

# January 2025 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25103311	3RS HOLDINGS, LLC	521.17
25103384	4IMPRINT	3,297.38
25103460	4IMPRINT	495.05
25103500	ACCO BRANDS CORPORATION	5,292.15
25103714	ACCO BRANDS CORPORATION	291.94
25103455	ACP DIRECT	282.36
25103266	AECOM TECHNICAL SERVICES, INC	361,485.66
25103452	ALPHA CARD SYSTEMS	6,553.92
25103224	AMAZON CAPITAL SERVICES	161.65
25103229	AMAZON CAPITAL SERVICES	980.20
25103234	AMAZON CAPITAL SERVICES	62.26
25103235	AMAZON CAPITAL SERVICES	108.20
25103238	AMAZON CAPITAL SERVICES	205.03
25103239	AMAZON CAPITAL SERVICES	158.68
25103242	AMAZON CAPITAL SERVICES	500.31
25103243	AMAZON CAPITAL SERVICES	10.93
25103244	AMAZON CAPITAL SERVICES	560.71
25103246	AMAZON CAPITAL SERVICES	29.51
25103247	AMAZON CAPITAL SERVICES	21.86
25103249	AMAZON CAPITAL SERVICES	14.20
25103250	AMAZON CAPITAL SERVICES	245.32
25103251	AMAZON CAPITAL SERVICES	64.86
25103252	AMAZON CAPITAL SERVICES	11.69
25103253	AMAZON CAPITAL SERVICES	25.14
25103254	AMAZON CAPITAL SERVICES	2,500.43
25103255	AMAZON CAPITAL SERVICES	452.81
25103258	AMAZON CAPITAL SERVICES	340.09
25103269	AMAZON CAPITAL SERVICES	156.50
25103270	AMAZON CAPITAL SERVICES	62.98
25103275	AMAZON CAPITAL SERVICES	382.16
25103276	AMAZON CAPITAL SERVICES	218.96
25103277	AMAZON CAPITAL SERVICES	2,377.32
25103278	AMAZON CAPITAL SERVICES	677.49
25103282	AMAZON CAPITAL SERVICES	1,952.10
25103283	AMAZON CAPITAL SERVICES	51.86
25103284	AMAZON CAPITAL SERVICES	122.92
25103285	AMAZON CAPITAL SERVICES	349.96
25103286	AMAZON CAPITAL SERVICES	212.34
25103288	AMAZON CAPITAL SERVICES	25.36
25103291	AMAZON CAPITAL SERVICES	419.28
25103292	AMAZON CAPITAL SERVICES	283.78
25103293	AMAZON CAPITAL SERVICES	73.38
25103297	AMAZON CAPITAL SERVICES	1,052.27
25103300	AMAZON CAPITAL SERVICES	172.41
25103301	AMAZON CAPITAL SERVICES	35.50
25103302	AMAZON CAPITAL SERVICES	41.63

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Purchase Order #	Vendor Name	PO Amount
25103305	AMAZON CAPITAL SERVICES	220.38
25103307	AMAZON CAPITAL SERVICES	873.89
25103308	AMAZON CAPITAL SERVICES	822.25
25103310	AMAZON CAPITAL SERVICES	201.97
25103313	AMAZON CAPITAL SERVICES	77.17
25103314	AMAZON CAPITAL SERVICES	124.73
25103315	AMAZON CAPITAL SERVICES	121.49
25103316	AMAZON CAPITAL SERVICES	100.42
25103317	AMAZON CAPITAL SERVICES	54.50
25103318	AMAZON CAPITAL SERVICES	97.16
25103319	AMAZON CAPITAL SERVICES	14.65
25103320	AMAZON CAPITAL SERVICES	109.82
25103321	AMAZON CAPITAL SERVICES	131.22
25103325	AMAZON CAPITAL SERVICES	115.06
25103326	AMAZON CAPITAL SERVICES	98.37
25103327	AMAZON CAPITAL SERVICES	82.44
25103328	AMAZON CAPITAL SERVICES	430.23
25103331	AMAZON CAPITAL SERVICES	821.36
25103332	AMAZON CAPITAL SERVICES	217.45
25103333	AMAZON CAPITAL SERVICES	177.12
25103337	AMAZON CAPITAL SERVICES	419.12
25103338	AMAZON CAPITAL SERVICES	450.64
25103339	AMAZON CAPITAL SERVICES	184.82
25103340	AMAZON CAPITAL SERVICES	1,039.96
25103342	AMAZON CAPITAL SERVICES	524.09
25103344	AMAZON CAPITAL SERVICES	722.36
25103345	AMAZON CAPITAL SERVICES	359.84
25103346	AMAZON CAPITAL SERVICES	29.53
25103347	AMAZON CAPITAL SERVICES	647.15
25103349	AMAZON CAPITAL SERVICES	165.28
25103350	AMAZON CAPITAL SERVICES	50.30
25103351	AMAZON CAPITAL SERVICES	282.41
25103352	AMAZON CAPITAL SERVICES	34.98
25103353	AMAZON CAPITAL SERVICES	162.48
25103354	AMAZON CAPITAL SERVICES	214.63
25103355	AMAZON CAPITAL SERVICES	252.53
25103356	AMAZON CAPITAL SERVICES	76.55
25103357	AMAZON CAPITAL SERVICES	40.41
25103358	AMAZON CAPITAL SERVICES	353.85
25103359	AMAZON CAPITAL SERVICES	183.74
25103360	AMAZON CAPITAL SERVICES	263.74
25103367	AMAZON CAPITAL SERVICES	20.77
25103368	AMAZON CAPITAL SERVICES	1,231.17
25103370	AMAZON CAPITAL SERVICES	297.22
25103372	AMAZON CAPITAL SERVICES	535.75
25103373	AMAZON CAPITAL SERVICES	99.25

## January 2025 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25103376	AMAZON CAPITAL SERVICES	257.79
25103378	AMAZON CAPITAL SERVICES	195.08
25103379	AMAZON CAPITAL SERVICES	275.48
25103380	AMAZON CAPITAL SERVICES	127.77
25103382	AMAZON CAPITAL SERVICES	85.72
25103383	AMAZON CAPITAL SERVICES	501.63
25103386	AMAZON CAPITAL SERVICES	337.88
25103387	AMAZON CAPITAL SERVICES	56.75
25103388	AMAZON CAPITAL SERVICES	216.33
25103389	AMAZON CAPITAL SERVICES	166.27
25103390	AMAZON CAPITAL SERVICES	21.86
25103391	AMAZON CAPITAL SERVICES	138.14
25103392	AMAZON CAPITAL SERVICES	725.73
25103393	AMAZON CAPITAL SERVICES	14.75
25103394	AMAZON CAPITAL SERVICES	111.36
25103398	AMAZON CAPITAL SERVICES	144.47
25103401	AMAZON CAPITAL SERVICES	193.05
25103402	AMAZON CAPITAL SERVICES	290.11
25103403	AMAZON CAPITAL SERVICES	505.48
25103404	AMAZON CAPITAL SERVICES	1,566.27
25103405	AMAZON CAPITAL SERVICES	338.61
25103412	AMAZON CAPITAL SERVICES	534.58
25103413	AMAZON CAPITAL SERVICES	57.28
25103414	AMAZON CAPITAL SERVICES	152.33
25103415	AMAZON CAPITAL SERVICES	147.83
25103416	AMAZON CAPITAL SERVICES	344.65
25103417	AMAZON CAPITAL SERVICES	68.52
25103421	AMAZON CAPITAL SERVICES	304.36
25103422	AMAZON CAPITAL SERVICES	7.65
25103423	AMAZON CAPITAL SERVICES	160.98
25103424	AMAZON CAPITAL SERVICES	98.40
25103426	AMAZON CAPITAL SERVICES	397.13
25103427	AMAZON CAPITAL SERVICES	83.68
25103428	AMAZON CAPITAL SERVICES	203.67
25103429	AMAZON CAPITAL SERVICES	14.21
25103431	AMAZON CAPITAL SERVICES	738.84
25103436	AMAZON CAPITAL SERVICES	27.97
25103438	AMAZON CAPITAL SERVICES	82.00
25103439	AMAZON CAPITAL SERVICES	169.54
25103443	AMAZON CAPITAL SERVICES	588.64
25103445	AMAZON CAPITAL SERVICES	62.66
25103447	AMAZON CAPITAL SERVICES	336.67
25103448	AMAZON CAPITAL SERVICES	1,992.46
25103449	AMAZON CAPITAL SERVICES	382.60
25103450	AMAZON CAPITAL SERVICES	231.41
25103451	AMAZON CAPITAL SERVICES	114.24

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Purchase Order #	Vendor Name	PO Amount
25103457	AMAZON CAPITAL SERVICES	131.85
25103462	AMAZON CAPITAL SERVICES	95.22
25103463	AMAZON CAPITAL SERVICES	137.91
25103464	AMAZON CAPITAL SERVICES	406.20
25103465	AMAZON CAPITAL SERVICES	83.08
25103466	AMAZON CAPITAL SERVICES	64.04
25103467	AMAZON CAPITAL SERVICES	74.00
25103468	AMAZON CAPITAL SERVICES	51.84
25103469	AMAZON CAPITAL SERVICES	95.68
25103470	AMAZON CAPITAL SERVICES	1,101.03
25103471	AMAZON CAPITAL SERVICES	117.12
25103472	AMAZON CAPITAL SERVICES	1,113.93
25103473	AMAZON CAPITAL SERVICES	218.72
25103474	AMAZON CAPITAL SERVICES	444.71
25103475	AMAZON CAPITAL SERVICES	1,147.99
25103476	AMAZON CAPITAL SERVICES	832.28
25103477	AMAZON CAPITAL SERVICES	43.81
25103487	AMAZON CAPITAL SERVICES	657.36
25103488	AMAZON CAPITAL SERVICES	42.63
25103489	AMAZON CAPITAL SERVICES	288.69
25103491	AMAZON CAPITAL SERVICES	215.76
25103492	AMAZON CAPITAL SERVICES	95.48
25103493	AMAZON CAPITAL SERVICES	360.75
25103495	AMAZON CAPITAL SERVICES	256.54
25103496	AMAZON CAPITAL SERVICES	366.74
25103498	AMAZON CAPITAL SERVICES	59.32
25103499	AMAZON CAPITAL SERVICES	73.89
25103501	AMAZON CAPITAL SERVICES	192.11
25103502	AMAZON CAPITAL SERVICES	66.58
25103503	AMAZON CAPITAL SERVICES	111.70
25103504	AMAZON CAPITAL SERVICES	1,749.93
25103507	AMAZON CAPITAL SERVICES	13.10
25103509	AMAZON CAPITAL SERVICES	383.70
25103512	AMAZON CAPITAL SERVICES	196.31
25103514	AMAZON CAPITAL SERVICES	441.81
25103517	AMAZON CAPITAL SERVICES	100.30
25103518	AMAZON CAPITAL SERVICES	349.48
25103522	AMAZON CAPITAL SERVICES	193.86
25103523	AMAZON CAPITAL SERVICES	60.55
25103524	AMAZON CAPITAL SERVICES	330.48
25103525	AMAZON CAPITAL SERVICES	38.15
25103526	AMAZON CAPITAL SERVICES	250.18
25103527	AMAZON CAPITAL SERVICES	43.85
25103528	AMAZON CAPITAL SERVICES	49.80
25103529	AMAZON CAPITAL SERVICES	68.82
25103534	AMAZON CAPITAL SERVICES	77.60

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Purchase Order #	Vendor Name	PO Amount
25103535	AMAZON CAPITAL SERVICES	104.98
25103539	AMAZON CAPITAL SERVICES	56.75
25103540	AMAZON CAPITAL SERVICES	1,065.29
25103541	AMAZON CAPITAL SERVICES	31.68
25103542	AMAZON CAPITAL SERVICES	209.40
25103543	AMAZON CAPITAL SERVICES	226.91
25103544	AMAZON CAPITAL SERVICES	205.73
25103545	AMAZON CAPITAL SERVICES	803.85
25103546	AMAZON CAPITAL SERVICES	55.00
25103549	AMAZON CAPITAL SERVICES	146.75
25103550	AMAZON CAPITAL SERVICES	42.66
25103555	AMAZON CAPITAL SERVICES	31.86
25103560	AMAZON CAPITAL SERVICES	98.37
25103561	AMAZON CAPITAL SERVICES	223.88
25103562	AMAZON CAPITAL SERVICES	166.58
25103563	AMAZON CAPITAL SERVICES	2,098.43
25103564	AMAZON CAPITAL SERVICES	22.26
25103565	AMAZON CAPITAL SERVICES	36.48
25103566	AMAZON CAPITAL SERVICES	34.96
25103567	AMAZON CAPITAL SERVICES	142.43
25103577	AMAZON CAPITAL SERVICES	71.32
25103583	AMAZON CAPITAL SERVICES	104.59
25103584	AMAZON CAPITAL SERVICES	106.88
25103585	AMAZON CAPITAL SERVICES	43.24
25103586	AMAZON CAPITAL SERVICES	194.01
25103587	AMAZON CAPITAL SERVICES	101.06
25103588	AMAZON CAPITAL SERVICES	94.73
25103589	AMAZON CAPITAL SERVICES	34.48
25103590	AMAZON CAPITAL SERVICES	796.20
25103593	AMAZON CAPITAL SERVICES	402.14
25103595	AMAZON CAPITAL SERVICES	614.93
25103599	AMAZON CAPITAL SERVICES	555.82
25103603	AMAZON CAPITAL SERVICES	96.44
25103605	AMAZON CAPITAL SERVICES	80.92
25103606	AMAZON CAPITAL SERVICES	49.21
25103607	AMAZON CAPITAL SERVICES	336.43
25103608	AMAZON CAPITAL SERVICES	153.55
25103609	AMAZON CAPITAL SERVICES	622.63
25103612	AMAZON CAPITAL SERVICES	176.73
25103613	AMAZON CAPITAL SERVICES	259.01
25103614	AMAZON CAPITAL SERVICES	140.49
25103615	AMAZON CAPITAL SERVICES	30.84
25103616	AMAZON CAPITAL SERVICES	1,197.98
25103617	AMAZON CAPITAL SERVICES	196.84
25103622	AMAZON CAPITAL SERVICES	96.90
25103623	AMAZON CAPITAL SERVICES	17.38

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Purchase Order #	Vendor Name	PO Amount
25103627	AMAZON CAPITAL SERVICES	416.77
25103628	AMAZON CAPITAL SERVICES	556.33
25103629	AMAZON CAPITAL SERVICES	437.45
25103632	AMAZON CAPITAL SERVICES	38.46
25103635	AMAZON CAPITAL SERVICES	340.20
25103636	AMAZON CAPITAL SERVICES	406.78
25103637	AMAZON CAPITAL SERVICES	104.94
25103638	AMAZON CAPITAL SERVICES	450.91
25103639	AMAZON CAPITAL SERVICES	21.65
25103640	AMAZON CAPITAL SERVICES	54.45
25103641	AMAZON CAPITAL SERVICES	107.10
25103645	AMAZON CAPITAL SERVICES	14.21
25103646	AMAZON CAPITAL SERVICES	110.83
25103647	AMAZON CAPITAL SERVICES	249.64
25103648	AMAZON CAPITAL SERVICES	75.47
25103649	AMAZON CAPITAL SERVICES	465.19
25103651	AMAZON CAPITAL SERVICES	91.11
25103652	AMAZON CAPITAL SERVICES	46.17
25103653	AMAZON CAPITAL SERVICES	106.47
25103654	AMAZON CAPITAL SERVICES	21.96
25103656	AMAZON CAPITAL SERVICES	20.48
25103657	AMAZON CAPITAL SERVICES	138.16
25103658	AMAZON CAPITAL SERVICES	87.88
25103659	AMAZON CAPITAL SERVICES	157.20
25103660	AMAZON CAPITAL SERVICES	159.00
25103661	AMAZON CAPITAL SERVICES	255.87
25103662	AMAZON CAPITAL SERVICES	124.41
25103663	AMAZON CAPITAL SERVICES	34.00
25103668	AMAZON CAPITAL SERVICES	36.81
25103669	AMAZON CAPITAL SERVICES	35.25
25103670	AMAZON CAPITAL SERVICES	111.37
25103671	AMAZON CAPITAL SERVICES	445.53
25103672	AMAZON CAPITAL SERVICES	275.57
25103673	AMAZON CAPITAL SERVICES	269.33
25103674	AMAZON CAPITAL SERVICES	14.20
25103675	AMAZON CAPITAL SERVICES	487.27
25103676	AMAZON CAPITAL SERVICES	995.25
25103683	AMAZON CAPITAL SERVICES	281.94
25103684	AMAZON CAPITAL SERVICES	217.24
25103685	AMAZON CAPITAL SERVICES	455.12
25103686	AMAZON CAPITAL SERVICES	101.01
25103687	AMAZON CAPITAL SERVICES	37.59
25103688	AMAZON CAPITAL SERVICES	86.60
25103689	AMAZON CAPITAL SERVICES	499.26
25103693	AMAZON CAPITAL SERVICES	1,434.44
25103694	AMAZON CAPITAL SERVICES	54.13

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Purchase Order #	Vendor Name	PO Amount
25103695	AMAZON CAPITAL SERVICES	92.96
25103696	AMAZON CAPITAL SERVICES	27.42
25103700	AMAZON CAPITAL SERVICES	246.92
25103701	AMAZON CAPITAL SERVICES	114.40
25103702	AMAZON CAPITAL SERVICES	495.10
25103705	AMAZON CAPITAL SERVICES	250.93
25103706	AMAZON CAPITAL SERVICES	107.26
25103707	AMAZON CAPITAL SERVICES	705.50
25103708	AMAZON CAPITAL SERVICES	691.65
25103709	AMAZON CAPITAL SERVICES	407.60
25103710	AMAZON CAPITAL SERVICES	286.04
25103711	AMAZON CAPITAL SERVICES	233.40
25103712	AMAZON CAPITAL SERVICES	79.19
25103713	AMAZON CAPITAL SERVICES	153.08
25103717	AMAZON CAPITAL SERVICES	39.88
25103718	AMAZON CAPITAL SERVICES	28.24
25103719	AMAZON CAPITAL SERVICES	35.99
25103720	AMAZON CAPITAL SERVICES	46.13
25103721	AMAZON CAPITAL SERVICES	128.49
25103722	AMAZON CAPITAL SERVICES	47.69
25103723	AMAZON CAPITAL SERVICES	71.06
25103724	AMAZON CAPITAL SERVICES	36.07
25103725	AMAZON CAPITAL SERVICES	38.21
25103726	AMAZON CAPITAL SERVICES	193.42
25103727	AMAZON CAPITAL SERVICES	26.70
25103728	AMAZON CAPITAL SERVICES	296.40
25103729	AMAZON CAPITAL SERVICES	351.10
25103732	AMAZON CAPITAL SERVICES	243.76
25103733	AMAZON CAPITAL SERVICES	17.70
25103734	AMAZON CAPITAL SERVICES	110.11
25103735	AMAZON CAPITAL SERVICES	15.79
25103737	AMAZON CAPITAL SERVICES	542.13
25103355 (Change Order)	AMAZON CAPITAL SERVICES	252.53
25103505	AMERICAN TIME	9,277.52
25103573	ANTONIO RUIZ	450.00
25103453	APPLE COMPUTER INC	3,000.00
25103458	APPLE COMPUTER INC	2,751.88
25103579	AQUA SOURCE	7,498.09
25103666	ARTHOUSE STUDIO	27,874.00
25103592	ARTS INITIATIVE LLC	30,000.00
25103280	AXIOM COMMUNICATIONS SYSTEMS	33,900.00
25103281	AXIOM COMMUNICATIONS SYSTEMS	3,509.75
25103330	B & H PHOTO/VIDEO/PROAUDIO	1,518.52
25103295	BAY CENTRAL PRINTING INC	455.00
25103397	BAY CENTRAL PRINTING INC	86.09
25103366	BECK'S SHOES, INC.	16,597.66

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Purchase Order #	Vendor Name	PO Amount
25103361	BIO-RAD LABORATORIES INC	1,773.08
25103596	BIO-RAD LABORATORIES INC	376.71
25103245	BLICK ART MATERIAL LLC	284.27
25103385	BLICK ART MATERIAL LLC	90.52
25103490	BLICK ART MATERIAL LLC	606.76
25103682	BLICK ART MATERIAL LLC	3,744.16
25103515	BSN SPORTS LLC	1,481.50
25103516	BSN SPORTS LLC	1,330.61
25103591	BSN SPORTS LLC	9,090.98
25103677	BSN SPORTS LLC	183.51
25100981	BUTLERS MOBILE CLEANING SOURCE	102,550.00
25103634	CALIFORNIA SCHOOL LIBRARY ASSOCIATION	200.00
25103399	CAROLINA BIOLOGICAL SUPPLY COMPANY	889.99
25103446	CAROLINA BIOLOGICAL SUPPLY COMPANY	454.48
25103557	CAROLINA BIOLOGICAL SUPPLY COMPANY	900.01
25103620	CAROLINA BIOLOGICAL SUPPLY COMPANY	103.31
25103219	CDW GOVERNMENT INC	1,280.22
25103650	CESAR GONZALEZ DIAZ	4,042.00
25103667	CHANNING L BETE CO INC	93.10
25103692	CHARLOTTE HEDLUND	4,000.00
25103459	CHRISTOPHER CVITANICH REED	16,922.00
25103630	CHRISTOPHER CVITANICH REED	9,789.00
25103679	CHRISTOPHER CVITANICH REED	20,490.00
25103273	CIARI PLUMBING & HEATING INC.	5,281.00
25103309	CIARI PLUMBING & HEATING INC.	13,022.00
25103703	CIARI PLUMBING & HEATING INC.	12,447.00
25103437	CIELO ROSARIO ULPINDO	1,280.00
25100276	CINTAS	750.00
25103625	CITY OF SAN JOSE	900.00
25103433	COCHLEAR AMERICAS	479.84
25103299	COLLER INDUSTRIES INC	313.45
25103442	COMMUNITY SCHOOL OF MUSIC AND ARTS	29,070.00
25103454	COMPU PRO SERVICE	421.80
25103267	CONSCIOUS TEACHING LLC	5,500.00
25103371	CSF/CJSF CENTRAL OFFICE	140.00
25103619	CUMMING MANAGEMENT GROUP, INC	196,300.00
25103548	DAKTRONICS INC	24,900.00
25103558	DANNIS WOLIVER KELLEY	300,000.00
25103411	DAVID TED BIESANZ	2,280.00
25103271	DE ANZA COMMUNITY COLLEGE	696.00
25103231	DE ANZA WATER CONDITIONING, INC.	21,060.00
25103030	DEANZA COMMUNITY COLLEGE	1,440.00
25103643	DEFINE3 LLC	171.72
25103506	DELL MARKETING L P	4,763.14
25103604	DELL MARKETING L P	732.79
25103375	DEMCO INC	298.41

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Purchase Order #	Vendor Name	PO Amount
25103440	DEMCO INC	85.05
25103510	EARTHQUAKES SOCCER LLC	2,550.00
25103554	EARTHQUAKES SOCCER LLC	200.00
25103554 (Change Order)	EARTHQUAKES SOCCER LLC	4,775.00
25103430	EDWARD GONZALES	1,295.55
25103228	EKON-O-PAC	1,596.88
25103265	EMBI TEC	542.50
25103287	EMBI TEC	955.78
25103574	FACILITRON INC	1,068.59
25103597	FIGHTING CHANCE SOLUTIONS LLC	654.93
25103633	FIRST BOOK	93.37
25103691	FJM TRUCK & TRAILER CENTER, LLC	7,330.72
25103335	FLINN SCIENTIFIC INC	1,093.06
25103513	FLINN SCIENTIFIC INC	657.47
25103697	FOLLETT CONTENT SOLUTIONS, LLC	1,044.76
25103444	FOSTER & FOSTER, INC	500.00
25103642	FOUNDATION FOR EDUCATIONAL ADMINISTRATION	2,500.00
25103220	GIANT MARKETING, LLC	1,353.74
25103511	GOBULK INC	186.59
25102965	GREENESPORT ASSOCIATION	10,465.00
25103537	GREENESPORT ASSOCIATION	1,755.00
25103241	HANDSHAKE	44,000.00
25103538	HAPPY HOLLOW PARK AND ZOO	100.00
25103363	HARDWOODS USLP-SAN JOSE	1,500.00
25103230	HEALING TOUCH CHIROPRACTIC	3,000.00
25103364	HEART ZONES INC	875.01
25103531	HEGGERTY PHONEMIC AWARENESS	526.43
25103296	HERITAGE TIME CAPSULES, LLC	2,164.53
25103396	HERK EDWARDS INC	2,880.00
25103274	HISTORY SAN JOSE	322.00
25103680	JENNY'S PENGUIN PATCH HOLIDAY SHOP	1,346.10
25103533	JJ'S GOLF CARTS	22,078.13
25103626	JONES SCHOOL SUPPLY CO INC	1,033.05
25103730	JORGE BIRELAS	5,053.13
25103571	JUNIOR LIBRARY GUILD	1,017.05
25103715	JW PEPPER & SON INC	1,122.30
25103631	KEEP COYOTE CREEK BEAUTIFUL	-
25102747	KEYPER SYSTEMS	3,403.43
25101222	KRISTI YAMAGUCHI'S ALWAYS DRE	12,200.00
25103248	LAKESHORE EQUIPMENT COMPANY	233.63
25103348	LAKESHORE EQUIPMENT COMPANY	66.45
25103556	LAVA HEIGHTS ACADEMY AND FALCON	24,180.00
25103290	LEARNING WITHOUT TEARS	34.40
25103552	LIFETOUCH NATIONAL SCHOOL STUDIOS INC	2,598.75
25103435	LIFT & TRANSFER SPECIALISTS, INC	519.49
25103369	LITERATI, INC	-

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Purchase Order #	Vendor Name	PO Amount
25103268	LUX BUS AMERICA CO.	10,000.00
25103551	MARK GRIFFITHS	875.00
25103294	MBS BUSINESS SYSTEMS	62.68
25103407	MIDAMERICA BOOKS	610.09
25103408	MIDAMERICA BOOKS	277.21
25103289	MONTALVO ASSOCIATION INC	630.00
25103233	MRS. NELSON'S BOOK COMPANY	1,666.88
25103303	MULTIMEDIA CONSULTING SERVICES INC	170.78
25103377	MULTIMEDIA CONSULTING SERVICES INC	363.79
25103406	MULTIMEDIA CONSULTING SERVICES INC	766.73
25103532	MULTIMEDIA CONSULTING SERVICES INC	1,161.82
25103569	MULTIMEDIA CONSULTING SERVICES INC	1,012.82
25103520	MUSIC VILLAGE	40,183.30
25103409	NANCY S ROHN	2,187.51
25103257	NANOGAN SCIENCE & SERVICES LLC	1,190.00
25103221	NEWSELA INC	1,620.00
25103610	NEWSELA INC	2,280.00
25103374	NIMBLE HIRING PBC	42,000.00
25103580	NORTHERN CALIFORNIA FIRE	6,434.36
25103581	NORTHERN CALIFORNIA FIRE	6,759.98
25103298	ODP BUSINESS SOLUTIONS LLC	1,344.98
25103324	ODP BUSINESS SOLUTIONS LLC	168.73
25103432	ODP BUSINESS SOLUTIONS LLC	49.20
25103478	ODP BUSINESS SOLUTIONS LLC	358.66
25103530	ODP BUSINESS SOLUTIONS LLC	55.61
25103547	ODP BUSINESS SOLUTIONS LLC	459.27
25103678	ODP BUSINESS SOLUTIONS LLC	79.74
25103240	OKAPI EDUCATIONAL PUBLISHING INC	6,346.05
25103272	ONE IDENTITY LLC	1,156.00
25103570	ORIGO EDUCATION	1,804.69
25103365	OTC BRANDS INC	280.73
25103704	PACIFIC PRINTING	948.21
25100047	PALACE BUSINESS SOLUTIONS	7,000.00
25103256	PALACE BUSINESS SOLUTIONS	586.78
25103259	PALACE BUSINESS SOLUTIONS	769.45
25103260	PALACE BUSINESS SOLUTIONS	199.31
25103279	PALACE BUSINESS SOLUTIONS	27.15
25103304	PALACE BUSINESS SOLUTIONS	727.62
25103341	PALACE BUSINESS SOLUTIONS	590.52
25103418	PALACE BUSINESS SOLUTIONS	291.05
25103419	PALACE BUSINESS SOLUTIONS	209.58
25103461	PALACE BUSINESS SOLUTIONS	337.00
25103494	PALACE BUSINESS SOLUTIONS	57.49
25103536	PALACE BUSINESS SOLUTIONS	194.69
25103664	PALACE BUSINESS SOLUTIONS	95.88
25103690	PALACE BUSINESS SOLUTIONS	292.04

## January 2025 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25103395	PANERA LLC	260.19
25103601	PARTY FIESTA BALLOON DECOR LLC	292.01
25103665	PARTY FIESTA BALLOON DECOR LLC	292.01
25103225	PAUL J. GONZALEZ	1,300.00
25103618	PAVEMENT ENGINEERING INC.	293,500.00
25103736	PITNEY BOWES INC.	300.00
25103602	POSITIVE PROMOTIONS	421.31
25103716	POSITIVE PROMOTIONS	93.15
25103572	PRINTRUNNER	228.44
24103924	PROTECH CONSULTING & ENGINEERI	17,345.00
25103434	QBS LLC	174.00
25103434 (Change Order)	QBS LLC	874.00
25103575	READING HORIZONS	7,295.70
25103336	REALLY GOOD STUFF LLC	63.62
25103322	RED DOG SHRED	1,000.00
25103323	RED DOG SHRED	2,160.00
25103323 (Change Order)	RED DOG SHRED	2,400.00
25103236	RENAISSANCE ENTREPRENEURSHIP CENTER	-
25100250	REPUBLIC SERVICES INC	1,087,294.29
25103227	RICHARD ROBERT MOORE	18,150.00
25103698	RISING PHOENIX DRAGON AND LION DANCE ASSOCIATION	500.00
25103598	ROGUE FITNESS	219.96
25103343	SACRED HEART COMMUNITY SERVICE	-
25103508	SAFEWAY STORES	109.38
25103559	SAFEWAY STORES	200.00
25103362	SAN JOSE MUSEUM OF ART ASSOCIATION	18,800.00
25103576	SAN JOSE MUSEUM OF ART ASSOCIATION	13,300.00
25103568	SAN JOSE TAIKO	1,450.00
25103264	SANTA CLARA COUNTY OFFICE OF EDUCATION	650.00
25103420	SANTA CLARA COUNTY OFFICE OF EDUCATION	-
25103699	SAPLING COMPANY INC THE	9,360.13
25101488	SCHOLASTIC INC.	3,516.96
25103594	SCHOOL HEALTH CORPORATION	301.83
25103738	SCHOOL HEALTH CORPORATION	941.95
25103482	SCHOOL SPECIALTY LLC	14,060.40
25103483	SCHOOL SPECIALTY LLC	15,949.62
25103484	SCHOOL SPECIALTY LLC	7,949.26
25103497	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) INC	-
25103644	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) INC	200.00
25103600	SUCCESS BY DESIGN INC	750.32
25103400	SWEETWATER	798.43
25103553	THE COLLINS GROUP	66.52
25103146	THE PROPHET CORPORATION	992.52
25103578	THE PROPHET CORPORATION	399.17
25103611	THE PROPHET CORPORATION	1,025.11
25103226	THE SCHOENNAUER COMPANY LLC	60,000.00

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Purchase Order #	Vendor Name	PO Amount
25103306	THE TECH INTERACTIVE	160.00
25103485	THE TECH INTERACTIVE	480.00
25103624	THE TECH INTERACTIVE	660.00
25103655	THE TECH INTERACTIVE	592.00
25103681	TIYE MALEE UDONNA GARRETT	800.00
25103312	TYLER TECHNOLOGIES INC	1,199.00
25103381	TYLER TECHNOLOGIES INC	1,199.00
25103479	UNBREAKABLE UNLIMITED COMPANY	6,021.64
25103329	VALLEY IMAGES	1,105.91
25103262	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	71.09
25103263	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	71.09
25103334	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	360.94
25103425	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	1,664.69
25103480	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	721.88
25103481	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	142.18
25103519	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	71.09
25103621	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	55.78
25103441	WENGER CORPORATION	1,566.97
25103222	WEST COAST SIGN AND INSTALLATION	5,647.00
25103410	WEST COAST SIGN AND INSTALLATION	5,647.00
25103261	WILDMIND	1,000.00
25103232	YELLOW CHECKER CAB COMPANY	10,000.00
25103223	YMCA OF SILICON VALLEY	1,200.00
25103237	YMCA OF SILICON VALLEY	15,540.00
25103456	YMCA OF SILICON VALLEY	900.00
25103582	YMCA OF SILICON VALLEY	18,743.50
25103486	YOUTH SCIENCE INSTITUTE	1,380.00
25103521	YOUTH SCIENCE INSTITUTE	1,500.00
25103731	YOUTH SCIENCE INSTITUTE	1,245.00