

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
224043	05/10/2022	P	R127721	03/24/2022	\$8,197.58	029099 MAXRUN CORP	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093010					\$8,197.58			
224038	05/10/2022	P	R128478	05/02/2022	\$972.45	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MONINO-BENTLEY, WEND JOANIE
TOTALS By ORGANIZATION 114093210					\$972.45			
C1901	05/18/2022	C	R128489	05/05/2022	\$100,000.00	064961 ANCHOR SINGH	\$0.00	BAHARIN/HILL LAURA
TOTALS By ORGANIZATION 1157608061					\$100,000.00			
224143	05/20/2022	P	R128508	05/06/2022	\$579.72	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PIERSON, ELISA JOANIE
TOTALS By ORGANIZATION 119392710					\$579.72			
220120	05/24/2022	B	R123697	07/01/2021	\$14,000.00	002475 OFFICE DEPOT	\$0.00	HAMMONS, MICHELLE JOANIE
224092	05/13/2022	P	R128511	05/06/2022	\$3,598.22	052914 CDW LLC	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800010					\$17,598.22			
220121	05/24/2022	B	R123698	07/01/2021	\$7,312.50	002475 OFFICE DEPOT	\$0.00	HAMMONS, MICHELLE JOANIE
TOTALS By ORGANIZATION 125800039					\$7,312.50			
223759	05/06/2022	P	R127584	03/18/2022	\$1,077.76	013301 DIDAX INC	\$0.00	SABOLEVSKY, JEAN JOANIE
223770	05/27/2022	P	R127585	03/18/2022	\$1,829.91	064202 SSI ACQUISITION LLC	\$0.00	SABOLEVSKY, JEAN JOANIE
224116	05/17/2022	P	R128055	04/04/2022	\$263.20	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	KIMACK, JOELLE JOANIE
224090	05/13/2022	P	R128200	04/12/2022	\$1,846.24	008473 SCHOLASTIC INC	\$0.00	KIMACK, JOELLE JOANIE
223720	05/11/2022	P	R128233	04/12/2022	\$0.00	002475 OFFICE DEPOT	\$0.00	KIMACK, JOELLE JOANIE
224024	05/09/2022	C	R128288	04/13/2022	\$3,333.00	064388 TNTP INC	\$0.00	KIMACK, JOELLE JOANIE
224031	05/10/2022	P	R128346	04/15/2022	\$973.28	059500 VINE HILL HARDWARE INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132307010					\$9,323.39			
224005	05/06/2022	P	R127988	03/30/2022	\$4,305.04	002741 DEMCO INC	\$0.00	KIMACK, JOELLE JOANIE
TOTALS By ORGANIZATION 132307037					\$4,305.04			
220031	05/24/2022	B	R123427	07/01/2021	\$4,000.00	002475 OFFICE DEPOT	\$0.00	TOTAH,AUTUMN JOANIE
224065	05/11/2022	P	R127917	03/29/2022	\$60.00	001493 C & L MUSIC	\$0.00	KANAN, NISME 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 134030110					\$4,060.00			
220031	05/24/2022	B	R123427	07/01/2021	\$2,500.00	002475 OFFICE DEPOT	\$0.00	TOTAH,AUTUMN JOANIE
223981	05/04/2022	P	R128299	04/13/2022	\$530.83	024196 WEST MUSIC COMPANY	\$0.00	SHEEHAN, WANDA JOANIE
TOTALS By ORGANIZATION 134093010					\$3,030.83			
TOTALS By ORGANIZATION 1341004119					\$183.64			
220031	05/24/2022	B	R123427	07/01/2021	\$303.64	002475 OFFICE DEPOT	\$0.00	TOTAH,AUTUMN JOANIE
TOTALS By ORGANIZATION 1341104169					\$120.00			
224065	05/11/2022	P	R127917	03/29/2022	\$200.00	001493 C & L MUSIC	\$0.00	KANAN, NISME JOANIE
TOTALS By ORGANIZATION 134396810					\$200.00			
223760	05/26/2022	P	R128142	04/11/2022	\$2,037.93	064904 TODAY'S CLASSROOM LLC	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140093010					\$2,037.93			
224070	05/11/2022	C	R128005	03/31/2022	\$1,175.00	028094 BANANA SLUG STRING BAND	\$0.00	VARELA, KIMBERLY JOANIE
TOTALS By ORGANIZATION 140435110					\$1,175.00			
TOTALS By ORGANIZATION 142030110					\$2,050.00			
220102	05/12/2022	B	R123649	07/01/2021	\$5,050.00	002475 OFFICE DEPOT	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142030139					\$3,000.00			
223809	05/02/2022	P	R128219	04/12/2022	\$0.00	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	BRAUTIGAM, ELISHA JOANIE
TOTALS By ORGANIZATION 142435910					\$0.00			
224028	05/09/2022	P	R128162	04/11/2022	\$637.06	052914 CDW LLC	\$0.00	MOORE/DE TORRES JOANIE
TOTALS By ORGANIZATION 143030110					\$637.06			
224101	05/16/2022	P	R128185	04/12/2022	\$471.04	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145093210					\$471.04			
221441	05/11/2022	C	R124556	08/06/2021	\$5,984.00	029722 EXPLORING NEW HORIZONS INC	\$0.00	MCCLURE, JACKIE JOANIE
TOTALS By ORGANIZATION 145435510					\$5,984.00			
222203	05/04/2022	P	R126296	12/14/2021	\$52.78	062681 KBA DOCUMENT SOLUTIONS LLC	\$0.00	GOMEZ, FLORA 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					152030110	\$52.78		
TOTALS By ORGANIZATION					152093010	\$6.30		
223801	05/26/2022	P	R127677	03/23/2022	\$40.95	064202 SSI ACQUISITION LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION					152093210	\$34.65		
224117	05/17/2022	P	R127987	03/30/2022	\$943.85	052914 CDW LLC	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION					152307010	\$943.85		
224127	05/18/2022	P	R128570	05/16/2022	\$750.00	050751 BRENDEN THEATRE CORPORATION	\$0.00	GOMEZ, FLORA JOANIE
TOTALS By ORGANIZATION					152434310	\$750.00		
223953	05/02/2022	B	R128303	04/13/2022	\$4,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	FEY, JONATHAN JOANIE
TOTALS By ORGANIZATION					153093010	\$4,000.00		
223959	05/02/2022	P	R128172	04/12/2022	\$1,926.96	061320 PROPHET CORPORATION, THE	\$0.00	DIAS-MARTIN, LISA JOANIE
224047	05/11/2022	P	R128205	04/12/2022	\$1,445.48	061320 PROPHET CORPORATION, THE	\$0.00	DIAS-MARTIN, LISA JOANIE
TOTALS By ORGANIZATION					153093210	\$3,372.44		
220756	05/18/2022	B	R124540	08/05/2021	\$7,558.00	002475 OFFICE DEPOT	\$0.00	HEALY, ALMA JOANIE
TOTALS By ORGANIZATION					154030110	\$7,558.00		
220247	05/13/2022	B	R123712	07/01/2021	\$4,300.00	002475 OFFICE DEPOT	\$0.00	VILLASENOR, DEB JOANIE
224095	05/16/2022	P	R128547	05/11/2022	\$137.37	002538 CURRICULUM ASSOCIATES LLC	\$0.00	VILLASENOR, DEB JOANIE
TOTALS By ORGANIZATION					156030110	\$4,437.37		
224008	05/06/2022	P	R128455	04/28/2022	\$6,133.54	064845 GLOBAL VENDING GROUP INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION					168093010	\$6,133.54		
224012	05/26/2022	P	R128454	04/28/2022	\$263.02	058704 VEX ROBOTICS INC	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION					168093210	\$263.02		
224044	05/10/2022	B	R126566	01/21/2022	\$300.00	030416 SAN FRANCISCO OPERA ASSOCIAT	\$0.00	HELTON, LORRAINE JOANIE
224125	05/18/2022	C	R128459	04/28/2022	\$700.00	062262 WAGNER, MARK LEWIS	\$0.00	HELTON, LORRAINE JOANIE
TOTALS By ORGANIZATION					168393510	\$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
223970	05/10/2022	P	R127592	03/18/2022	\$122.09	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION 174093010					\$122.09			
221374	05/03/2022	C	R125333	09/29/2021	\$4,000.00	064605 DANIELLE M SMITH	\$0.00	NEVILLE, LOUISE CAROLANN
223988	05/04/2022	P	R128428	04/25/2022	\$2,862.06	005514 LAKESHORE LEARNING MATERIALS	\$0.00	SCOTT, KARLYNN JOANIE
223989	05/11/2022	P	R128429	04/25/2022	\$1,477.94	064202 SSI ACQUISITION LLC	\$0.00	SCOTT, KARLYNN JOANIE
TOTALS By ORGANIZATION 174307010					\$8,340.00			
C1902	05/17/2022	C	R128491	05/05/2022	\$845,321.00	062896 GOLDEN BAY FENCE PLUS IRON W	\$0.00	BAHARIN/HILL LAURA
TOTALS By ORGANIZATION 1747608041					\$845,321.00			
223948	05/02/2022	P	R128201	04/12/2022	\$1,809.00	053008 LAZEL INC	\$0.00	CHAMPION, CHERYL JOANIE
223945	05/02/2022	P	R128207	04/12/2022	\$4,064.10	052914 CDW LLC	\$0.00	CHAMPION, CHERYL JOANIE
223943	05/02/2022	P	R128276	04/12/2022	\$2,731.25	063773 ZEARN INC	\$0.00	CHAMPION, CHERYL JOANIE
TOTALS By ORGANIZATION 175093010					\$8,604.35			
222572	05/03/2022	B	R126714	02/01/2022	\$1,770.00	064701 AMAZON.COM SERVICES INC	\$0.00	MEME, MAGGIE JOANIE
222716	05/16/2022	P	R126927	02/15/2022	\$0.00	005514 LAKESHORE LEARNING MATERIALS	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176030110					\$1,770.00			
222572	05/03/2022	B	R126714	02/01/2022	\$1,000.00	064701 AMAZON.COM SERVICES INC	\$0.00	MEME, MAGGIE JOANIE
224066	05/11/2022	P	R128477	05/02/2022	\$526.64	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MEME, MAGGIE JOANIE
224098	05/16/2022	P	R128498	05/05/2022	\$1,475.05	052914 CDW LLC	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176093010					\$3,001.69			
223400	05/11/2022	P	R127589	03/18/2022	\$604.29	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176093037					\$604.29			
223939	05/02/2022	P	R128432	04/25/2022	\$203.44	064839 SIX FLAGS GREAT ADVENTURE LL	\$0.00	MEME, MAGGIE JOANIE
TOTALS By ORGANIZATION 176435510					\$203.44			
TOTALS By ORGANIZATION 178030110					\$3,616.00			
TOTALS By ORGANIZATION 178030134					\$163.13			

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 178030137					\$108.75			
220114	05/04/2022	B	R123486	07/01/2021	\$6,887.88	002475 OFFICE DEPOT	\$0.00	WALSH,STEPHANIE JOANIE
224129	05/18/2022	P	R128535	05/10/2022	\$790.20	056670 SIMPLY SELLING SHIRTS LLC	\$0.00	SHATSWELL, BERTA - S JOANIE
TOTALS By ORGANIZATION 178030139					\$3,790.20			
TOTALS By ORGANIZATION 178030140					\$163.13			
TOTALS By ORGANIZATION 178030150					\$108.75			
TOTALS By ORGANIZATION 1781004119					\$217.50			
220114	05/04/2022	B	R123486	07/01/2021	\$543.76	002475 OFFICE DEPOT	\$0.00	WALSH,STEPHANIE JOANIE
TOTALS By ORGANIZATION 1781104169					\$54.38			
223994	05/04/2022	P	R127730	03/24/2022	\$5,682.71	052914 CDW LLC	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179093010					\$5,682.71			
224006	05/06/2022	P	R128484	05/04/2022	\$357.00	032124 CLAYTON VALLEY BOWL	\$0.00	CURREY, KIMBERLY JOANIE
TOTALS By ORGANIZATION 179435310					\$357.00			
222939	05/10/2022	P	R127176	03/01/2022	\$79.11	060698 WEST COAST LANYARDS INC	\$0.00	ARABIAN, TAMI JOANIE
223757	05/13/2022	P	R127549	03/17/2022	\$52.93	064202 SSI ACQUISITION LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 181030110					\$132.04			
223961	05/02/2022	P	R128251	04/12/2022	\$139.55	064202 SSI ACQUISITION LLC	\$0.00	ARABIAN, TAMI JOANIE
TOTALS By ORGANIZATION 1811004119					\$139.55			
223992	05/04/2022	P	R128453	04/28/2022	\$355.80	060994 INTERNATIONAL INSTITUTE FOR	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 182093010					\$355.80			
223976	05/03/2022	P	R128310	04/14/2022	\$1,084.08	059500 VINE HILL HARDWARE INC	\$0.00	RHINEBECK, HEATHER JOANIE
TOTALS By ORGANIZATION 1823624110					\$1,084.08			
224063	05/11/2022	C	R128344	04/15/2022	\$1,240.00	021969 YOUNG AUDIENCES OF NORTHERN	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION 188393510					\$1,240.00			
TOTALS By ORGANIZATION 188435010					\$380.56			

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					188435110	\$439.52		
TOTALS By ORGANIZATION					188435210	\$495.30		
TOTALS By ORGANIZATION					188435310	\$418.08		
TOTALS By ORGANIZATION					188435410	\$455.60		
220455	05/27/2022	P	R123689	07/01/2021	\$3,367.49	008473 SCHOLASTIC INC	\$0.00	MASSEY, DEBORAH JOANIE
TOTALS By ORGANIZATION					188435510	\$1,178.43		
C1901	05/18/2022	C	R128489	05/05/2022	\$100,000.00	064961 ANCHOR SINGH	\$0.00	BAHARIN/HILL LAURA
TOTALS By ORGANIZATION					1887608061	\$100,000.00		
223779	05/06/2022	P	R128191	04/12/2022	\$0.00	061223 ODOGA ENTERPRISES	\$0.00	RYAN, GALEN JOANIE
223957	05/02/2022	P	R128434	04/25/2022	\$98.87	059356 NORTHSTAR AV LLC	\$0.00	RYAN, GALEN JOANIE
TOTALS By ORGANIZATION					191435210	\$98.87		
223974	05/03/2022	P	R127834	03/28/2022	\$8,623.06	052914 CDW LLC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION					192093010	\$8,623.06		
223973	05/03/2022	P	R127826	03/25/2022	\$957.53	052914 CDW LLC	\$0.00	LITTLE, KERRY JOANIE
TOTALS By ORGANIZATION					192392710	\$957.53		
224052	05/10/2022	P	R127763	03/24/2022	\$10,384.31	013301 DIDAX INC	\$0.00	TROMBLEY, KIMBER JOANIE
224051	05/10/2022	P	R127813	03/25/2022	\$273.03	062213 VOYAGER SOPRIS LEARNING INC	\$0.00	TROMBLEY, KIMBER JOANIE
224050	05/10/2022	P	R127815	03/25/2022	\$1,190.32	062213 VOYAGER SOPRIS LEARNING INC	\$0.00	TROMBLEY, KIMBER JOANIE
224049	05/10/2022	P	R127817	03/25/2022	\$3,062.92	000075 ACADEMIC THERAPY PUBLICATION	\$0.00	TROMBLEY, KIMBER JOANIE
224048	05/10/2022	P	R127865	03/28/2022	\$1,618.22	060220 BLICK ART MATERIALS LLC	\$0.00	TROMBLEY, KIMBER JOANIE
TOTALS By ORGANIZATION					197307010	\$16,528.80		
223977	05/04/2022	P	R127806	03/25/2022	\$5,444.83	008473 SCHOLASTIC INC	\$0.00	ORELLANA, SILVIA JOANIE
TOTALS By ORGANIZATION					198093010	\$5,444.83		
224077	05/13/2022	P	R126014	11/19/2021	\$192.95	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	NESHEIWAT, SONIA-SUB JOANIE
TOTALS By ORGANIZATION					198093037	\$192.95		

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
224106	05/17/2022	P	R128254	04/12/2022	\$362.01	062738 LEGO BRAND RETAIL INC	\$0.00	TERRY, RENEE JOANIE
TOTALS By ORGANIZATION 198093210					\$362.01			
223244	05/11/2022	P	R127571	03/18/2022	\$1,727.44	061320 PROPHET CORPORATION, THE	\$0.00	ORELLANA, SILVIA JOANIE
224132	05/19/2022	P	R127573	03/18/2022	\$8,767.68	064683 FOLLETT CONTENT SOLUTIONS LL	\$0.00	ORELLANA, SILVIA JOANIE
224105	05/17/2022	P	R127575	03/18/2022	\$2,281.73	064913 HEXAGRAMM US LLC	\$0.00	ORELLANA, SILVIA JOANIE
224023	05/09/2022	P	R127579	03/18/2022	\$17,973.05	064913 HEXAGRAMM US LLC	\$0.00	ORELLANA, SILVIA JOANIE
224017	05/06/2022	P	R127609	03/21/2022	\$545.49	005514 LAKESHORE LEARNING MATERIALS	\$0.00	ORELLANA, SILVIA JOANIE
224069	05/11/2022	P	R127615	03/21/2022	\$4,216.29	064913 HEXAGRAMM US LLC	\$0.00	ORELLANA, SILVIA JOANIE
223787	05/18/2022	P	R127617	03/21/2022	\$24,787.30	064913 HEXAGRAMM US LLC	\$0.00	ORELLANA, SILVIA JOANIE
224068	05/11/2022	P	R127618	03/21/2022	\$446.57	027547 ORIENTAL TRADING COMPANY	\$0.00	ORELLANA, SILVIA JOANIE
223260	05/11/2022	P	R127630	03/21/2022	\$294.42	002475 OFFICE DEPOT	\$0.00	ORELLANA, SILVIA JOANIE
223971	05/11/2022	P	R127653	03/22/2022	\$238.08	027547 ORIENTAL TRADING COMPANY	\$0.00	ORELLANA, SILVIA JOANIE
223835	05/18/2022	P	R127655	03/22/2022	\$1,776.72	008473 SCHOLASTIC INC	\$0.00	ORELLANA, SILVIA JOANIE
224067	05/11/2022	P	R127657	03/22/2022	\$345.56	064954 SENSORY SCOUT CORP	\$0.00	ORELLANA, SILVIA JOANIE
223972	05/03/2022	P	R127673	03/23/2022	\$780.07	027547 ORIENTAL TRADING COMPANY	\$0.00	ORELLANA, SILVIA JOANIE
223826	05/18/2022	P	R127678	03/23/2022	\$1,448.75	027547 ORIENTAL TRADING COMPANY	\$0.00	ORELLANA, SILVIA JOANIE
223514	05/06/2022	P	R127682	03/23/2022	\$839.55	002475 OFFICE DEPOT	\$0.00	ORELLANA, SILVIA JOANIE
TOTALS By ORGANIZATION 198307010					\$66,468.70			
224080	05/13/2022	P	R127675	03/23/2022	\$516.67	027547 ORIENTAL TRADING COMPANY	\$0.00	ORELLANA, SILVIA JOANIE
TOTALS By ORGANIZATION 1983070119					\$516.67			
224178	05/25/2022	P	R127427	03/11/2022	\$9,636.88	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	HUMPHREY, PAM CAROLANN
TOTALS By ORGANIZATION 231380710					\$9,636.88			
221202	05/09/2022	P	R125099	09/10/2021	\$0.00	050733 DOLANS OF CONCORD INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221204	05/10/2022	B	R125101	09/10/2021	\$0.00	013118 BAY AREA CARBIDE	\$0.00	MARTIN, ELLEN MARIE CAROLANN
221269	05/12/2022	B	R125102	09/10/2021	\$0.00	027453 HARBOR FREIGHT TOOLS USA INC	\$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
221380	05/23/2022	P	R125244	09/22/2021	\$711.19	014477 CLAYPEOPLE INC	\$0.00	MARTIN, ELLEN MARIE CAROLANN
223042	05/09/2022	P	R127374	03/09/2022	\$0.00	050336 BEST BUY STORES LP	\$0.00	MARTIN, ELLEN MARIE CAROLANN
TOTALS By ORGANIZATION 235470110					\$711.19			
224039	05/09/2022	P	R128395	04/21/2022	\$4,753.23	061234 SOUND AND VIDEO SERVICES	\$0.00	PHAN, HAN CAROLANN
224134	05/20/2022	P	R128481	05/03/2022	\$1,280.00	038249 INTERNATIONAL BACCALAUREATE	\$0.00	PHAN, HAN CAROLANN
224147	05/23/2022	P	R128525	05/06/2022	\$4,653.40	059040 HILTON SAN DIEGO RESORT & SP	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260093010					\$10,686.63			
223986	05/04/2022	P	R128215	04/12/2022	\$21,817.75	052914 CDW LLC	\$0.00	PHAN, HAN CAROLANN
223690	05/13/2022	P	R128269	04/12/2022	\$1,494.65	027547 ORIENTAL TRADING COMPANY	\$0.00	PHAN, HAN CAROLANN
TOTALS By ORGANIZATION 260307010					\$23,312.40			
224168-S	05/31/2022	P	R128523	05/06/2022	\$26,424.18	052914 CDW LLC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 260321257					\$26,424.18			
223980	05/04/2022	P	R128210	04/12/2022	\$2,610.32	060689 HILTON SF LLC	\$0.00	PENCE, NADINE CAROLANN
TOTALS By ORGANIZATION 267380710					\$2,610.32			
223120	05/25/2022	P	R127342	03/08/2022	\$335.62	060988 INTERNATIONAL RADIO LLC	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 273093010					\$335.62			
220901	05/18/2022	C	R124644	08/16/2021	\$1,704.22	064420 ANIKA LEHR	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 273316110					\$1,704.22			
223747	05/23/2022	P	R127598	03/18/2022	\$1,065.32	027547 ORIENTAL TRADING COMPANY	\$0.00	ENEMARK, KATHY CAROLANN
TOTALS By ORGANIZATION 2733282010					\$1,065.32			
220901	05/18/2022	C	R124644	08/16/2021	\$15,395.25	064420 ANIKA LEHR	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 273381210					\$15,395.25			
TOTALS By ORGANIZATION 280070110					\$2,299.99			
TOTALS By ORGANIZATION 280070610					\$300.00			
TOTALS By ORGANIZATION 280070910					\$300.00			

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
220452	05/05/2022	B	R123882	07/01/2021	\$4,299.99	002475 OFFICE DEPOT	\$0.00	WADE,KECK CAROLANN
TOTALS By ORGANIZATION 280071210					\$1,400.00			
224079	05/12/2022	P	R127432	03/11/2022	\$856.36	054531 HYATT CORPORATION AGENT HARB	\$0.00	WADE,keck CAROLANN
223616	05/02/2022	P	R128134	04/11/2022	\$825.94	013856 APPLE COMPUTER INC	\$0.00	WADE,keck CAROLANN
TOTALS By ORGANIZATION 280093010					\$1,682.30			
220452	05/05/2022	B	R123882	07/01/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	WADE,KECK CAROLANN
224040	05/09/2022	P	R126317	12/16/2021	\$4,340.29	025984 PREMIER AGENDAS INC	\$0.00	WADE,LUNG CAROLANN
TOTALS By ORGANIZATION 280365210					\$9,340.29			
TOTALS By ORGANIZATION 280470310					\$500.00			
TOTALS By ORGANIZATION 280473010					\$1,000.01			
TOTALS By ORGANIZATION 280473510					\$500.00			
220452	05/05/2022	B	R123882	07/01/2021	\$2,500.01	002475 OFFICE DEPOT	\$0.00	WADE,KECK CAROLANN
TOTALS By ORGANIZATION 280479810					\$500.00			
TOTALS By ORGANIZATION 289070110					\$4,000.00			
220019	05/12/2022	B	R123498	07/01/2021	\$5,000.00	002475 OFFICE DEPOT	\$0.00	SWEENEY,LINDA CAROLANN
TOTALS By ORGANIZATION 289093010					\$1,000.00			
222955	05/16/2022	P	R127240	03/03/2022	\$2,877.93	016289 JOSTENS --DO NOT USE--	\$0.00	CHENG/DIPLOMAS JOANIE
TOTALS By ORGANIZATION 324070139					\$2,877.93			
224064	05/11/2022	P	R128122	04/11/2022	\$1,000.00	039169 COUNTY CONNECTION	\$0.00	CHENG/HONEY JOANIE
223950	05/02/2022	P	R128340	04/15/2022	\$506.53	002475 OFFICE DEPOT	\$0.00	CHENG/WELLNESS CENTE JOANIE
TOTALS By ORGANIZATION 324093010					\$1,506.53			
223960	05/02/2022	C	R126605	01/26/2022	\$3,000.00	062604 VANDER VEEN, MELINDA	\$0.00	CHENG/WEBMASTER JOANIE
TOTALS By ORGANIZATION 324093039					\$3,000.00			
222145	05/06/2022	B	R126265	12/13/2021	\$4,900.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324350149					\$4,900.00			

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 324350949					\$2,000.00			
221305	05/10/2022	B	R125038	09/08/2021	\$12,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324352949					\$10,000.00			
224136	05/26/2022	C	R128545	05/11/2022	\$0.00	064978 BRIAN SCHWARTZ	\$0.00	CHENG/GRAD NITE JOANIE
224163	05/25/2022	C	R128619	05/23/2022	\$1,000.00	064985 DAVID HILL	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 324365210					\$1,000.00			
224032	05/09/2022	C	R127187	03/02/2022	\$4,480.00	064939 ERIC SOSSAMON	\$0.00	GREGORIAN, HASMIG JOANIE
223975	05/03/2022	C	R128297	04/13/2022	\$750.00	059166 SOS ENTERTAINMENT LLC	\$0.00	CHENG/ASB JOANIE
224122	05/17/2022	C	R128302	04/13/2022	\$5,310.00	060605 TAQUERIA LOS GALLOS EXPRESS	\$0.00	CHENG/ASB JOANIE
TOTALS By ORGANIZATION 324393649					\$10,540.00			
222861	05/23/2022	P	R127111	02/25/2022	\$1,787.68	016289 JOSTENS --DO NOT USE--	\$0.00	BANUELOS/KWIATKOWSKI CAROLANN
224026	05/06/2022	P	R128443	04/26/2022	\$8,284.94	064202 SSI ACQUISITION LLC	\$0.00	BANUELOS/PFALTZGRAFF CAROLANN
TOTALS By ORGANIZATION 326093010					\$10,072.62			
222145	05/06/2022	B	R126265	12/13/2021	\$7,460.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350149					\$7,460.00			
221305	05/10/2022	B	R125038	09/08/2021	\$2,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326350949					\$2,000.00			
TOTALS By ORGANIZATION 326351949					\$2,942.79			
223998	05/04/2022	P	R128475	05/02/2022	\$5,735.58	040301 CITY OF CONCORD	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326352049					\$2,792.79			
221305	05/10/2022	B	R125038	09/08/2021	\$10,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 326352949					\$10,000.00			
224159	05/23/2022	P	R127783	03/25/2022	\$9,705.60	064949 UNION CITY HOTEL MANAGEMENT	\$0.00	BANUELOS/PFALTZGRAFF CAROLANN
TOTALS By ORGANIZATION 326380710					\$9,705.60			
223376	05/10/2022	P	R127831	03/26/2022	\$0.00	035545 ASHBY LUMBER COMPANY	\$0.00	BANUELOS/TROWBRIDGE 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 326479010					\$0.00			
223985	05/05/2022	C	R126397	12/28/2021	\$2,500.00	064941 JOSIAH GREER *DO NOT USE*	\$0.00	PUMA, SHAWNA/DH CAROLANN
224088	05/12/2022	P	R128240	04/12/2022	\$9,070.83	064909 NEVCO SPORTS LLC	\$0.00	BYRD, CLYDE/DH CAROLANN
224046	05/09/2022	P	R128243	04/12/2022	\$7,568.51	064805 JUGS SPORTS INC *DO NOT USE/	\$0.00	BYRD, CLYDE/DH CAROLANN
223967	05/02/2022	P	R128275	04/12/2022	\$5,582.64	061659 AIRBORNE ATHLETICS INC	\$0.00	BYRD, CLYDE/DH CAROLANN
224119	05/17/2022	P	R128537	05/10/2022	\$107,281.50	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 355307010					\$132,003.48			
222655	05/03/2022	P	R126827	02/08/2022	\$3,403.33	035545 ASHBY LUMBER COMPANY	\$0.00	MP/HOTHAN, RAY CAROLANN
TOTALS By ORGANIZATION 355320110					\$3,403.33			
223868	05/02/2022	P	R128137	04/11/2022	\$300.00	062149 CALIFORNIA STATE ATHLETIC	\$0.00	BYRD, CLYDE/DH CAROLANN
TOTALS By ORGANIZATION 355350049					\$300.00			
222145	05/06/2022	B	R126265	12/13/2021	\$1,000.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355350149					\$1,000.00			
TOTALS By ORGANIZATION 355352849					\$884.26			
221305	05/10/2022	B	R125038	09/08/2021	\$11,638.26	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 355352949					\$10,754.00			
222663	05/25/2022	B	R126815	02/08/2022	\$0.00	011017 SYSCO FOOD SERVICES OF SAN F	\$0.00	GERSHEN, CINDY/DH CAROLANN
TOTALS By ORGANIZATION 355362210					\$0.00			
223968	05/02/2022	P	R128292	04/13/2022	\$4,190.20	061322 TODAYS IV INC	\$0.00	BARBOSA, LORNE/DH CAROLANN
224109	05/18/2022	P	R128305	04/13/2022	\$5,200.00	051455 BUCK INSTITUTE FOR EDUCATION	\$0.00	PAUL, NATASHA/DH CAROLANN
TOTALS By ORGANIZATION 355380710					\$9,390.20			
TOTALS By ORGANIZATION 355380736					\$2,900.00			
223966	05/02/2022	P	R128290	04/13/2022	\$8,700.00	062371 CVENT INC	\$0.00	BARBOSA, LORNE/DH CAROLANN
TOTALS By ORGANIZATION 355380739					\$5,800.00			
223983	05/04/2022	P	R128164	04/11/2022	\$1,065.20	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MANDEL, ALENA/DH 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
223817	05/05/2022	P	R128167	04/11/2022	\$680.96	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MANDEL, ALENA/DH CAROLANN
TOTALS By ORGANIZATION 355383710					\$1,746.16			
223969	05/02/2022	P	R127764	03/25/2022	\$9,999.61	060975 TREETOP PRODUCTS INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358093010					\$9,999.61			
224085	05/12/2022	P	R128279	04/13/2022	\$5,728.89	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358093038					\$5,728.89			
222145	05/06/2022	B	R126265	12/13/2021	\$5,400.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 358350149					\$5,400.00			
TOTALS By ORGANIZATION 358350949					\$2,000.00			
221305	05/10/2022	B	R125038	09/08/2021	\$12,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
223956	05/02/2022	P	R128452	04/27/2022	\$9,245.60	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA/BALLARD JOANIE
TOTALS By ORGANIZATION 358352949					\$19,245.60			
222412	05/23/2022	C	R125975	11/17/2021	\$58,250.00	057537 EVENTS TO THE T INC	\$0.00	SARGENT, LYNDEE CAROLANN
222316	05/03/2022	B	R126437	01/06/2022	\$249.99	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358393649					\$58,499.99			
223139	05/27/2022	P	R127405	03/10/2022	\$2,398.74	016289 JOSTENS --DO NOT USE--	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470110					\$2,398.74			
TOTALS By ORGANIZATION 358470139					\$1,000.00			
222316	05/03/2022	B	R126437	01/06/2022	\$1,600.00	064701 AMAZON.COM SERVICES INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470310					\$600.00			
220837	05/23/2022	B	R124605	08/11/2021	\$3,256.50	055839 PSI CONSULTING INC	\$0.00	SARGENT, LYNDEE CAROLANN
TOTALS By ORGANIZATION 358470410					\$3,256.50			
222897	05/24/2022	P	R127097	02/25/2022	\$1,787.22	016289 JOSTENS --DO NOT USE--	\$0.00	E.Behar/K.Smith JOANIE
TOTALS By ORGANIZATION 399070149					\$1,787.22			
222285	05/16/2022	P	R126370	12/23/2021	\$1,044.16	058671 FIRST BOOK	\$0.00	BARWACZ, REID 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
223054	05/24/2022	P	R127219	03/02/2022	\$0.00	050336 BEST BUY STORES LP	\$0.00	RIDINGS/COLLIER JOANIE
224128	05/18/2022	C	R127967	03/30/2022	\$24,900.00	064975 DR. SHELLEY JONES-HOLT	\$0.00	RIDINGS/REID JOANIE
224007	05/06/2022	P	R128221	04/12/2022	\$388.20	022721 FLINN SCIENTIFIC INC	\$0.00	BEHAR,Shipchandler JOANIE
223958	05/02/2022	P	R128352	04/15/2022	\$733.00	052914 CDW LLC	\$0.00	BEHAR,S.Hancioglu JOANIE
TOTALS By ORGANIZATION 399307010					\$27,065.36			
222145	05/06/2022	B	R126265	12/13/2021	\$1,600.00	032431 CONTRA COSTA ATHLETIC ASSIGN	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350149					\$1,600.00			
221305	05/10/2022	B	R125038	09/08/2021	\$2,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399350949					\$2,000.00			
223952	05/02/2022	P	R128034	03/31/2022	\$2,055.57	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	BEHAR,ZELINSKI JOANIE
224045	05/11/2022	P	R128146	04/11/2022	\$1,838.31	064951 SIDELINE POWER	\$0.00	BEHAR,B.Zielinski JOANIE
TOTALS By ORGANIZATION 399351749					\$3,893.88			
223962	05/02/2022	P	R127758	03/24/2022	\$18,044.12	061420 VARSITY BRANDS HOLDING COMPA	\$0.00	BEHAR,B.Zielinski JOANIE
TOTALS By ORGANIZATION 399352849					\$18,044.12			
221305	05/10/2022	B	R125038	09/08/2021	\$10,000.00	018534 CONTINENTAL ATHLETIC SUPPLY	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 399352949					\$10,000.00			
224131	05/19/2022	P	R127382	03/10/2022	\$4,448.16	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	RIDINGS/PALMER JOANIE
TOTALS By ORGANIZATION 399374910					\$4,448.16			
223964	05/02/2022	C	R126366	12/23/2021	\$9,960.00	064933 JEFFREY L PATTERSON	\$0.00	BARWACZ, CARR JOANIE
223997	05/09/2022	P	R128283	04/13/2022	\$2,675.00	060708 HOSA INC	\$0.00	RIDINGS/CARR JOANIE
TOTALS By ORGANIZATION 399383710					\$12,635.00			
223315	05/24/2022	P	R127746	03/24/2022	\$0.00	062695 CROSS THE ROAD ELECTRONICS	\$0.00	MP/ALVARICO, JOSEPH JOANIE
TOTALS By ORGANIZATION 399396310					\$0.00			
224084	05/13/2022	P	R128293	04/13/2022	\$9,107.41	050415 HERFF JONES YEARBOOKS	\$0.00	RIDINGS/COLLIER JOANIE
TOTALS By ORGANIZATION 399470810					\$9,107.41			

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
C1907	05/17/2022	C	R128490	05/05/2022	\$205,000.00	064953 PANAGIOTOPOULOS, DIONYSIOS P	\$0.00	BAHARIN/HILL LAURA
TOTALS By ORGANIZATION 3997608061					\$205,000.00			
223984	05/04/2022	P	R128380	04/20/2022	\$85.20	064885 JOSTENS INC	\$0.00	DOIG, KAREN CAROLANN
TOTALS By ORGANIZATION 409080139					\$85.20			
224181	05/27/2022	P	R128598	05/19/2022	\$674.64	061250 HISTORIC MISSION INN CORPORA	\$0.00	PARSONS, MICHELE CAROLANN
224166	05/27/2022	P	R128601	05/19/2022	\$1,198.00	061151 CALIFORNIA COALITION OF EARL	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419093010					\$1,872.64			
224181	05/27/2022	P	R128598	05/19/2022	\$337.32	061250 HISTORIC MISSION INN CORPORA	\$0.00	PARSONS, MICHELE CAROLANN
224166	05/27/2022	P	R128601	05/19/2022	\$599.00	061151 CALIFORNIA COALITION OF EARL	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419380710					\$936.32			
224181	05/27/2022	P	R128598	05/19/2022	\$337.32	061250 HISTORIC MISSION INN CORPORA	\$0.00	PARSONS, MICHELE CAROLANN
224166	05/27/2022	P	R128601	05/19/2022	\$599.00	061151 CALIFORNIA COALITION OF EARL	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419380736					\$936.32			
223996	05/04/2022	P	R128406	04/21/2022	\$245.65	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	PARSONS, MICHELE CAROLANN
TOTALS By ORGANIZATION 419396810					\$245.65			
222170	05/16/2022	P	R126304	12/15/2021	\$96.00	036939 SHRED WORKS INC	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457080139					\$96.00			
222536	05/03/2022	P	R126594	01/25/2022	\$118.20	064766 KATHLEEN FISHER	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457307010					\$118.20			
222170	05/16/2022	P	R126304	12/15/2021	\$121.00	036939 SHRED WORKS INC	\$0.00	DALPIAZ, ELSA CAROLANN
222537	05/23/2022	P	R126595	01/25/2022	\$838.50	013651 FRIEDMANS MICROWAVE AND APPL	\$0.00	DALPIAZ, ELSA CAROLANN
222859	05/23/2022	P	R127113	02/25/2022	\$400.00	064819 CUSTOM APPLIANCE INSTALLATIO	\$0.00	DALPIAZ, ELSA CAROLANN
TOTALS By ORGANIZATION 457324539					\$1,359.50			
224167	05/25/2022	P	R128593	05/18/2022	\$1,756,924.75	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500011010					\$1,756,924.75			

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
188234-3	05/04/2022	B	R123421	07/01/2021	\$1,911.64	060890 KBA DOCUSYS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500100043					\$1,911.64			
224093	05/16/2022	B	R128536	05/10/2022	\$5,000.00	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	ROARTY, KATHLEEN LAURA
TOTALS By ORGANIZATION 5001050119					\$5,000.00			
224081	05/12/2022	P	R128448	04/27/2022	\$4,896.27	030165 PSYCHOLOGICAL ASSESSMENT RES	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 500165041					\$4,896.27			
224177	05/25/2022	P	R128588	05/17/2022	\$659.05	054703 EL MOLINO CORPORATION	\$0.00	MATHESON/ROBERTS CAROLANN
TOTALS By ORGANIZATION 500272610					\$659.05			
221886	05/16/2022	P	R125570	10/15/2021	\$81,572.00	064388 TNTP INC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500307010					\$81,572.00			
220659	05/17/2022	C	R124395	07/22/2021	\$13,350.00	060436 CARRIE WEIL	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 500314136					\$13,350.00			
224180	05/27/2022	P	R128616	05/23/2022	\$4,197.19	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500317110					\$4,197.19			
224176	05/26/2022	P	R128584	05/17/2022	\$3,510.00	055488 STUDICA INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION 500319734					\$3,510.00			
224123-N	05/18/2022	P	R128573	05/16/2022	\$6,083.08	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
224154-N	05/23/2022	P	R128575	05/16/2022	\$7,986.04	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
224155-N	05/23/2022	P	R128576	05/16/2022	\$18,348.43	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
224156-N	05/23/2022	P	R128577	05/16/2022	\$10,137.66	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
224157-N	05/23/2022	P	R128578	05/16/2022	\$6,454.60	035841 D & D SECURITY RESOURCES INC	\$0.00	MARTIN, JENNIFER LAURA
224148-N	05/23/2022	P	R128583	05/17/2022	\$51,878.79	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321310					\$100,888.60			
224108-E	05/17/2022	P	R128424	04/22/2022	\$54,908.40	055666 AERIES SOFTWARE INC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 500321354					\$54,908.40			

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
220530	05/26/2022	C	R123463	07/01/2021	\$10,000.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
224099	05/16/2022	P	R128530	05/09/2022	\$271.02	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	MATHESON/RAMOS CAROLANN
TOTALS By ORGANIZATION 500327710					\$10,271.02			
220530	05/26/2022	C	R123463	07/01/2021	\$83,000.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
224030	05/09/2022	P	R128319	04/14/2022	\$1,731.86	027309 B & H PHOTO-VIDEO INC	\$0.00	QUINTANA / LARKINS S JOANIE
TOTALS By ORGANIZATION 5003388210					\$84,731.86			
223940	05/02/2022	P	R128339	04/14/2022	\$250.00	064014 LINKED LEARNING ALLIANCE	\$0.00	QUINTANA, SUNNY JOANIE
TOTALS By ORGANIZATION 5003388610					\$250.00			
220901	05/18/2022	C	R124644	08/16/2021	\$16,534.53	064420 ANIKA LEHR	\$0.00	NEVILLE, LOUISE CAROLANN
221374	05/03/2022	C	R125333	09/29/2021	\$16,315.00	064605 DANIELLE M SMITH	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500342510					\$32,849.53			
223999	05/04/2022	P	R128472	05/02/2022	\$2,557.64	035841 D & D SECURITY RESOURCES INC	\$0.00	QUINTANA/ALVARICO JOANIE
224096	05/16/2022	P	R128510	05/06/2022	\$750.00	040265 CAL POLY POMONA FOUNDATION I	\$0.00	QUINTANA/ALVARICO JOANIE
TOTALS By ORGANIZATION 500369410					\$3,307.64			
220957	05/26/2022	P	R124720	08/20/2021	\$109,396.64	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	BARNETT, CINDY JOANIE
224091	05/16/2022	P	R128500	05/05/2022	\$92,104.40	060638 MCGRAW HILL EDUCATION INC	\$0.00	BARNETT, CINDY JOANIE
224104	05/25/2022	P	R128542	05/11/2022	\$756,252.95	063688 GATEWAY EDUCATION HOLDINGS L	\$0.00	BARNETT, CINDY JOANIE
224103	05/25/2022	P	R128560	05/12/2022	\$1,727,603.31	064962 ACCELERATE LEARNING INC	\$0.00	BARNETT, CINDY JOANIE
224167	05/25/2022	P	R128593	05/18/2022	\$2,308,577.69	001733 CAROLINA BIOLOGICAL SUPPLY C	\$0.00	NEVILLE, LOUISE CAROLANN
224183	05/31/2022	P	R128612	05/20/2022	\$4,311.62	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 500373510					\$4,998,246.61			
224013	05/06/2022	P	R128447	04/27/2022	\$2,488.36	021830 W W GRAINGER INC	\$0.00	QUINTANA/TROWBRIDGE JOANIE
224011	05/06/2022	P	R128466	04/29/2022	\$22,843.37	064934 PENSA LABS INC	\$0.00	QUINTANA/TROWBRIDGE JOANIE
224010	05/06/2022	P	R128468	04/29/2022	\$7,239.13	064934 PENSA LABS INC	\$0.00	QUINTANA/TROWBRIDGE JOANIE
224009	05/06/2022	P	R128470	05/02/2022	\$5,144.09	027309 B & H PHOTO-VIDEO INC	\$0.00	QUINTANA/HALLQUIST 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
224102	05/16/2022	P	R128544	05/11/2022	\$15,926.94	058280 VAN SANT ENTERPRISES INC	\$0.00	QUINTANA / GOLSAN JOANIE
TOTALS By ORGANIZATION 500379610					\$53,641.89			
224118	05/17/2022	P	R128315	04/14/2022	\$33,250.00	030502 AVID CENTER	\$0.00	NEVILLE, LOUISE CAROLANN
224041	05/09/2022	P	R128316	04/14/2022	\$2,260.00	030502 AVID CENTER	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500380710					\$35,510.00			
224118	05/17/2022	P	R128315	04/14/2022	\$11,375.00	030502 AVID CENTER	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 500380736					\$11,375.00			
224182	05/31/2022	C	R127890	03/29/2022	\$9,000.00	064989 REBECCA LEROUX	\$0.00	LEWIS, SEANZELL CAROLANN
TOTALS By ORGANIZATION 500507253					\$9,000.00			
224165	05/25/2022	P	R128567	05/13/2022	\$135,437.82	052429 KELLY SPICERS INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 500525056					\$135,437.82			
224162	05/25/2022	P	R128574	05/16/2022	\$650.00	061242 CALIFORNIA ASSOCIATION OF LA	\$0.00	JURANEK, LAURA JOANIE
TOTALS By ORGANIZATION 501502052					\$650.00			
224054	05/11/2022	P	R128528	05/09/2022	\$5,250.00	006847 CASBO	\$0.00	HELTON, NICCOLE LAURA
TOTALS By ORGANIZATION 502502753					\$5,250.00			
220904	05/17/2022	C	R124071	07/01/2021	\$75,000.00	022632 VAN GEMEREN-MERCADO, MARIA	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 505150038					\$75,000.00			
220137	05/06/2022	C	R123645	07/01/2021	\$25,000.00	062539 GREEN LEAF	\$0.00	JONES, TIFFANY LAURA
220854	05/06/2022	C	R124584	08/09/2021	\$36,500.00	064078 SCHOOL PSYCHOLOGY GROUP INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 5051664419					\$61,500.00			
223979	05/03/2022	P	R128458	04/28/2022	\$763.45	052914 CDW LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 505193636					\$763.45			
220659	05/17/2022	C	R124395	07/22/2021	\$39,650.00	060436 CARRIE WEIL	\$0.00	JONES, TIFFANY LAURA
223978	05/04/2022	C	R126319	12/16/2021	\$220,000.00	038504 ATKINSON ANDELSON LOYA RUUD	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 505193736					\$259,650.00			

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
223790	05/17/2022	C	R128059	04/04/2022	\$17,500.00	061967 BYLUND, JAMES	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 505193741					\$17,500.00			
210854-2	05/26/2022	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			
223978	05/04/2022	C	R126319	12/16/2021	\$5,000.00	038504 ATKINSON ANDELSON LOYA RUUD	\$0.00	CHRISTIANS, BETTY LAURA
223963	05/02/2022	P	R127351	03/08/2022	\$1,071.34	052914 CDW LLC	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507502852					\$6,071.34			
224061	05/11/2022	B	R128332	04/14/2022	\$24,950.00	050151 ALLIANT INSURANCE SERVICES I	\$0.00	CHRISTIANS, BETTY LAURA
TOTALS By ORGANIZATION 507502853					\$24,950.00			
TOTALS By ORGANIZATION 509611047					\$310,200.00			
220439	05/05/2022	B	R124172	07/08/2021	\$315,000.00	062364 BONAMI BAKING COMPANY INC, T	\$0.00	MACHI, WATERS CAROLANN
TOTALS By ORGANIZATION 509611847					\$4,800.00			
TOTALS By ORGANIZATION 512342553					\$64,938.96			
210854-2	05/26/2022	C	R123757	07/01/2021	\$110,000.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	SHEEHAN, WANDA-SUB JOANIE
224000	05/11/2022	P	R128409	04/21/2022	\$0.00	061752 DIGITAL RIVER INC -	\$0.00	MALIN, PAMEDLA-SUB JOANIE
224025	05/09/2022	P	R128493	05/05/2022	\$2,871.27	052914 CDW LLC	\$0.00	MALIN, PAMEDLA-SUB JOANIE
224062	05/11/2022	P	R128524	05/06/2022	\$1,531.39	064770 SSGFLW LLC	\$0.00	MALIN, PAMEDLA-SUB JOANIE
224058	05/11/2022	C	R128529	05/09/2022	\$3,430.00	056736 TOTAL COMPENSATION SYSTEMS I	\$0.00	HELTON, NICCOLE LAURA
224097	05/16/2022	P	R128533	05/10/2022	\$523.67	052914 CDW LLC	\$0.00	MALIN, PAMEDLA-SUB JOANIE
TOTALS By ORGANIZATION 512503253					\$53,417.37			
224179	05/25/2022	P	R128597	05/19/2022	\$108,896.56	002538 CURRICULUM ASSOCIATES LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION 515093045					\$108,896.56			
220515	05/18/2022	C	R123904	07/01/2021	\$100,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517093038					\$100,000.00			
220661	05/13/2022	C	R124282	07/15/2021	\$245,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$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 517403043					\$245,000.00			
220904	05/17/2022	C	R124071	07/01/2021	\$180,000.00	022632 VAN GEMEREN-MERCADO, MARIA	\$0.00	TERRONES TORRES, CAR LAURA
TOTALS By ORGANIZATION 517504638					\$180,000.00			
220661	05/13/2022	C	R124282	07/15/2021	\$350,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	JONES, TIFFANY LAURA
221256	05/06/2022	C	R125126	09/14/2021	\$27,000.00	063237 EPN ENTERPRISES INC	\$0.00	JONES, TIFFANY LAURA
221910	05/17/2022	C	R125936	11/15/2021	\$8,131.44	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 517504643					\$385,131.44			
210854-2	05/26/2022	C	R123757	07/01/2021	\$40,000.00	023800 ROBERT HALF INTERNATIONAL IN	\$0.00	SHEEHAN, WANDA-SUB JOANIE
TOTALS By ORGANIZATION 518342554					\$40,000.00			
223694	05/04/2022	P	R127926	03/29/2022	\$31,070.04	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518363357					\$31,070.04			
211772-2	05/25/2022	C	R124102	07/01/2021	\$73,850.00	063801 HALCYON CREEK INC	\$0.00	MARTIN, JENNIFER LAURA
224020	05/06/2022	P	R128463	04/29/2022	\$1,073.36	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
224021	05/06/2022	P	R128465	04/29/2022	\$1,824.39	059379 MONOPRICE INC	\$0.00	MARTIN, JENNIFER LAURA
224022	05/06/2022	P	R128469	05/02/2022	\$2,203.23	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
224019	05/06/2022	P	R128488	05/05/2022	\$832.23	064112 TESSCO INC	\$0.00	MARTIN, JENNIFER LAURA
224164	05/26/2022	P	R128503	05/05/2022	\$6,995.00	064959 CLASSLINK INC	\$0.00	MARTIN, JENNIFER LAURA
224186	05/31/2022	P	R128565	05/13/2022	\$12,178.11	052914 CDW LLC	\$0.00	MARTIN, JENNIFER LAURA
224184	05/31/2022	P	R128605	05/19/2022	\$1,450.00	058984 INTERNATIONAL SOCIETY FOR TE	\$0.00	MARTIN, JENNIFER LAURA
224161	05/24/2022	P	R128606	05/19/2022	\$1,137.80	064981 NEW ORLEANS HOTEL MANAGEMENT	\$0.00	MARTIN, JENNIFER LAURA
224185	05/31/2022	P	R128610	05/20/2022	\$648.43	061823 ZIBIZ CORPORATION	\$0.00	MARTIN, JENNIFER LAURA
TOTALS By ORGANIZATION 518503354					\$102,192.55			
220379	05/10/2022	B	R124073	07/01/2021	\$5,530.00	064259 GRIMCO INC	\$0.00	SULLIVAN, TOM LAURA
TOTALS By ORGANIZATION 518503753					\$5,530.00			
223511	05/09/2022	P	R128029	03/31/2022	\$2,198.50	056892 OPTUS 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
TOTALS By ORGANIZATION					518527553	\$2,198.50		
222545	05/25/2022	P	R126439	01/06/2022	\$6,586.94	064719 GREEN NINJA	\$0.00	QUINTANA/GERDTS CAROLANN
TOTALS By ORGANIZATION					525093010	\$6,586.94		
224110	05/17/2022	P	R128572	05/16/2022	\$179.99	052914 CDW LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION					525201010	\$179.99		
220017	05/10/2022	B	R123488	07/01/2021	\$7,500.00	002475 OFFICE DEPOT	\$0.00	TIBAYAN, JOCELYN CAROLANN
224086	05/12/2022	P	R128513	05/06/2022	\$199.35	061609 RIBBONS GALORE INC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION					534093034	\$7,699.35		
220017	05/10/2022	B	R123488	07/01/2021	\$630.00	002475 OFFICE DEPOT	\$0.00	TIBAYAN, JOCELYN CAROLANN
224018	05/09/2022	P	R128486	05/04/2022	\$1,830.96	062895 AVANT ASSESSMENT LLC	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION					534093045	\$2,460.96		
224130	05/19/2022	P	R128554	05/12/2022	\$183.72	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION					534316434	\$183.72		
224087	05/13/2022	P	R128436	04/26/2022	\$1,150.00	059468 ASSOCIATION OF TWO-WAY & DUA	\$0.00	TIBAYAN, JOCELYN CAROLANN
224089	05/16/2022	P	R128442	04/26/2022	\$1,352.22	060739 PINNACLE RIVERSIDE HOSPITALI	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION					534316436	\$2,502.22		
224145	05/20/2022	P	R128552	05/12/2022	\$150.65	050336 BEST BUY STORES LP	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION					534316438	\$150.65		
223965	05/03/2022	P	R127387	03/10/2022	\$876.08	058994 MANCHESTER GRAND HYATT SAN D	\$0.00	TIBAYAN, JOCELYN CAROLANN
TOTALS By ORGANIZATION					534380736	\$876.08		
220530	05/26/2022	C	R123463	07/01/2021	\$274,880.00	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION					535093010	\$274,880.00		
224004	05/06/2022	P	R128474	05/02/2022	\$33,705.33	062288 NATIONAL INVENTORS HALL OF F	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION					535272610	\$33,705.33		
TOTALS By ORGANIZATION					535306610	\$173,795.54		

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
220530	05/26/2022	C	R123463	07/01/2021	\$317,295.54	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535307010					\$143,500.00			
223982	05/04/2022	P	R128460	04/28/2022	\$24,302.92	058704 VEX ROBOTICS INC	\$0.00	MOLINA, JAMIE CAROLANN
TOTALS By ORGANIZATION 535381110					\$24,302.92			
220530	05/26/2022	C	R123463	07/01/2021	\$3,233,364.46	056205 BAY AREA COMMUNITY RESOURCES	\$0.00	MOLINA, JAMIE CAROLANN
224004	05/06/2022	P	R128474	05/02/2022	\$139,859.94	062288 NATIONAL INVENTORS HALL OF F	\$0.00	MOLINA, JAMIE CAROLANN
224053	05/10/2022	P	R128492	05/05/2022	\$858.65	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
224057	05/11/2022	P	R128494	05/05/2022	\$431.24	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
224029	05/09/2022	P	R128497	05/05/2022	\$872.07	013098 CONCORD FEED AND FUEL INC	\$0.00	MOLINA, JAMIE CAROLANN
224074	05/11/2022	P	R128501	05/05/2022	\$361.76	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
224056	05/11/2022	P	R128505	05/06/2022	\$2,876.32	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
224055	05/11/2022	P	R128507	05/06/2022	\$3,507.54	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
224059	05/11/2022	P	R128509	05/06/2022	\$1,648.00	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
224060	05/11/2022	P	R128512	05/06/2022	\$1,529.31	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
224073	05/11/2022	P	R128516	05/06/2022	\$841.82	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
224071	05/11/2022	P	R128522	05/06/2022	\$394.24	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
224146	05/23/2022	P	R128589	05/18/2022	\$341.99	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
224138	05/20/2022	P	R128591	05/18/2022	\$470.69	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
224139	05/20/2022	P	R128595	05/19/2022	\$37.84	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
224140	05/20/2022	P	R128596	05/19/2022	\$600.98	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
224142	05/20/2022	P	R128602	05/19/2022	\$597.45	053897 EARLYCHILDHOOD LLC	\$0.00	PREUSS, SUSAN CAROLANN
224144	05/20/2022	P	R128603	05/19/2022	\$684.54	051348 S&S WORLDWIDE INC	\$0.00	PREUSS, SUSAN CAROLANN
224150	05/23/2022	P	R128614	05/20/2022	\$426.61	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
224151	05/23/2022	P	R128615	05/20/2022	\$478.75	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
224158	05/24/2022	P	R128618	05/23/2022	\$785.93	053897 EARLYCHILDHOOD LLC	\$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
TOTALS By ORGANIZATION			535387110		\$3,390,970.13			
223955	05/02/2022	P	R128417	04/22/2022	\$1,012.36	002475 OFFICE DEPOT	\$0.00	PREUSS, SUSAN CAROLANN
224076	05/11/2022	P	R128495	05/05/2022	\$761.19	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
224075	05/11/2022	P	R128496	05/05/2022	\$602.18	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
224042	05/10/2022	P	R128502	05/05/2022	\$391.18	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
224072	05/11/2022	P	R128520	05/06/2022	\$181.51	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
224146	05/23/2022	P	R128589	05/18/2022	\$341.99	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
224137	05/20/2022	P	R128590	05/18/2022	\$255.39	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
224141	05/20/2022	P	R128599	05/19/2022	\$794.40	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
224149	05/25/2022	P	R128613	05/20/2022	\$494.05	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
224151	05/23/2022	P	R128615	05/20/2022	\$291.47	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	PREUSS, SUSAN CAROLANN
TOTALS By ORGANIZATION			535387136		\$5,125.72			
224135	05/20/2022	P	R128539	05/11/2022	\$73,683.42	059822 FOLLETT SCHOOL SOLUTIONS LLC	\$0.00	NEVILLE, LOUISE CAROLANN
TOTALS By ORGANIZATION			537093010		\$73,683.42			
TOTALS By ORGANIZATION			549093010		\$1,000.00			
220279	05/10/2022	B	R123358	07/01/2021	\$1,450.00	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION			549093039		\$450.00			
223839	05/02/2022	P	R128298	04/13/2022	\$296.23	059500 VINE HILL HARDWARE INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION			549306310		\$296.23			
224153	05/25/2022	P	R128259	04/12/2022	\$973.09	064943 TORERO SPECIALTY PRODUCTS LL	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION			549790139		\$973.09			
221003	05/20/2022	B	R124821	08/25/2021	\$0.00	064482 PACKARD WOODWORKS INC	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION			549790810		\$0.00			
220279	05/10/2022	B	R123358	07/01/2021	\$169.76	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION			549791210		\$169.76			

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
222376	05/23/2022	B	R126465	01/10/2022	\$3,757.14	064691 Kerri Fritsch	\$0.00	ROSE, ANDREA CAROLANN
224173	05/25/2022	P	R128622	05/24/2022	\$2,200.97	064983 JEANNETTE HEMENWAY	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549791510					\$5,958.11			
TOTALS By ORGANIZATION 549799410					\$1,164.41			
220279	05/10/2022	B	R123358	07/01/2021	\$1,830.23	002475 OFFICE DEPOT	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799439					\$665.82			
222201	05/23/2022	B	R126303	12/15/2021	\$2,397.94	064691 Kerri Fritsch	\$0.00	ROSE, ANDREA CAROLANN
TOTALS By ORGANIZATION 549799510					\$2,397.94			
220178	05/10/2022	B	R123581	07/01/2021	\$15,168.68	052215 MOUNT DIABLO LANDSCAPE CENTE	\$0.00	HILL, MARIE LAURA
220783	05/05/2022	B	R124405	07/22/2021	\$8,266.00	055065 CONTAINER SOLUTIONS INC	\$0.00	RICHARDSON, JANET LAURA
222725	05/16/2022	B	R126873	02/10/2022	\$24,000.00	064602 KEVIN REPP	\$0.00	RICHARDSON, JANET LAURA
222741	05/10/2022	B	R126946	02/15/2022	\$2,831.32	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	RICHARDSON, JANET LAURA
224001	05/09/2022	P	R128392	04/20/2022	\$29,670.58	050646 ULINE	\$0.00	RICHARDSON, JANET LAURA
224133	05/19/2022	C	R128461	04/28/2022	\$56,800.00	063082 MEDALLION LANDSCAPE MANAGEME	\$0.00	RICHARDSON, JANET LAURA
C1901	05/18/2022	C	R128489	05/05/2022	\$420,000.00	064961 ANCHOR SINGH	\$0.00	BAHARIN/HILL LAURA
224160	05/24/2022	P	R128534	05/10/2022	\$30,373.31	064958 HOW YA DO INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551511055					\$587,109.89			
224152	05/23/2022	C	R128504	05/06/2022	\$7,000.00	064952 PANAGUITON, ROMER B	\$0.00	KOSLOW/HILL JOANIE
TOTALS By ORGANIZATION 551511058					\$7,000.00			
220177	05/10/2022	B	R123580	07/01/2021	\$1,512.74	052215 MOUNT DIABLO LANDSCAPE CENTE	\$0.00	HILL, MARIE LAURA
222741	05/10/2022	B	R126946	02/15/2022	\$3,487.26	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	RICHARDSON, JANET LAURA
224115	05/17/2022	P	R128418	04/22/2022	\$139,492.19	063014 SOF SURFACES INC	\$0.00	RICHARDSON, JANET LAURA
224111	05/17/2022	C	R128419	04/22/2022	\$78,066.71	063014 SOF SURFACES INC	\$0.00	RICHARDSON, JANET LAURA
224112	05/17/2022	C	R128421	04/22/2022	\$113,456.97	063014 SOF SURFACES INC	\$0.00	RICHARDSON, JANET LAURA
224113	05/17/2022	C	R128422	04/22/2022	\$110,530.11	063014 SOF SURFACES 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
224114	05/17/2022	C	R128423	04/22/2022	\$94,014.67	063014 SOF SURFACES INC	\$0.00	RICHARDSON, JANET LAURA
224003	05/05/2022	B	R128426	04/22/2022	\$5,000.00	064940 H&E EQUIPMENT SERVICES INC	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 551516055					\$545,560.65			
220067	05/10/2022	B	R123663	07/01/2021	\$24,000.00	058271 IJK COMPANY	\$0.00	RICHARDSON, JANET LAURA
220216	05/02/2022	B	R123748	07/01/2021	\$11,800.00	061862 NEWARK CORPORATION	\$0.00	HILL, MARIE LAURA
220228	05/10/2022	B	R123777	07/01/2021	\$49,000.00	036809 REFRIGERATION SUPPLY DISTRIB	\$0.00	HILL, MARIE LAURA
220236	05/02/2022	B	R123787	07/01/2021	\$20,000.00	060928 UNITED CALIFORNIA GLASS & DO	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 551517055					\$104,800.00			
224121	05/18/2022	P	R128561	05/12/2022	\$28,529.13	018426 COLE SUPPLY CO INC	\$0.00	HILL, MARIE LAURA
TOTALS By ORGANIZATION 551621058					\$28,529.13			
222741	05/10/2022	B	R126946	02/15/2022	\$10,000.00	064780 SITEONE LANDSCAPE SUPPLY HOL	\$0.00	RICHARDSON, JANET LAURA
TOTALS By ORGANIZATION 552536056					\$10,000.00			
220398	05/05/2022	B	R123942	07/01/2021	\$11,300.00	022566 A-Z BUS SALES INC	\$0.00	GADE, CINDY LAURA
220789	05/05/2022	B	R123960	07/01/2021	\$7,000.00	061070 CUMMINS PACIFIC LLC	\$0.00	GADE, CINDY LAURA
220374	05/16/2022	B	R123966	07/01/2021	\$960.00	050250 FLEETPRIDE	\$0.00	GADE, CINDY LAURA
220378	05/17/2022	B	R123969	07/01/2021	\$10,599.80	052825 GOODYEAR TIRE & RUBBER COMPA	\$0.00	GADE, CINDY LAURA
220395	05/06/2022	B	R123972	07/01/2021	\$4,800.00	058648 HUNT & SONS INC	\$0.00	GADE, CINDY LAURA
184858-5	05/19/2022	C	R124893	08/27/2021	\$84,999.00	060503 WHITECASTLE TOURS INC	\$0.00	CARPENTER, JULIE LAURA
224078	05/12/2022	P	R128549	05/11/2022	\$550.00	064957 ANDERSEN, BRADFORD	\$0.00	CARPENTER, JULIE LAURA
224120	05/18/2022	P	R128550	05/12/2022	\$1,216.00	062883 WILLIAM E PAUL INC	\$0.00	CARPENTER, JULIE LAURA
TOTALS By ORGANIZATION 554092846					\$121,424.80			
220398	05/05/2022	B	R123942	07/01/2021	\$45,200.00	022566 A-Z BUS SALES INC	\$0.00	GADE, CINDY LAURA
220789	05/05/2022	B	R123960	07/01/2021	\$28,000.00	061070 CUMMINS PACIFIC LLC	\$0.00	GADE, CINDY LAURA
220374	05/16/2022	B	R123966	07/01/2021	\$3,840.00	050250 FLEETPRIDE	\$0.00	GADE, CINDY LAURA
220378	05/17/2022	B	R123969	07/01/2021	\$42,399.20	052825 GOODYEAR TIRE & RUBBER COMPA	\$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
220395	05/06/2022	B	R123972	07/01/2021	\$19,200.00	058648 HUNT & SONS INC	\$0.00	GADE, CINDY LAURA
TOTALS By ORGANIZATION 554092946					\$138,639.20			
C1902	05/17/2022	C	R128491	05/05/2022	\$50,000.00	062896 GOLDEN BAY FENCE PLUS IRON W	\$0.00	BAHARIN/HILL LAURA
TOTALS By ORGANIZATION 5557608041					\$50,000.00			
C1901	05/18/2022	C	R128489	05/05/2022	\$50,000.00	064961 ANCHOR SINGH	\$0.00	BAHARIN/HILL LAURA
C1907	05/17/2022	C	R128490	05/05/2022	\$50,000.00	064953 PANAGIOTOPOULOS, DIONYSIOS P	\$0.00	BAHARIN/HILL LAURA
TOTALS By ORGANIZATION 5557608061					\$100,000.00			
224100	05/16/2022	P	R128564	05/13/2022	\$274.11	064701 AMAZON.COM SERVICES INC	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION 556503453					\$274.11			
224094	05/16/2022	P	R128557	05/12/2022	\$833.65	050646 ULINE	\$0.00	WARNER, LAURA JOANIE
224126	05/18/2022	P	R128582	05/17/2022	\$2,880.36	064379 BIG JOE CALIFORNIA NORTH INC	\$0.00	WARNER, LAURA JOANIE
224175	05/26/2022	P	R128628	05/25/2022	\$16.00	064701 AMAZON.COM SERVICES INC	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION 556503456					\$3,730.01			
224016	05/06/2022	P	R128438	04/26/2022	\$681.42	005514 LAKESHORE LEARNING MATERIALS	\$0.00	BARNETT, CINDY JOANIE
224169	05/26/2022	P	R128600	05/19/2022	\$729.84	059288 GUITAR CENTER STORES INC	\$0.00	BARNETT, CINDY JOANIE
224170	05/26/2022	P	R128607	05/19/2022	\$268.36	024196 WEST MUSIC COMPANY	\$0.00	BARNETT, CINDY JOANIE
224171	05/26/2022	P	R128608	05/19/2022	\$123.02	024196 WEST MUSIC COMPANY	\$0.00	BARNETT, CINDY JOANIE
224172	05/26/2022	P	R128609	05/19/2022	\$1,294.83	064977 LAMORINDA MUSIC INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 654314810					\$3,097.47			
223990	05/04/2022	P	R128435	04/26/2022	\$1,042.58	058925 FREDERIC H JONES & ASSOCIATE	\$0.00	BARNETT, CINDY JOANIE
223991	05/04/2022	P	R128437	04/26/2022	\$543.60	013184 BARNES & NOBLE BOOKSELLERS I	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 654317510					\$1,586.18			
224015	05/06/2022	P	R128439	04/26/2022	\$2,462.74	015245 HAND2MIND INC	\$0.00	BARNETT, CINDY JOANIE
TOTALS By ORGANIZATION 664314810					\$2,462.74			
TOTALS By ORGANIZATION 668307010					\$466.44			

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 668314810					\$2,798.64			
223987	05/04/2022	P	R128411	04/21/2022	\$3,731.52	064936 MOMENTOUS INSTITUTE	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 668317510					\$466.44			
224027	05/11/2022	P	R128440	04/26/2022	\$17,605.69	052914 CDW LLC	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 669307010					\$17,605.69			
224174	05/26/2022	P	R128624	05/25/2022	\$613.06	025042 NCS PEARSON INC	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 669314810					\$613.06			
224002	05/06/2022	P	R128471	05/02/2022	\$460.00	059639 FRESNO PACIFIC UNIVERSITY	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 670317510					\$460.00			
223954	05/02/2022	P	R128397	04/21/2022	\$1,514.11	061320 PROPHET CORPORATION, THE	\$0.00	BARNETT,CINDY JOANIE
223995	05/04/2022	P	R128404	04/21/2022	\$1,476.34	011211 DELTA EDUCATION INC	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 680314810					\$2,990.45			
224014	05/06/2022	P	R128441	04/26/2022	\$18,046.62	052914 CDW LLC	\$0.00	BARNETT,CINDY JOANIE
TOTALS By ORGANIZATION 688307010					\$18,046.62			
220486	05/06/2022	C	R123917	07/01/2021	\$502,067.00	060877 WELLSPRING EDUCATIONAL SERVI	\$0.00	JONES, TIFFANY LAURA
220762	05/17/2022	C	R124397	07/22/2021	\$140,000.00	019680 SENECA FAMILY OF AGENCIES	\$0.00	JONES, TIFFANY LAURA
221210	05/06/2022	C	R124653	08/16/2021	\$332,600.00	053724 SPRINGSTONE SCHOOL, THE	\$0.00	JONES, TIFFANY LAURA
222286	05/17/2022	C	R126213	12/08/2021	\$194,090.00	064702 BHATHAL, NEENA	\$0.00	JONES, TIFFANY LAURA
222288	05/17/2022	C	R126216	12/08/2021	\$6,000.00	013864 LA CHEIM SCHOOLS INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7011660269					\$1,174,757.00			
220515	05/18/2022	C	R123904	07/01/2021	\$50,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021000269					\$50,000.00			
220661	05/13/2022	C	R124282	07/15/2021	\$665,000.00	064389 MAXIM HEALTHCARE SERVICES HO	\$0.00	JONES, TIFFANY LAURA
221256	05/06/2022	C	R125126	09/14/2021	\$23,000.00	063237 EPN ENTERPRISES INC	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021214269					\$688,000.00			

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 7021217269					\$252,000.00			
220515	05/18/2022	C	R123904	07/01/2021	\$760,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
221910	05/17/2022	C	R125936	11/15/2021	\$72,000.00	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021219269					\$580,000.00			
220762	05/17/2022	C	R124397	07/22/2021	\$30,900.00	019680 SENECA FAMILY OF AGENCIES	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021652269					\$30,900.00			
220515	05/18/2022	C	R123904	07/01/2021	\$250,000.00	037940 SPEECH PATHOLOGY GROUP INC,	\$0.00	JONES, TIFFANY LAURA
220517	05/06/2022	C	R123915	07/01/2021	\$575,000.00	059172 ED SUPPORTS LLC	\$0.00	JONES, TIFFANY LAURA
220842	05/06/2022	C	R124652	08/16/2021	\$300,000.00	064438 BUILDING CONNECTIONS BEHAVIO	\$0.00	JONES, TIFFANY LAURA
221910	05/17/2022	C	R125936	11/15/2021	\$44,868.56	063807 PEDIATRIC THERAPY SERVICES L	\$0.00	JONES, TIFFANY LAURA
224124	05/18/2022	C	R128450	04/27/2022	\$52,500.00	064973 INVO HEALTHCARE ASSOCIATES L	\$0.00	JONES, TIFFANY LAURA
224082	05/12/2022	C	R128499	05/05/2022	\$4,305.00	036312 BAY AREA COMMUNICATION ACCES	\$0.00	JONES, TIFFANY LAURA
TOTALS By ORGANIZATION 7021661269					\$1,226,673.56			
221310	05/04/2022	P	R124923	08/30/2021	\$229.38	052914 CDW LLC	\$0.00	ROARTY, KATHLEEN CAROLANN
TOTALS By ORGANIZATION 7051653119					\$229.38			
224107	05/17/2022	P	R128449	04/27/2022	\$4,708.86	052914 CDW LLC	\$0.00	KRAMASZ, LINDY LAURA
TOTALS By ORGANIZATION 709366936					\$4,708.86			
223993	05/04/2022	P	R127693	03/23/2022	\$3,419.94	052914 CDW LLC	\$0.00	TOTAH, MAUREEN JOANIE
TOTALS By ORGANIZATION 748102014					\$3,419.94			
224083	05/16/2022	P	R128152	04/11/2022	\$197.37	064937 ODP BUSINESS SOLUTIONS LLC	\$0.00	FILSTRUP, PAMELA LAURA
TOTALS By ORGANIZATION 7613669419					\$197.37			
224035	05/10/2022	P	R128514	05/06/2022	\$1,618.81	056153 MBA OF CALIFORNIA	\$0.00	WARNER, LAURA JOANIE
224036	05/10/2022	P	R128515	05/06/2022	\$255.23	021830 W W GRAINGER INC	\$0.00	WARNER, LAURA JOANIE
224037	05/10/2022	P	R128517	05/06/2022	\$1,275.13	063947 MEDLINE INDUSTRIES INC	\$0.00	WARNER, LAURA JOANIE
224034	05/10/2022	P	R128518	05/06/2022	\$5,972.33	035777 HILLYARD INDUSTRIES INC	\$0.00	WARNER, 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
224033	05/11/2022	P	R128519	05/06/2022	\$57,702.31	018426 COLE SUPPLY CO INC	\$0.00	WARNER, LAURA JOANIE
TOTALS By ORGANIZATION 901000000					\$66,823.81			

***** GRAND TOTALS ***** \$21,576,774.99