DANIEL ROLL	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271093010	\$20,000.00			
220025	07/01/2021	P	R123507	07/01/2021	\$271.86	052909 PRESENTATION PRODUCTS INC	\$0.00	ENEMARK, KATHY CAROLANN
220315	07/07/2021	P	R123935	07/01/2021	\$1,974.71	059630 MAKERBOT INDUSTRIES LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273070110	\$2,246.57			
189746-3	07/01/2021	B	R123509	07/01/2021	\$1,348.50	060890 KBA DOCUSYS INC	\$0.00	ENEMARK, KATHY 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
220049	07/01/2021	B	R123512	07/01/2021	\$8,000.00	002475 OFFICE DEPOT	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273070139					\$9,348.50			
220208	07/01/2021	P	R123792	07/01/2021	\$2,113.03	008473 SCHOLASTIC INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$2,113.03			
220047	07/01/2021	P	R123523	07/01/2021	\$14,050.00	057947 IXL LEARNING INC	\$0.00	ENEMARK, KATHY CAROLANN
220312	07/07/2021	P	R123793	07/01/2021	\$3,015.91	008473 SCHOLASTIC INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2733282010					\$17,065.91			
220574	07/23/2021	P	R124346	07/19/2021	\$6,317.66	019525 ALPINE AWARDS INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273472010					\$6,317.66			
TOTALS By ORGANIZATION 280070110					\$2,000.00			
TOTALS By ORGANIZATION 280070610					\$300.00			
TOTALS By ORGANIZATION 280070910					\$300.00			
TOTALS By ORGANIZATION 280071210					\$1,400.00			
220452	07/13/2021	B	R123882	07/01/2021	\$7,000.01	002475 OFFICE DEPOT	\$0.00	WADE, KECK CAROLANN
TOTALS By ORGANIZATION 280365210					\$3,000.01			
220246	07/01/2021	B	R123879	07/01/2021	\$1,000.00	060220 BLICK ART MATERIALS LLC	\$0.00	WADE, MCBRAYER CAROLANN
220452	07/13/2021	B	R123882	07/01/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	WADE, KECK CAROLANN
TOTALS By ORGANIZATION 280470310					\$1,500.00			
220539	07/20/2021	P	R123850	07/01/2021	\$3,977.51	043273 SDI INNOVATIONS INC	\$0.00	WADE, LUNG CAROLANN
TOTALS By ORGANIZATION 280471710					\$3,977.51			
220209	07/01/2021	P	R123872	07/01/2021	\$412.82	008473 SCHOLASTIC INC	\$0.00	WADE, HORNE CAROLANN
220452	07/13/2021	B	R123882	07/01/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	WADE, KECK CAROLANN
TOTALS By ORGANIZATION 280473010					\$912.82			
220448	07/13/2021	P	R123849	07/01/2021	\$469.84	052914 CDW LLC	\$0.00	WADE, MACHADO CAROLANN
TOTALS By ORGANIZATION 280473510					\$969.84			

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
220452	07/13/2021	B	R123882	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	WADE, KECK CAROLANN
TOTALS By ORGANIZATION 280479810					\$500.00			
220202	07/01/2021	P	R123496	07/01/2021	\$651.09	008473 SCHOLASTIC INC	\$0.00	SWEENEY, LINDA CAROLANN
220252	07/01/2021	B	R123497	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	SWEENEY, MALAN CAROLANN
220019	07/01/2021	B	R123498	07/01/2021	\$4,000.00	002475 OFFICE DEPOT	\$0.00	SWEENEY, LINDA CAROLANN
220050	07/01/2021	B	R123499	07/01/2021	\$4,000.00	002475 OFFICE DEPOT	\$0.00	SWEENEY, LINDA CAROLANN
220204	07/01/2021	P	R123578	07/01/2021	\$79.42	002741 DEMCO INC	\$0.00	SWEENEY, GUNANIDHI CAROLANN
TOTALS By ORGANIZATION 289070110					\$9,730.51			
220038	07/01/2021	B	R123513	07/01/2021	\$500.00	060774 SPRINT	\$0.00	SWEENEY, LINDA CAROLANN
220081	07/01/2021	B	R123517	07/01/2021	\$600.00	036939 SHRED WORKS INC	\$0.00	SWEENEY, LINDA CAROLANN
220203	07/01/2021	P	R123524	07/01/2021	\$1,287.97	064202 SCHOOL SPECIALTY LLC	\$0.00	SWEENEY, SULLIVAN CAROLANN
220207	07/01/2021	P	R123615	07/01/2021	\$151.41	052914 CDW LLC	\$0.00	SWEENEY, VERCAMMEN CAROLANN
TOTALS By ORGANIZATION 289070139					\$2,539.38			
220532	07/20/2021	C	R124215	07/12/2021	\$388,600.00	051576 NACHT AND LEWIS ARCHITECTS	\$0.00	BAHARIN/HILL LAURA
TOTALS By ORGANIZATION 289715058					\$388,600.00			
220589	07/26/2021	P	R124321	07/16/2021	\$4,211.33	043273 SDI INNOVATIONS INC	\$0.00	CHENG/PLANNERS JOANIE
220588	07/26/2021	P	R124349	07/19/2021	\$50.00	003814 GALE GROUP, THE	\$0.00	CHENG/LIBRARY JOANIE
TOTALS By ORGANIZATION 324070110					\$4,261.33			
220591	07/26/2021	B	R124284	07/15/2021	\$850.00	064067 SHRED CITY LLC	\$0.00	CHENG/OFFICE JOANIE
TOTALS By ORGANIZATION 324070139					\$850.00			
TOTALS By ORGANIZATION 324070610					\$1,106.14			
220592	07/26/2021	P	R124304	07/16/2021	\$1,477.22	008473 SCHOLASTIC INC	\$0.00	CHENG/ENGLISH/SOCIAL JOANIE
TOTALS By ORGANIZATION 324073510					\$371.08			
220655	07/29/2021	B	R124373	07/21/2021	\$7,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350049					\$7,000.00			

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
210859-2	07/27/2021	C	R124330	07/16/2021	\$15,145.00	025495 BAILEY FENCE COMPANY INC	\$0.00	HILL, MARIE JOANIE
TOTALS By ORGANIZATION 324361458					\$15,145.00			
220500	07/16/2021	P	R124255	07/14/2021	\$1,314.28	057113 GRYCO SPORTSWEAR	\$0.00	CHENG/LINK CREW JOANIE
TOTALS By ORGANIZATION 324365210					\$1,314.28			
220085	07/01/2021	B	R123688	07/01/2021	\$3,000.01	002475 OFFICE DEPOT	\$0.00	REYES/OFC CAROLANN
220421	07/12/2021	P	R123766	07/01/2021	\$1,462.98	052914 CDW LLC	\$0.00	KWIAT/REYES CAROLANN
TOTALS By ORGANIZATION 326070139					\$4,462.99			
220344	07/07/2021	P	R123992	07/01/2021	\$824.69	002475 OFFICE DEPOT	\$0.00	MEYERKORTH/REYES CAROLANN
TOTALS By ORGANIZATION 326071210					\$824.69			
220348	07/07/2021	P	R123998	07/01/2021	\$349.52	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	FRAZEL/REYES CAROLANN
TOTALS By ORGANIZATION 326073010					\$349.52			
220086	07/01/2021	P	R123758	07/01/2021	\$239.39	055487 VOYAGER EXPANDED LEARNING	\$0.00	DIAMOND/REYES CAROLANN
220087	07/01/2021	P	R123762	07/01/2021	\$635.17	064341 SETON HOME STUDY SCHOOL	\$0.00	DIAMOND/REYES CAROLANN
220555	07/21/2021	P	R124002	07/01/2021	\$659.60	064209 THREAD MONSTER LLC	\$0.00	DELL/REYES CAROLANN
TOTALS By ORGANIZATION 326093010					\$1,534.16			
TOTALS By ORGANIZATION 326350049					\$7,000.00			
220655	07/29/2021	B	R124373	07/21/2021	\$14,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355350049					\$7,000.00			
C1850-3	07/22/2021	C	R124269	07/15/2021	\$19,105.55	057384 AMERICAN ASPHALT REPAIR & RE	\$0.00	HILL, MARIE LAURA
C1886-2	07/26/2021	C	R124310	07/16/2021	\$19,934.15	058935 DRT GRADING & PAVING INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 3557608064					\$39,039.70			
C1873-2	07/26/2021	C	R124319	07/16/2021	\$3,508.80	063991 SUAREZ & MUNOZ CONSTRUCTION	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 355765258					\$3,508.80			
220569	07/23/2021	P	R123883	07/01/2021	\$4,001.68	056315 CENGAGE LEARNING INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070137					\$4,001.68			

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
220492	07/15/2021	P	R123886	07/01/2021	\$385.00	061372 NATIONAL ASSOCIATION OF SECO	\$0.00	SARGENT, LYNDEE CAROLANN
220503	07/16/2021	P	R124177	07/08/2021	\$1,783.50	061031 WRIGHT'S MEDIA LLC	\$0.00	SARGENT, LYNDEE CAROLANN
220424	07/12/2021	B	R124179	07/08/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070139					\$7,168.50			
189982-3	07/13/2021	B	R124181	07/08/2021	\$6,416.25	060890 KBA DOCUSYS INC	\$0.00	SARGENT, LYNDEE CAROLANN
220453	07/13/2021	B	R124184	07/08/2021	\$300.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358212537					\$6,716.25			
220655	07/29/2021	B	R124373	07/21/2021	\$7,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350049					\$7,000.00			
220424	07/12/2021	B	R124179	07/08/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393610					\$500.00			
220597	07/27/2021	P	R123877	07/01/2021	\$172.51	028548 Troxell COMMUNICATIONS INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470110					\$822.49			
220424	07/12/2021	B	R124179	07/08/2021	\$1,149.98	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
220425	07/12/2021	B	R124180	07/08/2021	\$1,200.00	060220 BLICK ART MATERIALS LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470310					\$1,700.00			
220583	07/23/2021	B	R124298	07/16/2021	\$500.00	014477 CLAYPEOPLE INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470410					\$500.00			
220424	07/12/2021	B	R124179	07/08/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
220437	07/13/2021	P	R124211	07/09/2021	\$230.55	052914 CDW LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470610					\$730.55			
TOTALS By ORGANIZATION 358470910					\$250.01			
TOTALS By ORGANIZATION 358471210					\$300.00			
220424	07/12/2021	B	R124179	07/08/2021	\$1,550.01	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358471810					\$1,000.00			

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
220599	07/27/2021	P	R123891	07/01/2021	\$3,939.79	020507 PALOS SPORTS	\$0.00	SARGENT, LYNDEE CAROLANN
220405	07/09/2021	P	R123892	07/01/2021	\$4,383.82	035134 COASTAL ENTERPRISES	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358472010					\$8,823.61			
220424	07/12/2021	B	R124179	07/08/2021	\$900.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358473010					\$400.00			
220528	07/20/2021	P	R123889	07/01/2021	\$127.44	007428 PERFECTION LEARNING CORP	\$0.00	SARGENT, LYNDEE CAROLANN
220424	07/12/2021	B	R124179	07/08/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
220602	07/27/2021	P	R124188	07/08/2021	\$25.49	060077 NEWEGG BUSINESS INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358473510					\$1,152.93			
220424	07/12/2021	B	R124179	07/08/2021	\$250.01	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358474410					\$250.01			
C1886-2	07/26/2021	C	R124310	07/16/2021	\$106,685.00	058935 DRT GRADING & PAVING INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 3587608064					\$106,685.00			
220499	07/16/2021	P	R124249	07/13/2021	\$526.77	002475 OFFICE DEPOT	\$0.00	BARWACZ, BROOKE JOANIE
TOTALS By ORGANIZATION 399070110					\$526.77			
220491	07/16/2021	B	R124243	07/13/2021	\$3,500.00	002475 OFFICE DEPOT	\$0.00	BARWACZ, BROOKE JOANIE
TOTALS By ORGANIZATION 399070139					\$3,500.00			
220365	07/07/2021	P	R123466	07/01/2021	\$2,935.43	060077 NEWEGG BUSINESS INC	\$0.00	BARWACZ, HUCKABY JOANIE
TOTALS By ORGANIZATION 399307010					\$2,935.43			
220655	07/29/2021	B	R124373	07/21/2021	\$4,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350049					\$4,000.00			
TOTALS By ORGANIZATION 399366936					\$250.00			
220042	07/01/2021	B	R123413	07/01/2021	\$750.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 3993669419					\$500.00			
C1850-3	07/22/2021	C	R124269	07/15/2021	\$26,507.75	057384 AMERICAN ASPHALT REPAIR & RE	\$0.00	HILL, MARIE 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 3997608064					\$26,507.75			
220666	07/29/2021	P	R124386	07/22/2021	\$599.00	003635 FOLLETT LIBRARY RESOURCES	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 402342539					\$599.00			
220465	07/14/2021	B	R124131	07/02/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 409093010					\$1,000.00			
220567	07/22/2021	P	R124257	07/14/2021	\$780.32	052914 CDW LLC	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093010					\$780.32			
220090	07/01/2021	P	R123692	07/01/2021	\$339.51	008473 SCHOLASTIC INC	\$0.00	LING, ADAM CAROLANN
TOTALS By ORGANIZATION 441093010					\$339.51			
220496	07/15/2021	P	R124022	07/01/2021	\$769.19	008473 SCHOLASTIC INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457093010					\$769.19			
TOTALS By ORGANIZATION 462080310					\$548.75			
TOTALS By ORGANIZATION 462080610					\$548.75			
TOTALS By ORGANIZATION 462080810					\$548.75			
TOTALS By ORGANIZATION 462081210					\$548.75			
TOTALS By ORGANIZATION 462081810					\$548.75			
TOTALS By ORGANIZATION 462083010					\$548.75			
TOTALS By ORGANIZATION 462083510					\$548.75			
220614	07/27/2021	B	R123845	07/01/2021	\$12,023.75	002475 OFFICE DEPOT	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462093010					\$8,182.50			
220161	07/01/2021	P	R123624	07/01/2021	\$14,418.43	035841 D & D SECURITY RESOURCES INC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 4623282010					\$14,418.43			
220311	07/07/2021	P	R123691	07/01/2021	\$313.17	008473 SCHOLASTIC INC	\$0.00	LING, ADAM CAROLANN
TOTALS By ORGANIZATION 470093010					\$313.17			
188263-5	07/22/2021	P	R124250	07/13/2021	\$1,595.00	060890 KBA DOCUSYS INC	\$0.00	TERRONES TORRES, CAR 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
220553	07/22/2021	B	R124281	07/15/2021	\$131.70	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 4901817319					\$1,726.70			
213267-2	07/01/2021	C	R123465	07/01/2021	\$5,000.00	061201 COMMON VISION	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500093039					\$5,000.00			
220014	07/01/2021	C	R123437	07/01/2021	\$24,000.00	061798 NANCY J COLLINS	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001000119					\$24,000.00			
188234-3	07/01/2021	B	R123421	07/01/2021	\$1,411.64	060890 KBA DOCUSYS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500100043					\$1,411.64			
220604	07/27/2021	P	R124412	07/23/2021	\$835.43	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001200119					\$835.43			
220535	07/20/2021	B	R124152	07/07/2021	\$5,000.00	062073 SONOVA USA INC	\$0.00	LEJANO, AMY LAURA
220562	07/22/2021	B	R124193	07/08/2021	\$1,000.00	039497 OAKTREE PRODUCTS INC	\$0.00	LEJANO, AMY LAURA
220618	07/27/2021	B	R124407	07/22/2021	\$3,000.00	060361 E3 DIAGNOSTICS INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 500120044					\$9,000.00			
183903-4	07/01/2021	B	R123420	07/01/2021	\$1,384.90	060890 KBA DOCUSYS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001218319					\$1,384.90			
TOTALS By ORGANIZATION 500165041					\$1,200.00			
220041	07/01/2021	B	R123412	07/01/2021	\$3,200.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500165241					\$2,000.00			
220046	07/01/2021	P	R123472	07/01/2021	\$1,200.00	052424 SELPA SPECIAL EDUCATION LOCA	\$0.00	JONES, TIFFANY LAURA
220484	07/15/2021	P	R123894	07/01/2021	\$1,300.00	056913 COALITION FOR ADEQUATE FUNDI	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500168036					\$2,500.00			
220660	07/30/2021	C	R124266	07/15/2021	\$5,000.00	064392 ASCENDANCY SOLUTIONS INC	\$0.00	JONES, TIFFANY LAURA
220659	07/30/2021	C	R124395	07/22/2021	\$24,000.00	060436 CARRIE WEIL	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500314136					\$29,000.00			

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
107496-5	07/09/2021	P	R123898	07/01/2021	\$2,197.37	060890 KBA DOCUSYS INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316434					\$2,197.37			
220314	07/07/2021	P	R123949	07/01/2021	\$1,145.25	052914 CDW LLC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500316438					\$1,145.25			
220134	07/01/2021	P	R123522	07/01/2021	\$43,282.50	064343 FORECAST 5 ANALYTICS INC	\$0.00	HELTON, NICCOLE LAURA
220026	07/01/2021	P	R123560	07/01/2021	\$114,798.50	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 500321253					\$158,081.00			
220530	07/20/2021	C	R123463	07/01/2021	\$10,000.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
220435	07/27/2021	P	R124203	07/09/2021	\$34.79	052914 CDW LLC	\$0.00	MATHESON, MICHELLE CAROLANN
220579	07/23/2021	P	R124378	07/21/2021	\$65.24	052914 CDW LLC	\$0.00	MATHESON, MICHELLE CAROLANN
220665	07/30/2021	P	R124474	07/27/2021	\$71.32	052914 CDW LLC	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 500327710					\$10,171.35			
220656	07/29/2021	B	R124369	07/20/2021	\$65,850.00	064391 BRANDON BROWN	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500328210					\$65,850.00			
220530	07/20/2021	C	R123463	07/01/2021	\$83,000.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
220293	07/01/2021	P	R123622	07/01/2021	\$7,500.00	059428 NAVIANCE INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 5003388210					\$90,500.00			
220652	07/30/2021	P	R124415	07/23/2021	\$10,492.10	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
220653	07/30/2021	P	R124422	07/23/2021	\$37,863.75	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
220654	07/30/2021	P	R124424	07/23/2021	\$15,913.75	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500342510					\$64,269.60			
220010	07/01/2021	C	R123409	07/01/2021	\$55,000.00	018555 CONTRA COSTA COUNTY OFFICE O	\$0.00	MARTIN, JENNIFER LAURA
220519	07/19/2021	P	R124083	07/01/2021	\$8,700.00	063677 ZOOM VIDEO COMMUNICATIONS IN	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500342554					\$63,700.00			
212469-2	07/01/2021	C	R123425	07/01/2021	\$23,805.00	064122 VALANT MEDICAL SOLUTIONS INC	\$0.00	JONES, TIFFANY 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					500366936	\$23,805.00		
92836-9	07/22/2021	C	R124278	07/15/2021	\$22,874.25	053712 CAPITAL ENGINEERING CONSULTA	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION					500370258	\$22,874.25		
220449	07/13/2021	P	R123959	07/01/2021	\$32,148.91	060638 MCGRAW HILL EDUCATION INC	\$0.00	BARNETT, CINDY JOANIE
220538	07/20/2021	P	R123962	07/01/2021	\$20,364.15	060946 J & C BOOKS LLC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION					500373510	\$52,513.06		
220188	07/01/2021	B	R123598	07/01/2021	\$2,500.00	056806 SUPERCO	\$0.00	HILL, MARIE LAURA
220196	07/01/2021	B	R123609	07/01/2021	\$1,000.00	055149 HD SUPPLY CONSTRUCTION SUPPL	\$0.00	HILL, MARIE LAURA
220197	07/01/2021	B	R123611	07/01/2021	\$2,500.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION					500525056	\$6,000.00		
220195	07/01/2021	B	R123608	07/01/2021	\$26,609.00	027060 WEST-LITE SUPPLY COMPANY INC	\$0.00	HILL, MARIE LAURA
220074	07/01/2021	B	R123676	07/01/2021	\$15,000.00	062424 CONSOLIDATED ELECTRICAL DIST	\$0.00	RICHARDSON, JANET LAURA
203708-3	07/20/2021	C	R123931	07/01/2021	\$91,687.44	063222 GOLDEN WEST	\$0.00	RICHARDSON, JANET LAURA
220547	07/20/2021	B	R124140	07/02/2021	\$5,500.00	059500 VINE HILL HARDWARE INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION					500526056	\$138,796.44		
220214	07/01/2021	B	R123739	07/01/2021	\$35,000.00	000092 ACME FILL CORPORATION	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION					500527056	\$35,000.00		
211855-2	07/30/2021	C	R124309	07/16/2021	\$35,000.00	064000 DAVIS DEMOGRAPHICS & PLANNIN	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION					5007150010	\$35,000.00		
220493	07/16/2021	P	R124241	07/13/2021	\$4,700.00	057546 INTERCOM NETWORK LLC	\$0.00	JURANEK, LAURA JOANIE
220651	07/30/2021	P	R124478	07/28/2021	\$695.00	015882 CONCORD CHAMBER OF COMMERCE	\$0.00	JURANEK, LAURA JOANIE
220650	07/29/2021	P	R124481	07/28/2021	\$645.00	016907 WALNUT CREEK CHAMBER OF COMM	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION					501501052	\$6,040.00		
220288	07/01/2021	P	R123868	07/01/2021	\$275.00	038382 SCHOOL SERVICES OF CALIFORNI	\$0.00	HELTON, NICCOLE LAURA
220301	07/01/2021	B	R123983	07/01/2021	\$3,500.00	002475 OFFICE DEPOT	\$0.00	HELTON, NICCOLE 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
220430	07/09/2021	P	R124154	07/07/2021	\$5,250.00	006847 CASBO	\$0.00	HELTON, NICCOLE LAURA
220479	07/15/2021	P	R124206	07/09/2021	\$471.38	052914 CDW LLC	\$0.00	HELTON, NICCOLE LAURA
TOTALS By ORGANIZATION 502502753					\$9,496.38			
220497	07/16/2021	P	R124242	07/13/2021	\$1,427.86	052914 CDW LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504201010					\$1,427.86			
220490	07/16/2021	P	R124039	07/01/2021	\$24,422.00	057591 DOCUMENT TRACKING SERVICE LL	\$0.00	BARNETT, CINDY CAROLANN
TOTALS By ORGANIZATION 504201036					\$24,422.00			
220358	07/07/2021	P	R123910	07/01/2021	\$850.00	030502 AVID CENTER	\$0.00	FENDLEY, DIANE (DEE JOANIE
TOTALS By ORGANIZATION 5043212039					\$850.00			
220201	07/01/2021	P	R123823	07/01/2021	\$459.00	060329 AMERICAN SCHOOL COUNSELOR AS	\$0.00	MATHESON, MICHELLE CAROLANN
220354	07/07/2021	P	R123900	07/01/2021	\$850.00	030502 AVID CENTER	\$0.00	QUINTANA, SUNNY JOANIE
220303	07/07/2021	P	R123908	07/01/2021	\$3,400.00	030502 AVID CENTER	\$0.00	NEVILLE, LOUISE CAROLANN
220358	07/07/2021	P	R123910	07/01/2021	\$1,700.00	030502 AVID CENTER	\$0.00	FENDLEY, DIANE (DEE JOANIE
TOTALS By ORGANIZATION 504321210					\$6,509.00			
220304	07/01/2021	P	R123940	07/01/2021	\$200.00	063230 SANTA CRUZ COUNTY OFFICE OF	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 504321236					\$100.00			
220358	07/07/2021	P	R123910	07/01/2021	\$850.00	030502 AVID CENTER	\$0.00	FENDLEY, DIANE (DEE JOANIE
TOTALS By ORGANIZATION 504321237					\$850.00			
220079	07/01/2021	P	R123493	07/01/2021	\$6,800.00	030502 AVID CENTER	\$0.00	NEVILLE, LOUISE CAROLANN
220024	07/01/2021	P	R123561	07/01/2021	\$549.00	027579 ACSA - ASSOCIATION OF CALIFO	\$0.00	NEVILLE, LOUISE CAROLANN
220201	07/01/2021	P	R123823	07/01/2021	\$10.00	060329 AMERICAN SCHOOL COUNSELOR AS	\$0.00	MATHESON, MICHELLE CAROLANN
220303	07/07/2021	P	R123908	07/01/2021	\$850.00	030502 AVID CENTER	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504321239					\$8,209.00			
220201	07/01/2021	P	R123823	07/01/2021	\$459.00	060329 AMERICAN SCHOOL COUNSELOR AS	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 504321240					\$459.00			

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
2205933E	07/27/2021	P	R124164	07/07/2021	\$3,400.00	030502 AVID CENTER	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504342510					\$3,400.00			
220293	07/01/2021	P	R123622	07/01/2021	\$59,367.30	059428 NAVIANCE INC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 504342535					\$59,367.30			
2205933E	07/27/2021	P	R124164	07/07/2021	\$850.00	030502 AVID CENTER	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504342539					\$850.00			
220040	07/01/2021	B	R123411	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
220136	07/01/2021	C	R123644	07/01/2021	\$15,000.00	057445 BARKER, MARGARET RUTH	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051215319					\$16,000.00			
220473	07/15/2021	C	R124136	07/02/2021	\$250,000.00	058026 BEYOND THE WORDS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051216219					\$250,000.00			
TOTALS By ORGANIZATION 5051217439					\$500.00			
TOTALS By ORGANIZATION 5051218219					\$600.00			
TOTALS By ORGANIZATION 5051219319					\$1,000.00			
220040	07/01/2021	B	R123411	07/01/2021	\$9,600.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
220123	07/01/2021	B	R123417	07/01/2021	\$900.00	036939 SHRED WORKS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505150036					\$8,400.00			
99136-7	07/01/2021	B	R123424	07/01/2021	\$1,743.88	060580 ACCESS INFORMATION HOLDINGS	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505165236					\$1,743.88			
220131	07/01/2021	C	R123441	07/01/2021	\$20,000.00	061145 SKEZICS CORPORATION	\$0.00	JONES, TIFFANY LAURA
220138	07/01/2021	C	R123690	07/01/2021	\$3,000.00	061877 CHILDS PLAY THERAPY SERVICES	\$0.00	JONES, TIFFANY LAURA
220610	07/27/2021	C	R124129	07/02/2021	\$3,000.00	062957 PERAGINE, JENNIFER ELAINE	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664319					\$26,000.00			
220132	07/01/2021	C	R123443	07/01/2021	\$7,000.00	060454 SCHIFF PHD, SARA RICE	\$0.00	JONES, TIFFANY LAURA
220135	07/01/2021	C	R123642	07/01/2021	\$15,000.00	061123 PETER ALLAN HAUSKENS	\$0.00	JONES, TIFFANY 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
220137	07/01/2021	C	R123645	07/01/2021	\$5,000.00	062539 GREEN LEAF	\$0.00	JONES, TIFFANY LAURA
220482	07/15/2021	C	R124130	07/02/2021	\$103,000.00	063887 HARVEY, CAITLIN	\$0.00	JONES, TIFFANY LAURA
220483	07/15/2021	C	R124135	07/02/2021	\$35,000.00	055602 BURKE, SHERRY	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664419					\$165,000.00			
220133	07/01/2021	C	R123444	07/01/2021	\$4,000.00	056581 SUMA KIDS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664439					\$4,000.00			
220480	07/15/2021	P	R124105	07/02/2021	\$6,679.51	064383 SHELTON TECHNOLOGIES AND RES	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 5051665119					\$6,679.51			
220123	07/01/2021	B	R123417	07/01/2021	\$1,100.00	036939 SHRED WORKS INC	\$0.00	JONES, TIFFANY LAURA
202983-3	07/01/2021	B	R123422	07/01/2021	\$4,738.06	060890 KBA DOCUSYS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505166536					\$5,838.06			
220283	07/01/2021	C	R123438	07/01/2021	\$180,000.00	050258 LINDAMOOD-BELL LEARNING PROC	\$0.00	JONES, TIFFANY LAURA
220474	07/15/2021	C	R123944	07/01/2021	\$108,494.00	061281 FUTURES IN EDUCATION INC	\$0.00	JONES, TIFFANY LAURA
220475	07/15/2021	C	R123946	07/01/2021	\$140,000.00	062639 CORE EDUCATIONAL ACADEMY	\$0.00	JONES, TIFFANY LAURA
220481	07/15/2021	C	R124128	07/02/2021	\$187,525.00	062009 HOPE ACADEMY FOR DYSLEXICS	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051666389					\$616,019.00			
220041	07/01/2021	B	R123412	07/01/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
220123	07/01/2021	B	R123417	07/01/2021	\$250.00	036939 SHRED WORKS INC	\$0.00	JONES, TIFFANY LAURA
181481-4	07/01/2021	B	R123419	07/01/2021	\$1,276.91	060890 KBA DOCUSYS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505194636					\$2,026.91			
220041	07/01/2021	B	R123412	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505194641					\$1,000.00			
220454	07/20/2021	B	R123731	07/01/2021	\$1,000.00	036939 SHRED WORKS INC	\$0.00	BARNHART, SANDY CAROLANN
220447	07/16/2021	B	R123732	07/01/2021	\$12,000.00	002475 OFFICE DEPOT	\$0.00	BARNHART, SANDY CAROLANN
220570	07/23/2021	P	R123735	07/01/2021	\$37,260.62	060628 FRONTLINE TECHNOLOGIES GROUP	\$0.00	BARNHART, SANDY 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
220446	07/13/2021	B	R123743	07/01/2021	\$3,270.00	060631 BIOMETRICS4ALL INC	\$0.00	BARNHART, SANDY CAROLANN
TOTALS By ORGANIZATION 506505053					\$53,530.62			
220568	07/21/2021	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	07/27/2021	B	R124226	07/12/2021	\$2,999.99	002475 OFFICE DEPOT	\$0.00	O'CONNOR, KRISTI LAURA
TOTALS By ORGANIZATION 507502853					\$2,999.99			
220467	07/14/2021	B	R124228	07/12/2021	\$1,800.00	002475 OFFICE DEPOT	\$0.00	O'CONNOR, KRISTI LAURA
220468	07/14/2021	P	R124235	07/12/2021	\$471.38	052914 CDW LLC	\$0.00	O'CONNOR, KRISTI LAURA
TOTALS By ORGANIZATION 507503153					\$2,271.38			
220402	07/09/2021	B	R123924	07/01/2021	\$468,400.80	060862 DAYLIGHT FOODS INC	\$0.00	WATERS, DEBORAH CAROLANN
220401	07/09/2021	B	R124036	07/01/2021	\$19,200.00	036697 DANIELSEN COMPANY	\$0.00	MACHI, WATERS CAROLANN
220502	07/16/2021	B	R124050	07/01/2021	\$19,200.00	064359 SA PIAZZA & ASSOCIATES LLC	\$0.00	MACHI, WATERS CAROLANN
220399	07/09/2021	B	R124070	07/01/2021	\$19,200.00	032336 GOODMAN FOOD PRODUCTS INC	\$0.00	WATERS/MACHI CAROLANN
220384	07/09/2021	B	R124072	07/01/2021	\$19,200.00	064358 WISOMAN FOODS INC	\$0.00	WATERS/MACHI CAROLANN
220383	07/09/2021	B	R124077	07/01/2021	\$19,200.00	064356 GIUSTO'S SPECIALTY FOODS LLC	\$0.00	WATERS/MACHI CAROLANN
220565	07/21/2021	B	R124086	07/01/2021	\$19,200.00	064371 BELL TASTY FOODS INC	\$0.00	MACHI, WATERS CAROLANN
220382	07/09/2021	B	R124088	07/01/2021	\$19,200.00	064373 FORK IN THE ROAD FOODS LLC	\$0.00	MACHI, WATERS CAROLANN
220440	07/13/2021	B	R124168	07/08/2021	\$19,200.00	064335 ATHENS BAKING COMPANY	\$0.00	MACHI, WATERS CAROLANN
220438	07/13/2021	B	R124169	07/08/2021	\$19,200.00	053934 ALLIED BOX & EXCELSIOR CO IN	\$0.00	MACHI, WATERS CAROLANN
220439	07/13/2021	B	R124172	07/08/2021	\$19,200.00	062364 BONAMI BAKING COMPANY INC, T	\$0.00	MACHI, WATERS CAROLANN
220551	07/21/2021	P	R124183	07/08/2021	\$43,981.00	040884 CONTRA COSTA HEALTH SERVICES	\$0.00	VICKROY, ANGIE CAROLANN
220504	07/16/2021	B	R124190	07/08/2021	\$15,000.00	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY, ANGIE CAROLANN
220505	07/16/2021	B	R124191	07/08/2021	\$10,000.00	012849 HOBART CORPORATION	\$0.00	VICKROY, ANGIE CAROLANN
220506	07/16/2021	B	R124192	07/08/2021	\$15,000.00	002475 OFFICE DEPOT	\$0.00	VICKROY, ANGIE CAROLANN
220507	07/20/2021	B	R124194	07/08/2021	\$5,000.00	050646 ULINE	\$0.00	VICKROY, ANGIE CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
220508	07/16/2021	B	R124204	07/09/2021	\$15,000.00	033051 TriMark R.W. Smith	\$0.00	VICKROY, ANGIE CAROLANN
220632	07/30/2021	B	R124210	07/09/2021	\$500.00	036939 SHRED WORKS INC	\$0.00	VICKROY, ANGIE CAROLANN
220564	07/21/2021	B	R124237	07/13/2021	\$19,200.00	052820 NUWEST TEXTILE GROUP	\$0.00	MACHI, WATERS CAROLANN
220563	07/21/2021	B	R124238	07/13/2021	\$28,000.00	034922 CALIFORNIA DEPARTMENT OF EDU	\$0.00	MACHI, WATERS CAROLANN
TOTALS By ORGANIZATION 509611047					\$812,081.80			
220402	07/09/2021	B	R123924	07/01/2021	\$117,100.20	060862 DAYLIGHT FOODS INC	\$0.00	WATERS, DEBORAH CAROLANN
220401	07/09/2021	B	R124036	07/01/2021	\$4,800.00	036697 DANIELSEN COMPANY	\$0.00	MACHI, WATERS CAROLANN
220502	07/16/2021	B	R124050	07/01/2021	\$4,800.00	064359 SA PIAZZA & ASSOCIATES LLC	\$0.00	MACHI, WATERS CAROLANN
220399	07/09/2021	B	R124070	07/01/2021	\$4,800.00	032336 GOODMAN FOOD PRODUCTS INC	\$0.00	WATERS/MACHI CAROLANN
220384	07/09/2021	B	R124072	07/01/2021	\$4,800.00	064358 WISOMAN FOODS INC	\$0.00	WATERS/MACHI CAROLANN
220383	07/09/2021	B	R124077	07/01/2021	\$4,800.00	064356 GIUSTO'S SPECIALTY FOODS LLC	\$0.00	WATERS/MACHI CAROLANN
220565	07/21/2021	B	R124086	07/01/2021	\$4,800.00	064371 BELL TASTY FOODS INC	\$0.00	MACHI, WATERS CAROLANN
220382	07/09/2021	B	R124088	07/01/2021	\$4,800.00	064373 FORK IN THE ROAD FOODS LLC	\$0.00	MACHI, WATERS CAROLANN
220440	07/13/2021	B	R124168	07/08/2021	\$4,800.00	064335 ATHENS BAKING COMPANY	\$0.00	MACHI, WATERS CAROLANN
220438	07/13/2021	B	R124169	07/08/2021	\$4,800.00	053934 ALLIED BOX & EXCELSIOR CO IN	\$0.00	MACHI, WATERS CAROLANN
220439	07/13/2021	B	R124172	07/08/2021	\$4,800.00	062364 BONAMI BAKING COMPANY INC, T	\$0.00	MACHI, WATERS CAROLANN
220564	07/21/2021	B	R124237	07/13/2021	\$4,800.00	052820 NUWEST TEXTILE GROUP	\$0.00	MACHI, WATERS CAROLANN
220563	07/21/2021	B	R124238	07/13/2021	\$7,000.00	034922 CALIFORNIA DEPARTMENT OF EDU	\$0.00	MACHI, WATERS CAROLANN
TOTALS By ORGANIZATION 509611847					\$176,900.20			
220533	07/20/2021	P	R123916	07/01/2021	\$79,115.26	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
220534	07/20/2021	P	R123919	07/01/2021	\$32,008.87	064380 EKC ENTERPRISES INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 5106210015					\$111,124.13			
220100	07/01/2021	P	R123511	07/01/2021	\$482.90	002475 OFFICE DEPOT	\$0.00	SHEEHAN, WANDA-SUB JOANIE
220310	07/01/2021	P	R123873	07/01/2021	\$1,494.89	002475 OFFICE DEPOT	\$0.00	SHEEHAN, WANDA-SUB JOANIE
220488	07/16/2021	P	R123902	07/01/2021	\$400.00	026205 ORANGE COUNTY OFFICE OF ED	\$0.00	SHEEHAN, WANDA-SUB 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
220305	07/07/2021	B	R123989	07/01/2021	\$350.00	002475 OFFICE DEPOT	\$0.00	HELTON, NICCOLE LAURA
220537	07/20/2021	B	R124222	07/12/2021	\$1,000.00	036939 SHRED WORKS INC	\$0.00	SHEEHAN, WANDA-SUB JOANIE
220600	07/27/2021	B	R124404	07/22/2021	\$18,000.00	002475 OFFICE DEPOT	\$0.00	SHEEHAN, WANDA-SUB JOANIE
TOTALS By ORGANIZATION 512503253					\$21,727.79			
220571	07/23/2021	P	R124256	07/14/2021	\$194,245.74	062670 ILLUMINATE EDUCATION INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 515093036					\$194,245.74			
202319-3	07/27/2021	C	R124199	07/09/2021	\$65,000.00	059879 MEDICAL BILLING TECHNOLOGIES	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517309136					\$65,000.00			
220289	07/01/2021	P	R123572	07/01/2021	\$120.00	061317 CALIFORNIA SCHOOL NURSES ORG	\$0.00	TERRONES TORRES, CAR LAURA
220477	07/15/2021	C	R124068	07/01/2021	\$9,000.00	053316 KNOWLES, JOHN A	\$0.00	TERRONES TORRES, CAR LAURA
220511	07/19/2021	B	R124200	07/09/2021	\$2,800.00	042105 MEDI	\$0.00	TERRONES TORRES, CAR LAURA
220463	07/14/2021	B	R124205	07/09/2021	\$2,000.00	002475 OFFICE DEPOT	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517403043					\$13,920.00			
220512	07/19/2021	C	R124209	07/09/2021	\$24,000.00	063772 RAMIREZ, JORGE A	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517504538					\$24,000.00			
220366	07/08/2021	B	R123926	07/01/2021	\$2,000.00	002475 OFFICE DEPOT	\$0.00	TERRONES TORRES, CAR LAURA
220461	07/14/2021	B	R124201	07/09/2021	\$1,631.25	002475 OFFICE DEPOT	\$0.00	TERRONES TORRES, CAR LAURA
183396-5	07/22/2021	P	R124274	07/15/2021	\$1,140.00	060890 KBA DOCUSYS INC	\$0.00	TERRONES TORRES, CAR LAURA
220501	07/19/2021	B	R124280	07/15/2021	\$1,631.25	036939 SHRED WORKS INC	\$0.00	TERRONES TORRES, CAR LAURA
220553	07/22/2021	B	R124281	07/15/2021	\$263.40	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	TERRONES TORRES, CAR LAURA
181510-5	07/22/2021	P	R124305	07/16/2021	\$1,550.40	060890 KBA DOCUSYS INC	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517504548					\$8,216.30			
220661	07/30/2021	C	R124282	07/15/2021	\$350,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517504643					\$350,000.00			
220002	07/01/2021	P	R123377	07/01/2021	\$50,375.05	059336 SCHOOL LOOP	\$0.00	MARTIN, JENNIFER 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
220601	07/27/2021	P	R123378	07/01/2021	\$100,210.20	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, JENNIFER LAURA
220003	07/01/2021	P	R123407	07/01/2021	\$18,900.00	063673 SYS-CLOUD INC	\$0.00	MARTIN, JENNIFER LAURA
22059839	07/26/2021	P	R124376	07/21/2021	\$53,587.22	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
22059539	07/26/2021	P	R124377	07/21/2021	\$364,138.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
22066239	07/29/2021	P	R124467	07/27/2021	\$204,732.42	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518321254					\$791,942.89			
220428	07/09/2021	P	R123920	07/01/2021	\$335,560.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
220362	07/09/2021	P	R124041	07/01/2021	\$0.00	060578 BRIGHTBYTES INC	\$0.00	MARTIN, JENNIFER LAURA
220548	07/20/2021	P	R124175	07/08/2021	\$36,622.50	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518342554					\$372,182.50			
220011	07/01/2021	P	R123414	07/01/2021	\$3,470.84	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
213197-1	07/08/2021	P	R124114	07/02/2021	\$3,148.07	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
213198-1	07/09/2021	P	R124115	07/02/2021	\$4,330.67	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
213199-1	07/09/2021	P	R124117	07/02/2021	\$4,035.58	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
213200-1	07/09/2021	P	R124119	07/02/2021	\$2,346.61	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
213201-1	07/09/2021	P	R124124	07/02/2021	\$5,636.15	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
213202-1	07/09/2021	P	R124125	07/02/2021	\$4,770.91	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
213203-1	07/09/2021	P	R124126	07/02/2021	\$3,945.68	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
213204-1	07/08/2021	P	R124127	07/02/2021	\$4,614.66	037556 DECOTECH SYSTEMS INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518363357					\$36,299.17			
105859B5	07/22/2021	P	R124076	07/01/2021	\$71,993.88	060890 KBA DOCUSYS INC	\$0.00	MARTIN, JENNIFER LAURA
105859A5	07/22/2021	P	R124080	07/01/2021	\$69,567.18	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518502953					\$141,561.06			
220009	07/01/2021	P	R123408	07/01/2021	\$5,750.00	063808 CONSORTIUM FOR SCHOOL NETWORK	\$0.00	MARTIN, JENNIFER LAURA
220053	07/01/2021	B	R123617	07/01/2021	\$5,000.00	004130 GRAYBAR ELECTRIC COMPANY INC	\$0.00	MARTIN, JENNIFER 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
220063	07/01/2021	B	R123618	07/01/2021	\$5,000.00	021830 W W GRAINGER INC	\$0.00	MARTIN, JENNIFER LAURA
220056	07/01/2021	B	R123619	07/01/2021	\$2,500.00	002475 OFFICE DEPOT	\$0.00	MARTIN, JENNIFER LAURA
220054	07/01/2021	B	R123620	07/01/2021	\$5,000.00	061167 SERVERSUPPLY.COM INC	\$0.00	MARTIN, JENNIFER LAURA
220066	07/01/2021	B	R123621	07/01/2021	\$5,000.00	060077 NEWEGG BUSINESS INC	\$0.00	MARTIN, JENNIFER LAURA
220287	07/01/2021	B	R123880	07/01/2021	\$7,000.00	057652 PACIFIC OFFICE AUTOMATION	\$0.00	MARTIN, JENNIFER LAURA
220450	07/13/2021	C	R124007	07/01/2021	\$7,500.00	063900 ILIFF, CLARISSA	\$0.00	MARTIN, JENNIFER LAURA
220377	07/09/2021	B	R124075	07/01/2021	\$2,364.36	058348 CORODATA MEDIA STORAGE INC	\$0.00	MARTIN, JENNIFER LAURA
220487	07/15/2021	P	R124081	07/01/2021	\$15,900.00	058662 SOLARWINDS INC	\$0.00	MARTIN, JENNIFER LAURA
211049-2	07/15/2021	P	R124092	07/01/2021	\$12,495.60	063803 KASEYA US LLC	\$0.00	MARTIN, JENNIFER LAURA
213207-1	07/13/2021	P	R124095	07/01/2021	\$256.82	013856 APPLE COMPUTER INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$73,766.78			
220056	07/01/2021	B	R123619	07/01/2021	\$2,500.00	002475 OFFICE DEPOT	\$0.00	MARTIN, JENNIFER LAURA
220361	07/07/2021	P	R123996	07/01/2021	\$4,831.88	055341 QUADIANT INC	\$0.00	SULLIVAN, TOM LAURA
220521	07/19/2021	P	R123997	07/01/2021	\$3,291.30	052973 EDU BUSINESS SOLUTIONS INC	\$0.00	SULLIVAN, TOM LAURA
220319	07/07/2021	B	R123999	07/01/2021	\$12,500.00	025531 SADDLE POINT SYSTEMS	\$0.00	SULLIVAN, TOM LAURA
220522	07/19/2021	B	R124010	07/01/2021	\$4,000.00	055114 BILLS PRESS REPAIR	\$0.00	SULLIVAN, TOM LAURA
220320	07/07/2021	B	R124011	07/01/2021	\$10,000.00	060920 MRC SMART TECHNOLOGY SOLUTIO	\$0.00	SULLIVAN, TOM LAURA
220321	07/07/2021	B	R124012	07/01/2021	\$157.38	013118 BAY AREA CARBIDE	\$0.00	SULLIVAN, TOM LAURA
220322	07/07/2021	B	R124013	07/01/2021	\$43,500.00	038706 KELLY PAPER COMPANY	\$0.00	SULLIVAN, TOM LAURA
220332	07/07/2021	C	R124037	07/01/2021	\$545.00	025531 SADDLE POINT SYSTEMS	\$0.00	SULLIVAN, TOM LAURA
220351	07/07/2021	C	R124038	07/01/2021	\$595.00	025531 SADDLE POINT SYSTEMS	\$0.00	SULLIVAN, TOM LAURA
211773-2	07/09/2021	B	R124040	07/01/2021	\$173,729.16	015427 XEROX CORPORATION	\$0.00	SULLIVAN, TOM LAURA
220379	07/09/2021	B	R124073	07/01/2021	\$10,000.00	064259 GRIMCO INC	\$0.00	SULLIVAN, TOM LAURA
220513	07/19/2021	B	R124254	07/14/2021	\$46,853.79	052429 SPICERS PAPER INC	\$0.00	SULLIVAN, TOM LAURA
220545	07/20/2021	B	R124347	07/19/2021	\$1,000.00	058643 C&P CORPORATION	\$0.00	SULLIVAN, TOM 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				518503753	\$313,503.51			
220524	07/19/2021	P	R124110	07/02/2021	\$34,646.00	029958 SAN JOAQUIN COUNTY OFFICE OF	\$0.00	MARTIN, JENNIFER LAURA
220523	07/19/2021	P	R124112	07/02/2021	\$4,599.00	050966 SAN JOAQUIN COUNTY OFFICE OF	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION				518509054	\$39,245.00			
220566	07/22/2021	C	R124093	07/01/2021	\$20,000.00	058505 GOODWIN CONSULTING GROUP INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION				518620056	\$20,000.00			
220536	07/20/2021	P	R124145	07/02/2021	\$12,064.17	058923 FRESNO COUNTY SUPERINTENDENT	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				519093010	\$12,064.17			
220460	07/14/2021	C	R123585	07/01/2021	\$31,500.00	064375 ZHU, LIN	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				524314810	\$31,500.00			
220550	07/22/2021	B	R124327	07/16/2021	\$15,000.00	002475 OFFICE DEPOT	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				525201010	\$15,000.00			
220558	07/21/2021	B	R124344	07/19/2021	\$200.00	036939 SHRED WORKS INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION				525201036	\$200.00			
220017	07/28/2021	B	R123488	07/01/2021	\$7,500.00	002475 OFFICE DEPOT	\$0.00	TIBAYAN, JOCELYN CAROLANN
220018	07/01/2021	B	R123489	07/01/2021	\$600.00	036939 SHRED WORKS INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION				534093034	\$8,100.00			
220017	07/28/2021	B	R123488	07/01/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION				534093045	\$500.00			
220290	07/01/2021	P	R123707	07/01/2021	\$1,724.40	056315 CENGAGE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION				534316434	\$1,724.40			
TOTALS By ORGANIZATION				535093010	\$118,880.00			
TOTALS By ORGANIZATION				535306610	\$509,675.00			
TOTALS By ORGANIZATION				535307010	\$57,500.00			
220530	07/20/2021	C	R123463	07/01/2021	\$3,525,540.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE 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
220099	07/01/2021	B	R123715	07/01/2021	\$7,500.00	002475 OFFICE DEPOT	\$0.00	MOLINA, JAMIE CAROLANN
220098	07/01/2021	B	R123721	07/01/2021	\$15,000.00	053897 EARLYCHILDHOOD LLC	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535387110					\$2,861,985.00			
187146-4	07/01/2021	B	R123469	07/01/2021	\$3,402.25	060890 KBA DOCUSYS INC	\$0.00	MOLINA, JAMIE CAROLANN
220099	07/01/2021	B	R123715	07/01/2021	\$7,500.00	002475 OFFICE DEPOT	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535387136					\$10,902.25			
220464	07/14/2021	P	R124196	07/09/2021	\$36.49	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MATHESON/MELGOZA CAROLANN
220466	07/14/2021	B	R124198	07/09/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 538093010					\$1,036.49			
220423	07/13/2021	B	R124170	07/08/2021	\$2,560.00	002475 OFFICE DEPOT	\$0.00	MATHESON, MICHELLE CAROLANN
220434	07/12/2021	P	R124208	07/09/2021	\$65.24	052914 CDW LLC	\$0.00	MATHESON/ROBERTS CAROLANN
TOTALS By ORGANIZATION 547212036					\$2,625.24			
220629	07/30/2021	P	R124470	07/27/2021	\$1,558.78	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 547392540					\$1,558.78			
TOTALS By ORGANIZATION 549093010					\$1,000.00			
220279	07/20/2021	B	R123358	07/01/2021	\$1,500.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549093039					\$500.00			
105494-6	07/13/2021	C	R124065	07/01/2021	\$23,760.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 549361559					\$23,760.00			
C1882-2	07/22/2021	C	R124300	07/16/2021	\$1,755,000.00	060225 WATERPROOFING ASSOCIATES INC	\$0.00	HILL, MARIE LAURA
212697-2	07/22/2021	P	R124301	07/16/2021	\$772,529.96	061697 GARLAND COMPANY INC, THE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5496850073					\$2,527,529.96			
220082	07/01/2021	P	R123332	07/01/2021	\$3,780.77	039998 ADMINISTRATIVE SOFTWARE APPL	\$0.00	ROSE, ANDREA CAROLANN
1879984A	07/01/2021	B	R123343	07/01/2021	\$856.54	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
187997-3	07/01/2021	B	R123349	07/01/2021	\$78.75	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
220005	07/01/2021	B	R123350	07/01/2021	\$30.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
220006	07/01/2021	B	R123351	07/01/2021	\$600.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
187684-4	07/01/2021	C	R123352	07/01/2021	\$881.92	012971 PITNEY BOWES	\$0.00	ROSE, ANDREA CAROLANN
97587-6	07/01/2021	B	R123353	07/01/2021	\$190.38	011868 RICOH USA INC	\$0.00	ROSE, ANDREA CAROLANN
220065	07/01/2021	P	R123355	07/01/2021	\$4,500.00	014953 UNITED STATES POSTAL SERVICE	\$0.00	ROSE, ANDREA CAROLANN
220004	07/01/2021	P	R123365	07/01/2021	\$59.80	061026 CIVIC PERMITS INC	\$0.00	ROSE, ANDREA CAROLANN
187996-3	07/01/2021	B	R123366	07/01/2021	\$79.75	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
220016	07/01/2021	B	R123367	07/01/2021	\$160.00	036939 SHRED WORKS INC	\$0.00	ROSE, ANDREA CAROLANN
220043	07/01/2021	B	R123442	07/01/2021	\$800.00	039998 ADMINISTRATIVE SOFTWARE APPL	\$0.00	ROSE, ANDREA CAROLANN
187472-4	07/15/2021	C	R123487	07/01/2021	\$20,038.00	050837 FOLGER GRAPHICS	\$0.00	ROSE, ANDREA/PE CAROLANN
220489	07/15/2021	C	R123740	07/01/2021	\$2,500.00	062465 NUNES, KATHRYN C	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790139					\$34,555.91			
187991-3	07/01/2021	B	R123338	07/01/2021	\$4,264.10	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
187990-3	07/01/2021	B	R123341	07/01/2021	\$397.08	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
220005	07/01/2021	B	R123350	07/01/2021	\$50.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
220015	07/01/2021	B	R123362	07/01/2021	\$1,500.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
220445	07/13/2021	B	R124155	07/07/2021	\$1,599.99	013118 BAY AREA CARBIDE	\$0.00	ROSE, ANDREA/LL CAROLANN
220443	07/13/2021	B	R124156	07/07/2021	\$1,600.00	006082 MACBEATH HARDWOOD COMPANY IN	\$0.00	ROSE, ANDREA/LL CAROLANN
220442	07/13/2021	B	R124157	07/07/2021	\$400.00	052646 ROCKLER COMPANIES INC	\$0.00	ROSE, ANDREA/LL CAROLANN
220441	07/13/2021	B	R124159	07/07/2021	\$400.00	014477 CLAYPEOPLE INC	\$0.00	ROSE, ANDREA CAROLANN
220613	07/27/2021	P	R124431	07/26/2021	\$1,295.92	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790810					\$11,507.09			
220015	07/01/2021	B	R123362	07/01/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790839					\$500.00			
220279	07/20/2021	B	R123358	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				549791210	\$1,000.00			
220001	07/01/2021	P	R123334	07/01/2021	\$300.00	050788 CAAHEP	\$0.00	ROSE, ANDREA CAROLANN
187995-3	07/01/2021	B	R123339	07/01/2021	\$199.38	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
187994-3	07/01/2021	B	R123340	07/01/2021	\$199.38	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
1879984B	07/01/2021	B	R123342	07/01/2021	\$2,141.35	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
187993-3	07/01/2021	B	R123348	07/01/2021	\$199.38	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
220005	07/01/2021	B	R123350	07/01/2021	\$100.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
220007	07/20/2021	B	R123356	07/01/2021	\$7,500.00	019200 HENRY SCHEIN INC	\$0.00	ROSE, ANDREA CAROLANN
220008	07/01/2021	B	R123357	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
220064	07/01/2021	P	R123655	07/01/2021	\$1,310.42	021504 PATTERSON DENTAL	\$0.00	ROSE, ANDREA CAROLANN
220422	07/12/2021	B	R124167	07/07/2021	\$2,250.00	062954 WEST VALLEY MISSION CCD	\$0.00	ROSE, ANDREA CAROLANN
220436	07/12/2021	P	R124197	07/09/2021	\$2,650.00	052360 ACCREDITATION REVIEW COUNCIL	\$0.00	ROSE, ANDREA CAROLANN
220559	07/21/2021	B	R124345	07/19/2021	\$4,000.00	053806 POCKET NURSE ENTERPRISES INC	\$0.00	ROSE, ANDREA/TO CAROLANN
TOTALS By ORGANIZATION				549791510	\$21,849.91			
220008	07/01/2021	B	R123357	07/01/2021	\$375.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION				549791539	\$375.00			
220000	07/01/2021	B	R123333	07/01/2021	\$500.00	050995 BARNETT MEDICAL SERVICES INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION				549791556	\$500.00			
220051	07/01/2021	P	R123402	07/01/2021	\$5,263.61	064249 OWL LABS INC	\$0.00	ROSE, ANDREA CAROLANN
220039	07/01/2021	P	R123403	07/01/2021	\$13,038.30	057491 SEATING COMPONENT MANUFACTUR	\$0.00	ROSE, ANDREA CAROLANN
220462	07/14/2021	P	R124236	07/12/2021	\$429.26	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION				5497930210	\$18,731.17			
106573-5	07/27/2021	P	R123346	07/01/2021	\$516.15	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION				549795010	\$516.15			
220012	07/27/2021	B	R123360	07/01/2021	\$300.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
220013	07/27/2021	B	R123361	07/01/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
220554	07/21/2021	P	R124295	07/16/2021	\$197.47	053394 WEST ED PUBLICATIONS CENTER	\$0.00	ROSE, ANDREA/ASE CAROLANN
220572	07/23/2021	P	R124350	07/19/2021	\$900.00	063778 EDPUZZLE INC	\$0.00	ROSE, ANDREA/TO CAROLANN
220573	07/23/2021	P	R124353	07/19/2021	\$2,161.00	057947 IXL LEARNING INC	\$0.00	ROSE, ANDREA/TO CAROLANN
TOTALS By ORGANIZATION 549795410					\$3,558.47			
220023	07/01/2021	B	R123359	07/01/2021	\$150.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549796510					\$150.00			
220082	07/01/2021	P	R123332	07/01/2021	\$15,123.07	039998 ADMINISTRATIVE SOFTWARE APPL	\$0.00	ROSE, ANDREA CAROLANN
1879984A	07/01/2021	B	R123343	07/01/2021	\$3,426.16	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
187997-3	07/01/2021	B	R123349	07/01/2021	\$315.01	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
220005	07/01/2021	B	R123350	07/01/2021	\$120.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
220006	07/01/2021	B	R123351	07/01/2021	\$2,399.99	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
187684-4	07/01/2021	C	R123352	07/01/2021	\$3,527.68	012971 PITNEY BOWES	\$0.00	ROSE, ANDREA CAROLANN
97587-6	07/01/2021	B	R123353	07/01/2021	\$761.52	011868 RICOH USA INC	\$0.00	ROSE, ANDREA CAROLANN
220065	07/01/2021	P	R123355	07/01/2021	\$18,000.00	014953 UNITED STATES POSTAL SERVICE	\$0.00	ROSE, ANDREA CAROLANN
220004	07/01/2021	P	R123365	07/01/2021	\$239.20	061026 CIVIC PERMITS INC	\$0.00	ROSE, ANDREA CAROLANN
187996-3	07/01/2021	B	R123366	07/01/2021	\$319.01	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
220016	07/01/2021	B	R123367	07/01/2021	\$640.00	036939 SHRED WORKS INC	\$0.00	ROSE, ANDREA CAROLANN
220043	07/01/2021	B	R123442	07/01/2021	\$3,200.00	039998 ADMINISTRATIVE SOFTWARE APPL	\$0.00	ROSE, ANDREA CAROLANN
187472-4	07/15/2021	C	R123487	07/01/2021	\$80,152.00	050837 FOLGER GRAPHICS	\$0.00	ROSE, ANDREA/PE CAROLANN
220489	07/15/2021	C	R123740	07/01/2021	\$10,000.00	062465 NUNES, KATHRYN C	\$0.00	ROSE, ANDREA CAROLANN
220471	07/14/2021	P	R124232	07/12/2021	\$1,148.69	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
220582	07/23/2021	P	R124364	07/19/2021	\$399.89	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549797939					\$139,772.22			
220279	07/20/2021	B	R123358	07/01/2021	\$950.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				549799410	\$950.00			
220001	07/01/2021	P	R123334	07/01/2021	\$300.00	050788 CAAHEP	\$0.00	ROSE, ANDREA CAROLANN
187995-3	07/01/2021	B	R123339	07/01/2021	\$199.38	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
187994-3	07/01/2021	B	R123340	07/01/2021	\$199.38	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
1879984B	07/01/2021	B	R123342	07/01/2021	\$2,141.35	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
187993-3	07/01/2021	B	R123348	07/01/2021	\$199.38	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
220005	07/01/2021	B	R123350	07/01/2021	\$100.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
220007	07/20/2021	B	R123356	07/01/2021	\$7,500.00	019200 HENRY SCHEIN INC	\$0.00	ROSE, ANDREA CAROLANN
220008	07/01/2021	B	R123357	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
220064	07/01/2021	P	R123655	07/01/2021	\$1,310.42	021504 PATTERSON DENTAL	\$0.00	ROSE, ANDREA CAROLANN
220422	07/12/2021	B	R124167	07/07/2021	\$2,250.00	062954 WEST VALLEY MISSION CCD	\$0.00	ROSE, ANDREA CAROLANN
220436	07/12/2021	P	R124197	07/09/2021	\$2,650.00	052360 ACCREDITATION REVIEW COUNCIL	\$0.00	ROSE, ANDREA CAROLANN
220559	07/21/2021	B	R124345	07/19/2021	\$4,000.00	053806 POCKET NURSE ENTERPRISES INC	\$0.00	ROSE, ANDREA/TO CAROLANN
TOTALS By ORGANIZATION				549799510	\$21,849.91			
220008	07/01/2021	B	R123357	07/01/2021	\$375.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION				549799539	\$375.00			
220000	07/01/2021	B	R123333	07/01/2021	\$500.00	050995 BARNETT MEDICAL SERVICES INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION				549799556	\$500.00			
184206-4	07/01/2021	B	R123344	07/01/2021	\$1,148.22	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
181654-4	07/01/2021	P	R123345	07/01/2021	\$1,148.22	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
220005	07/01/2021	B	R123350	07/01/2021	\$100.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	ROSE, ANDREA CAROLANN
220023	07/01/2021	B	R123359	07/01/2021	\$1,500.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
184207-4	07/01/2021	P	R123783	07/01/2021	\$6,746.68	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION				549799610	\$10,643.12			
187209-5	07/01/2021	B	R123337	07/01/2021	\$513.99	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
220023	07/01/2021	B	R123359	07/01/2021	\$849.99	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799639					\$1,363.98			
187992-3	07/01/2021	B	R123336	07/01/2021	\$398.76	060890 KBA DOCUSYS INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799710					\$398.76			
220012	07/27/2021	B	R123360	07/01/2021	\$1,000.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799739					\$1,000.00			
220420	07/09/2021	P	R124153	07/07/2021	\$84,910.19	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551321255					\$84,910.19			
220164	07/01/2021	B	R123556	07/01/2021	\$50,000.00	062477 ELITE TREE SERVICE INC	\$0.00	HILL, MARIE LAURA
220192	07/01/2021	B	R123602	07/01/2021	\$450.00	006581 TRIMON INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5515110052					\$50,450.00			
220078	07/01/2021	B	R123477	07/01/2021	\$4,000.00	035233 ACCO BRANDS USA LLC	\$0.00	RICHARDSON, JANET LAURA
220146	07/01/2021	B	R123525	07/01/2021	\$25,000.00	061415 4 PAWS GOOSE CONTROL INC	\$0.00	HILL, MARIE LAURA
220048	07/01/2021	B	R123527	07/01/2021	\$55,000.00	059850 PEPPER INVESTMENTS INC	\$0.00	HILL, MARIE LAURA
220153	07/01/2021	B	R123538	07/01/2021	\$40,000.00	062303 AMERIGREEN TECHNOLOGY INC	\$0.00	HILL, MARIE LAURA
220155	07/01/2021	B	R123541	07/01/2021	\$96,000.00	062613 BRIGHTVIEW LANDSCAPE SERVICE	\$0.00	HILL, MARIE LAURA
220156	07/01/2021	B	R123543	07/01/2021	\$3,000.00	062827 BUCHANAN AUTO ELECTRIC INC	\$0.00	HILL, MARIE LAURA
220159	07/01/2021	B	R123551	07/01/2021	\$10,000.00	062569 DEVIL MOUNTAIN WHOLESALE NUR	\$0.00	HILL, MARIE LAURA
220163	07/01/2021	B	R123555	07/01/2021	\$1,700.00	058616 ECOLAB INC	\$0.00	HILL, MARIE LAURA
220165	07/01/2021	B	R123558	07/01/2021	\$50,000.00	003430 EWING IRRIGATION PRODUCTS IN	\$0.00	HILL, MARIE LAURA
220167	07/01/2021	B	R123563	07/01/2021	\$20,000.00	064121 EATON, GEORGIA J	\$0.00	HILL, MARIE LAURA
220169	07/01/2021	B	R123565	07/01/2021	\$61,000.00	035777 HILLYARD INDUSTRIES INC	\$0.00	HILL, MARIE LAURA
220170	07/01/2021	B	R123566	07/01/2021	\$13,000.00	058007 HORIZON DISTRIBUTORS INC	\$0.00	HILL, MARIE LAURA
220171	07/01/2021	B	R123567	07/01/2021	\$9,000.00	062327 IMPERIAL SPRINKLER SUPPLY IN	\$0.00	HILL, MARIE LAURA
220173	07/01/2021	B	R123569	07/01/2021	\$30,000.00	060533 MCCAULEY AGRICULTURAL &	\$0.00	HILL, MARIE 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
220052	07/01/2021	B	R123574	07/01/2021	\$55,000.00	028172 ABC SCHOOL EQUIPMENT	\$0.00	RICHARDSON, JANET LAURA
220178	07/01/2021	B	R123581	07/01/2021	\$18,000.00	052215 MOUNT DIABLO LANDSCAPE CENTE	\$0.00	HILL, MARIE LAURA
220179	07/01/2021	B	R123582	07/01/2021	\$5,000.00	061754 NATIONAL DRIVING SCHOOL INC	\$0.00	HILL, MARIE LAURA
220184	07/01/2021	B	R123589	07/01/2021	\$10,000.00	062070 SOILAND CO INC	\$0.00	HILL, MARIE LAURA
220185	07/01/2021	B	R123592	07/01/2021	\$22,500.00	062934 SUTHERLAND, JEFFREY A	\$0.00	HILL, MARIE LAURA
220194	07/01/2021	B	R123604	07/01/2021	\$17,000.00	060463 VALLEY PRECISION GRADING INC	\$0.00	HILL, MARIE LAURA
220633	07/30/2021	B	R123606	07/01/2021	\$12,500.00	061244 VETS MOVE JUNK LLC	\$0.00	HILL, MARIE LAURA
220294	07/01/2021	B	R123607	07/01/2021	\$2,000.00	027015 WALLY'S RENTAL CENTER INC	\$0.00	HILL, MARIE LAURA
212251-2	07/01/2021	P	R123612	07/01/2021	\$6,956.04	064089 SCHUSTER, JOHN	\$0.00	HILL, MARIE LAURA
220071	07/01/2021	B	R123671	07/01/2021	\$25,000.00	062910 BOSCO CONSTRUCTION SERVICES	\$0.00	RICHARDSON, JANET LAURA
220255	07/01/2021	P	R123718	07/01/2021	\$2,008.23	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
220210	07/01/2021	B	R123723	07/01/2021	\$15,000.00	018426 COLE SUPPLY CO INC	\$0.00	RICHARDSON, JANET LAURA
220220	07/01/2021	B	R123754	07/01/2021	\$14,500.00	060101 PLAYCORE WISCONSIN	\$0.00	HILL, MARIE LAURA
220257	07/01/2021	B	R123808	07/01/2021	\$1,300.00	063728 DELTA SCRAP & SALVAGE INC	\$0.00	RICHARDSON, JANET LAURA
220259	07/01/2021	B	R123810	07/01/2021	\$92,600.00	057039 DEWEY PEST CONTROL	\$0.00	RICHARDSON, JANET LAURA
220364	07/07/2021	C	R123811	07/01/2021	\$39,500.00	061668 FRANK J MCGUIRE	\$0.00	RICHARDSON, JANET LAURA
220267	07/01/2021	B	R123820	07/01/2021	\$11,300.00	002475 OFFICE DEPOT	\$0.00	RICHARDSON, JANET LAURA
220273	07/01/2021	B	R123841	07/01/2021	\$54,600.00	061668 FRANK J MCGUIRE	\$0.00	RICHARDSON, JANET LAURA
220276	07/01/2021	B	R123848	07/01/2021	\$59,150.00	059615 AT&T MOBILITY II LLC	\$0.00	RICHARDSON, JANET LAURA
220277	07/01/2021	B	R123852	07/01/2021	\$92,600.00	063082 MEDALLION LANDSCAPE MANAGEME	\$0.00	RICHARDSON, JANET LAURA
220360	07/07/2021	P	R123928	07/01/2021	\$14,575.00	061026 CIVIC PERMITS INC	\$0.00	RICHARDSON, JANET LAURA
220299	07/01/2021	B	R123930	07/01/2021	\$3,000.00	062316 DEERE & COMPANY	\$0.00	RICHARDSON, JANET LAURA
220546	07/20/2021	B	R124025	07/01/2021	\$2,900.00	061105 HERC RENTALS INC	\$0.00	RICHARDSON, JANET LAURA
220328	07/07/2021	B	R124029	07/01/2021	\$250.00	038921 J & M FASTENERS INC	\$0.00	RICHARDSON, JANET LAURA
220547	07/20/2021	B	R124140	07/02/2021	\$5,000.00	059500 VINE HILL HARDWARE INC	\$0.00	RICHARDSON, JANET 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
220414	07/09/2021	B	R124141	07/02/2021	\$10,000.00	060225 WATERPROOFING ASSOCIATES INC	\$0.00	RICHARDSON, JANET LAURA
213238-1	07/09/2021	P	R124143	07/02/2021	\$1,723.78	013856 APPLE COMPUTER INC	\$0.00	RICHARDSON, JANET LAURA
220411	07/09/2021	B	R124146	07/02/2021	\$20,000.00	052577 G & G BUILDERS INC	\$0.00	RICHARDSON, JANET LAURA
212493-2	07/13/2021	C	R124147	07/02/2021	\$13,934.00	052577 G & G BUILDERS INC	\$0.00	RICHARDSON, JANET LAURA
220410	07/09/2021	B	R124148	07/02/2021	\$30,000.00	059837 ALL COUNTY FLOORING	\$0.00	RICHARDSON, JANET LAURA
220409	07/09/2021	B	R124149	07/02/2021	\$15,000.00	055134 UNITED SITE SERVICES OF CALI	\$0.00	RICHARDSON, JANET LAURA
220408	07/09/2021	B	R124150	07/02/2021	\$150.00	060777 US HEALTHWORKS MEDICAL GROUP	\$0.00	RICHARDSON, JANET LAURA
220407	07/09/2021	B	R124151	07/02/2021	\$40,000.00	033674 KVILHAUG DRILLING & PUMP INC	\$0.00	RICHARDSON, JANET LAURA
220432	07/09/2021	P	R124161	07/07/2021	\$91,550.59	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
220433	07/09/2021	P	R124166	07/07/2021	\$142,304.13	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
C1890-2	07/26/2021	C	R124352	07/19/2021	\$213,600.00	034068 C & J PAINTING	\$0.00	HILL, MARIE LAURA
C1888-2	07/30/2021	C	R124354	07/19/2021	\$150,711.10	034068 C & J PAINTING	\$0.00	HILL, MARIE LAURA
C1889-2	07/30/2021	C	R124356	07/19/2021	\$224,000.00	061463 ATHENS PAINTING AND	\$0.00	HILL, MARIE LAURA
213036-2	07/29/2021	P	R124390	07/22/2021	\$480.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	HILL, MARIE JOANIE
220634	07/30/2021	B	R124403	07/22/2021	\$21,000.00	059695 EAST BAY POOL SERVICE INC	\$0.00	RICHARDSON, JANET LAURA
220638	07/30/2021	B	R124418	07/23/2021	\$20,000.00	062377 PROFESSOR PLAYGROUND INC	\$0.00	RICHARDSON, JANET LAURA
220640	07/30/2021	B	R124420	07/23/2021	\$40,000.00	061463 ATHENS PAINTING AND	\$0.00	RICHARDSON, JANET LAURA
220647	07/30/2021	B	R124447	07/27/2021	\$35,000.00	061661 HUNG CONSTRUCTION BUILDER IN	\$0.00	HILL, MARIE LAURA
220641	07/30/2021	B	R124455	07/27/2021	\$15,000.00	062898 OUTDOOR HOME SERVICES HOLDIN	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551511055					\$2,084,392.87			
220175	07/01/2021	B	R123571	07/01/2021	\$15,000.00	055004 SALAS O'BRIEN ENGINEERS INC	\$0.00	RICHARDSON, JANET LAURA
220617	07/27/2021	B	R123818	07/01/2021	\$3,000.00	062676 FAITEL, CRAIG D	\$0.00	RICHARDSON, JANET LAURA
220658	07/30/2021	B	R124450	07/27/2021	\$10,000.00	052402 ENVIRO SAFETY TRAINING & RES	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551511058					\$28,000.00			
220150	07/01/2021	B	R123532	07/01/2021	\$59,500.00	061436 ALL CLEAN HAZARDOUS WASTE RE	\$0.00	HILL, MARIE 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
220478	07/15/2021	C	R123573	07/01/2021	\$248,319.00	059203 AURORA ENVIRONMENTAL SERVICE	\$0.00	RICHARDSON, JANET LAURA
189829-4	07/01/2021	P	R123652	07/01/2021	\$8,611.12	059939 APTIM ENVIRONMENTAL & INFRAS	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551514856					\$316,430.12			
220142	07/01/2021	B	R123480	07/01/2021	\$20,000.00	063735 ALL ABOUT PLAY INC	\$0.00	RICHARDSON, JANET LAURA
220144	07/01/2021	B	R123483	07/01/2021	\$80,000.00	034532 ANIXTER INC	\$0.00	RICHARDSON, JANET LAURA
220197	07/01/2021	B	R123611	07/01/2021	\$11,200.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220058	07/01/2021	B	R123635	07/01/2021	\$6,000.00	029208 BAY AREA BARRICADE	\$0.00	RICHARDSON, JANET LAURA
220059	07/01/2021	B	R123636	07/01/2021	\$750.00	013118 BAY AREA CARBIDE	\$0.00	RICHARDSON, JANET LAURA
220069	07/01/2021	B	R123665	07/01/2021	\$5,000.00	060502 BEST CONTRACTING SERVICES IN	\$0.00	RICHARDSON, JANET LAURA
220217	07/01/2021	B	R123749	07/01/2021	\$45,000.00	036293 OPENING TECHNOLOGIES INC	\$0.00	HILL, MARIE LAURA
220223	07/01/2021	B	R123772	07/01/2021	\$3,000.00	054086 PORT PLASTICS	\$0.00	HILL, MARIE LAURA
220225	07/01/2021	B	R123774	07/01/2021	\$1,000.00	062084 RDS SIGNS INC	\$0.00	HILL, MARIE LAURA
220231	07/01/2021	B	R123780	07/01/2021	\$38,000.00	008665 SHERWIN WILLIAMS COMPANY	\$0.00	HILL, MARIE LAURA
220232	07/01/2021	B	R123782	07/01/2021	\$500.00	052214 SLAKEY BROTHERS INC	\$0.00	HILL, MARIE LAURA
220260	07/01/2021	B	R123813	07/01/2021	\$20,000.00	028118 DIABLO GLASS COMPANY	\$0.00	RICHARDSON, JANET LAURA
220261	07/01/2021	B	R123814	07/01/2021	\$20,000.00	050733 DOLANS OF CONCORD INC	\$0.00	RICHARDSON, JANET LAURA
220262	07/01/2021	B	R123815	07/01/2021	\$40,000.00	058801 DONGALEN ENTERPRISES INC	\$0.00	RICHARDSON, JANET LAURA
220265	07/01/2021	B	R123817	07/01/2021	\$25,000.00	022603 ENTERPRISE ROOFING SERVICE I	\$0.00	RICHARDSON, JANET LAURA
220323	07/07/2021	B	R124023	07/01/2021	\$2,000.00	056950 HANG SAFE HOOKS	\$0.00	RICHARDSON, JANET LAURA
220328	07/07/2021	B	R124029	07/01/2021	\$2,000.00	038921 J & M FASTENERS INC	\$0.00	RICHARDSON, JANET LAURA
220330	07/07/2021	B	R124031	07/01/2021	\$1,000.00	062408 SIGNCASTER CORPORATION	\$0.00	RICHARDSON, JANET LAURA
220335	07/07/2021	B	R124056	07/01/2021	\$8,500.00	024957 LAURENCE COMPANY INC, C R	\$0.00	RICHARDSON, JANET LAURA
220337	07/07/2021	B	R124059	07/01/2021	\$750.00	006082 MACBEATH HARDWOOD COMPANY IN	\$0.00	RICHARDSON, JANET LAURA
220338	07/07/2021	B	R124060	07/01/2021	\$4,000.00	022806 MACMURRAY PACIFIC	\$0.00	RICHARDSON, JANET LAURA
220340	07/07/2021	B	R124062	07/01/2021	\$1,500.00	012212 MCMASTER CARR SUPPLY CO	\$0.00	RICHARDSON, JANET 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
220416	07/09/2021	B	R124137	07/02/2021	\$7,000.00	024840 SHIFFLER EQUIPMENT SALES INC	\$0.00	RICHARDSON, JANET LAURA
220415	07/09/2021	B	R124138	07/02/2021	\$2,000.00	055415 SOBILO, RICHARD	\$0.00	RICHARDSON, JANET LAURA
220547	07/20/2021	B	R124140	07/02/2021	\$500.00	059500 VINE HILL HARDWARE INC	\$0.00	RICHARDSON, JANET LAURA
220413	07/09/2021	B	R124142	07/02/2021	\$20,000.00	035545 ASHBY LUMBER COMPANY	\$0.00	RICHARDSON, JANET LAURA
220645	07/30/2021	B	R124380	07/22/2021	\$16,000.00	005289 KELLY MOORE PAINT COMPANY IN	\$0.00	HILL, MARIE LAURA
220635	07/30/2021	B	R124406	07/22/2021	\$40,000.00	021909 HARRY L MURPHY INC	\$0.00	RICHARDSON, JANET LAURA
220637	07/30/2021	B	R124417	07/23/2021	\$24,000.00	063053 FREAS PLASTERING COMPANY INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551515055					\$444,700.00			
220140	07/01/2021	B	R123478	07/01/2021	\$35,000.00	061338 AFM ENVIRONMENTAL INC	\$0.00	RICHARDSON, JANET LAURA
220151	07/01/2021	B	R123533	07/01/2021	\$17,000.00	063674 KINCANON ENTERPRISES INCORPO	\$0.00	HILL, MARIE LAURA
220152	07/01/2021	B	R123537	07/01/2021	\$5,000.00	056208 AMERICAN TRASH MANAGEMENT	\$0.00	HILL, MARIE LAURA
220157	07/01/2021	B	R123545	07/01/2021	\$12,819.00	019293 CH BULL COMPANY	\$0.00	HILL, MARIE LAURA
220168	07/01/2021	B	R123564	07/01/2021	\$23,000.00	057395 HANKIN SPECIALTY ELEVATORS I	\$0.00	HILL, MARIE LAURA
220174	07/01/2021	B	R123570	07/01/2021	\$4,500.00	061301 MISSION LINEN SUPPLY	\$0.00	HILL, MARIE LAURA
220177	07/01/2021	B	R123580	07/01/2021	\$5,000.00	052215 MOUNT DIABLO LANDSCAPE CENTE	\$0.00	HILL, MARIE LAURA
220186	07/01/2021	B	R123593	07/01/2021	\$75,000.00	059008 STAR ELEVATOR INC	\$0.00	HILL, MARIE LAURA
220187	07/01/2021	B	R123594	07/01/2021	\$8,000.00	053057 STATE OF CALIFORNIA	\$0.00	HILL, MARIE LAURA
220286	07/01/2021	B	R123605	07/01/2021	\$50,000.00	025495 BAILEY FENCE COMPANY INC	\$0.00	RICHARDSON, JANET LAURA
220196	07/01/2021	B	R123609	07/01/2021	\$4,500.00	055149 HD SUPPLY CONSTRUCTION SUPPL	\$0.00	HILL, MARIE LAURA
220197	07/01/2021	B	R123611	07/01/2021	\$8,000.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220058	07/01/2021	B	R123635	07/01/2021	\$2,000.00	029208 BAY AREA BARRICADE	\$0.00	RICHARDSON, JANET LAURA
220071	07/01/2021	B	R123671	07/01/2021	\$40,000.00	062910 BOSCO CONSTRUCTION SERVICES	\$0.00	RICHARDSON, JANET LAURA
220295	07/01/2021	B	R123674	07/01/2021	\$20,000.00	038402 CALCO FENCE INC	\$0.00	RICHARDSON, JANET LAURA
220075	07/01/2021	B	R123680	07/01/2021	\$1,500.00	059247 CHATFIELD CLARKE CO INC	\$0.00	RICHARDSON, JANET LAURA
220076	07/01/2021	B	R123693	07/01/2021	\$2,500.00	063967 CLASSIC ACOUSTICAL	\$0.00	RICHARDSON, JANET 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
220198	07/01/2021	B	R123714	07/01/2021	\$24,000.00	040884 CONTRA COSTA HEALTH SERVICES	\$0.00	RICHARDSON, JANET LAURA
220211	07/01/2021	B	R123725	07/01/2021	\$22,000.00	060757 THE CONSTRUCTION ZONE LLC	\$0.00	RICHARDSON, JANET LAURA
220212	07/01/2021	B	R123726	07/01/2021	\$35,000.00	062829 CONTRA COSTA TILE & FLOORS I	\$0.00	RICHARDSON, JANET LAURA
220296	07/01/2021	B	R123727	07/01/2021	\$500.00	040018 COUNTY QUARRY	\$0.00	RICHARDSON, JANET LAURA
220213	07/01/2021	B	R123730	07/01/2021	\$3,000.00	060491 DECKER ELECTRIC CO INC	\$0.00	RICHARDSON, JANET LAURA
220215	07/01/2021	B	R123747	07/01/2021	\$3,000.00	059204 MORGAN'S OUTDOOR LIVING INC	\$0.00	HILL, MARIE LAURA
220222	07/01/2021	B	R123755	07/01/2021	\$10,000.00	035175 PLAYPOWER LT FARMINGTON INC	\$0.00	HILL, MARIE LAURA
220234	07/01/2021	B	R123785	07/01/2021	\$1,000.00	009629 TRI CITY CONCRETE	\$0.00	HILL, MARIE LAURA
220237	07/01/2021	B	R123788	07/01/2021	\$5,000.00	062828 WAW SERVICES	\$0.00	HILL, MARIE LAURA
220256	07/01/2021	B	R123790	07/01/2021	\$7,500.00	010283 IDN GLOBAL INC	\$0.00	HILL, MARIE LAURA
220268	07/01/2021	B	R123821	07/01/2021	\$17,900.00	062461 SAM MEDIA LLC	\$0.00	RICHARDSON, JANET LAURA
220271	07/01/2021	B	R123839	07/01/2021	\$5,700.00	062889 ALLIED 100 LLC	\$0.00	RICHARDSON, JANET LAURA
220272	07/01/2021	B	R123840	07/01/2021	\$6,000.00	061751 FORDERER CORNICE WORKS	\$0.00	RICHARDSON, JANET LAURA
220546	07/20/2021	B	R124025	07/01/2021	\$3,000.00	061105 HERC RENTALS INC	\$0.00	RICHARDSON, JANET LAURA
220326	07/07/2021	B	R124027	07/01/2021	\$15,000.00	030061 HY FLOOR & GAMELINE PAINTING	\$0.00	RICHARDSON, JANET LAURA
220328	07/07/2021	B	R124029	07/01/2021	\$1,500.00	038921 J & M FASTENERS INC	\$0.00	RICHARDSON, JANET LAURA
220329	07/07/2021	B	R124030	07/01/2021	\$20,000.00	025396 JANUS CORPORATION	\$0.00	RICHARDSON, JANET LAURA
220385	07/09/2021	B	R124055	07/01/2021	\$60,000.00	063012 KYA SERVICES LLC	\$0.00	RICHARDSON, JANET LAURA
220339	07/07/2021	B	R124061	07/01/2021	\$4,000.00	041726 MACO SECURITY PRODUCTS LLC	\$0.00	RICHARDSON, JANET LAURA
220547	07/20/2021	B	R124140	07/02/2021	\$750.00	059500 VINE HILL HARDWARE INC	\$0.00	RICHARDSON, JANET LAURA
220412	07/09/2021	B	R124144	07/02/2021	\$14,000.00	063228 MCKAY, ALAN	\$0.00	RICHARDSON, JANET LAURA
220657	07/30/2021	P	R124451	07/27/2021	\$37,960.94	063674 KINCANON ENTERPRISES INCORPO	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551516055					\$610,629.94			
220141	07/01/2021	B	R123479	07/01/2021	\$30,000.00	061400 AIR TREATMENT CORPORATION	\$0.00	RICHARDSON, JANET LAURA
220080	07/01/2021	B	R123481	07/01/2021	\$1,000.00	032723 AMERICAN LEAK DETECTION	\$0.00	RICHARDSON, JANET 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
220143	07/01/2021	B	R123482	07/01/2021	\$5,000.00	029768 AMERICAN TIME & SIGNAL COMPA	\$0.00	RICHARDSON, JANET LAURA
220145	07/01/2021	B	R123484	07/01/2021	\$45,000.00	062460 ARCTIC REFRIGERATION INC	\$0.00	RICHARDSON, JANET LAURA
220197	07/01/2021	B	R123611	07/01/2021	\$10,000.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220057	07/01/2021	B	R123634	07/01/2021	\$36,000.00	010484 BAKER DISTRIBUTING COMPANY	\$0.00	RICHARDSON, JANET LAURA
220060	07/01/2021	B	R123650	07/01/2021	\$10,000.00	060097 BAY CITY MECHANICAL INC	\$0.00	RICHARDSON, JANET LAURA
220061	07/01/2021	B	R123660	07/01/2021	\$4,500.00	063166 EAST BAY WELDING SUPPLY INC	\$0.00	RICHARDSON, JANET LAURA
220077	07/01/2021	B	R123662	07/01/2021	\$10,000.00	064106 BAY POWER INC	\$0.00	RICHARDSON, JANET LAURA
220067	07/01/2021	B	R123663	07/01/2021	\$30,000.00	058271 IJK COMPANY	\$0.00	RICHARDSON, JANET LAURA
220068	07/01/2021	B	R123664	07/01/2021	\$15,000.00	029465 BELL PRODUCTS INC	\$0.00	RICHARDSON, JANET LAURA
220070	07/01/2021	B	R123666	07/01/2021	\$12,000.00	051711 BI-JAMAR INC	\$0.00	RICHARDSON, JANET LAURA
220072	07/01/2021	B	R123672	07/01/2021	\$40,500.00	063011 WOLSELEY INVESTMENTS INC	\$0.00	RICHARDSON, JANET LAURA
220073	07/01/2021	B	R123675	07/01/2021	\$14,000.00	057038 CARRIER COMMERCIAL SERVICE	\$0.00	RICHARDSON, JANET LAURA
220074	07/01/2021	B	R123676	07/01/2021	\$31,500.00	062424 CONSOLIDATED ELECTRICAL DIST	\$0.00	RICHARDSON, JANET LAURA
220427	07/09/2021	B	R123694	07/01/2021	\$3,500.00	061948 KOWALCZYK, JOSEPH	\$0.00	RICHARDSON, JANET LAURA
220084	07/01/2021	B	R123720	07/01/2021	\$3,000.00	062751 CME LIGHTING SUPPLY INC	\$0.00	RICHARDSON, JANET LAURA
220297	07/01/2021	B	R123728	07/01/2021	\$5,000.00	064009 CUSTOM MECHANICAL EQUIPMENT	\$0.00	RICHARDSON, JANET LAURA
220218	07/01/2021	B	R123752	07/01/2021	\$5,100.00	063685 PDM STEEL SERVICE CENTERS IN	\$0.00	HILL, MARIE LAURA
220219	07/01/2021	B	R123753	07/01/2021	\$21,500.00	062094 REXEL USA INC	\$0.00	HILL, MARIE LAURA
220224	07/01/2021	B	R123773	07/01/2021	\$1,500.00	060471 PREMIERE CASTERS INC	\$0.00	HILL, MARIE LAURA
220226	07/01/2021	B	R123775	07/01/2021	\$2,000.00	062575 ROTO ROOTER CORPORATION	\$0.00	HILL, MARIE LAURA
220228	07/01/2021	B	R123777	07/01/2021	\$33,000.00	036809 REFRIGERATION SUPPLY DISTRIB	\$0.00	HILL, MARIE LAURA
220229	07/01/2021	B	R123778	07/01/2021	\$9,700.00	062468 RUDYS COMMERCIAL REFRIGERATI	\$0.00	HILL, MARIE LAURA
220230	07/01/2021	B	R123779	07/01/2021	\$35,000.00	058113 RUSSELL SIGLER INC	\$0.00	HILL, MARIE LAURA
220235	07/01/2021	B	R123786	07/01/2021	\$4,500.00	028548 TROXELL COMMUNICATIONS INC	\$0.00	HILL, MARIE LAURA
220236	07/01/2021	B	R123787	07/01/2021	\$10,000.00	060928 UNITED CALIFORNIA GLASS & DO	\$0.00	HILL, MARIE 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
220253	07/01/2021	B	R123789	07/01/2021	\$11,500.00	061871 WHOLESALE SOLUTIONS LLC	\$0.00	HILL, MARIE LAURA
220258	07/01/2021	B	R123809	07/01/2021	\$20,000.00	062572 DIABLO BOILER & STEAM INC	\$0.00	RICHARDSON, JANET LAURA
220264	07/01/2021	B	R123816	07/01/2021	\$15,000.00	058418 EAST BAY PUMP & EQUIPMENT CO	\$0.00	RICHARDSON, JANET LAURA
220266	07/01/2021	B	R123819	07/01/2021	\$6,000.00	061895 THE EXIT LIGHT CO INC	\$0.00	RICHARDSON, JANET LAURA
220269	07/01/2021	B	R123830	07/01/2021	\$18,500.00	040166 FERGUSON ENTERPRISES INC	\$0.00	RICHARDSON, JANET LAURA
220270	07/01/2021	B	R123832	07/01/2021	\$94,000.00	053451 FIRE PROTECTION SPECIALISTS	\$0.00	RICHARDSON, JANET LAURA
220274	07/01/2021	B	R123842	07/01/2021	\$52,500.00	003912 GENERAL PLUMBING SUPPLY	\$0.00	RICHARDSON, JANET LAURA
220300	07/01/2021	B	R123932	07/01/2021	\$70,000.00	004130 GRAYBAR ELECTRIC COMPANY INC	\$0.00	RICHARDSON, JANET LAURA
220324	07/07/2021	B	R124024	07/01/2021	\$50,000.00	015889 HEIECK SUPPLY	\$0.00	RICHARDSON, JANET LAURA
220546	07/20/2021	B	R124025	07/01/2021	\$500.00	061105 HERC RENTALS INC	\$0.00	RICHARDSON, JANET LAURA
220325	07/07/2021	B	R124026	07/01/2021	\$16,500.00	059056 HERITAGE FOOD SERVICE GROUP	\$0.00	RICHARDSON, JANET LAURA
220327	07/07/2021	B	R124028	07/01/2021	\$20,000.00	026603 DISTRIBUTOR OPERATIONS INC	\$0.00	RICHARDSON, JANET LAURA
220328	07/07/2021	B	R124029	07/01/2021	\$2,500.00	038921 J & M FASTENERS INC	\$0.00	RICHARDSON, JANET LAURA
220331	07/07/2021	B	R124033	07/01/2021	\$61,500.00	027013 JOHNSTONE SUPPLY COMPANY	\$0.00	RICHARDSON, JANET LAURA
220334	07/07/2021	B	R124053	07/01/2021	\$15,000.00	062419 AMOA, JACOB	\$0.00	RICHARDSON, JANET LAURA
220406	07/09/2021	B	R124057	07/01/2021	\$15,000.00	059234 LENNOX INDUSTRIES INC	\$0.00	RICHARDSON, JANET LAURA
220336	07/07/2021	B	R124058	07/01/2021	\$10,000.00	062986 MCCARTNEY, JOHN	\$0.00	RICHARDSON, JANET LAURA
220416	07/09/2021	B	R124137	07/02/2021	\$1,000.00	024840 SHIFFLER EQUIPMENT SALES INC	\$0.00	RICHARDSON, JANET LAURA
220415	07/09/2021	B	R124138	07/02/2021	\$2,000.00	055415 SOBILO, RICHARD	\$0.00	RICHARDSON, JANET LAURA
220547	07/20/2021	B	R124140	07/02/2021	\$500.00	059500 VINE HILL HARDWARE INC	\$0.00	RICHARDSON, JANET LAURA
220639	07/30/2021	B	R124419	07/23/2021	\$5,000.00	027116 SUBTRONIC CORP	\$0.00	RICHARDSON, JANET LAURA
220649	07/30/2021	P	R124453	07/27/2021	\$49,268.37	006034 LLOYD F MCKINNEY & ASSOC INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551517055					\$964,568.37			
220644	07/30/2021	B	R124383	07/22/2021	\$30,000.00	061742 VERDANT PROJECT MANAGEMENT L	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 551517855					\$30,000.00			

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
220643	07/30/2021	B	R124402	07/22/2021	\$38,049.00	059695 EAST BAY POOL SERVICE INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551518255					\$38,049.00			
220285	07/01/2021	B	R123540	07/01/2021	\$7,000.00	037017 BOLD TECHNOLOGIES	\$0.00	HILL, MARIE LAURA
220180	07/01/2021	B	R123584	07/01/2021	\$160.00	058680 MEYER, PETER J	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 552520055					\$7,160.00			
220294	07/01/2021	B	R123607	07/01/2021	\$3,000.00	027015 WALLY'S RENTAL CENTER INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 552520056					\$3,000.00			
220147	07/01/2021	B	R123529	07/01/2021	\$30,000.00	062322 ADMIRAL SECURITY SERVICES IN	\$0.00	HILL, MARIE LAURA
220148	07/01/2021	B	R123530	07/01/2021	\$35,000.00	061171 AG SECURITY SERVICES INC	\$0.00	HILL, MARIE LAURA
220149	07/01/2021	B	R123531	07/01/2021	\$800.00	038786 ALL BAY CITIES TOWING INC	\$0.00	HILL, MARIE LAURA
220400	07/09/2021	B	R123548	07/01/2021	\$1,700.00	059651 CINTAS CORPORATION NO 3	\$0.00	HILL, MARIE LAURA
220183	07/01/2021	B	R123588	07/01/2021	\$2,300.00	028765 RFI SECURITY INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 552520057					\$69,800.00			
220154	07/01/2021	B	R123539	07/01/2021	\$3,000.00	062307 BELKORP AG LLC	\$0.00	HILL, MARIE LAURA
220158	07/01/2021	B	R123550	07/01/2021	\$45,000.00	038869 DELTA BLUEGRASS COMPANY	\$0.00	HILL, MARIE LAURA
220160	07/01/2021	B	R123552	07/01/2021	\$1,250.00	057116 THELWELL, ANDREW	\$0.00	HILL, MARIE LAURA
220162	07/01/2021	B	R123554	07/01/2021	\$5,000.00	061762 EAST BAY TIRE CO.	\$0.00	HILL, MARIE LAURA
220166	07/01/2021	B	R123562	07/01/2021	\$5,000.00	052825 GOODYEAR TIRE & RUBBER COMPA	\$0.00	HILL, MARIE LAURA
220172	07/01/2021	B	R123568	07/01/2021	\$26,095.00	005184 JOSEPH'S LAWNMOWER AND LOCK	\$0.00	HILL, MARIE LAURA
220176	07/01/2021	B	R123579	07/01/2021	\$5,000.00	037101 MONUMENT SEWING MACHINE	\$0.00	HILL, MARIE LAURA
220363	07/07/2021	P	R123583	07/01/2021	\$16,746.00	060363 NOMAD ECOLOGY LLC	\$0.00	HILL, MARIE LAURA
220181	07/01/2021	B	R123587	07/01/2021	\$4,500.00	063712 R D OFFUTT COMPANY	\$0.00	HILL, MARIE LAURA
220190	07/01/2021	B	R123600	07/01/2021	\$3,200.00	059258 TEXTRON INC	\$0.00	HILL, MARIE LAURA
220191	07/01/2021	B	R123601	07/01/2021	\$40,000.00	063982 THOMAS, EARNEST A	\$0.00	HILL, MARIE LAURA
220192	07/01/2021	B	R123602	07/01/2021	\$3,000.00	006581 TRIMON INC	\$0.00	HILL, MARIE 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
220193	07/01/2021	B	R123603	07/01/2021	\$5,000.00	062301 T W D C INDUSTRIES INC	\$0.00	HILL, MARIE LAURA
220197	07/01/2021	B	R123611	07/01/2021	\$8,000.00	058827 LOWES HIW INC	\$0.00	RICHARDSON, JANET LAURA
220058	07/01/2021	B	R123635	07/01/2021	\$2,000.00	029208 BAY AREA BARRICADE	\$0.00	RICHARDSON, JANET LAURA
220227	07/01/2021	B	R123776	07/01/2021	\$2,000.00	063675 ROYAL BRASS INC	\$0.00	HILL, MARIE LAURA
220546	07/20/2021	B	R124025	07/01/2021	\$6,000.00	061105 HERC RENTALS INC	\$0.00	RICHARDSON, JANET LAURA
220381	07/09/2021	B	R124063	07/01/2021	\$4,200.00	060564 MISSION VALLEY FORD TRUCK SA	\$0.00	RICHARDSON, JANET LAURA
220380	07/09/2021	B	R124064	07/01/2021	\$1,230.00	057082 MOBILE LIVING TRUCK TOPS INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 552536056					\$186,221.00			
220367	07/08/2021	B	R123941	07/01/2021	\$3,000.00	063293 925 COLLISION REPAIR INC	\$0.00	GADE, CINDY LAURA
220398	07/09/2021	B	R123942	07/01/2021	\$8,300.00	022566 A-Z BUS SALES INC	\$0.00	GADE, CINDY LAURA
220368	07/08/2021	B	R123943	07/01/2021	\$1,000.00	035952 ACTION GLASS INC	\$0.00	GADE, CINDY LAURA
220397	07/09/2021	B	R123945	07/01/2021	\$400.00	038786 ALL BAY CITIES TOWING INC	\$0.00	GADE, CINDY LAURA
220369	07/08/2021	B	R123951	07/01/2021	\$100.00	057178 ASBURY ENVIRONMENTAL SERVICE	\$0.00	GADE, CINDY LAURA
220469	07/14/2021	B	R123952	07/01/2021	\$3,200.00	050158 BRENTWOOD AUTO PARTS	\$0.00	GADE, CINDY LAURA
220316	07/07/2021	B	R123953	07/01/2021	\$600.00	021071 BAY POINT TOWING INC	\$0.00	GADE, CINDY LAURA
220317	07/07/2021	B	R123954	07/01/2021	\$1,000.00	059651 CINTAS CORPORATION NO 3	\$0.00	GADE, CINDY LAURA
220470	07/14/2021	B	R123955	07/01/2021	\$1,500.00	061538 COAST COUNTIES TRUCK	\$0.00	GADE, CINDY LAURA
220318	07/07/2021	B	R123956	07/01/2021	\$400.00	062964 OCCUPATIONAL HEALTH CENTERS	\$0.00	GADE, CINDY LAURA
220370	07/08/2021	B	R123957	07/01/2021	\$4,000.00	059614 TDI AUTO GROUP	\$0.00	GADE, CINDY LAURA
220371	07/09/2021	B	R123958	07/01/2021	\$7,000.00	043013 THOMAS ROBERTSON	\$0.00	GADE, CINDY LAURA
220607	07/27/2021	B	R123963	07/01/2021	\$500.00	060863 NORTH STATE TRUCK EQUIPMENT	\$0.00	GADE, CINDY LAURA
220373	07/09/2021	B	R123965	07/01/2021	\$2,000.00	058804 FAST B & M	\$0.00	GADE, CINDY LAURA
220374	07/09/2021	B	R123966	07/01/2021	\$300.00	050250 FLEETPRIDE	\$0.00	GADE, CINDY LAURA
220375	07/09/2021	B	R123967	07/01/2021	\$1,700.00	058658 FREMOW ENVIRONMENTAL SERVIC	\$0.00	GADE, CINDY LAURA
220376	07/09/2021	B	R123968	07/01/2021	\$5,300.00	009221 FUTURE AUTO CENTER OF CONCOR	\$0.00	GADE, CINDY 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
220378	07/09/2021	B	R123969	07/01/2021	\$4,000.00	052825 GOODYEAR TIRE & RUBBER COMPA	\$0.00	GADE, CINDY LAURA
220396	07/09/2021	B	R123970	07/01/2021	\$1,000.00	021830 W W GRAINGER INC	\$0.00	GADE, CINDY LAURA
220395	07/09/2021	B	R123972	07/01/2021	\$3,500.00	058648 HUNT & SONS INC	\$0.00	GADE, CINDY LAURA
220394	07/09/2021	B	R123973	07/01/2021	\$500.00	061160 JUST JOE'S	\$0.00	GADE, CINDY LAURA
220393	07/09/2021	B	R123974	07/01/2021	\$600.00	063242 MN STAR SMOG LLC	\$0.00	GADE, CINDY LAURA
220606	07/27/2021	B	R123975	07/01/2021	\$6,120.00	006581 TRIMON INC	\$0.00	GADE, CINDY LAURA
220392	07/09/2021	B	R123976	07/01/2021	\$1,600.00	002475 OFFICE DEPOT	\$0.00	GADE, CINDY LAURA
220608	07/27/2021	B	R123977	07/01/2021	\$1,500.00	007244 PACIFIC GAS & ELECTRIC CO	\$0.00	GADE, CINDY LAURA
220391	07/09/2021	B	R123987	07/01/2021	\$2,125.00	058440 PREFERRED ALLIANCE INC	\$0.00	GADE, CINDY LAURA
220609	07/27/2021	B	R123988	07/01/2021	\$100.00	036939 SHRED WORKS INC	\$0.00	GADE, CINDY LAURA
220456	07/13/2021	B	R123990	07/01/2021	\$500.00	064001 BRANDT, PATRICK A	\$0.00	GADE, CINDY LAURA
220457	07/27/2021	B	R124001	07/01/2021	\$2,000.00	061305 FORREST N STEELE JR	\$0.00	GADE, CINDY LAURA
220472	07/14/2021	B	R124003	07/01/2021	\$3,000.00	053106 TK SERVICES INC	\$0.00	GADE, CINDY LAURA
220389	07/09/2021	B	R124006	07/01/2021	\$1,200.00	035363 WEST COAST MUFFLER	\$0.00	GADE, CINDY LAURA
220388	07/09/2021	B	R124008	07/01/2021	\$2,200.00	053692 WINZER CORPORATION	\$0.00	GADE, CINDY LAURA
220387	07/09/2021	B	R124009	07/01/2021	\$1,200.00	058215 ACUITY SPECIALTY PRODUCTS IN	\$0.00	GADE, CINDY LAURA
220390	07/09/2021	B	R124016	07/01/2021	\$4,000.00	063997 CLEANSMART SOLUTIONS INC	\$0.00	GADE, CINDY LAURA
220386	07/09/2021	P	R124032	07/01/2021	\$382.59	061849 ALLDATA LLC	\$0.00	GADE, CINDY LAURA
220431	07/09/2021	B	R124035	07/01/2021	\$400.00	060759 DENTONIS TRUCK PARTS & SERVI	\$0.00	GADE, CINDY LAURA
220333	07/07/2021	B	R124052	07/01/2021	\$2,800.00	060566 PETERSON TRUCK INC	\$0.00	GADE, CINDY LAURA
220476	07/15/2021	B	R124054	07/01/2021	\$2,000.00	061706 ISRAEL NOGUERA GARCIA	\$0.00	GADE, CINDY LAURA
200277-3	07/27/2021	B	R124165	07/07/2021	\$125,000.00	062972 MERRIMAC PETROLEUM INC	\$0.00	GADE, CINDY LAURA
220646	07/30/2021	B	R124213	07/09/2021	\$73,500.00	061004 TRILLIUM ACQUISITION CALIFOR	\$0.00	GADE, CINDY LAURA
TOTALS By ORGANIZATION 554092846					\$279,527.59			
220367	07/08/2021	B	R123941	07/01/2021	\$12,000.00	063293 925 COLLISION REPAIR INC	\$0.00	GADE, CINDY 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
220398	07/09/2021	B	R123942	07/01/2021	\$33,200.00	022566 A-Z BUS SALES INC	\$0.00	GADE, CINDY LAURA
220368	07/08/2021	B	R123943	07/01/2021	\$4,000.00	035952 ACTION GLASS INC	\$0.00	GADE, CINDY LAURA
220397	07/09/2021	B	R123945	07/01/2021	\$1,600.00	038786 ALL BAY CITIES TOWING INC	\$0.00	GADE, CINDY LAURA
220369	07/08/2021	B	R123951	07/01/2021	\$400.00	057178 ASBURY ENVIRONMENTAL SERVICE	\$0.00	GADE, CINDY LAURA
220469	07/14/2021	B	R123952	07/01/2021	\$12,800.00	050158 BRENTWOOD AUTO PARTS	\$0.00	GADE, CINDY LAURA
220316	07/07/2021	B	R123953	07/01/2021	\$2,400.00	021071 BAY POINT TOWING INC	\$0.00	GADE, CINDY LAURA
220317	07/07/2021	B	R123954	07/01/2021	\$4,000.00	059651 CINTAS CORPORATION NO 3	\$0.00	GADE, CINDY LAURA
220470	07/14/2021	B	R123955	07/01/2021	\$6,000.00	061538 COAST COUNTIES TRUCK	\$0.00	GADE, CINDY LAURA
220318	07/07/2021	B	R123956	07/01/2021	\$1,200.00	062964 OCCUPATIONAL HEALTH CENTERS	\$0.00	GADE, CINDY LAURA
220370	07/08/2021	B	R123957	07/01/2021	\$16,000.00	059614 TDI AUTO GROUP	\$0.00	GADE, CINDY LAURA
220371	07/09/2021	B	R123958	07/01/2021	\$28,000.00	043013 THOMAS ROBERTSON	\$0.00	GADE, CINDY LAURA
220607	07/27/2021	B	R123963	07/01/2021	\$2,000.00	060863 NORTH STATE TRUCK EQUIPMENT	\$0.00	GADE, CINDY LAURA
220372	07/09/2021	B	R123964	07/01/2021	\$2,500.00	030122 EASY WAY SAFETY SERVICES	\$0.00	GADE, CINDY LAURA
220373	07/09/2021	B	R123965	07/01/2021	\$8,000.00	058804 FAST B & M	\$0.00	GADE, CINDY LAURA
220374	07/09/2021	B	R123966	07/01/2021	\$1,200.00	050250 FLEETPRIDE	\$0.00	GADE, CINDY LAURA
220375	07/09/2021	B	R123967	07/01/2021	\$6,800.00	058658 FREMOUW ENVIRONMENTAL SERVIC	\$0.00	GADE, CINDY LAURA
220376	07/09/2021	B	R123968	07/01/2021	\$21,200.00	009221 FUTURE AUTO CENTER OF CONCOR	\$0.00	GADE, CINDY LAURA
220378	07/09/2021	B	R123969	07/01/2021	\$15,999.99	052825 GOODYEAR TIRE & RUBBER COMPA	\$0.00	GADE, CINDY LAURA
220396	07/09/2021	B	R123970	07/01/2021	\$4,000.00	021830 W W GRAINGER INC	\$0.00	GADE, CINDY LAURA
220628	07/30/2021	C	R123971	07/01/2021	\$370,000.00	062730 HOPSKIPDRIVE INC	\$0.00	GADE, CINDY LAURA
220395	07/09/2021	B	R123972	07/01/2021	\$14,000.00	058648 HUNT & SONS INC	\$0.00	GADE, CINDY LAURA
220394	07/09/2021	B	R123973	07/01/2021	\$2,000.00	061160 JUST JOE'S	\$0.00	GADE, CINDY LAURA
220393	07/09/2021	B	R123974	07/01/2021	\$2,400.00	063242 MN STAR SMOG LLC	\$0.00	GADE, CINDY LAURA
220606	07/27/2021	B	R123975	07/01/2021	\$24,480.00	006581 TRIMON INC	\$0.00	GADE, CINDY LAURA
220392	07/09/2021	B	R123976	07/01/2021	\$6,400.00	002475 OFFICE DEPOT	\$0.00	GADE, CINDY 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
220608	07/27/2021	B	R123977	07/01/2021	\$500.00	007244 PACIFIC GAS & ELECTRIC CO	\$0.00	GADE, CINDY LAURA
220626	07/30/2021	C	R123978	07/01/2021	\$370,000.00	050261 PAWAR TRANSPORTATION LLC	\$0.00	GADE, CINDY LAURA
220391	07/09/2021	B	R123987	07/01/2021	\$6,375.00	058440 PREFERRED ALLIANCE INC	\$0.00	GADE, CINDY LAURA
220609	07/27/2021	B	R123988	07/01/2021	\$400.00	036939 SHRED WORKS INC	\$0.00	GADE, CINDY LAURA
220456	07/13/2021	B	R123990	07/01/2021	\$2,000.00	064001 BRANDT, PATRICK A	\$0.00	GADE, CINDY LAURA
220457	07/27/2021	B	R124001	07/01/2021	\$8,000.00	061305 FORREST N STEELE JR	\$0.00	GADE, CINDY LAURA
220389	07/09/2021	B	R124006	07/01/2021	\$4,800.00	035363 WEST COAST MUFFLER	\$0.00	GADE, CINDY LAURA
220388	07/09/2021	B	R124008	07/01/2021	\$8,800.00	053692 WINZER CORPORATION	\$0.00	GADE, CINDY LAURA
220387	07/09/2021	B	R124009	07/01/2021	\$4,800.00	058215 ACUITY SPECIALTY PRODUCTS IN	\$0.00	GADE, CINDY LAURA
220390	07/09/2021	B	R124016	07/01/2021	\$15,999.99	063997 CLEANSMART SOLUTIONS INC	\$0.00	GADE, CINDY LAURA
220386	07/09/2021	P	R124032	07/01/2021	\$1,530.36	061849 ALLDATA LLC	\$0.00	GADE, CINDY LAURA
220431	07/09/2021	B	R124035	07/01/2021	\$1,600.00	060759 DENTONIS TRUCK PARTS & SERVI	\$0.00	GADE, CINDY LAURA
220333	07/07/2021	B	R124052	07/01/2021	\$11,200.00	060566 PETERSON TRUCK INC	\$0.00	GADE, CINDY LAURA
220476	07/15/2021	B	R124054	07/01/2021	\$8,000.00	061706 ISRAEL NOGUERA GARCIA	\$0.00	GADE, CINDY LAURA
200277-3	07/27/2021	B	R124165	07/07/2021	\$375,000.00	062972 MERRIMAC PETROLEUM INC	\$0.00	GADE, CINDY LAURA
220646	07/30/2021	B	R124213	07/09/2021	\$24,500.00	061004 TRILLIUM ACQUISITION CALIFOR	\$0.00	GADE, CINDY LAURA
220594	07/26/2021	P	R124268	07/15/2021	\$8,704.54	030122 EASY WAY SAFETY SERVICES	\$0.00	GADE, CINDY LAURA
TOTALS By ORGANIZATION 554092946					\$1,454,789.88			
C1881-2	07/20/2021	C	R124276	07/15/2021	\$240,000.00	060502 BEST CONTRACTING SERVICES IN	\$0.00	HILL, MARIE LAURA
C1882-2	07/22/2021	C	R124300	07/16/2021	\$160,000.00	060225 WATERPROOFING ASSOCIATES INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5556850073					\$400,000.00			
80959-8	07/22/2021	C	R124279	07/15/2021	\$0.00	030399 CONSOLIDATED ENGINEERING LAB	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 555760758					\$0.00			
C1886-2	07/26/2021	C	R124310	07/16/2021	\$2,460.00	058935 DRT GRADING & PAVING INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5557608064					\$2,460.00			

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
220529	07/20/2021	B	R124245	07/13/2021	\$40,000.00	063952 ELECTRONIC INNOVATIONS INC	\$0.00	HILL, MARIE LAURA
80959-8	07/22/2021	C	R124279	07/15/2021	\$173,545.51	030399 CONSOLIDATED ENGINEERING LAB	\$0.00	HILL, MARIE LAURA
211855-2	07/30/2021	C	R124309	07/16/2021	\$35,000.00	064000 DAVIS DEMOGRAPHICS & PLANNIN	\$0.00	HILL, MARIE LAURA
211853-2	07/30/2021	C	R124317	07/16/2021	\$45,100.00	063999 SCHOOL FACILITY CONSULTANTS	\$0.00	HILL, MARIE LAURA
220540	07/20/2021	B	R124322	07/16/2021	\$2,500.00	060051 ABC IMAGING OF WASHINGTON IN	\$0.00	HILL, MARIE LAURA
220541	07/20/2021	B	R124323	07/16/2021	\$15,000.00	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	HILL, MARIE LAURA
220542	07/20/2021	B	R124325	07/16/2021	\$10,000.00	052402 ENVIRO SAFETY TRAINING & RES	\$0.00	HILL, MARIE LAURA
220543	07/20/2021	B	R124326	07/16/2021	\$2,500.00	052660 EXPRESS FENCE LLC	\$0.00	HILL, MARIE LAURA
220544	07/20/2021	B	R124334	07/16/2021	\$5,000.00	058793 ORBACH HUFF SUAREZ & HENDERS	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 555760858					\$328,645.51			
200611-3	07/22/2021	C	R124216	07/12/2021	\$40,545.00	052510 JENSEN, ALISHA R	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5557615058					\$40,545.00			
C1873-2	07/26/2021	C	R124319	07/16/2021	\$637.75	063991 SUAREZ & MUNOZ CONSTRUCTION	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 555765258					\$637.75			
220292	07/01/2021	P	R123544	07/01/2021	\$2,610.56	059822 FOLLETT SCHOOL SOLUTIONS INC	\$0.00	CHRISTIANS,BETTY JOANIE
TOTALS By ORGANIZATION 556503453					\$4,610.56			
220625	07/28/2021	B	R124329	07/16/2021	\$3,000.00	002475 OFFICE DEPOT	\$0.00	CHRISTIANS,BETTY JOANIE
220620	07/27/2021	B	R124439	07/01/2021	\$250.00	030635 SUBURBAN PROPANE	\$0.00	CHRISTIANS,BETTY JOANIE
220619	07/27/2021	B	R124440	07/01/2021	\$1,800.00	036682 MARCELO REYES FIEL	\$0.00	CHRISTIANS,BETTY JOANIE
TOTALS By ORGANIZATION 556503456					\$3,050.00			
TOTALS By ORGANIZATION 559760758					\$0.00			
201867-3	07/22/2021	P	R124218	07/12/2021	\$3,856.62	063098 QUICK-DECK INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 559760858					\$3,856.62			
200611-3	07/22/2021	C	R124216	07/12/2021	\$5,780.00	052510 JENSEN, ALISHA R	\$0.00	HILL, MARIE LAURA
220531	07/20/2021	P	R124267	07/15/2021	\$8,000.00	064390 MAGNETAR.US INC	\$0.00	BEIGARTEN/HILL 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
C990-4	07/20/2021	C	R124270	07/15/2021	\$102,889.95	062945 ANTHEM BUILDERS INC	\$0.00	HILL, MARIE LAURA
210298-2	07/30/2021	P	R124297	07/16/2021	\$2,378.56	063676 BAY CITY EQUIPMENT INDUSTRIE	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 5597615058					\$119,048.51			
220189	07/01/2021	B	R123599	07/01/2021	\$1,500.00	056143 SURTEC INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 590511055					\$1,500.00			
220628	07/30/2021	C	R123971	07/01/2021	\$130,000.00	062730 HOPSKIPDRIVE INC	\$0.00	GADE, CINDY LAURA
220626	07/30/2021	C	R123978	07/01/2021	\$130,000.00	050261 PAWAR TRANSPORTATION LLC	\$0.00	GADE, CINDY LAURA
TOTALS By ORGANIZATION 701092946					\$260,000.00			
220282	07/01/2021	C	R123434	07/01/2021	\$250,000.00	056847 BAY AREA EDUCATIONAL INSTITU	\$0.00	JONES, TIFFANY LAURA
220284	07/01/2021	C	R123439	07/01/2021	\$110,000.00	057248 OAK HILL SCHOOL	\$0.00	JONES, TIFFANY LAURA
220627	07/30/2021	C	R123640	07/01/2021	\$100,000.00	025769 INSTITUTE OF HUMAN BEHAVIOR	\$0.00	JONES, TIFFANY LAURA
220485	07/15/2021	C	R123914	07/01/2021	\$220,000.00	031825 HERITAGE SCHOOL, THE	\$0.00	JONES, TIFFANY LAURA
220486	07/15/2021	C	R123917	07/01/2021	\$360,000.00	060877 WELLSPRING EDUCATIONAL SERVI	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$1,040,000.00			
220661	07/30/2021	C	R124282	07/15/2021	\$445,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021214269					\$445,000.00			
220516	07/19/2021	C	R123913	07/01/2021	\$63,360.00	064355 COMMUNICATION ACROSS BARRIER	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021215269					\$63,360.00			
220611	07/27/2021	C	R123903	07/01/2021	\$500,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY LAURA
220515	07/19/2021	C	R123904	07/01/2021	\$200,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021217269					\$700,000.00			
220045	07/01/2021	C	R123446	07/01/2021	\$5,000.00	060131 WAYFINDER FAMILY SERVICES	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021218269					\$5,000.00			
220514	07/19/2021	C	R123899	07/01/2021	\$260,000.00	060522 BMR HEALTH SERVICES INC	\$0.00	JONES, TIFFANY LAURA
220611	07/27/2021	C	R123903	07/01/2021	\$1,140,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY 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
220515	07/19/2021	C	R123904	07/01/2021	\$400,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
220612	07/27/2021	C	R123912	07/01/2021	\$800,000.00	054475 CW SPEECH & LANGUAGE PATHOLO	\$0.00	JONES, TIFFANY LAURA
220516	07/19/2021	C	R123913	07/01/2021	\$56,640.00	064355 COMMUNICATION ACROSS BARRIER	\$0.00	JONES, TIFFANY LAURA
220518	07/19/2021	C	R123918	07/01/2021	\$200,000.00	063095 OUTMAN, RICHARD R	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021219269					\$2,856,640.00			
220128	07/01/2021	C	R123435	07/01/2021	\$10,000.00	058697 COMMUNITY OPTIONS FOR FAMILI	\$0.00	JONES, TIFFANY LAURA
220129	07/01/2021	C	R123440	07/01/2021	\$8,500.00	055536 PROFESSIONAL TUTORS OF AMERI	\$0.00	JONES, TIFFANY LAURA
220515	07/19/2021	C	R123904	07/01/2021	\$30,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
220517	07/19/2021	C	R123915	07/01/2021	\$550,000.00	059172 ED SUPPORTS LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021661269					\$598,500.00			
220044	07/01/2021	B	R123415	07/01/2021	\$7,000.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 704382636					\$7,000.00			
220113	07/01/2021	B	R123508	07/01/2021	\$4,000.00	002475 OFFICE DEPOT	\$0.00	JACOBSEN, DINA
TOTALS By ORGANIZATION 7081654119					\$4,000.00			
220020	07/01/2021	B	R123505	07/01/2021	\$4,000.00	002475 OFFICE DEPOT	\$0.00	JACOBSEN, DINA
TOTALS By ORGANIZATION 7083669419					\$4,000.00			
220042	07/01/2021	B	R123413	07/01/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
182787-5	07/01/2021	B	R123418	07/01/2021	\$1,404.40	060890 KBA DOCUSYS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 709366936					\$1,904.40			
TOTALS By ORGANIZATION 7093669419					\$500.00			
TOTALS By ORGANIZATION 713366936					\$1,000.00			
220042	07/01/2021	B	R123413	07/01/2021	\$2,500.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7133669419					\$1,000.00			
220605	07/27/2021	P	R124388	07/22/2021	\$1,601.98	025042 NCS PEARSON INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 718121931					\$1,601.98			

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
220034	07/01/2021	B	R123416	07/01/2021	\$700.00	036939 SHRED WORKS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 738366936					\$2,700.00			
220182	07/01/2021	B	R123586	07/01/2021	\$3,000.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7383669419					\$1,000.00			
220526	07/20/2021	P	R124219	07/12/2021	\$163.13	060340 CRISIS PREVENTION INSTITUTE	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 7611652419					\$163.13			
220615	07/27/2021	P	R124067	07/01/2021	\$4,529.03	035841 D & D SECURITY RESOURCES INC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7663282119					\$4,529.03			
TOTALS By ORGANIZATION 785366936					\$1,000.00			
220042	07/01/2021	B	R123413	07/01/2021	\$2,000.00	002475 OFFICE DEPOT	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7853669419					\$1,000.00			
220419	07/08/2021	P	R123863	07/01/2021	\$47,662.23	002475 OFFICE DEPOT	\$0.00	CHRISTIANS, BETTY JOANIE
220291	07/01/2021	P	R123982	07/01/2021	\$179.13	061320 PROPHET CORPORATION, THE	\$0.00	CHRISTIANS, BETTY JOANIE
220459	07/22/2021	P	R124231	07/12/2021	\$33,489.33	018426 COLE SUPPLY CO INC	\$0.00	CHRISTIANS, BETTY JOANIE
220458	07/13/2021	P	R124234	07/12/2021	\$689.41	035777 HILLYARD INDUSTRIES INC	\$0.00	CHRISTIANS, BETTY JOANIE
220510	07/19/2021	P	R124291	07/15/2021	\$132.75	021830 W W GRAINGER INC	\$0.00	CHRISTIANS, BETTY JOANIE
220509	07/19/2021	P	R124293	07/15/2021	\$111.42	021830 W W GRAINGER INC	\$0.00	CHRISTIANS, BETTY JOANIE
220603	07/27/2021	P	R124401	07/22/2021	\$13,633.58	063997 CLEANSMART SOLUTIONS INC	\$0.00	CHRISTIANS, BETTY JOANIE
220622	07/28/2021	P	R124429	07/26/2021	\$1,579.84	002475 OFFICE DEPOT	\$0.00	CHRISTIANS, BETTY JOANIE
220623	07/28/2021	P	R124432	07/26/2021	\$1,106.28	020158 LIBERTY FLAGS	\$0.00	CHRISTIANS, BETTY JOANIE
220624	07/28/2021	P	R124435	07/26/2021	\$1,591.38	037843 SOUTHWEST SCHOOL & OFFICE SU	\$0.00	CHRISTIANS, BETTY JOANIE
220631	07/30/2021	P	R124436	07/26/2021	\$2,919.34	063811 BLACK VAULT INC, THE	\$0.00	CHRISTIANS, BETTY JOANIE
220621	07/28/2021	P	R124443	07/26/2021	\$307.12	018426 COLE SUPPLY CO INC	\$0.00	CHRISTIANS, BETTY JOANIE
TOTALS By ORGANIZATION 901000000					\$103,401.81			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Requestor Savings Buyer
***** GRAND TOTALS *****					\$36,108,845.98		