

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
221936	11/24/2021	P	R126025	11/19/2021	\$137.80	005514 LAKESHORE LEARNING MATERIALS	\$0.00	HEINZ,DANA JOANIE
221937	11/24/2021	P	R126026	11/19/2021	\$494.29	064202 SCHOOL SPECIALTY LLC	\$0.00	HEINZ,DANA JOANIE
TOTALS By ORGANIZATION 112093210					\$632.09			
221051	11/19/2021	B	R124929	08/30/2021	\$2,610.00	002475 OFFICE DEPOT	\$0.00	VACANT BANUELOS, MIN JOANIE
TOTALS By ORGANIZATION 114030110					\$2,610.00			
221825	11/16/2021	C	R125716	10/26/2021	\$225.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	MONINO-BENTLEY, WEND JOANIE
221729	11/05/2021	P	R125804	11/02/2021	\$225.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114435410					\$450.00			
221868	11/18/2021	P	R125825	11/03/2021	\$485.78	061320 PROPHET CORPORATION, THE	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119093037					\$485.78			
210544-3	11/09/2021	C	R123700	07/01/2021	\$15,352.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800059					\$15,352.00			
221708	11/03/2021	P	R125732	10/28/2021	\$372.20	027547 ORIENTAL TRADING COMPANY	\$0.00	SABOLEVSKY, JEAN JOANIE
221882	11/18/2021	P	R125835	11/04/2021	\$219.28	059238 ENCORE DATA PRODUCTS INC	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132093010					\$591.48			
221901	11/18/2021	P	R125927	11/12/2021	\$56.01	005514 LAKESHORE LEARNING MATERIALS	\$0.00	SABOLEVSKY, JEAN JOANIE
TOTALS By ORGANIZATION 132307010					\$56.01			
221884	11/18/2021	P	R125759	10/29/2021	\$21.47	005514 LAKESHORE LEARNING MATERIALS	\$0.00	KANAN, NISME JOANIE
221761	11/08/2021	P	R125837	11/04/2021	\$42.78	037172 READ NATURALLY INC	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134030110					\$64.25			
221884	11/18/2021	P	R125759	10/29/2021	\$200.00	005514 LAKESHORE LEARNING MATERIALS	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 1341004119					\$200.00			
221855	11/17/2021	C	R125883	11/09/2021	\$275.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134365210					\$275.00			
221837	11/17/2021	P	R125441	10/05/2021	\$1,148.75	037556 DECOTECH SYSTEMS INC	\$0.00	VARELA, KIMBERLY JOANIE

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				140030110	\$1,148.75			
221794	11/10/2021	P	R125858	11/05/2021	\$1,101.51	051531 MTI ENTERPRISES INC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION				140434010	\$1,101.51			
221728	11/05/2021	P	R125794	11/02/2021	\$72.75	064067 SHRED CITY LLC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142030139	\$72.75			
TOTALS By ORGANIZATION				142093010	\$849.17			
221702	11/03/2021	P	R125625	10/20/2021	\$1,104.17	010562 ZANER BLOSER EDUCATIONAL PUB	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142393510	\$255.00			
221883	11/18/2021	P	R125951	11/15/2021	\$2,850.00	064105 CATTO'S GRAPHICS INC	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION				142434310	\$2,850.00			
221766	11/09/2021	P	R125856	11/05/2021	\$213.83	002741 DEMCO INC	\$0.00	MOORE, BECKY JOANIE
TOTALS By ORGANIZATION				143030139	\$213.83			
221802	11/10/2021	P	R125851	11/05/2021	\$416.27	005514 LAKESHORE LEARNING MATERIALS	\$0.00	MOORE/SOWKO JOANIE
TOTALS By ORGANIZATION				143093210	\$416.27			
220030	11/10/2021	B	R123400	07/01/2021	\$15,360.00	002475 OFFICE DEPOT	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION				152030110	\$15,360.00			
221835	11/17/2021	P	R125815	11/03/2021	\$139.29	050646 ULINE	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION				152396810	\$139.29			
221888	11/18/2021	B	R125789	11/02/2021	\$500.00	002475 OFFICE DEPOT	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION				153030110	\$500.00			
221710	11/03/2021	P	R125284	09/23/2021	\$2,185.14	028548 TROXELL COMMUNICATIONS INC	\$0.00	FEY, JONATHAN JOANIE
TOTALS By ORGANIZATION				153369910	\$2,185.14			
221934	11/24/2021	P	R125993	11/18/2021	\$1,733.85	002475 OFFICE DEPOT	\$0.00	HEALY, ALMA JOANIE
221935	11/24/2021	P	R125998	11/18/2021	\$490.27	062940 STAPLES INC	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION				154093210	\$2,224.12			

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
221335	11/03/2021	P	R125282	09/23/2021	\$422.80	029099 MAXRUN CORP	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168030110					\$422.80			
221833	11/17/2021	P	R125350	09/29/2021	\$122.09	050646 ULINE	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168030156					\$122.09			
221827	11/16/2021	P	R125505	10/11/2021	\$323.53	030964 REALLY GOOD STUFF LLC	\$0.00	HELTON, LORRAINE JOANIE
221811	11/10/2021	P	R125538	10/13/2021	\$1,032.57	064202 SCHOOL SPECIALTY LLC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 168093010					\$1,356.10			
221804	11/10/2021	B	R125843	11/04/2021	\$300.00	002475 OFFICE DEPOT	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION 1681004119					\$300.00			
221931	11/23/2021	P	R125516	10/12/2021	\$15,245.90	002538 CURRICULUM ASSOCIATES LLC	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION 174307010					\$15,245.90			
221839	11/17/2021	P	R125869	11/08/2021	\$928.06	064417 ACCO BRANDS CORPORATION	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175030110					\$928.06			
221898	11/18/2021	P	R125990	11/17/2021	\$455.74	063876 CTBOOK HOLDINGS LLC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176030110					\$455.74			
221922	11/23/2021	P	R125978	11/17/2021	\$158.55	061320 PROPHET CORPORATION, THE	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176365210					\$158.55			
TOTALS By ORGANIZATION 178030110					\$2,718.75			
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	11/19/2021	B	R123486	07/01/2021	\$4,839.39	002475 OFFICE DEPOT	\$0.00	WALSH, STEPHANIE 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				1781104169	\$54.38			
221709	11/03/2021	P	R125250	09/22/2021	\$110.94	002475 OFFICE DEPOT	\$0.00	WALSH,STEPHANIE JOANIE
221903	11/18/2021	P	R125839	11/04/2021	\$117.15	035233 ACCO BRANDS USA LLC	\$0.00	WALSH,STEPHANIE JOANIE
221904	11/18/2021	P	R125862	11/05/2021	\$52.37	061367 NASCO EDUCATION LLC	\$0.00	WALSH,STEPHANIE JOANIE
221905	11/18/2021	P	R125863	11/05/2021	\$217.91	005514 LAKESHORE LEARNING MATERIALS	\$0.00	WALSH,STEPHANIE JOANIE
TOTALS By ORGANIZATION				178307010	\$498.37			
221903	11/18/2021	P	R125839	11/04/2021	\$26.93	035233 ACCO BRANDS USA LLC	\$0.00	WALSH,STEPHANIE JOANIE
221918	11/22/2021	P	R125841	11/04/2021	\$1,649.58	039766 DELANEY EDUCATIONAL ENTERPRI	\$0.00	WALSH,STEPHANIE JOANIE
TOTALS By ORGANIZATION				178307037	\$1,676.51			
221885	11/18/2021	P	R125860	11/05/2021	\$167.00	063874 GUIDED READERS INC	\$0.00	CURREY, KIMBERLY JOANIE
221920	11/23/2021	P	R125928	11/12/2021	\$5,835.45	038343 RENAISSANCE LEARNING INC	\$0.00	CURREY, KIMBERLY JOANIE
221930	11/23/2021	P	R125958	11/15/2021	\$9,652.50	002538 CURRICULUM ASSOCIATES LLC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION				179093010	\$15,654.95			
221961	11/30/2021	P	R126092	11/30/2021	\$171.21	037556 DECOTECH SYSTEMS INC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181030110	\$171.21			
221826	11/16/2021	P	R125414	10/04/2021	\$3,448.72	002538 CURRICULUM ASSOCIATES LLC	\$0.00	ARABIAN, TAMI JOANIE
221806	11/10/2021	P	R125598	10/19/2021	\$709.69	002538 CURRICULUM ASSOCIATES LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181093010	\$4,158.41			
221873	11/18/2021	P	R125904	11/10/2021	\$45.79	002475 OFFICE DEPOT	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181093210	\$45.79			
221703	11/03/2021	C	R125777	11/01/2021	\$525.00	053172 GARDENS AT HEATHER FARM, THE	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION				181435310	\$525.00			
221955	11/30/2021	P	R125477	10/08/2021	\$909.52	060497 THE MATH LEARNING CENTER	\$0.00	RHINEBECK, HEATHER JOANIE
221902	11/18/2021	P	R125586	10/18/2021	\$2,441.06	059488 AKJ WHOLESALE LLC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION				182307010	\$3,350.58			

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
221047	11/05/2021	P	R124996	09/02/2021	\$546.95	002538 CURRICULUM ASSOCIATES LLC	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 1870301119					\$546.95			
221870	11/18/2021	P	R125875	11/08/2021	\$200.00	058925 FREDERIC H JONES & ASSOCIATE	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187093010					\$200.00			
221758	11/08/2021	P	R125850	11/04/2021	\$840.00	031590 SMITH FAMILY FARM	\$0.00	PRATCHARD, MELISSA JOANIE
TOTALS By ORGANIZATION 187435010					\$840.00			
221867	11/18/2021	P	R125814	11/03/2021	\$306.82	064202 SCHOOL SPECIALTY LLC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188030110					\$306.82			
221828	11/16/2021	P	R125059	09/09/2021	\$536.00	059369 EDMENTUM INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188093010					\$536.00			
221867	11/18/2021	P	R125814	11/03/2021	\$120.33	064202 SCHOOL SPECIALTY LLC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 1881104169					\$120.33			
221782	11/09/2021	C	R125498	10/11/2021	\$403.80	036601 WILDCARE	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188435310					\$403.80			
TOTALS By ORGANIZATION 188435410					\$0.00			
220357	11/10/2021	C	R123519	07/01/2021	\$1,369.99	028863 CALIFORNIA WEEKLY EXPLORER I	\$0.00	MASSEY, DEBORAH JOANIE
221733	11/08/2021	P	R125733	10/28/2021	\$1,125.48	057113 GRYCO SPORTSWEAR	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188435510					\$2,495.47			
TOTALS By ORGANIZATION 191435010					\$1,200.00			
221925	11/23/2021	P	R125911	11/10/2021	\$1,920.00	014372 LINDSAY WILDLIFE MUSEUM	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435110					\$720.00			
221874	11/18/2021	P	R125905	11/10/2021	\$150.00	060867 CALIFORNIA DEPARTMENT OF PAR	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435410					\$150.00			
221783	11/09/2021	P	R125780	11/01/2021	\$1,976.25	036558 CITY OF WALNUT CREEK	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION 191435510					\$1,976.25			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221949	11/30/2021	P	R126053	11/23/2021	\$172.86	056153 MBA OF CALIFORNIA	\$0.00	LITTLE, KERRY JOANIE
221951	11/30/2021	C	R126084	11/29/2021	\$602.24	064417 ACCO BRANDS CORPORATION	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192030139					\$775.10			
221875	11/18/2021	P	R125916	11/10/2021	\$46.69	061367 NASCO EDUCATION LLC	\$0.00	LITTLE, KERRY JOANIE
221877	11/18/2021	P	R125917	11/10/2021	\$435.42	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	LITTLE, KERRY JOANIE
221881	11/18/2021	P	R125918	11/10/2021	\$132.70	002475 OFFICE DEPOT	\$0.00	LITTLE, KERRY JOANIE
221923	11/23/2021	P	R125929	11/15/2021	\$219.91	005514 LAKESHORE LEARNING MATERIALS	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192093210					\$834.72			
221953	11/30/2021	P	R126029	11/19/2021	\$954.82	057999 PROJECT LEAD THE WAY INC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION 192392710					\$954.82			
221760	11/08/2021	P	R125610	10/19/2021	\$48.69	061367 NASCO EDUCATION LLC	\$0.00	VAZQUEZ/KNAPP C JOANIE
221801	11/10/2021	P	R125864	11/05/2021	\$442.88	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	VAZQUEZ/KNAPP JOANIE
TOTALS By ORGANIZATION 196093210					\$491.57			
221734	11/17/2021	P	R125617	10/19/2021	\$240.97	039766 DELANEY EDUCATIONAL ENTERPRI	\$0.00	VAZQUEZ/DAVIS JOANIE
TOTALS By ORGANIZATION 196365210					\$240.97			
221724	11/03/2021	P	R125697	10/25/2021	\$311.17	050646 ULINE	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197030110					\$311.17			
221872	11/18/2021	P	R125690	10/25/2021	\$1,334.63	027547 ORIENTAL TRADING COMPANY	\$0.00	TROMBLEY, KIMBER JOANIE
221821	11/17/2021	P	R125696	10/25/2021	\$140.01	061320 PROPHET CORPORATION, THE	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION 197307010					\$1,474.64			
221859	11/18/2021	P	R125149	09/15/2021	\$3,046.98	059379 MONOPRICE INC	\$0.00	NESHEIWAT, SONIA-SUB JOANIE
221704	11/03/2021	P	R125174	09/15/2021	\$724.33	052909 PRESENTATION PRODUCTS INC	\$0.00	NESHEIWAT, SONIA-SUB JOANIE
221763	11/09/2021	P	R125379	09/30/2021	\$1,606.74	052914 CDW LLC	\$0.00	NESHEIWAT, SONIA-SUB JOANIE
221832	11/17/2021	P	R125484	10/08/2021	\$18.76	059379 MONOPRICE INC	\$0.00	NESHEIWAT, SONIA-SUB JOANIE
TOTALS By ORGANIZATION 198093010					\$5,396.81			

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221777	11/09/2021	P	R125290	09/24/2021	\$1,450.00	063778 EDPUZZLE INC	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231070110					\$1,550.95			
221892	11/18/2021	P	R125679	10/22/2021	\$298.48	002475 OFFICE DEPOT	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 2311004119					\$197.53			
221720	11/03/2021	P	R125648	10/21/2021	\$273.06	050336 BEST BUY STORES LP	\$0.00	HUMPHREY,PAM CAROLANN
221771	11/09/2021	P	R125669	10/22/2021	\$2,600.00	060791 NEARPOD INC	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231307010					\$2,873.06			
221908	11/22/2021	P	R125693	10/25/2021	\$1,688.40	013856 APPLE COMPUTER INC	\$0.00	HUMPHREY,PAM CAROLANN
TOTALS By ORGANIZATION 231392710					\$1,688.40			
221831	11/17/2021	P	R125854	11/05/2021	\$3,377.16	023750 EAST BAY RESTAURANT SUPPLY I	\$0.00	VICKROY,ANGIE CAROLANN
TOTALS By ORGANIZATION 231611047					\$3,377.16			
TOTALS By ORGANIZATION 235070137					\$635.11			
221751	11/05/2021	P	R125740	10/28/2021	\$5,013.51	052914 CDW LLC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221843	11/17/2021	P	R125909	11/10/2021	\$660.06	056244 GLT SIGN SOLUTIONS INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235070139					\$5,038.46			
221770	11/09/2021	P	R125647	10/21/2021	\$4,190.61	064642 LOCH UNLIMITED INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235393558					\$4,190.61			
221740	11/05/2021	P	R125752	10/29/2021	\$111.96	003588 FISHER SCIENTIFIC COMPANY LL	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221749	11/05/2021	P	R125812	11/02/2021	\$566.32	061320 PROPHET CORPORATION, THE	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221850	11/17/2021	P	R125962	11/16/2021	\$129.19	022806 MACMURRAY PACIFIC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221851	11/17/2021	P	R125964	11/16/2021	\$391.48	050336 BEST BUY STORES LP	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235470110					\$1,198.95			
221750	11/05/2021	P	R125811	11/02/2021	\$1,025.63	054537 SCHOOL OUTFITTERS	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235470156					\$1,025.63			
221735	11/05/2021	P	R125493	10/11/2021	\$3,168.00	063886 NOTABLE INCORPORATED	\$0.00	PHAN, HAN CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
TOTALS By ORGANIZATION				260306810	\$3,168.00			
221889	11/18/2021	C	R125219	09/20/2021	\$2,500.00	059583 RAINBOW COMMUNITY CENTER	\$0.00	PHAN, HAN CAROLANN
221776	11/09/2021	P	R125302	09/27/2021	\$2,351.50	061814 MOTIVATING SYSTEMS LLC	\$0.00	PHAN, HAN CAROLANN
221810	11/10/2021	P	R125303	09/27/2021	\$1,320.00	063778 EDPUZZLE INC	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION				260307010	\$6,171.50			
221862	11/18/2021	C	R125671	10/22/2021	\$76,625.00	064387 MONIQUE TURNER	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				2603282010	\$76,625.00			
221719	11/03/2021	P	R125703	10/25/2021	\$8,625.00	057947 IXL LEARNING INC	\$0.00	SPRECHER, CAROL CAROLANN
221779	11/10/2021	P	R125810	11/02/2021	\$2,713.33	052914 CDW LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271093010	\$11,338.33			
221841	11/17/2021	P	R125931	11/15/2021	\$95.24	002475 OFFICE DEPOT	\$0.00	SPRECHER, CAROL CAROLANN
221842	11/17/2021	P	R125934	11/15/2021	\$52.85	060220 BLICK ART MATERIALS LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271470310	\$148.09			
221840	11/17/2021	P	R125952	11/15/2021	\$42.80	027309 B & H PHOTO-VIDEO INC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271470510	\$42.80			
221712	11/03/2021	P	R125761	11/01/2021	\$43.69	050336 BEST BUY STORES LP	\$0.00	SPRECHER, CAROL CAROLANN
221780	11/09/2021	P	R125831	11/04/2021	\$169.12	064202 SCHOOL SPECIALTY LLC	\$0.00	SPRECHER, CAROL CAROLANN
TOTALS By ORGANIZATION				271473010	\$212.81			
220208	11/29/2021	P	R123792	07/01/2021	\$2,162.47	008473 SCHOLASTIC INC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION				273093010	\$2,162.47			
221738	11/05/2021	P	R125295	09/24/2021	\$314.82	008473 SCHOLASTIC INC	\$0.00	WADE, GREGORY CAROLANN
221775	11/09/2021	P	R125627	10/20/2021	\$371.08	008473 SCHOLASTIC INC	\$0.00	WADE, LOMAX CAROLANN
TOTALS By ORGANIZATION				280070110	\$10,780.90			
221932	11/29/2021	P	R125944	11/15/2021	\$14,197.00	057947 IXL LEARNING INC	\$0.00	WADE, KECK CAROLANN
TOTALS By ORGANIZATION				280093010	\$4,102.00			

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
221845	11/17/2021	P	R125578	10/18/2021	\$175.00	062481 SCRIPPS NATIONAL SPELLING BE	\$0.00	WADE,LOMAX CAROLANN
TOTALS By ORGANIZATION 280470610					\$175.00			
221774	11/09/2021	P	R125735	10/28/2021	\$3,618.60	043273 SDI INNOVATIONS INC	\$0.00	SWEENEY,LINDA CAROLANN
TOTALS By ORGANIZATION 289093010					\$3,618.60			
221748	11/08/2021	P	R125748	10/29/2021	\$247.01	061320 PROPHET CORPORATION, THE	\$0.00	SWEENEY,NUNAN CAROLANN
TOTALS By ORGANIZATION 289472010					\$247.01			
220349	11/16/2021	B	R123887	07/01/2021	\$1,092.50	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
221762	11/08/2021	P	R125085	09/10/2021	\$2,600.00	064545 CODEHS INC	\$0.00	CHENG/DAHL JOANIE
TOTALS By ORGANIZATION 324070110					\$3,692.50			
220349	11/16/2021	B	R123887	07/01/2021	\$2,185.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
221857	11/18/2021	P	R125959	11/15/2021	\$3,687.21	064660 SILKE COMMUNICATIONS SOLUTIO	\$0.00	CHENG/RADIOS JOANIE
TOTALS By ORGANIZATION 324070139					\$5,872.21			
TOTALS By ORGANIZATION 324070310					\$163.88			
220349	11/16/2021	B	R123887	07/01/2021	\$163.88	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
221730	11/05/2021	P	R125786	11/01/2021	\$350.00	012811 PERMA-BOUND BOOKS	\$0.00	CHENG/BILLETTER JOANIE
TOTALS By ORGANIZATION 324070610					\$350.00			
221732	11/05/2021	P	R125773	11/01/2021	\$423.00	032012 DRAMATISTS PLAY SERVICE INC	\$0.00	CHENG/GARDNER JOANIE
TOTALS By ORGANIZATION 324070710					\$423.00			
TOTALS By ORGANIZATION 324070910					\$437.00			
TOTALS By ORGANIZATION 324071210					\$655.50			
TOTALS By ORGANIZATION 324071510					\$0.00			
TOTALS By ORGANIZATION 3240718119					\$546.25			
TOTALS By ORGANIZATION 324073010					\$1,105.05			
TOTALS By ORGANIZATION 324073510					\$546.25			
TOTALS By ORGANIZATION 324079310					\$5,134.75			

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 324079410					\$109.25			
220349	11/16/2021	B	R123887	07/01/2021	\$8,752.55	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
TOTALS By ORGANIZATION 324079910					\$218.50			
221803	11/10/2021	P	R125818	11/03/2021	\$112.05	002475 OFFICE DEPOT	\$0.00	CHENG/REESE JOANIE
TOTALS By ORGANIZATION 3241004119					\$112.05			
TOTALS By ORGANIZATION 324212537					\$546.25			
220349	11/16/2021	B	R123887	07/01/2021	\$546.25	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
221731	11/05/2021	P	R125785	11/01/2021	\$54.33	060069 MUSCO CORPORATION	\$0.00	CHENG/KECK JOANIE
TOTALS By ORGANIZATION 324352849					\$54.33			
220349	11/16/2021	B	R123887	07/01/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
221820	11/15/2021	C	R125606	10/19/2021	\$5,582.50	060605 TAQUERIA LOS GALLOS EXPRESS	\$0.00	CHENG/ASB JOANIE
221819	11/15/2021	C	R125609	10/19/2021	\$10,051.00	064659 APX OPERATING COMPANY LLC	\$0.00	CHENG/ASB JOANIE
TOTALS By ORGANIZATION 324393649					\$15,633.50			
221730	11/05/2021	P	R125786	11/01/2021	\$376.51	012811 PERMA-BOUND BOOKS	\$0.00	CHENG/BILLETTER JOANIE
TOTALS By ORGANIZATION 324470610					\$376.51			
221732	11/05/2021	P	R125773	11/01/2021	\$197.00	032012 DRAMATISTS PLAY SERVICE INC	\$0.00	CHENG/GARDNER JOANIE
TOTALS By ORGANIZATION 324470710					\$197.00			
220349	11/16/2021	B	R123887	07/01/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	CHENG/OFFICE JOANIE
TOTALS By ORGANIZATION 324472010					\$0.00			
221913	11/22/2021	P	R126006	11/18/2021	\$172.04	052914 CDW LLC	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326071210					\$172.04			
221800	11/10/2021	P	R125877	11/08/2021	\$1,770.00	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	BANUELOS/CODDINGTON CAROLANN
TOTALS By ORGANIZATION 326072010					\$1,770.00			
220918	11/29/2021	P	R124799	08/24/2021	\$210.89	002475 OFFICE DEPOT	\$0.00	BANUELOS/YU CAROLANN
221913	11/22/2021	P	R126006	11/18/2021	\$84.74	052914 CDW LLC	\$0.00	BANUELOS, MINNA 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 326073010					\$295.63			
221752	11/08/2021	P	R125795	11/02/2021	\$76.81	002475 OFFICE DEPOT	\$0.00	BANUELOS, MINNA CAROLANN
TOTALS By ORGANIZATION 326073510					\$76.81			
221817	11/15/2021	P	R125571	10/15/2021	\$4,905.17	060220 BLICK ART MATERIALS LLC	\$0.00	MP/VILLARS, ALLISON CAROLANN
TOTALS By ORGANIZATION 326320110					\$4,905.17			
221769	11/09/2021	P	R125829	11/03/2021	\$994.34	060474 YOGA ACCESSORIES LLC	\$0.00	BANUELOS/CODDINGTON CAROLANN
221800	11/10/2021	P	R125877	11/08/2021	\$842.53	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	BANUELOS/CODDINGTON CAROLANN
TOTALS By ORGANIZATION 326472010					\$1,836.87			
221818	11/15/2021	P	R125906	11/10/2021	\$460.20	027309 B & H PHOTO-VIDEO INC	\$0.00	BARBOSA, LORNE CAROLANN
TOTALS By ORGANIZATION 355070310					\$460.20			
221907	11/18/2021	P	R125709	10/25/2021	\$400.00	037258 BEREAN CHRISTIAN HIGH SCHOOL	\$0.00	MCGEE, RONNIE/DH CAROLANN
TOTALS By ORGANIZATION 355350349					\$400.00			
221692	11/03/2021	P	R125223	09/21/2021	\$733.56	053806 POCKET NURSE ENTERPRISES INC	\$0.00	PINTADO, D/DH CAROLANN
221754	11/08/2021	P	R125816	11/03/2021	\$657.77	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	PINTADO, DAVID/DH CAROLANN
221915	11/22/2021	P	R125942	11/15/2021	\$4,741.20	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	QUINTANA/PINTADO CAROLANN
TOTALS By ORGANIZATION 355379810					\$6,132.53			
221743	11/05/2021	P	R125776	11/01/2021	\$90.03	002741 DEMCO INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070137					\$90.03			
220424	11/08/2021	B	R124179	07/08/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
221744	11/05/2021	P	R125781	11/01/2021	\$119.62	064202 SCHOOL SPECIALTY LLC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358070139					\$5,119.62			
TOTALS By ORGANIZATION 358350049					\$150.00			
TOTALS By ORGANIZATION 358393610					\$500.00			
TOTALS By ORGANIZATION 358470110					\$649.98			
TOTALS By ORGANIZATION 358470310					\$500.00			

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
TOTALS By ORGANIZATION					358470610	\$1,330.00		
TOTALS By ORGANIZATION					358470910	\$350.00		
220424	11/08/2021	B	R124179	07/08/2021	\$4,569.99	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
221721	11/03/2021	P	R125686	10/25/2021	\$113.07	060077 NEWEGG BUSINESS INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358471210	\$1,203.08		
TOTALS By ORGANIZATION					358471810	\$1,000.00		
TOTALS By ORGANIZATION					358472010	\$500.00		
TOTALS By ORGANIZATION					358473010	\$660.00		
220424	11/08/2021	B	R124179	07/08/2021	\$3,160.00	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
221876	11/18/2021	P	R125912	11/10/2021	\$321.00	054267 C & M PARTY PROPS	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358473510	\$1,321.00		
220424	11/08/2021	B	R124179	07/08/2021	\$250.01	002475 OFFICE DEPOT	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION					358474410	\$250.01		
220491	11/17/2021	B	R124243	07/13/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	BARWACZ, BROOKE JOANIE
TOTALS By ORGANIZATION					399070139	\$5,000.00		
221755	11/08/2021	P	R125737	10/28/2021	\$2,409.72	062891 JOSEPH FERNANDEZ INC	\$0.00	BARWACZ, BROOKE JOANIE
221887	11/18/2021	P	R125793	11/02/2021	\$870.00	060535 GRAY STEP SOFTWARE INC	\$0.00	BARWACZ, BROOKE JOANIE
TOTALS By ORGANIZATION					399093010	\$3,279.72		
221765	11/09/2021	P	R125482	10/08/2021	\$4,762.80	057150 TURNITIN LLC	\$0.00	BARWACZ, WEINTRAUB JOANIE
TOTALS By ORGANIZATION					399307010	\$4,762.80		
221707	11/03/2021	P	R125762	11/01/2021	\$487.69	031844 RSR ELECTRONICS INC	\$0.00	BARWACZ, ALVARICO JOANIE
221706	11/03/2021	P	R125763	11/01/2021	\$1,595.35	058704 VEX ROBOTICS INC	\$0.00	BARWACZ, ALVARICO JOANIE
221705	11/03/2021	P	R125764	11/01/2021	\$374.11	062057 ANDYMARK INC	\$0.00	BARWACZ, ALVARICO JOANIE
221700	11/03/2021	P	R125783	11/01/2021	\$8,000.00	056274 FIRST	\$0.00	BARWACZ, ALVARICO JOANIE
221954	11/30/2021	P	R125999	11/18/2021	\$1,198.36	058704 VEX ROBOTICS INC	\$0.00	BARWACZ, ALVARICO 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				399363610	\$11,655.51			
221805	11/10/2021	P	R125844	11/04/2021	\$1,941.49	063680 COMPUTER & PERIPHERALS GROUP	\$0.00	BARWACZ, ALVARICO JOANIE
TOTALS By ORGANIZATION				399392710	\$1,941.49			
221862	11/18/2021	C	R125671	10/22/2021	\$11,200.00	064387 MONIQUE TURNER	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION				4093282010	\$11,200.00			
221736	11/08/2021	P	R124987	09/02/2021	\$540.00	064641 STUDENTS OF HISTORY INC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION				409328210	\$540.00			
221741	11/05/2021	P	R125769	11/01/2021	\$62.88	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION				419093010	\$62.88			
221778	11/09/2021	P	R125744	10/29/2021	\$171.05	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION				457307010	\$171.05			
221849	11/17/2021	P	R125946	11/15/2021	\$283.29	013221 KAPLAN EARLY LEARNING COMPAN	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION				457324510	\$283.29			
221911	11/22/2021	P	R126008	11/18/2021	\$131.78	050646 ULINE	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION				457324539	\$131.78			
221008	11/23/2021	C	R123923	07/01/2021	\$12,166.00	056961 GULUTZAN, LAURIE LEE	\$0.00	DALPIAZ, ELSA JOANIE
TOTALS By ORGANIZATION				457324540	\$12,166.00			
221912	11/22/2021	P	R126002	11/18/2021	\$820.93	027330 COMMUNITY PLAYTHINGS	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION				457324542	\$820.93			
221890	11/18/2021	P	R125729	10/27/2021	\$250.00	062846 REMIND101 INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION				457365242	\$250.00			
TOTALS By ORGANIZATION				457369240	\$24,334.00			
221008	11/23/2021	C	R123923	07/01/2021	\$60,834.00	056961 GULUTZAN, LAURIE LEE	\$0.00	DALPIAZ, ELSA JOANIE
TOTALS By ORGANIZATION				457392840	\$36,500.00			
221854	11/17/2021	C	R125186	09/16/2021	\$2,100.00	061121 CAREW, LAURENCE T	\$0.00	DELAURA, JENNIFER CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221880	11/18/2021	P	R125463	10/07/2021	\$2,475.00	057947 IXL LEARNING INC	\$0.00	DELAURA, JENNIFER CAROLANN
TOTALS By ORGANIZATION 462307010					\$4,575.00			
221894	11/18/2021	B	R125900	11/10/2021	\$2,000.00	002475 OFFICE DEPOT	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 4901817319					\$2,000.00			
221790	11/10/2021	B	R125593	10/19/2021	\$50.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500100043					\$50.00			
221789	11/10/2021	P	R125639	10/20/2021	\$329.25	064638 MED-EL CORPORATION	\$0.00	LEJANO, AMY LAURA
221785	11/10/2021	P	R125787	11/02/2021	\$222.24	054536 COMMUNITY PRODUCTS LLC	\$0.00	LEJANO, AMY LAURA
221948	11/30/2021	P	R126056	11/23/2021	\$590.69	026448 OTICON INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001200119					\$1,142.18			
221790	11/10/2021	B	R125593	10/19/2021	\$50.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5001218319					\$50.00			
221865	11/18/2021	P	R125920	11/12/2021	\$472.03	010190 WESTERN PSYCHOLOGICAL SERVIC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5001219319					\$472.03			
221725	11/03/2021	P	R125615	10/19/2021	\$212,019.75	025042 NCS PEARSON INC	\$0.00	ASHOO, TARA LAURA
221786	11/10/2021	P	R125770	11/01/2021	\$1,856.45	062573 RIVERSIDE ASSESSMENTS LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500165041					\$213,876.20			
221909	11/22/2021	P	R125822	11/03/2021	\$660.00	060340 CRISIS PREVENTION INSTITUTE	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500165241					\$660.00			
221886	11/18/2021	P	R125570	10/15/2021	\$75,722.00	064388 TNTF INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500307010					\$75,722.00			
221781	11/09/2021	P	R125722	10/27/2021	\$289.00	058328 TEACHERS CURRICULUM INSTITUT	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500319734					\$289.00			
221938	11/24/2021	P	R125797	11/02/2021	\$3,768.15	063711 BILINGUAL DICTIONARIES INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500319738					\$3,768.15			

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
221756-J	11/05/2021	P	R125754	10/29/2021	\$213,854.07	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321254					\$213,854.07			
221858-N	11/17/2021	P	R125673	10/22/2021	\$1,007,873.56	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321310					\$1,007,873.56			
221711	11/05/2021	P	R125771	11/01/2021	\$170.11	052914 CDW LLC	\$0.00	MATHESON, MICHELLE CAROLANN
TOTALS By ORGANIZATION 500327710					\$170.11			
221862	11/18/2021	C	R125671	10/22/2021	\$7,300.00	064387 MONIQUE TURNER	\$0.00	QUINTANA, SUNNY JOANIE
221916	11/19/2021	P	R125886	11/09/2021	\$21,880.65	064661 PRISMS OF REALITY INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500328210					\$29,180.65			
221858-N	11/17/2021	P	R125673	10/22/2021	\$1,452,000.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500342510					\$1,452,000.00			
221689	11/01/2021	C	R125366	09/29/2021	\$24,856.00	064606 KINVOLVED INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500342542					\$24,856.00			
221685	11/17/2021	P	R125612	10/19/2021	\$4,568.34	060065 COMMERCE PRINTING SERVICE	\$0.00	BARNETT, CINDY JOANIE
221914	11/22/2021	P	R125626	10/20/2021	\$1,703.27	059822 FOLLETT SCHOOL SOLUTIONS INC	\$0.00	BARNETT, CINDY JOANIE
221759	11/08/2021	P	R125723	10/27/2021	\$1,404.80	059822 FOLLETT SCHOOL SOLUTIONS INC	\$0.00	BARNETT, CINDY JOANIE
221906	11/18/2021	P	R125889	11/09/2021	\$1,004.75	059822 FOLLETT SCHOOL SOLUTIONS INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$8,681.16			
221767	11/09/2021	P	R125640	10/20/2021	\$5,915.10	052914 CDW LLC	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 500379610					\$5,915.10			
221338	11/09/2021	C	R124790	08/24/2021	\$3,523.00	062851 LANEY CLINE KING	\$0.00	NEVILLE, LOUISE CAROLANN
221339	11/09/2021	C	R124794	08/24/2021	\$3,977.00	059113 HELPER, TAMARA T	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500379636					\$7,500.00			
213121-2	11/05/2021	C	R124627	08/12/2021	\$6,000.00	064254 NICOLE ANDERSON AND ASSOCIAT	\$0.00	JURANEK, LAURA JOANIE
221701	11/03/2021	P	R125775	11/01/2021	\$80.43	056786 CALIFORNIA NEWSPAPERS PARTNE	\$0.00	JURANEK, LAURA 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
221753	11/08/2021	P	R125807	11/02/2021	\$645.64	059641 MARRIOTT INTERNATIONAL INC	\$0.00	FENDLEY, DIANE (DEE JOANIE
221848	11/17/2021	P	R125859	11/05/2021	\$645.64	059641 MARRIOTT INTERNATIONAL INC	\$0.00	JURANEK, LAURA JOANIE
221853	11/17/2021	P	R125868	11/08/2021	\$634.32	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	JURANEK, LAURA JOANIE
221838	11/16/2021	P	R125954	11/15/2021	\$550.48	062347 SAN DIEGO HOTEL COMPANY LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 501501052					\$8,556.51			
221848	11/17/2021	P	R125859	11/05/2021	\$645.64	059641 MARRIOTT INTERNATIONAL INC	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501502052					\$645.64			
221338	11/09/2021	C	R124790	08/24/2021	\$17,390.50	062851 LANEY CLINE KING	\$0.00	NEVILLE, LOUISE CAROLANN
221339	11/09/2021	C	R124794	08/24/2021	\$4,080.00	059113 HELPER, TAMARA T	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504315910					\$21,470.50			
221891	11/18/2021	P	R125943	11/15/2021	\$250.00	026205 ORANGE COUNTY OFFICE OF ED	\$0.00	BARNETT, CINDY JOANIE
221921	11/23/2021	P	R125974	11/17/2021	\$100.00	063230 SANTA CRUZ COUNTY OFFICE OF	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 504321239					\$350.00			
221739	11/08/2021	P	R125629	10/20/2021	\$565.00	030502 AVID CENTER	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504342536					\$565.00			
221773	11/09/2021	P	R125827	11/03/2021	\$1,100.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	FENDLEY, DIANE (DEE JOANIE
221944E	11/29/2021	P	R125992	11/18/2021	\$550.00	059801 CALIFORNIA ASSOCIATION OF AF	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504342539					\$1,650.00			
TOTALS By ORGANIZATION 504362410					\$8,300.00			
221338	11/09/2021	C	R124790	08/24/2021	\$24,234.50	062851 LANEY CLINE KING	\$0.00	NEVILLE, LOUISE CAROLANN
221339	11/09/2021	C	R124794	08/24/2021	\$2,580.00	059113 HELPER, TAMARA T	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 504381210					\$18,514.50			
221621	11/01/2021	P	R125628	10/20/2021	\$36,377.11	064637 TALENT ASSESSMENT INC	\$0.00	ASHOO, TARA LAURA
TOTALS By ORGANIZATION 5051000119					\$36,377.11			
TOTALS By ORGANIZATION 505166536					\$100.00			

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
221790	11/10/2021	B	R125593	10/19/2021	\$150.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505194636					\$50.00			
221879	11/18/2021	P	R125757	10/29/2021	\$1,101.84	036874 PARENT PROJECT INC	\$0.00	ASHOO, TARA LAURA
TOTALS By ORGANIZATION 505313336					\$1,101.84			
210854-2	11/19/2021	C	R123757	07/01/2021	\$50,000.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	SHEEHAN, WANDA-SUB JOANIE
TOTALS By ORGANIZATION 506342553					\$50,000.00			
221691	11/08/2021	P	R125456	10/07/2021	\$3,415.51	064494 DAVID PERMAN	\$0.00	GRANT, ASHLEE CAROLANN
221878	11/18/2021	P	R125833	11/04/2021	\$1,865.07	064657 PRINTERTECHS.COM INC	\$0.00	GRANT, ASHLEE CAROLANN
TOTALS By ORGANIZATION 506505053					\$5,280.58			
211404-2	11/12/2021	C	R124459	07/27/2021	\$175,000.00	056420 FAGEN FRIEDMAN & FULFROST LL	\$0.00	O'CONNOR, KRISTI LAURA
TOTALS By ORGANIZATION 507502852					\$175,000.00			
220616	11/01/2021	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	11/01/2021	B	R124228	07/12/2021	\$1,800.00	002475 OFFICE DEPOT	\$0.00	O'CONNOR, KRISTI LAURA
TOTALS By ORGANIZATION 507503153					\$1,800.00			
220438	11/09/2021	B	R124169	07/08/2021	\$94,200.00	053934 ALLIED BOX & EXCELSIOR CO IN	\$0.00	MACHI, WATERS CAROLANN
220781	11/30/2021	B	R124283	07/15/2021	\$516,800.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	MACHI, WATERS CAROLANN
221431	11/12/2021	P	R125065	09/09/2021	\$0.00	062328 TITAN SCHOOL SOLUTIONS INC	\$0.00	VICKROY, ANGIE CAROLANN
221462	11/18/2021	B	R125433	10/05/2021	\$194,000.00	063087 VAN WOLF'S LLC	\$0.00	VICKROY, ANGIE CAROLANN
221772	11/09/2021	P	R125556	10/14/2021	\$318.00	064627 PREMIER FOOD SAFETY	\$0.00	VICKROY, ANGIE CAROLANN
221747	11/10/2021	B	R125808	11/02/2021	\$24,000.00	064646 CREAM CO LLC	\$0.00	VICKROY, ANGIE CAROLANN
TOTALS By ORGANIZATION 509611047					\$829,318.00			
220438	11/09/2021	B	R124169	07/08/2021	\$4,800.00	053934 ALLIED BOX & EXCELSIOR CO IN	\$0.00	MACHI, WATERS CAROLANN
220781	11/30/2021	B	R124283	07/15/2021	\$129,200.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	MACHI, WATERS CAROLANN
TOTALS By ORGANIZATION 509611847					\$134,000.00			

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
TOTALS By ORGANIZATION 512342553					\$14,938.96			
210854-2	11/19/2021	C	R123757	07/01/2021	\$50,000.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	SHEEHAN, WANDA-SUB JOANIE
221899	11/18/2021	C	R125502	10/11/2021	\$1,500.00	055180 BOOTHE, BRENDA M	\$0.00	SHEEHAN, WANDA-SUB JOANIE
221917	11/22/2021	P	R125926	11/12/2021	\$345.00	064662 BRUSTEIN & MANAEESEVIT PPLC	\$0.00	SHEEHAN, WANDA-SUB JOANIE
TOTALS By ORGANIZATION 512503253					\$36,906.04			
221338	11/09/2021	C	R124790	08/24/2021	\$51,552.00	062851 LANEY CLINE KING	\$0.00	NEVILLE, LOUISE CAROLANN
221339	11/09/2021	C	R124794	08/24/2021	\$9,792.00	059113 HELPER, TAMARA T	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 513314836					\$61,344.00			
221787	11/10/2021	P	R125714	10/26/2021	\$1,839.19	025042 NCS PEARSON INC	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 5173096319					\$1,839.19			
220366	11/18/2021	B	R123926	07/01/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517504548					\$5,000.00			
220845	11/05/2021	C	R124656	08/16/2021	\$23,500.00	038940 UNIVERSITY OF CALIFORNIA REG	\$0.00	TERRONES TORRES, CAR LAURA
221910	11/22/2021	C	R125936	11/15/2021	\$24,000.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517504643					\$47,500.00			
210854-2	11/19/2021	C	R123757	07/01/2021	\$50,000.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	SHEEHAN, WANDA-SUB JOANIE
TOTALS By ORGANIZATION 518342554					\$50,000.00			
221698	11/03/2021	P	R125691	10/25/2021	\$902.67	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221699	11/03/2021	P	R125753	10/29/2021	\$13,344.00	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
221726	11/05/2021	P	R125788	11/02/2021	\$550.00	063732 CALIFORNIA IT IN EDUCATION	\$0.00	MARTIN, JENNIFER LAURA
221784	11/10/2021	P	R125836	11/04/2021	\$550.00	063732 CALIFORNIA IT IN EDUCATION	\$0.00	MARTIN, JENNIFER LAURA
221943	11/29/2021	P	R125980	11/17/2021	\$2,650.80	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$17,997.47			
221696	11/03/2021	B	R125659	10/21/2021	\$10,000.00	015427 XEROX CORPORATION	\$0.00	SULLIVAN, TOM LAURA
TOTALS By ORGANIZATION 518503753					\$10,000.00			

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
220566	11/12/2021	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			
221863	11/18/2021	P	R125830	11/04/2021	\$129.50	063035 j2 CLOUD SERVICES LLC	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 533307046					\$129.50			
221860	11/18/2021	C	R125446	10/06/2021	\$2,000.00	058971 GENDER SPECTRUM CHARITABLE F	\$0.00	CONERLY, VICKY LAURA
TOTALS By ORGANIZATION 533309342					\$2,000.00			
210504-2	11/09/2021	P	R124552	08/06/2021	\$110,000.00	058037 IMAGINE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
221940	11/24/2021	P	R125981	11/17/2021	\$2,874.00	056315 CENGAGE LEARNING INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
221941	11/24/2021	P	R126011	11/18/2021	\$224.07	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	TIBAYAN, JOCELYN CAROLANN
221942	11/24/2021	P	R126015	11/19/2021	\$349.91	008473 SCHOLASTIC INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534316434					\$113,447.98			
221723	11/03/2021	P	R125513	10/12/2021	\$156.84	051918 CALIFORNIANS TOGETHER	\$0.00	TIBAYAN, JOCELYN CAROLANN
221939	11/24/2021	P	R125879	11/08/2021	\$2,767.03	054927 EL ACHIEVE	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534316438					\$2,923.87			
221718	11/03/2021	P	R125731	10/27/2021	\$953.21	039042 BALLARD & TIGHE INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 534316445					\$953.21			
221637	11/03/2021	P	R125597	10/19/2021	\$78.98	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535307036					\$78.98			
220099	11/01/2021	B	R123715	07/01/2021	\$4,155.53	002475 OFFICE DEPOT	\$0.00	MOLINA, JAMIE CAROLANN
221815	11/18/2021	B	R125528	10/13/2021	\$8,114.88	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN
221693	11/01/2021	P	R125730	10/27/2021	\$218.10	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
221716	11/05/2021	P	R125758	10/29/2021	\$926.64	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221757	11/09/2021	P	R125846	11/04/2021	\$245.38	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221796	11/10/2021	P	R125855	11/05/2021	\$1,600.60	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
221822	11/16/2021	P	R125937	11/15/2021	\$329.93	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN

SORT ORDER: ORGANIZATION KEY

SELECT ORG KEY Codes: @

P.O. Number	P.O. Date	P.O. Type	P.R. Number	P.R. Date	Amount	Vendor Number Vendor Name	Savings	Requestor Buyer
221824	11/16/2021	P	R125940	11/15/2021	\$369.20	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
221836	11/17/2021	P	R125949	11/15/2021	\$2,656.02	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221895	11/18/2021	P	R125982	11/17/2021	\$2,635.00	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
221900	11/18/2021	P	R125995	11/18/2021	\$73.63	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
221896	11/18/2021	P	R125996	11/18/2021	\$735.10	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
221958	11/30/2021	P	R126085	11/29/2021	\$129.81	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387110					\$22,189.82			
220099	11/01/2021	B	R123715	07/01/2021	\$10,844.47	002475 OFFICE DEPOT	\$0.00	MOLINA, JAMIE CAROLANN
221722	11/03/2021	P	R125750	10/29/2021	\$287.12	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221717	11/05/2021	P	R125760	10/29/2021	\$514.85	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221713	11/03/2021	P	R125798	11/02/2021	\$91.21	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221797	11/10/2021	P	R125845	11/04/2021	\$526.78	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221795	11/16/2021	P	R125852	11/05/2021	\$659.06	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221813	11/10/2021	P	R125893	11/09/2021	\$642.41	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221823	11/16/2021	P	R125939	11/15/2021	\$668.16	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
221897	11/18/2021	P	R125997	11/18/2021	\$191.83	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387136					\$14,425.89			
221956	11/30/2021	P	R126083	11/29/2021	\$1,846.46	059822 FOLLETT SCHOOL SOLUTIONS INC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535387149					\$1,846.46			
221695	11/01/2021	C	R124042	07/01/2021	\$7,014.00	024861 MOBILE MODULAR MANAGEMENT CO	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535387159					\$7,014.00			
221815	11/18/2021	B	R125528	10/13/2021	\$6,885.12	058827 LOWES HIW INC	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 5353937110					\$6,885.12			
221727	11/05/2021	P	R125749	10/29/2021	\$8,205.47	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION 535397910					\$8,205.47			

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
221742	11/05/2021	P	R125790	11/02/2021	\$57.03	052914 CDW LLC	\$0.00	MATHESON, MICHELLE CAROLANN
221844	11/17/2021	P	R125891	11/09/2021	\$4,617.85	056078 SWEETWATER INC.	\$0.00	ARGUELLES, ANTONIO CAROLANN
TOTALS By ORGANIZATION 538396836					\$4,674.88			
221852	11/17/2021	P	R125953	11/15/2021	\$65.81	059500 VINE HILL HARDWARE INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549093010					\$65.81			
221714	11/03/2021	P	R125522	10/12/2021	\$199.00	060623 O REILLY MEDIA INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790139					\$199.00			
221648	11/01/2021	B	R125689	10/25/2021	\$1,500.00	064643 BENCO SALES INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549790810					\$1,500.00			
221798	11/10/2021	P	R125867	11/08/2021	\$190.92	038297 NATIONAL RESTAURANT ASSOC SO	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791410					\$190.92			
221160	11/08/2021	B	R125077	09/10/2021	\$2,100.00	038901 CPR FOR LIFE	\$0.00	ROSE, ANDREA CAROLANN
221793	11/10/2021	B	R125861	11/05/2021	\$500.00	063123 AIRGAS INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791510					\$2,600.00			
TOTALS By ORGANIZATION 5497930210					\$74,510.76			
221493	11/12/2021	P	R125391	10/06/2021	\$95,831.67	032194 SIERRA SCHOOL EQUIPMENT CO	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 5497930239					\$21,320.91			
221846	11/17/2021	P	R125899	11/09/2021	\$700.00	025042 NCS PEARSON INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795410					\$700.00			
221946	11/29/2021	P	R126038	11/22/2021	\$1,552.97	053806 POCKET NURSE ENTERPRISES INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549795810					\$1,552.97			
221313	11/18/2021	P	R125180	09/16/2021	\$0.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
221814	11/10/2021	P	R125874	11/08/2021	\$8,640.00	060273 BURLINGTON ENGLISH INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549796510					\$8,640.00			
221714	11/03/2021	P	R125522	10/12/2021	\$199.00	060623 O REILLY MEDIA 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
221847	11/17/2021	P	R125881	11/08/2021	\$746.55	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
221945	11/29/2021	P	R126040	11/22/2021	\$520.74	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549797939					\$1,466.29			
221160	11/08/2021	B	R125077	09/10/2021	\$500.00	038901 CPR FOR LIFE	\$0.00	ROSE, ANDREA CAROLANN
221715	11/03/2021	P	R125725	10/27/2021	\$1,600.00	059739 TYPHON GROUP LLC	\$0.00	ROSE, ANDREA CAROLANN
221768	11/09/2021	P	R125734	10/28/2021	\$1,774.00	061919 PLATINUM EDUCATIONAL GROUP L	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799510					\$3,874.00			
221503	11/01/2021	P	R125307	09/27/2021	\$757.06	052914 CDW LLC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799539					\$757.06			
221791	11/10/2021	P	R125842	11/04/2021	\$66.85	007211 OXFORD UNIVERSITY PRESS INC	\$0.00	ROSE, ANDREA/ESL CAROLANN
221792	11/10/2021	P	R125847	11/04/2021	\$465.08	060520 MULTI SERVICE TECHNOLOGY SOL	\$0.00	ROSE, ANDREA CAROLANN
221799	11/10/2021	P	R125872	11/08/2021	\$3,807.27	040376 PEARSON EDUCATION	\$0.00	ROSE, ANDREA CAROLANN
221812	11/10/2021	P	R125873	11/08/2021	\$4,477.50	063779 RED RIVER PRESS INC	\$0.00	ROSE, ANDREA CAROLANN
221852	11/17/2021	P	R125953	11/15/2021	\$460.92	059500 VINE HILL HARDWARE INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799610					\$9,277.62			
220432	11/12/2021	P	R124161	07/07/2021	\$91,550.59	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
220433	11/12/2021	P	R124166	07/07/2021	\$142,304.13	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
220721	11/12/2021	P	R124476	07/27/2021	\$50,068.30	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
220719	11/12/2021	P	R124487	07/29/2021	\$52,118.43	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
220718	11/12/2021	P	R124489	07/29/2021	\$52,118.43	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
220717	11/12/2021	P	R124490	07/29/2021	\$208,473.73	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
220770	11/12/2021	P	R124520	08/04/2021	\$156,355.30	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
220877	11/12/2021	P	R124523	08/04/2021	\$261,993.70	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
221353	11/12/2021	P	R125311	09/27/2021	\$175,010.61	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
221354	11/12/2021	P	R125313	09/27/2021	\$54,891.59	058777 DOWNTOWN FORD SALES	\$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
221355	11/12/2021	P	R125316	09/27/2021	\$54,312.10	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
221356	11/12/2021	P	R125319	09/27/2021	\$59,163.31	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
221357	11/12/2021	P	R125320	09/27/2021	\$50,737.81	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
221367	11/12/2021	P	R125337	09/29/2021	\$731,654.83	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221368	11/12/2021	P	R125344	09/29/2021	\$428,721.64	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221369	11/12/2021	P	R125346	09/29/2021	\$113,150.81	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221370	11/12/2021	P	R125347	09/29/2021	\$98,367.70	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221371	11/12/2021	P	R125351	09/29/2021	\$57,636.80	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221372	11/12/2021	P	R125353	09/29/2021	\$270,197.64	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221373	11/12/2021	P	R125359	09/29/2021	\$70,715.76	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221422	11/12/2021	P	R125376	09/30/2021	\$91,238.81	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221423	11/12/2021	P	R125397	10/01/2021	\$279,794.39	058777 DOWNTOWN FORD SALES	\$0.00	Carpenter, Julie - S LAURA
221697	11/12/2021	P	R125685	10/22/2021	\$79,407.33	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 5513213055					\$3,629,983.74			
221459	11/15/2021	P	R125308	09/27/2021	\$233,347.47	058777 DOWNTOWN FORD SALES	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551321355					\$233,347.47			
220634	11/17/2021	B	R124403	07/22/2021	\$26,000.00	059695 EAST BAY POOL SERVICE INC	\$0.00	RICHARDSON, JANET LAURA
221375	11/15/2021	P	R125363	09/29/2021	\$6,680.00	064602 KEVIN REPP	\$0.00	RICHARDSON, JANET LAURA
221737	11/04/2021	C	R125576	10/18/2021	\$30,000.00	063379 CESCORP	\$0.00	HILL, MARIE LAURA
212497-2	11/18/2021	P	R125903	11/10/2021	\$30,752.00	062959 SPECTRASYSTEMS INC	\$0.00	LUNDHOLM/HILL LAURA
TOTALS By ORGANIZATION 551511055					\$93,432.00			
TOTALS By ORGANIZATION 551515055					\$6,000.00			
220058	11/17/2021	B	R123635	07/01/2021	\$8,000.00	029208 BAY AREA BARRICADE	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551516055					\$2,000.00			
220145	11/09/2021	B	R123484	07/01/2021	\$60,000.00	062460 ARCTIC REFRIGERATION 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
220060	11/09/2021	B	R123650	07/01/2021	\$15,000.00	060097 BAY CITY MECHANICAL INC	\$0.00	RICHARDSON, JANET LAURA
220427	11/09/2021	B	R123694	07/01/2021	\$5,000.00	061948 KOWALCZYK, JOSEPH	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551517055					\$80,000.00			
220643	11/12/2021	B	R124402	07/22/2021	\$152,196.00	059695 EAST BAY POOL SERVICE INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551518255					\$152,196.00			
220400	11/09/2021	B	R123548	07/01/2021	\$3,200.00	059651 CINTAS CORPORATION NO 3	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 552520057					\$3,200.00			
220181	11/09/2021	B	R123587	07/01/2021	\$5,711.53	063712 R D OFFUTT COMPANY	\$0.00	HILL, MARIE LAURA
220058	11/17/2021	B	R123635	07/01/2021	\$2,000.00	029208 BAY AREA BARRICADE	\$0.00	RICHARDSON, JANET LAURA
221893	11/18/2021	B	R125897	11/09/2021	\$15,000.00	062880 PAPE MACHINERY	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 552536056					\$22,711.53			
221551	11/15/2021	C	R125004	09/03/2021	\$19,900.00	064547 MOK, ALAN K	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 555760858					\$19,900.00			
TOTALS By ORGANIZATION 556503453					\$2,000.00			
220625	11/23/2021	B	R124329	07/16/2021	\$3,000.00	002475 OFFICE DEPOT	\$0.00	CHRISTIANS, BETTY JOANIE
TOTALS By ORGANIZATION 556503456					\$1,000.00			
TOTALS By ORGANIZATION 559760758					\$0.00			
201867-3	11/02/2021	P	R124218	07/12/2021	\$6,569.64	063098 QUICK-DECK INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 559760858					\$6,569.64			
221866	11/18/2021	C	R125543	10/14/2021	\$130,000.00	036949 HOLY NAMES UNIVERSITY	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$130,000.00			
TOTALS By ORGANIZATION 7021000269					\$50,000.00			
TOTALS By ORGANIZATION 7021217269					\$475,000.00			
220611	11/23/2021	C	R123903	07/01/2021	\$1,640,000.00	062478 ASCEND REHAB SERVICES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021219269					\$1,115,000.00			

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
221861	11/18/2021	C	R125542	10/14/2021	\$51,194.00	064635 THE MIRI CENTER	\$0.00	JONES, TIFFANY LAURA
221947	11/30/2021	C	R125721	10/26/2021	\$24,000.00	064654 ACES 2020 LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021661269					\$75,194.00			
221790	11/10/2021	B	R125593	10/19/2021	\$50.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 704150036					\$50.00			
221595	11/12/2021	P	R125342	09/29/2021	\$205.33	053897 EARLYCHILDHOOD LLC	\$0.00	JACOBSEN, DINA CAROLANN
TOTALS By ORGANIZATION 7083669419					\$205.33			
221790	11/10/2021	B	R125593	10/19/2021	\$100.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 709366936					\$100.00			
221966	11/30/2021	P	R126016	11/19/2021	\$1,006.17	029099 MAXRUN CORP	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 713366936					\$1,006.17			
221790	11/10/2021	B	R125593	10/19/2021	\$50.00	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	JONES, TIFFANY LAURA
221964	11/30/2021	P	R126013	11/19/2021	\$679.11	029099 MAXRUN CORP	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 738366936					\$729.11			
221871	11/18/2021	P	R125888	11/09/2021	\$3,726.20	013856 APPLE COMPUTER INC	\$0.00	TOTAH, MAUREEN JOANIE
221950	11/30/2021	P	R126047	11/23/2021	\$987.04	050646 ULINE	\$0.00	LEJANO, AMY LAURA
TOTALS By ORGANIZATION 748102014					\$4,713.24			
221856	11/17/2021	P	R125823	11/03/2021	\$150.00	060340 CRISIS PREVENTION INSTITUTE	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 761165236					\$150.00			
221764	11/09/2021	P	R125726	10/27/2021	\$107.78	059822 FOLLETT SCHOOL SOLUTIONS INC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7660930119					\$107.78			
221816	11/15/2021	P	R125765	11/01/2021	\$194.95	052914 CDW LLC	\$0.00	FILSTRUP, PAMELA LAURA
221869	11/18/2021	P	R125813	11/03/2021	\$450.68	009920 VIRCO INC	\$0.00	FILSTRUP, PAMELA LAURA
221864	11/18/2021	P	R125817	11/03/2021	\$58.98	064202 SCHOOL SPECIALTY LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 777102014					\$704.61			

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
221788	11/10/2021	P	R125655	10/21/2021	\$482.57	064640 ADAPTIVE TECH SOLUTIONS LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 777362014					\$482.57			
221187	11/30/2021	P	R125139	09/14/2021	\$6,050.61	018426 COLE SUPPLY CO INC	\$0.00	WARNER, LAURA JOANIE
221808	11/10/2021	P	R125890	11/09/2021	\$4,411.80	018426 COLE SUPPLY CO INC	\$0.00	CHRISTIANS, BETTY JOANIE
221830	11/17/2021	P	R125892	11/09/2021	\$8,556.23	002475 OFFICE DEPOT	\$0.00	CHRISTIANS, BETTY JOANIE
221807	11/10/2021	P	R125896	11/09/2021	\$1,097.59	035777 HILLYARD INDUSTRIES INC	\$0.00	CHRISTIANS, BETTY JOANIE
221809	11/10/2021	P	R125898	11/09/2021	\$1,140.24	030644 BARRY SANDLER ENTERPRISES	\$0.00	CHRISTIANS, BETTY JOANIE
221829	11/17/2021	P	R125919	11/10/2021	\$1,454.19	056153 MBA OF CALIFORNIA	\$0.00	MC CLANAHAN, ELIZABET JOANIE
221834	11/17/2021	P	R125938	11/15/2021	\$228.37	021830 W W GRAINGER INC	\$0.00	CHRISTIANS, BETTY JOANIE
221919	11/23/2021	P	R126033	11/21/2021	\$19,129.98	063997 CLEANSMART SOLUTIONS INC	\$0.00	MC CLANAHAN, ELIZABET JOANIE
221924	11/23/2021	P	R126035	11/22/2021	\$2,066.59	035777 HILLYARD INDUSTRIES INC	\$0.00	WARNER, LAURA JOANIE
221929	11/23/2021	P	R126037	11/22/2021	\$483.85	030644 BARRY SANDLER ENTERPRISES	\$0.00	WARNER, LAURA JOANIE
221926	11/23/2021	P	R126041	11/22/2021	\$843.10	015975 EVERYTHING MEDICAL LLC	\$0.00	WARNER, LAURA JOANIE
221928	11/23/2021	P	R126043	11/22/2021	\$335.04	002475 OFFICE DEPOT	\$0.00	WARNER, LAURA JOANIE
221927	11/23/2021	P	R126045	11/22/2021	\$428.02	002475 OFFICE DEPOT	\$0.00	WARNER, LAURA JOANIE
221952	11/30/2021	P	R126050	11/23/2021	\$1,062.02	063947 MEDLINE INDUSTRIES INC	\$0.00	WARNER, LAURA JOANIE
221933	11/24/2021	P	R126058	11/23/2021	\$2,249.88	064111 MERSI DISTRIBUTION LLC	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION 901000000					\$49,537.51			

***** GRAND TOTALS ***** \$11,518,423.64