

April 2025 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25104730	4IMPRINT	1,235.88
25104881	4IMPRINT	4,626.76
25105085	4IMPRINT	4,240.67
25105176	4IMPRINT	318.91
25105182	4IMPRINT	1,273.41
25105183	4IMPRINT	1,096.95
25105167	AAA FIRE PROTECTION SERVICES	4,687.50
25105105	ABDO PUBLISHING COMPANY-SPOTLIGHT-MAGIC WAGON-E	200.17
25104788	ACADEMIC ENTERTAINMENT, INC	3,995.00
25105108	ACCO BRANDS CORPORATION	395.94
25104786	ADRIANA SAN MILAN SCHOOL PSYCHOLOGY AND SPECIAL	3,990.00
25104791	ADVANCED ENVIRONMENTAL, LLC	11,489.00
25104789	AGAVE REPUBLIC, LP	6,645.63
25104790	ALEXANDRE GODINHO	4,500.00
25104716	AMAZON CAPITAL SERVICES	256.31
25104717	AMAZON CAPITAL SERVICES	44.67
25104718	AMAZON CAPITAL SERVICES	610.20
25104719	AMAZON CAPITAL SERVICES	1,859.49
25104726	AMAZON CAPITAL SERVICES	213.23
25104728	AMAZON CAPITAL SERVICES	178.51
25104761	AMAZON CAPITAL SERVICES	192.06
25104762	AMAZON CAPITAL SERVICES	118.06
25104763	AMAZON CAPITAL SERVICES	85.34
25104774	AMAZON CAPITAL SERVICES	8,749.69
25104779	AMAZON CAPITAL SERVICES	278.32
25104780	AMAZON CAPITAL SERVICES	43.74
25104792	AMAZON CAPITAL SERVICES	25.15
25104793	AMAZON CAPITAL SERVICES	47.02
25104794	AMAZON CAPITAL SERVICES	27.34
25104805	AMAZON CAPITAL SERVICES	312.03
25104806	AMAZON CAPITAL SERVICES	66.26
25104807	AMAZON CAPITAL SERVICES	63.35
25104808	AMAZON CAPITAL SERVICES	1,566.94
25104809	AMAZON CAPITAL SERVICES	303.83
25104817	AMAZON CAPITAL SERVICES	38.68
25104818	AMAZON CAPITAL SERVICES	8.19
25104821	AMAZON CAPITAL SERVICES	237.02
25104822	AMAZON CAPITAL SERVICES	621.76
25104823	AMAZON CAPITAL SERVICES	89.29
25104824	AMAZON CAPITAL SERVICES	114.52
25104830	AMAZON CAPITAL SERVICES	8.29
25104831	AMAZON CAPITAL SERVICES	203.37
25104832	AMAZON CAPITAL SERVICES	231.73
25104833	AMAZON CAPITAL SERVICES	49.14
25104834	AMAZON CAPITAL SERVICES	52.49
25104835	AMAZON CAPITAL SERVICES	235.02

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Purchase Order #	Vendor Name	PO Amount
25104836	AMAZON CAPITAL SERVICES	216.47
25104837	AMAZON CAPITAL SERVICES	430.40
25104838	AMAZON CAPITAL SERVICES	445.17
25104839	AMAZON CAPITAL SERVICES	669.41
25104840	AMAZON CAPITAL SERVICES	167.22
25104841	AMAZON CAPITAL SERVICES	996.80
25104843	AMAZON CAPITAL SERVICES	100.20
25104844	AMAZON CAPITAL SERVICES	193.39
25104845	AMAZON CAPITAL SERVICES	77.66
25104846	AMAZON CAPITAL SERVICES	117.10
25104847	AMAZON CAPITAL SERVICES	218.30
25104851	AMAZON CAPITAL SERVICES	54.68
25104852	AMAZON CAPITAL SERVICES	58.16
25104853	AMAZON CAPITAL SERVICES	82.53
25104854	AMAZON CAPITAL SERVICES	152.50
25104855	AMAZON CAPITAL SERVICES	494.60
25104856	AMAZON CAPITAL SERVICES	538.95
25104857	AMAZON CAPITAL SERVICES	856.18
25104858	AMAZON CAPITAL SERVICES	403.73
25104859	AMAZON CAPITAL SERVICES	38.26
25104860	AMAZON CAPITAL SERVICES	189.80
25104861	AMAZON CAPITAL SERVICES	50.75
25104862	AMAZON CAPITAL SERVICES	154.40
25104863	AMAZON CAPITAL SERVICES	522.60
25104864	AMAZON CAPITAL SERVICES	849.51
25104865	AMAZON CAPITAL SERVICES	1,142.30
25104868	AMAZON CAPITAL SERVICES	560.13
25104869	AMAZON CAPITAL SERVICES	132.64
25104870	AMAZON CAPITAL SERVICES	50.19
25104871	AMAZON CAPITAL SERVICES	52.49
25104872	AMAZON CAPITAL SERVICES	291.44
25104873	AMAZON CAPITAL SERVICES	22.95
25104874	AMAZON CAPITAL SERVICES	443.37
25104875	AMAZON CAPITAL SERVICES	3,986.99
25104876	AMAZON CAPITAL SERVICES	88.55
25104877	AMAZON CAPITAL SERVICES	182.80
25104884	AMAZON CAPITAL SERVICES	290.88
25104890	AMAZON CAPITAL SERVICES	1,394.36
25104891	AMAZON CAPITAL SERVICES	229.62
25104892	AMAZON CAPITAL SERVICES	43.30
25104893	AMAZON CAPITAL SERVICES	522.34
25104894	AMAZON CAPITAL SERVICES	79.36
25104895	AMAZON CAPITAL SERVICES	201.82
25104896	AMAZON CAPITAL SERVICES	177.74
25104897	AMAZON CAPITAL SERVICES	196.23
25104898	AMAZON CAPITAL SERVICES	198.09

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Purchase Order #	Vendor Name	PO Amount
25104899	AMAZON CAPITAL SERVICES	457.71
25104900	AMAZON CAPITAL SERVICES	76.54
25104903	AMAZON CAPITAL SERVICES	96.30
25104904	AMAZON CAPITAL SERVICES	141.38
25104906	AMAZON CAPITAL SERVICES	41.44
25104907	AMAZON CAPITAL SERVICES	41.90
25104908	AMAZON CAPITAL SERVICES	247.29
25104909	AMAZON CAPITAL SERVICES	1,660.89
25104910	AMAZON CAPITAL SERVICES	469.12
25104914	AMAZON CAPITAL SERVICES	294.75
25104915	AMAZON CAPITAL SERVICES	27.21
25104917	AMAZON CAPITAL SERVICES	426.57
25104919	AMAZON CAPITAL SERVICES	351.85
25104923	AMAZON CAPITAL SERVICES	375.88
25104924	AMAZON CAPITAL SERVICES	1,153.86
25104925	AMAZON CAPITAL SERVICES	43.72
25104928	AMAZON CAPITAL SERVICES	234.32
25104929	AMAZON CAPITAL SERVICES	44.01
25104930	AMAZON CAPITAL SERVICES	165.14
25104931	AMAZON CAPITAL SERVICES	40.50
25104932	AMAZON CAPITAL SERVICES	208.37
25104933	AMAZON CAPITAL SERVICES	455.71
25104934	AMAZON CAPITAL SERVICES	271.56
25104935	AMAZON CAPITAL SERVICES	314.05
25104936	AMAZON CAPITAL SERVICES	86.39
25104937	AMAZON CAPITAL SERVICES	466.94
25104949	AMAZON CAPITAL SERVICES	323.72
25104950	AMAZON CAPITAL SERVICES	744.40
25104953	AMAZON CAPITAL SERVICES	208.00
25104954	AMAZON CAPITAL SERVICES	213.75
25104956	AMAZON CAPITAL SERVICES	61.89
25104957	AMAZON CAPITAL SERVICES	83.96
25104958	AMAZON CAPITAL SERVICES	341.25
25104961	AMAZON CAPITAL SERVICES	260.79
25104963	AMAZON CAPITAL SERVICES	111.15
25104964	AMAZON CAPITAL SERVICES	7.65
25104965	AMAZON CAPITAL SERVICES	379.14
25104967	AMAZON CAPITAL SERVICES	53.90
25104968	AMAZON CAPITAL SERVICES	385.93
25104969	AMAZON CAPITAL SERVICES	21.26
25104970	AMAZON CAPITAL SERVICES	7.51
25104971	AMAZON CAPITAL SERVICES	216.23
25104972	AMAZON CAPITAL SERVICES	104.82
25104973	AMAZON CAPITAL SERVICES	365.15
25104974	AMAZON CAPITAL SERVICES	28.42
25104985	AMAZON CAPITAL SERVICES	49.16

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Purchase Order #	Vendor Name	PO Amount
25104986	AMAZON CAPITAL SERVICES	2,152.74
25104987	AMAZON CAPITAL SERVICES	256.90
25104988	AMAZON CAPITAL SERVICES	45.76
25104989	AMAZON CAPITAL SERVICES	388.44
25104990	AMAZON CAPITAL SERVICES	90.25
25104992	AMAZON CAPITAL SERVICES	506.97
25104994	AMAZON CAPITAL SERVICES	623.27
25104995	AMAZON CAPITAL SERVICES	1,046.63
25104997	AMAZON CAPITAL SERVICES	166.17
25105002	AMAZON CAPITAL SERVICES	22.96
25105003	AMAZON CAPITAL SERVICES	6.37
25105004	AMAZON CAPITAL SERVICES	2,202.68
25105005	AMAZON CAPITAL SERVICES	271.24
25105006	AMAZON CAPITAL SERVICES	211.90
25105007	AMAZON CAPITAL SERVICES	80.59
25105008	AMAZON CAPITAL SERVICES	243.88
25105009	AMAZON CAPITAL SERVICES	12.80
25105011	AMAZON CAPITAL SERVICES	304.95
25105012	AMAZON CAPITAL SERVICES	2,348.73
25105013	AMAZON CAPITAL SERVICES	285.48
25105014	AMAZON CAPITAL SERVICES	24.77
25105015	AMAZON CAPITAL SERVICES	508.42
25105016	AMAZON CAPITAL SERVICES	97.95
25105017	AMAZON CAPITAL SERVICES	28.97
25105018	AMAZON CAPITAL SERVICES	241.06
25105019	AMAZON CAPITAL SERVICES	94.86
25105021	AMAZON CAPITAL SERVICES	113.09
25105022	AMAZON CAPITAL SERVICES	168.87
25105025	AMAZON CAPITAL SERVICES	134.49
25105030	AMAZON CAPITAL SERVICES	151.68
25105031	AMAZON CAPITAL SERVICES	37.38
25105032	AMAZON CAPITAL SERVICES	109.32
25105034	AMAZON CAPITAL SERVICES	1,105.00
25105040	AMAZON CAPITAL SERVICES	196.82
25105041	AMAZON CAPITAL SERVICES	60.35
25105042	AMAZON CAPITAL SERVICES	163.77
25105043	AMAZON CAPITAL SERVICES	388.00
25105055	AMAZON CAPITAL SERVICES	1,277.50
25105056	AMAZON CAPITAL SERVICES	1,051.50
25105057	AMAZON CAPITAL SERVICES	566.43
25105058	AMAZON CAPITAL SERVICES	841.18
25105059	AMAZON CAPITAL SERVICES	1,096.75
25105060	AMAZON CAPITAL SERVICES	116.47
25105061	AMAZON CAPITAL SERVICES	46.98
25105062	AMAZON CAPITAL SERVICES	180.68
25105063	AMAZON CAPITAL SERVICES	413.45

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Purchase Order #	Vendor Name	PO Amount
25105064	AMAZON CAPITAL SERVICES	124.81
25105065	AMAZON CAPITAL SERVICES	3,603.92
25105066	AMAZON CAPITAL SERVICES	285.56
25105067	AMAZON CAPITAL SERVICES	1,365.73
25105068	AMAZON CAPITAL SERVICES	1,084.44
25105071	AMAZON CAPITAL SERVICES	87.78
25105073	AMAZON CAPITAL SERVICES	57.09
25105074	AMAZON CAPITAL SERVICES	425.74
25105077	AMAZON CAPITAL SERVICES	135.27
25105078	AMAZON CAPITAL SERVICES	251.14
25105079	AMAZON CAPITAL SERVICES	142.86
25105081	AMAZON CAPITAL SERVICES	111.73
25105086	AMAZON CAPITAL SERVICES	52.07
25105089	AMAZON CAPITAL SERVICES	115.95
25105090	AMAZON CAPITAL SERVICES	38.28
25105093	AMAZON CAPITAL SERVICES	218.76
25105095	AMAZON CAPITAL SERVICES	332.54
25105096	AMAZON CAPITAL SERVICES	55.72
25105097	AMAZON CAPITAL SERVICES	333.80
25105099	AMAZON CAPITAL SERVICES	41.11
25105100	AMAZON CAPITAL SERVICES	67.15
25105103	AMAZON CAPITAL SERVICES	110.36
25105104	AMAZON CAPITAL SERVICES	835.31
25105109	AMAZON CAPITAL SERVICES	699.31
25105112	AMAZON CAPITAL SERVICES	115.85
25105114	AMAZON CAPITAL SERVICES	42.20
25105116	AMAZON CAPITAL SERVICES	202.18
25105117	AMAZON CAPITAL SERVICES	221.97
25105118	AMAZON CAPITAL SERVICES	266.71
25105119	AMAZON CAPITAL SERVICES	65.52
25105120	AMAZON CAPITAL SERVICES	199.30
25105121	AMAZON CAPITAL SERVICES	233.10
25105122	AMAZON CAPITAL SERVICES	303.94
25105123	AMAZON CAPITAL SERVICES	282.40
25105124	AMAZON CAPITAL SERVICES	127.32
25105134	AMAZON CAPITAL SERVICES	65.61
25105144	AMAZON CAPITAL SERVICES	627.66
25105145	AMAZON CAPITAL SERVICES	979.67
25105146	AMAZON CAPITAL SERVICES	1,536.24
25105147	AMAZON CAPITAL SERVICES	162.01
25105148	AMAZON CAPITAL SERVICES	7,527.35
25105149	AMAZON CAPITAL SERVICES	6,500.86
25105150	AMAZON CAPITAL SERVICES	767.27
25105151	AMAZON CAPITAL SERVICES	382.88
25105152	AMAZON CAPITAL SERVICES	6,338.57
25105154	AMAZON CAPITAL SERVICES	114.91

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Purchase Order #	Vendor Name	PO Amount
25105155	AMAZON CAPITAL SERVICES	385.72
25105157	AMAZON CAPITAL SERVICES	66.58
25105165	AMAZON CAPITAL SERVICES	1,362.76
25105166	AMAZON CAPITAL SERVICES	1,003.19
25105169	AMAZON CAPITAL SERVICES	79.34
25105170	AMAZON CAPITAL SERVICES	125.91
25105171	AMAZON CAPITAL SERVICES	6,310.32
25105172	AMAZON CAPITAL SERVICES	510.93
25105174	AMAZON CAPITAL SERVICES	110.78
25105175	AMAZON CAPITAL SERVICES	38.30
25105179	AMAZON CAPITAL SERVICES	413.19
25105180	AMAZON CAPITAL SERVICES	610.31
25105181	AMAZON CAPITAL SERVICES	269.02
25105187	AMAZON CAPITAL SERVICES	540.25
25105188	AMAZON CAPITAL SERVICES	222.64
25105189	AMAZON CAPITAL SERVICES	108.05
25105190	AMAZON CAPITAL SERVICES	525.29
25105191	AMAZON CAPITAL SERVICES	268.26
25105192	AMAZON CAPITAL SERVICES	698.01
25105193	AMAZON CAPITAL SERVICES	543.69
25105194	AMAZON CAPITAL SERVICES	343.91
25105195	AMAZON CAPITAL SERVICES	461.63
25105196	AMAZON CAPITAL SERVICES	23.49
25105197	AMAZON CAPITAL SERVICES	2,186.00
25105198	AMAZON CAPITAL SERVICES	701.14
25105199	AMAZON CAPITAL SERVICES	169.80
25105212	AMAZON CAPITAL SERVICES	103.71
25105215	AMAZON CAPITAL SERVICES	17.49
25105218	AMAZON CAPITAL SERVICES	474.50
25105219	AMAZON CAPITAL SERVICES	8.74
25105220	AMAZON CAPITAL SERVICES	13.10
25105221	AMAZON CAPITAL SERVICES	115.87
25105222	AMAZON CAPITAL SERVICES	34.58
25105223	AMAZON CAPITAL SERVICES	19.62
25105225	AMAZON CAPITAL SERVICES	108.84
25105226	AMAZON CAPITAL SERVICES	118.59
25105227	AMAZON CAPITAL SERVICES	52.13
25105228	AMAZON CAPITAL SERVICES	1,769.40
25105230	AMAZON CAPITAL SERVICES	34.76
25105231	AMAZON CAPITAL SERVICES	2,815.69
25105232	AMAZON CAPITAL SERVICES	197.60
25105233	AMAZON CAPITAL SERVICES	2,072.18
25105234	AMAZON CAPITAL SERVICES	2,294.98
25105235	AMAZON CAPITAL SERVICES	150.24
25105238	AMAZON CAPITAL SERVICES	1,009.84
25105242	AMAZON CAPITAL SERVICES	220.20

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Purchase Order #	Vendor Name	PO Amount
25105243	AMAZON CAPITAL SERVICES	108.67
25105244	AMAZON CAPITAL SERVICES	395.96
25105245	AMAZON CAPITAL SERVICES	30.80
25105248	AMAZON CAPITAL SERVICES	136.61
25105249	AMAZON CAPITAL SERVICES	182.09
25105250	AMAZON CAPITAL SERVICES	354.35
25104737	AMERICAN REGISTRY FOR INTERNET NUMBERS	225.00
25104999	ANIMAL BONDING CENTER	1,660.00
25104983	APPLE COMPUTER INC	325.94
25105075	APPLE COMPUTER INC	3,583.75
25105106	APPLE COMPUTER INC	423.28
25105110	APPLE COMPUTER INC	162.97
25104798	AQUA SOURCE INC	1,580.06
25105107	AQUA SOURCE INC	7,593.89
25104742	ASJ INC	-
25105209	ASJ INC	5,204.58
25104905	ASSOCIATION OF THE TWO-WAY & DUAL LANGUAGE	1,350.00
25105083	ASSOCIATION OF THE TWO-WAY & DUAL LANGUAGE	1,450.00
25104743	AVALON TRANSPORTATION LLC	10,000.00
25100223	AZDOC INC	73,500.00
25104755	B & H PHOTO/VIDEO/PROAUDIO	271.10
25105094	BACK A YARD CATERING	6,640.15
25104722	BAY AREA AIR QUALITY MNGT.DIST	547.00
25104887	BAY AREA AIR QUALITY MNGT.DIST	547.00
25100155	BAY CENTRAL PRINTING INC	650.00
25105133	BIO COMPANY INC	3,318.50
25105252	BLICK ART MATERIAL LLC	1,447.66
25104981	BREATHE CALIFORNIA OF THE BAY AREA GOLDEN GATE	-
25104727	BRIGHTLINE MEDICAL ASSOCIATES OF CALIFORNIA, INC	-
25104812	BSN SPORTS LLC	10,139.00
25104813	BSN SPORTS LLC	71.80
25104757	BURR PLUMBING & PUMPING INC	6,450.00
25104732	BURRITO FACTORY INC	974.03
25105251	CA ASSOCIATION OF DIRECTORS OF ACTIVITIES	328.13
25104889	CALIFORNIA DEPT OF EDUCATION	500.00
25105137	CALIFORNIA SCHOLARSHIP FEDERATION	1,178.53
25104735	CALIFORNIANS TOGETHER	1,711.63
25105046	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,781.94
25105161	CAROLINA BIOLOGICAL SUPPLY COMPANY	333.85
25105240	CAROLINA BIOLOGICAL SUPPLY COMPANY	593.54
25105098	CATHOLIC CHARITIES	313,626.72
25104723	CDS MOVING EQUIPMENT	2,224.44
25104781	CDW GOVERNMENT INC	557.70
25104938	CHILDREN'S DISCOVERY MUSEUM	742.00
25104734	CHOICE OFFICIALS	1,035.00
25104782	CIELO ROSARIO ULPINDO	1,600.00

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25104775	CINTAS	1,396.86
25104715	CITY OF SAN JOSE	1,230.00
25104740	CITY OF SAN JOSE	350.00
25104769	CITY OF SAN JOSE	325.00
25104827	CITY OF SAN JOSE	690.00
25104886	CITY OF SAN JOSE	100.00
25105000	CITY OF SAN JOSE	4,400.00
25105010	CITY OF SAN JOSE	360.00
25104771	CLAY PLANET	8,275.32
25104795	CLAY PLANET	3,723.79
25104799	CLAY PLANET	79.69
25104800	CLAY PLANET	2,554.56
25104848	CLAY PLANET	210.55
25104849	CLAY PLANET	1,046.17
25105052	COMMUNITY PRODUCTS LLC	445.43
25105053	COMMUNITY PRODUCTS LLC	124.88
25105153	COMPU PRO SERVICE	250.00
25105129	CONSERV FLAG COMPANY	135.57
25105142	COOK CENTER FOR HUMAN CONNECTION	4,791.67
25102852	COYOTE CREEK GOLF CLUB	18,260.27
25104943	CROWN AWARDS	22.41
25104918	CUSTOMINK LLC	584.06
25105072	CUSTOMINK LLC	497.11
25105113	CUSTOMINK LLC	1,429.71
25105202	CUSTOMINK LLC	747.21
25104842	DAYBREAK MEDICAL PC	-
25104764	DE ANZA COMMUNITY COLLEGE	105.00
25104814	DEBRA GUDIS	3,040.16
25104815	DEBRA GUDIS	1,239.08
25104947	DEBRA GUDIS	1,406.40
25104962	DEBRA GUDIS	506.00
25105206	DEBRA GUDIS	3,951.60
25105207	DEBRA GUDIS	1,267.20
25104741	DEL BONO GROUP LLC	3,500.00
25104758	DELL MARKETING L P	17,833.05
25104801	DELL MARKETING L P	32,067.13
25105036	DELL MARKETING L P	17,390.08
25104819	DEMCO INC	931.70
25104952	DEMCO INC	83.13
25104951	DEW ONLINE STORES, LLC	82.42
25105156	DORIAN STUDIO INC	3,222.58
25105254	FIRST BOOK	3,758.95
25100181	FLEETPRIDE	16,000.00
25105047	FLINN SCIENTIFIC INC	1,682.50
25104739	FOLLETT CONTENT SOLUTIONS, LLC	537.86
25104756	FOLLETT CONTENT SOLUTIONS, LLC	395.03

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Purchase Order #	Vendor Name	PO Amount
25104766	FOLLETT CONTENT SOLUTIONS, LLC	1,103.73
25104829	FOLLETT CONTENT SOLUTIONS, LLC	642.05
25104866	FOLLETT CONTENT SOLUTIONS, LLC	613.41
25104948	FOLLETT CONTENT SOLUTIONS, LLC	29,024.85
25105173	FOLLETT CONTENT SOLUTIONS, LLC	1,946.79
25104921	FOSTER & FOSTER, INC	7,500.00
25104921 (Change Order)	FOSTER & FOSTER, INC	7,500.00
25104765	GLOBAL PAYMENTS INC	1,308.00
25105239	GLOBAL PAYMENTS INC	2,045.00
25105177	GLORIA M. FIELDS	228.05
25104772	GRAINGER INDUSTRIAL SUPPLY	4,740.40
25104977	GRAY STEP SOFTWARE INC	1,040.00
25102314	GREENESPORT ASSOCIATION	4,893.75
25105084	GREENESPORT ASSOCIATION	2,500.00
25105200	GREENESPORT ASSOCIATION	2,013.33
25104773	GRIZZLY INDUSTRIAL	364.53
25104804	HAPPY HOLLOW PARK AND ZOO	1,287.00
25104913	HAPPY HOLLOW PARK AND ZOO	1,090.00
25105143	HAPPY HOLLOW PARK AND ZOO	1,210.00
25103230	HEALING TOUCH CHIROPRACTIC	4,000.00
25104803	HICKLEBEE'S BOOKS	2,937.53
25104776	HOME DEPOT CREDIT SERVICES	218.75
25105138	HOME DEPOT CREDIT SERVICES	3,215.62
25104916	HYATT REGENCY	836.35
25104778	IDN WILCO	1,335.60
25104966	INFINITE CAMPUS INC	2,340.00
25105216	INTERNATIONAL BACCALAUREATE ORGANIZATION	12,264.00
25104816	J.SWEIGART INC	1,650.00
25104746	JONES SCHOOL SUPPLY CO INC	956.17
25104941	JONES SCHOOL SUPPLY CO INC	470.48
25105054	JONES SCHOOL SUPPLY CO INC	674.81
25104927	JOSEPH ANTHONY GOMEZ	2,500.00
25104750	JOSHUA MICHELBERG	900.00
25104960	JOYCE L. DAVIS	1,000.00
25105037	KERN COUNTY SUPERINTENDENT OF SCHOOLS	2,500.00
25104883	LAKESHORE EQUIPMENT COMPANY	222.29
25104939	LAKESHORE EQUIPMENT COMPANY	168.26
25105048	LAKESHORE EQUIPMENT COMPANY	900.00
25105049	LAKESHORE EQUIPMENT COMPANY	900.00
25105132	LAKESHORE EQUIPMENT COMPANY	570.45
25105033	LITERATI, INC	4,221.39
25104770	LUX BUS AMERICA CO.	10,000.00
25104731	LYS, A PROFESSIONAL LICENSED CLINICAL SOCIAL	-
25104940	MACKIN LIBRARY MEDIA	8,921.10
25104754	MARY ESCHEN	-
25105201	MAXI AIDS INC	111.40

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Purchase Order #	Vendor Name	PO Amount
25105159	MISTERSOFTEENORCAL	873.28
25104976	MONARCH	3,999.90
25104738	MULTIMEDIA CONSULTING SERVICES INC	311.91
25104784	MULTIMEDIA CONSULTING SERVICES INC	4,068.94
25104825	MULTIMEDIA CONSULTING SERVICES INC	236.56
25104912	MULTIMEDIA CONSULTING SERVICES INC	802.60
25105217	MULTIMEDIA CONSULTING SERVICES INC	209.94
25105050	MUSIC VILLAGE	982.19
25105135	MUSIC VILLAGE	1,638.44
25105158	NATIONAL COMPADRES NETWORK INC	400.00
25105087	NORTH STATE AV INC	8,200.00
25104885	ODP BUSINESS SOLUTIONS LLC	142.39
25104926	ODP BUSINESS SOLUTIONS LLC	10,113.91
25104945	ODP BUSINESS SOLUTIONS LLC	1,026.72
25104978	ODP BUSINESS SOLUTIONS LLC	688.90
25105045	ODP BUSINESS SOLUTIONS LLC	700.34
25105101	ODP BUSINESS SOLUTIONS LLC	471.16
25105247	ODP BUSINESS SOLUTIONS LLC	385.95
25104882	OFFICIA IMAGING INC	92.96
25105020	OFFICIA IMAGING INC	182.65
25105035	OFFICIA IMAGING INC	1,170.08
25101035	ORBACH HUFF & HENDERSON LLP	153,000.00
25105203	ORIGO EDUCATION	4,476.55
25104946	OTC BRANDS INC	312.76
25105102	OTC BRANDS INC	151.65
25105115	OTC BRANDS INC	74.82
25100145	PALACE BUSINESS SOLUTIONS	2,900.00
25104729	PALACE BUSINESS SOLUTIONS	3,281.25
25104777	PALACE BUSINESS SOLUTIONS	9,420.09
25104797	PALACE BUSINESS SOLUTIONS	19,013.95
25104810	PALACE BUSINESS SOLUTIONS	1,455.23
25104811	PALACE BUSINESS SOLUTIONS	168.13
25104878	PALACE BUSINESS SOLUTIONS	752.87
25104879	PALACE BUSINESS SOLUTIONS	529.81
25104901	PALACE BUSINESS SOLUTIONS	179.97
25104902	PALACE BUSINESS SOLUTIONS	246.04
25104911	PALACE BUSINESS SOLUTIONS	291.05
25104991	PALACE BUSINESS SOLUTIONS	98.42
25104998	PALACE BUSINESS SOLUTIONS	98.38
25105044	PALACE BUSINESS SOLUTIONS	3,880.63
25105082	PALACE BUSINESS SOLUTIONS	2,000.00
25105125	PALACE BUSINESS SOLUTIONS	424.94
25105224	PALACE BUSINESS SOLUTIONS	93.76
25105246	PALACE BUSINESS SOLUTIONS	1,309.71
25105091	PANERA LLC	404.48
25105023	PARK AVENUE MUSIC CENTER	497.76

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Purchase Order #	Vendor Name	PO Amount
25104959	PAVION CORP.	5,000.00
25105069	PAXTON PATTERSON LLC	2,089.24
25104993	PERFECT PRINTING	413.00
25105051	PERMA-BOUND	7,760.60
25105184	PERMA-BOUND	4,729.53
25104767	PINEHURST CABANA CLUB	1,300.00
25104826	PINEHURST CABANA CLUB	1,200.00
25104942	PITSCO INC	2,067.08
25104944	RED DOG SHRED	390.00
25104783	REHABMART LLC	1,753.93
25100438	RO HEALTH LLC	65,000.00
25105211	ROCKY MOUNTAIN GENERATOR SUPPLY, INC.	172,349.84
25105211 (Change Order)	ROCKY MOUNTAIN GENERATOR SUPPLY, INC.	172,349.84
25104720	ROYAL COACH TOURS	10,000.00
25105139	SAFEWAY STORES	100.00
25105026	SAN JUAN BAUTISTA STATE HISTORIC PARK	225.00
25104982	SANTA CLARA COUNTY DENTAL SOCIETY	-
25104751	SANTA CLARA COUNTY OFFICE OF EDUCATION	1,560.00
25104850	SANTA CLARA COUNTY OFFICE OF EDUCATION	150.00
25105076	SANTA CLARA COUNTY OFFICE OF EDUCATION	150.00
25105241	SANTA CLARA COUNTY OFFICE OF EDUCATION	150.00
25104867	SANTANA ROW HOTEL PARTNERS LP	32,923.64
25104753	SCHOLASTIC INC	420.68
25104736	SCHOOL DATEBOOKS INC.	462.25
25104888	SCHOOL MATE	1,356.90
25105168	SCHOOL SPECIALTY LLC	146.02
25104744	SCHOOLSIN	481.98
25104785	SCIENCE FROM SCIENTISTS	2,250.00
25104820	SEHI COMPUTER PRODUCTS INC	384.62
25104955	SEHI COMPUTER PRODUCTS INC	1,773.03
25104996	SEHI COMPUTER PRODUCTS INC	366.58
25105038	SEHI COMPUTER PRODUCTS INC	2,518.28
25105080	SEHI COMPUTER PRODUCTS INC	450.63
25105088	SEHI COMPUTER PRODUCTS INC	589.53
25104787	SIGMA-ALDRICH CORPORATION	-
25104759	SMITH & SONS ELECTRIC INC	1,725.00
25104721	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) INC	1,499.00
25105205	SONOVA USA INC	3,545.50
25104880	SOS ENTERTAINMENT	5,150.00
25105229	SOUTHWEST STRINGS	2,283.66
25104920	SPIRITWEAR.COM	541.35
25104980	SPORTSFIELD SPECIALTIES INC	24,528.13
25105128	ST JOSEPHS CHURCH	533.00
25104749	STANDARD BUSINESS MACHINE	360.94
25104733	STEVEN CHUNG	500.00
25104760	STUART RENTAL	22,821.00

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Purchase Order #	Vendor Name	PO Amount
25104768	SUSAN B. FELCH	-
25104747	SYMPHONY SAN JOSE	1,000.00
25104752	SYMPHONY SAN JOSE	-
25104724	TAHOE SUPPLY COMPANY	1,060.83
25105160	TARASCO TAQUERIA	2,160.00
25105136	THE HELP GROUP	25,000.00
25105210	THE HELP GROUP	112,000.00
25105131	THE PROPHET CORPORATION	1,357.61
25104745	THE TECH INTERACTIVE	500.00
25104748	THE TECH INTERACTIVE	521.00
25105024	THE UNIVERSITY OF TEXAS AT ARLINGTON	575.00
25104828	TREERING	3,823.75
25105204	TSE CONSTRUCTION	15,280.00
25105039	UNIVERSITY OF SAN FRANCISCO	-
25104725	VALLEY IMAGES	722.97
25105253	VALLEY IMAGES	478.52
25105092	VARITRONICS LLC	6,631.69
25105208	VARITRONICS LLC	2,526.50
25105092 (Change Order)	VARITRONICS LLC	6,631.69
25104802	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	71.09
25104975	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	437.50
25104984	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	546.88
25105130	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	639.84
25105178	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	71.09
25105028	VIRCO MFG CORPORATION	72,737.72
25105029	VIRCO MFG CORPORATION	64,365.16
25104922	WILDMIND	1,450.00
25100091	WILLIAM CHRISTIE	6,750.00
25104796	YMCA OF SILICON VALLEY	49,965.00
25104979	YMCA OF SILICON VALLEY	14,515.00
25105001	YMCA OF SILICON VALLEY	288.00
25105027	YMCA OF SILICON VALLEY	22,095.00
25105111	YMCA OF SILICON VALLEY	422.00
25105126	YMCA OF SILICON VALLEY	1,877.90
25105127	YMCA OF SILICON VALLEY	1,522.05
25105140	YMCA OF SILICON VALLEY	1,055.00
25105141	YMCA OF SILICON VALLEY	1,459.50
25105162	YMCA OF SILICON VALLEY	2,085.00
25105163	YMCA OF SILICON VALLEY	844.00
25105164	YMCA OF SILICON VALLEY	211.00
25105185	YMCA OF SILICON VALLEY	625.50
25105186	YMCA OF SILICON VALLEY	470,940.64
25105213	YMCA OF SILICON VALLEY	1,266.00
25105214	YMCA OF SILICON VALLEY	2,152.20
25105236	YMCA OF SILICON VALLEY	729.75
25105237	YMCA OF SILICON VALLEY	738.50

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Purchase Order #	Vendor Name	PO Amount
25105070	ZACHARY LENZID BROWN SOLE MBR	400.00