

May 2025 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25101092	(NEW VENDOR 18271) STANDARD BU	542.00
25100503	360 DEGREE CUSTOMER INC.	2,228,520.00
25105282	4IMPRINT	1,903.76
25105342	4IMPRINT	632.45
25105658	4IMPRINT	1,944.42
25105811	4IMPRINT	944.07
25105815	4IMPRINT	619.19
25105576	5-STAR STUDENTS	429.00
25100583	ACHIEVEKIDS	1,050,000.00
25105800	ADAM LEWIN, LOS GATOS PARKSIDE	3,392.12
25101959	ALLIED REFRIGERATION	39,500.00
25105622	ALMADEN CABANA CLUB	900.00
25105650	ALOHA ROCKS INC	873.63
25105592	ALPHA CARD SYSTEMS	81.45
25105255	AMAZON CAPITAL SERVICES	21.85
25105256	AMAZON CAPITAL SERVICES	310.96
25105257	AMAZON CAPITAL SERVICES	297.67
25105258	AMAZON CAPITAL SERVICES	334.86
25105259	AMAZON CAPITAL SERVICES	662.03
25105262	AMAZON CAPITAL SERVICES	146.70
25105263	AMAZON CAPITAL SERVICES	34.71
25105266	AMAZON CAPITAL SERVICES	12.46
25105267	AMAZON CAPITAL SERVICES	179.17
25105268	AMAZON CAPITAL SERVICES	10.93
25105272	AMAZON CAPITAL SERVICES	2,296.78
25105273	AMAZON CAPITAL SERVICES	64.21
25105274	AMAZON CAPITAL SERVICES	72.63
25105275	AMAZON CAPITAL SERVICES	10.81
25105279	AMAZON CAPITAL SERVICES	238.04
25105281	AMAZON CAPITAL SERVICES	231.12
25105284	AMAZON CAPITAL SERVICES	117.02
25105285	AMAZON CAPITAL SERVICES	41.53
25105286	AMAZON CAPITAL SERVICES	30.93
25105287	AMAZON CAPITAL SERVICES	615.82
25105288	AMAZON CAPITAL SERVICES	110.55
25105293	AMAZON CAPITAL SERVICES	186.38
25105294	AMAZON CAPITAL SERVICES	267.84
25105295	AMAZON CAPITAL SERVICES	65.58
25105296	AMAZON CAPITAL SERVICES	835.40
25105300	AMAZON CAPITAL SERVICES	931.66
25105305	AMAZON CAPITAL SERVICES	303.21
25105306	AMAZON CAPITAL SERVICES	163.12
25105307	AMAZON CAPITAL SERVICES	178.19
25105308	AMAZON CAPITAL SERVICES	292.68
25105314	AMAZON CAPITAL SERVICES	125.84
25105315	AMAZON CAPITAL SERVICES	902.60

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Purchase Order #	Vendor Name	PO Amount
25105316	AMAZON CAPITAL SERVICES	187.12
25105317	AMAZON CAPITAL SERVICES	142.98
25105318	AMAZON CAPITAL SERVICES	71.06
25105319	AMAZON CAPITAL SERVICES	32.80
25105320	AMAZON CAPITAL SERVICES	420.74
25105324	AMAZON CAPITAL SERVICES	587.50
25105326	AMAZON CAPITAL SERVICES	155.07
25105329	AMAZON CAPITAL SERVICES	591.05
25105330	AMAZON CAPITAL SERVICES	40.46
25105333	AMAZON CAPITAL SERVICES	120.25
25105334	AMAZON CAPITAL SERVICES	347.88
25105335	AMAZON CAPITAL SERVICES	719.24
25105336	AMAZON CAPITAL SERVICES	735.33
25105337	AMAZON CAPITAL SERVICES	611.23
25105345	AMAZON CAPITAL SERVICES	237.20
25105346	AMAZON CAPITAL SERVICES	163.65
25105347	AMAZON CAPITAL SERVICES	329.32
25105348	AMAZON CAPITAL SERVICES	480.44
25105349	AMAZON CAPITAL SERVICES	276.37
25105350	AMAZON CAPITAL SERVICES	326.48
25105351	AMAZON CAPITAL SERVICES	189.36
25105352	AMAZON CAPITAL SERVICES	190.15
25105353	AMAZON CAPITAL SERVICES	713.48
25105354	AMAZON CAPITAL SERVICES	173.54
25105355	AMAZON CAPITAL SERVICES	105.02
25105356	AMAZON CAPITAL SERVICES	157.33
25105360	AMAZON CAPITAL SERVICES	200.04
25105362	AMAZON CAPITAL SERVICES	521.69
25105363	AMAZON CAPITAL SERVICES	458.10
25105364	AMAZON CAPITAL SERVICES	131.37
25105365	AMAZON CAPITAL SERVICES	71.24
25105366	AMAZON CAPITAL SERVICES	158.63
25105367	AMAZON CAPITAL SERVICES	332.55
25105371	AMAZON CAPITAL SERVICES	450.92
25105373	AMAZON CAPITAL SERVICES	77.45
25105375	AMAZON CAPITAL SERVICES	1,049.00
25105376	AMAZON CAPITAL SERVICES	254.59
25105381	AMAZON CAPITAL SERVICES	1,254.04
25105384	AMAZON CAPITAL SERVICES	104.73
25105386	AMAZON CAPITAL SERVICES	148.33
25105387	AMAZON CAPITAL SERVICES	347.19
25105388	AMAZON CAPITAL SERVICES	135.19
25105389	AMAZON CAPITAL SERVICES	849.71
25105390	AMAZON CAPITAL SERVICES	92.79
25105391	AMAZON CAPITAL SERVICES	90.44
25105392	AMAZON CAPITAL SERVICES	23.40

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Purchase Order #	Vendor Name	PO Amount
25105400	AMAZON CAPITAL SERVICES	22.94
25105401	AMAZON CAPITAL SERVICES	467.61
25105402	AMAZON CAPITAL SERVICES	28.95
25105403	AMAZON CAPITAL SERVICES	1,224.11
25105404	AMAZON CAPITAL SERVICES	106.03
25105405	AMAZON CAPITAL SERVICES	122.64
25105406	AMAZON CAPITAL SERVICES	95.53
25105407	AMAZON CAPITAL SERVICES	80.13
25105414	AMAZON CAPITAL SERVICES	35.98
25105416	AMAZON CAPITAL SERVICES	33.84
25105420	AMAZON CAPITAL SERVICES	27.33
25105425	AMAZON CAPITAL SERVICES	225.12
25105426	AMAZON CAPITAL SERVICES	91.63
25105427	AMAZON CAPITAL SERVICES	725.06
25105428	AMAZON CAPITAL SERVICES	239.73
25105429	AMAZON CAPITAL SERVICES	350.31
25105435	AMAZON CAPITAL SERVICES	56.55
25105436	AMAZON CAPITAL SERVICES	507.45
25105437	AMAZON CAPITAL SERVICES	571.86
25105438	AMAZON CAPITAL SERVICES	360.63
25105439	AMAZON CAPITAL SERVICES	490.62
25105443	AMAZON CAPITAL SERVICES	1,972.53
25105444	AMAZON CAPITAL SERVICES	222.42
25105445	AMAZON CAPITAL SERVICES	543.10
25105446	AMAZON CAPITAL SERVICES	118.03
25105450	AMAZON CAPITAL SERVICES	29.94
25105451	AMAZON CAPITAL SERVICES	88.55
25105452	AMAZON CAPITAL SERVICES	247.13
25105453	AMAZON CAPITAL SERVICES	448.41
25105454	AMAZON CAPITAL SERVICES	4,173.20
25105455	AMAZON CAPITAL SERVICES	69.06
25105456	AMAZON CAPITAL SERVICES	129.05
25105457	AMAZON CAPITAL SERVICES	275.35
25105460	AMAZON CAPITAL SERVICES	2,170.12
25105461	AMAZON CAPITAL SERVICES	233.48
25105463	AMAZON CAPITAL SERVICES	245.72
25105464	AMAZON CAPITAL SERVICES	208.21
25105468	AMAZON CAPITAL SERVICES	1,326.78
25105473	AMAZON CAPITAL SERVICES	37.40
25105479	AMAZON CAPITAL SERVICES	391.84
25105480	AMAZON CAPITAL SERVICES	56.84
25105483	AMAZON CAPITAL SERVICES	162.04
25105484	AMAZON CAPITAL SERVICES	213.91
25105486	AMAZON CAPITAL SERVICES	65.61
25105487	AMAZON CAPITAL SERVICES	371.80
25105488	AMAZON CAPITAL SERVICES	66.08

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Purchase Order #	Vendor Name	PO Amount
25105489	AMAZON CAPITAL SERVICES	303.47
25105490	AMAZON CAPITAL SERVICES	318.44
25105491	AMAZON CAPITAL SERVICES	405.00
25105492	AMAZON CAPITAL SERVICES	528.63
25105493	AMAZON CAPITAL SERVICES	116.76
25105501	AMAZON CAPITAL SERVICES	98.05
25105502	AMAZON CAPITAL SERVICES	91.48
25105503	AMAZON CAPITAL SERVICES	99.91
25105504	AMAZON CAPITAL SERVICES	100.26
25105505	AMAZON CAPITAL SERVICES	99.87
25105506	AMAZON CAPITAL SERVICES	10.93
25105507	AMAZON CAPITAL SERVICES	13.11
25105508	AMAZON CAPITAL SERVICES	79.82
25105510	AMAZON CAPITAL SERVICES	889.45
25105516	AMAZON CAPITAL SERVICES	10,387.97
25105517	AMAZON CAPITAL SERVICES	606.76
25105518	AMAZON CAPITAL SERVICES	308.37
25105525	AMAZON CAPITAL SERVICES	199.12
25105526	AMAZON CAPITAL SERVICES	300.52
25105527	AMAZON CAPITAL SERVICES	55.13
25105528	AMAZON CAPITAL SERVICES	180.16
25105529	AMAZON CAPITAL SERVICES	191.62
25105530	AMAZON CAPITAL SERVICES	184.17
25105531	AMAZON CAPITAL SERVICES	99.47
25105533	AMAZON CAPITAL SERVICES	47.68
25105534	AMAZON CAPITAL SERVICES	16.89
25105535	AMAZON CAPITAL SERVICES	58.82
25105536	AMAZON CAPITAL SERVICES	65.60
25105537	AMAZON CAPITAL SERVICES	97.39
25105539	AMAZON CAPITAL SERVICES	100.33
25105540	AMAZON CAPITAL SERVICES	50.30
25105541	AMAZON CAPITAL SERVICES	7,306.69
25105542	AMAZON CAPITAL SERVICES	9,003.37
25105547	AMAZON CAPITAL SERVICES	429.39
25105548	AMAZON CAPITAL SERVICES	755.63
25105553	AMAZON CAPITAL SERVICES	105.14
25105554	AMAZON CAPITAL SERVICES	93.40
25105555	AMAZON CAPITAL SERVICES	265.26
25105556	AMAZON CAPITAL SERVICES	715.80
25105557	AMAZON CAPITAL SERVICES	107.71
25105558	AMAZON CAPITAL SERVICES	49.20
25105564	AMAZON CAPITAL SERVICES	100.45
25105565	AMAZON CAPITAL SERVICES	99.57
25105566	AMAZON CAPITAL SERVICES	99.47
25105567	AMAZON CAPITAL SERVICES	198.51
25105569	AMAZON CAPITAL SERVICES	129.80

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Purchase Order #	Vendor Name	PO Amount
25105571	AMAZON CAPITAL SERVICES	113.88
25105573	AMAZON CAPITAL SERVICES	732.96
25105574	AMAZON CAPITAL SERVICES	1,547.37
25105575	AMAZON CAPITAL SERVICES	281.51
25105581	AMAZON CAPITAL SERVICES	40.91
25105582	AMAZON CAPITAL SERVICES	74.08
25105583	AMAZON CAPITAL SERVICES	82.09
25105584	AMAZON CAPITAL SERVICES	67.04
25105585	AMAZON CAPITAL SERVICES	1,014.63
25105586	AMAZON CAPITAL SERVICES	192.67
25105587	AMAZON CAPITAL SERVICES	35.87
25105588	AMAZON CAPITAL SERVICES	236.55
25105589	AMAZON CAPITAL SERVICES	276.14
25105590	AMAZON CAPITAL SERVICES	333.54
25105593	AMAZON CAPITAL SERVICES	131.29
25105594	AMAZON CAPITAL SERVICES	75.38
25105595	AMAZON CAPITAL SERVICES	53.21
25105597	AMAZON CAPITAL SERVICES	98.47
25105598	AMAZON CAPITAL SERVICES	101.03
25105599	AMAZON CAPITAL SERVICES	42.03
25105601	AMAZON CAPITAL SERVICES	681.29
25105602	AMAZON CAPITAL SERVICES	822.34
25105611	AMAZON CAPITAL SERVICES	145.79
25105612	AMAZON CAPITAL SERVICES	233.21
25105614	AMAZON CAPITAL SERVICES	122.82
25105616	AMAZON CAPITAL SERVICES	85.61
25105624	AMAZON CAPITAL SERVICES	187.71
25105625	AMAZON CAPITAL SERVICES	588.09
25105627	AMAZON CAPITAL SERVICES	306.27
25105628	AMAZON CAPITAL SERVICES	64.49
25105629	AMAZON CAPITAL SERVICES	213.36
25105630	AMAZON CAPITAL SERVICES	186.69
25105631	AMAZON CAPITAL SERVICES	84.12
25105632	AMAZON CAPITAL SERVICES	149.90
25105633	AMAZON CAPITAL SERVICES	91.53
25105634	AMAZON CAPITAL SERVICES	56.86
25105637	AMAZON CAPITAL SERVICES	173.93
25105639	AMAZON CAPITAL SERVICES	163.75
25105640	AMAZON CAPITAL SERVICES	80.96
25105641	AMAZON CAPITAL SERVICES	33.88
25105644	AMAZON CAPITAL SERVICES	86.25
25105645	AMAZON CAPITAL SERVICES	379.12
25105646	AMAZON CAPITAL SERVICES	74.78
25105651	AMAZON CAPITAL SERVICES	51.20
25105652	AMAZON CAPITAL SERVICES	236.23
25105653	AMAZON CAPITAL SERVICES	115.28

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Purchase Order #	Vendor Name	PO Amount
25105654	AMAZON CAPITAL SERVICES	103.84
25105655	AMAZON CAPITAL SERVICES	1,357.64
25105656	AMAZON CAPITAL SERVICES	633.26
25105657	AMAZON CAPITAL SERVICES	98.17
25105661	AMAZON CAPITAL SERVICES	522.22
25105670	AMAZON CAPITAL SERVICES	88.65
25105671	AMAZON CAPITAL SERVICES	66.19
25105678	AMAZON CAPITAL SERVICES	326.61
25105679	AMAZON CAPITAL SERVICES	299.21
25105680	AMAZON CAPITAL SERVICES	146.79
25105681	AMAZON CAPITAL SERVICES	129.59
25105684	AMAZON CAPITAL SERVICES	182.61
25105685	AMAZON CAPITAL SERVICES	311.63
25105686	AMAZON CAPITAL SERVICES	314.52
25105687	AMAZON CAPITAL SERVICES	153.13
25105688	AMAZON CAPITAL SERVICES	315.12
25105689	AMAZON CAPITAL SERVICES	293.12
25105690	AMAZON CAPITAL SERVICES	276.96
25105691	AMAZON CAPITAL SERVICES	137.20
25105692	AMAZON CAPITAL SERVICES	109.30
25105693	AMAZON CAPITAL SERVICES	40.95
25105694	AMAZON CAPITAL SERVICES	1,115.10
25105700	AMAZON CAPITAL SERVICES	266.98
25105701	AMAZON CAPITAL SERVICES	59.46
25105704	AMAZON CAPITAL SERVICES	1,010.96
25105707	AMAZON CAPITAL SERVICES	58.99
25105708	AMAZON CAPITAL SERVICES	7.74
25105709	AMAZON CAPITAL SERVICES	32.18
25105710	AMAZON CAPITAL SERVICES	1,321.25
25105711	AMAZON CAPITAL SERVICES	195.46
25105712	AMAZON CAPITAL SERVICES	33.02
25105714	AMAZON CAPITAL SERVICES	75.44
25105715	AMAZON CAPITAL SERVICES	212.26
25105716	AMAZON CAPITAL SERVICES	130.94
25105719	AMAZON CAPITAL SERVICES	1,271.30
25105721	AMAZON CAPITAL SERVICES	128.88
25105722	AMAZON CAPITAL SERVICES	59.48
25105727	AMAZON CAPITAL SERVICES	195.18
25105728	AMAZON CAPITAL SERVICES	565.57
25105731	AMAZON CAPITAL SERVICES	888.03
25105732	AMAZON CAPITAL SERVICES	229.77
25105733	AMAZON CAPITAL SERVICES	341.36
25105734	AMAZON CAPITAL SERVICES	804.07
25105735	AMAZON CAPITAL SERVICES	491.08
25105736	AMAZON CAPITAL SERVICES	159.94
25105737	AMAZON CAPITAL SERVICES	640.92

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Purchase Order #	Vendor Name	PO Amount
25105738	AMAZON CAPITAL SERVICES	2,120.26
25105739	AMAZON CAPITAL SERVICES	223.24
25105740	AMAZON CAPITAL SERVICES	302.39
25105746	AMAZON CAPITAL SERVICES	98.78
25105747	AMAZON CAPITAL SERVICES	105.95
25105748	AMAZON CAPITAL SERVICES	195.79
25105749	AMAZON CAPITAL SERVICES	232.68
25105750	AMAZON CAPITAL SERVICES	232.68
25105751	AMAZON CAPITAL SERVICES	195.35
25105752	AMAZON CAPITAL SERVICES	218.97
25105753	AMAZON CAPITAL SERVICES	166.20
25105754	AMAZON CAPITAL SERVICES	8.19
25105755	AMAZON CAPITAL SERVICES	954.07
25105756	AMAZON CAPITAL SERVICES	219.05
25105757	AMAZON CAPITAL SERVICES	199.79
25105760	AMAZON CAPITAL SERVICES	186.59
25105761	AMAZON CAPITAL SERVICES	561.75
25105762	AMAZON CAPITAL SERVICES	52.79
25105763	AMAZON CAPITAL SERVICES	223.36
25105765	AMAZON CAPITAL SERVICES	378.75
25105766	AMAZON CAPITAL SERVICES	20.57
25105767	AMAZON CAPITAL SERVICES	182.33
25105768	AMAZON CAPITAL SERVICES	258.89
25105772	AMAZON CAPITAL SERVICES	6,883.03
25105773	AMAZON CAPITAL SERVICES	280.07
25105774	AMAZON CAPITAL SERVICES	259.09
25105776	AMAZON CAPITAL SERVICES	41.55
25105782	AMAZON CAPITAL SERVICES	306.04
25105783	AMAZON CAPITAL SERVICES	89.12
25105784	AMAZON CAPITAL SERVICES	570.18
25105790	AMAZON CAPITAL SERVICES	156.44
25105792	AMAZON CAPITAL SERVICES	67.62
25105793	AMAZON CAPITAL SERVICES	195.86
25105794	AMAZON CAPITAL SERVICES	26.21
25105795	AMAZON CAPITAL SERVICES	34.96
25105796	AMAZON CAPITAL SERVICES	1,023.36
25105798	AMAZON CAPITAL SERVICES	33.89
25105799	AMAZON CAPITAL SERVICES	162.30
25105802	AMAZON CAPITAL SERVICES	260.49
25105805	AMAZON CAPITAL SERVICES	626.05
25105810	AMAZON CAPITAL SERVICES	278.74
25105812	AMAZON CAPITAL SERVICES	306.20
25105818	AMAZON CAPITAL SERVICES	108.26
25105819	AMAZON CAPITAL SERVICES	24.55
25105820	AMAZON CAPITAL SERVICES	949.94
25105821	AMAZON CAPITAL SERVICES	130.15

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Purchase Order #	Vendor Name	PO Amount
25105822	AMAZON CAPITAL SERVICES	117.84
25105824	AMAZON CAPITAL SERVICES	89.05
25105825	AMAZON CAPITAL SERVICES	60.15
25105827	AMAZON CAPITAL SERVICES	67.64
25105830	AMAZON CAPITAL SERVICES	52.44
25105831	AMAZON CAPITAL SERVICES	987.52
25105832	AMAZON CAPITAL SERVICES	302.77
25105834	AMAZON CAPITAL SERVICES	1,034.91
25105835	AMAZON CAPITAL SERVICES	327.09
25105836	AMAZON CAPITAL SERVICES	192.74
25105839	AMAZON CAPITAL SERVICES	219.72
25105840	AMAZON CAPITAL SERVICES	17.48
25105845	AMAZON CAPITAL SERVICES	150.97
25101695	AMERGIS HEALTHCARE STAFFING IN	3,163,091.00
25105290	AMF BOWLING CENTERS INC	1,645.71
25105745	AMF BOWLING CENTERS INC	1,484.58
25102854	ANA GUERRERO	5,000.00
25105697	AP BY THE SEA	895.00
25105447	APPLE COMPUTER INC	3,340.31
25105609	APPLE COMPUTER INC	3,215.63
25105610	APPLE COMPUTER INC	5,873.44
25105778	APPLE COMPUTER INC	3,071.25
25105449	AQUA SOURCE INC	3,984.51
25105638	AQUA SOURCE INC	475.00
25105705	AQUA SOURCE INC	420.00
25102200	ARC	75,000.00
25105787	ARCADIS, A CALIFORNIA PARTNERSHIP	7,450.00
25105304	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVEL	2,591.06
25105289	ASSOCIATION OF THE TWO-WAY & DUAL LANGUAGE	665.00
25105328	ASSOCIATION OF THE TWO-WAY & DUAL LANGUAGE	725.00
25105663	ASSOCIATION OF THE TWO-WAY & DUAL LANGUAGE	4,040.00
25100504	AUTISM LIVING LEISURE & EDUCAT	2,242,930.00
25100561	AUTISTIC TREATMENT CENTER INC	225,000.00
25100562	AUTISTIC TREATMENT CENTER INC	206,249.00
25105323	B & H PHOTO/VIDEO/PROAUDIO	910.77
25105570	B & H PHOTO/VIDEO/PROAUDIO	2,072.74
25105291	BALLARD & TIGHE, PUBLISHERS	5,865.86
25105377	BALLARD SCHOOLS INC.	814.20
25105417	BAY CLUBS BOULDER RIDGE, LLC	2,613.19
25100635	BAY POWER INC	10,000.00
25100548	BEACON SCHOOL	290,000.00
25105412	BEE FREE L.P.	5,000.00
25105409	BELIEVE PRODUCTIONS INC.	209.19
25105264	BLICK ART MATERIAL LLC	6,496.89
25105298	BLICK ART MATERIAL LLC	277.31
25105303	BLICK ART MATERIAL LLC	1,411.17

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Purchase Order #	Vendor Name	PO Amount
25105361	BLICK ART MATERIAL LLC	4,475.22
25105424	BLICK ART MATERIAL LLC	169.82
25105695	BLICK ART MATERIAL LLC	1,031.77
25100587	BRUCE BARTON PUMP SVC	13,000.00
25105423	BSN SPORTS LLC	136.60
25105265	CALIFORNIA DEPT OF EDUCATION	35.00
25105422	CAMFEL PRODUCTIONS INC	1,690.00
25105549	CAMPO DI BOCCE OF LOS GATOS	1,280.87
25105312	CAROLINA BIOLOGICAL SUPPLY COMPANY	200.79
25105496	CAROLINA BIOLOGICAL SUPPLY COMPANY	164.79
25105497	CAROLINA BIOLOGICAL SUPPLY COMPANY	195.89
25105498	CAROLINA BIOLOGICAL SUPPLY COMPANY	243.34
25105499	CAROLINA BIOLOGICAL SUPPLY COMPANY	338.01
25105521	CAROLINA BIOLOGICAL SUPPLY COMPANY	210.06
25105522	CAROLINA BIOLOGICAL SUPPLY COMPANY	246.77
25105523	CAROLINA BIOLOGICAL SUPPLY COMPANY	129.56
25105524	CAROLINA BIOLOGICAL SUPPLY COMPANY	43.58
25105603	CAROLINA BIOLOGICAL SUPPLY COMPANY	2,320.48
25105607	CAROLINA BIOLOGICAL SUPPLY COMPANY	52.42
25105608	CAROLINA BIOLOGICAL SUPPLY COMPANY	209.84
25105643	CAROLINA BIOLOGICAL SUPPLY COMPANY	3,612.12
25105717	CAROLINA BIOLOGICAL SUPPLY COMPANY	328.81
25105723	CAROLINA BIOLOGICAL SUPPLY COMPANY	184.02
25105729	CAROLINA BIOLOGICAL SUPPLY COMPANY	98.11
25105758	CAROLINA BIOLOGICAL SUPPLY COMPANY	505.38
25105759	CAROLINA BIOLOGICAL SUPPLY COMPANY	255.28
25105572	CDW GOVERNMENT INC	58,107.76
25105797	CENGAGE LEARNING INC	71,054.78
25103650	CESAR GONZALEZ DIAZ	7,840.00
25100550	CHILDREN'S HEALTH COUNCIL	2,050,000.00
25105662	CIARI PLUMBING & HEATING INC.	11,388.00
25100603	CINNAMON HILLS YOUTH CRISIS CE	193,800.00
25100850	CINNAMON HILLS YOUTH CRISIS CE	420,000.00
25105621	CITLALY'S CATERING CORPORATION	1,581.25
25105357	CITY OF SAN JOSE	1,020.00
25100085	CLASSIC GLASS INC	25,000.00
25105544	CLAY PLANET	368.28
25105615	CLAY PLANET	2,092.90
25105278	COMMERCIAL POOL SYSTEMS, INC	5,000.00
25105720	COMMERCIAL TREE CARE	20,750.00
25105730	COMMUNITY PRODUCTS LLC	2,366.60
25105833	COMMUNITY PRODUCTS LLC	246.09
25100847	CREEKSIDE SCHOOL	500,000.00
25105385	CURRICULUM ASSOCIATES LLC	87,969.00
25105494	CUSTOMINK LLC	604.57
25105494 (Change Order)	CUSTOMINK LLC	604.57

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Purchase Order #	Vendor Name	PO Amount
25100087	DAHL'S EQUIPMENT RENTALS INC	30,000.00
25102692	DAILY JOURNAL CORP	5,700.00
25105495	DANIEL JOHN NICKY	300.00
25105591	DARRYL SCOTTI EVENTS, INC	0.00
25105458	DASHER TECHNOLOGIES INC.	3,794.42
25105277	DEBRA GUDIS	632.49
25105466	DEBRA GUDIS	2,008.08
25105635	DEBRA GUDIS	1,607.70
25105648	DEBRA GUDIS	743.00
25105578	DELL MARKETING L P	323.56
25105665	DELL MARKETING L P	39,711.98
25105666	DELL MARKETING L P	212,843.25
25105779	DELL MARKETING L P	40,049.03
25105809	DELL MARKETING L P	646.19
25105713	DEMCO INC	112.50
25105780	DEMCO INC	982.11
25105512	DHARMA TRADING CO	666.59
25100384	DUNN-EDWARDS CORPORATION	36,500.00
25100497	DYNAMIC EDUCATION SERVICES, IN	59,469.00
25105313	EASTWEST	413.61
25101696	EDTHEORY STAFFING SERVICES	2,265,920.00
25105596	EMERGENCY & HEALTH TRAINING CENTER INC	210.00
25101992	ENVIRONMENTAL SYSTEMS INC	44,906.00
25100096	FASTSIGNS	15,000.00
25102254	FERGUSON ENTERPRISES INC	45,900.00
25105340	FIRST BOOK	101.61
25105538	FLINN SCIENTIFIC INC	2,062.14
25105696	FLINN SCIENTIFIC INC	1,226.49
25105806	FLINN SCIENTIFIC INC	2,571.04
25105538 (Change Order)	FLINN SCIENTIFIC INC	2,062.14
25105786	FLOORING FORENSICS, INC.	6,727.00
25105370	FOLLETT CONTENT SOLUTIONS, LLC	256.17
25105372	FOLLETT CONTENT SOLUTIONS, LLC	1,140.73
25105699	FOLLETT CONTENT SOLUTIONS, LLC	620.87
25105808	FOLLETT CONTENT SOLUTIONS, LLC	745.48
25105823	FOLLETT CONTENT SOLUTIONS, LLC	762.38
25105846	FOLLETT CONTENT SOLUTIONS, LLC	773.17
25105421	FORTY NINERS HOLDINGS LP	22,265.20
25102006	FOUNDATION BUILDING MATERTIALS	11,500.00
25105331	GALILEO LEARNING LLC	81,200.00
25100413	GEARY PACIFIC CORPORATION	50,500.00
25105838	GLOBAL PAYMENTS INC	399.00
25103032	GLOBAL WATER TECHNOLOGY, INC.	14,657.52
25105613	GLORIA M. FIELDS	8.20
25105724	GOLDEN STATE ICE CREAM INC.	1,257.81
25100442	GRAINGER INDUSTRIAL SUPPLY	49,500.00

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Purchase Order #	Vendor Name	PO Amount
25105511	GRAINGER INDUSTRIAL SUPPLY	1,486.45
25105600	GRAINGER INDUSTRIAL SUPPLY	2,084.51
25105411	GREGORY SCOTT FINCH	400.00
25105816	H.Y. FLOOR & GAMELINE PAINTING	9,115.00
25105546	HAPPY HOLLOW PARK AND ZOO	627.00
25102474	HD SUPPLY INC	48,500.00
25105472	HEINEMANN	416.04
25105817	HEINEMANN	927.46
25105788	HERCULES ACHIEVEMENT	232.10
25105359	HERCULES ACHIEVEMENT LLC, VARSITY YEARBOOK	8,758.00
25101063	HERITAGE SCHOOLS INC	63,000.00
25101064	HERITAGE SCHOOLS INC	130,000.00
25105667	HICKLEBEE'S BOOKS	0.00
25105338	HYATT REGENCY	836.35
25104004	INDUSTRIAL PLUMBING SUPPLY, LL	10,000.00
25105649	INSTRUCTURE INC	38,060.00
25100129	INTEGRATED COMMUNICATION SYSTE	30,820.00
25105393	INTERNATIONAL BACCALAUREATE ORGANIZATION	900.00
25105394	INTERNATIONAL BACCALAUREATE ORGANIZATION	900.00
25105764	ISAAC GUMMO	1,000.00
25105791	J.B. TROPHIES	164.07
25105775	JOYCE L. DAVIS	1,250.00
25105619	KARINA FUENTES	450.00
25105725	KONA ICE WEST SAN JOSE, LLC	315.00
25100001	LAKESHORE EQUIPMENT COMPANY	570.45
25105343	LAKESHORE EQUIPMENT COMPANY	65.43
25105374	LAKESHORE EQUIPMENT COMPANY	206.77
25105418	LAKESHORE EQUIPMENT COMPANY	570.45
25105419	LAKESHORE EQUIPMENT COMPANY	238.90
25105474	LAKESHORE EQUIPMENT COMPANY	232.66
25105475	LAKESHORE EQUIPMENT COMPANY	254.49
25105476	LAKESHORE EQUIPMENT COMPANY	342.77
25105477	LAKESHORE EQUIPMENT COMPANY	135.04
25105478	LAKESHORE EQUIPMENT COMPANY	135.04
25105485	LAKESHORE EQUIPMENT COMPANY	46.73
25105513	LAKESHORE EQUIPMENT COMPANY	31,284.50
25105514	LAKESHORE EQUIPMENT COMPANY	31,284.50
25105515	LAKESHORE EQUIPMENT COMPANY	31,284.50
25105519	LAKESHORE EQUIPMENT COMPANY	25.97
25105520	LAKESHORE EQUIPMENT COMPANY	83.08
25105560	LAKESHORE EQUIPMENT COMPANY	41.55
25105561	LAKESHORE EQUIPMENT COMPANY	103.88
25105562	LAKESHORE EQUIPMENT COMPANY	123.65
25105563	LAKESHORE EQUIPMENT COMPANY	227.53
25105668	LAKESHORE EQUIPMENT COMPANY	154.81
25105674	LAKESHORE EQUIPMENT COMPANY	249.30

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Purchase Order #	Vendor Name	PO Amount
25105675	LAKESHORE EQUIPMENT COMPANY	31.16
25105676	LAKESHORE EQUIPMENT COMPANY	50.90
25105677	LAKESHORE EQUIPMENT COMPANY	51.93
25105781	LAKESHORE EQUIPMENT COMPANY	519.42
25105481	LATINAS CONTRA CANCER	0.00
25103556	LAVA HEIGHTS ACADEMY AND FALCO	39,180.00
25103945	LAVA HEIGHTS ACADEMY AND FALCO	72,430.00
25104648	LAVA HEIGHTS ACADEMY AND FALCO	34,150.00
25101093	LESLIE'S POOL SUPPLIES INC	44,500.00
25105683	LEWIS B CHAVEZ	1,512.66
25105620	LIFETOUCH NATIONAL SCHOOL STUDIOS INC	3,066.38
25100600	LOGAN RIVER ACADEMY LLC	115,000.00
25100848	LOGAN RIVER ACADEMY LLC	139,000.00
25105726	MAGGIANO'S INC AN ILLINOIS CORPORATION	1,202.03
25105702	MAINTEX INC	8,591.10
25105703	MAINTEX INC	2,085.30
25105577	MARIN BY THE BAY LLC	640.00
25105718	MARIN BY THE BAY LLC	650.00
25105844	MARIN BY THE BAY LLC	650.00
25105807	MEZCAL RESTAURANT LLC	2,295.13
25105448	MIND BY DESIGN, INC	16,000.00
25102113	MIRACLE PLAYSYSTEMS INC	24,900.00
25100559	MIRI CENTER (THE)	947,600.00
25105744	MSI FUEL MANAGEMENT, INC	35,998.54
25105617	MULTIMEDIA CONSULTING SERVICES INC	441.61
25105380	MUSIC VILLAGE	2,448.83
25105814	MUSIC VILLAGE	75.00
25105396	MYBINDING LLC	531.92
25105379	NASCO EDUCATION LLC	1,243.31
25105673	NASCO EDUCATION LLC	6,396.46
25105430	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	385.00
25105431	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	961.00
25105369	NBN SPORTS	115.94
25105433	NCS PEARSON INC	3,200.93
25105383	NEWSELA INC	4,000.00
25105410	NEWSELA INC	8,775.00
25100954	NING GAN	425,000.00
25105532	NORMA ELENA HERNANDEZ GONZALEZ	1,039.06
25102800	OCCUPATIONAL HEALTH CENTERS OF	7,000.00
25105276	ODP BUSINESS SOLUTIONS LLC	229.63
25105672	ODP BUSINESS SOLUTIONS LLC	73.44
25105770	ODP BUSINESS SOLUTIONS LLC	1,377.80
25105813	ODP BUSINESS SOLUTIONS LLC	598.14
25105842	ODP BUSINESS SOLUTIONS LLC	62.62
25105770 (Change Order)	ODP BUSINESS SOLUTIONS LLC	1,377.80
25105395	OFFICIA IMAGING INC	185.92

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Purchase Order #	Vendor Name	PO Amount
25105741	OKAPI EDUCATIONAL PUBLISHING INC	913.17
25105271	OLYMPIC TROPHY MFG SPORTPACKS INC	29.53
25105580	OLYMPIC TROPHY MFG SPORTPACKS INC	179.59
25100447	OMEGA INDUSTRIAL SUPPLY INC	5,000.00
25105804	ONCE UPON A PONY AND PETTING ZOO	800.00
25105378	OVERDRIVE, INC	0.00
25100417	PACE SUPPLY	94,500.00
25100555	PACIFIC AUTISM CENTER FOR	1,150,000.00
25105647	PACIFIC CLINICS	176,390.00
25102620	PACIFIC COAST SALES & SERVICE	30,000.00
25105297	PACIFIC PRINTING	136.72
25100193	PALACE BUSINESS SOLUTIONS	8,525.00
25100335	PALACE BUSINESS SOLUTIONS	22,500.00
25105261	PALACE BUSINESS SOLUTIONS	389.30
25105322	PALACE BUSINESS SOLUTIONS	153.34
25105368	PALACE BUSINESS SOLUTIONS	107.84
25105465	PALACE BUSINESS SOLUTIONS	396.76
25105568	PALACE BUSINESS SOLUTIONS	225.86
25105606	PALACE BUSINESS SOLUTIONS	584.06
25105626	PALACE BUSINESS SOLUTIONS	242.54
25105742	PALACE BUSINESS SOLUTIONS	751.83
25105777	PALACE BUSINESS SOLUTIONS	2,807.78
25105789	PALACE BUSINESS SOLUTIONS	1,000.00
25105826	PALACE BUSINESS SOLUTIONS	227.53
25105771	PALERMO ITALIAN RESTAURANT	3,677.85
25105415	PANERA LLC	892.05
25105848	PANERA LLC	313.75
25100326	PAPE MATERIAL HANDLING INC	27,000.00
25105545	PAPER DIRECT INC	832.18
25105552	PET PARTNERS	0.00
25105358	PHOENIX DESERT SUMMER INSTITUTE	869.53
25105843	PHOENIX DESERT SUMMER INSTITUTE	795.00
25101254	PINE HILL SCHOOL	30,000.00
25102804	PINE HILL SCHOOL	975,000.00
25102255	PIONEER MANUFACTURING COMPANY	64,900.00
25105441	PIONEER VALLEY BOOKS	252.66
25105509	PIONEER VALLEY BOOKS	721.88
25105841	PIONEER VALLEY BOOKS	216.57
25105260	PROJECT LEAD THE WAY INC	2,400.00
25105309	PROJECT LEAD THE WAY INC	2,492.00
25105469	PROJECT LEAD THE WAY INC	24,022.27
25105442	QBS LLC	1,500.00
25102824	QUADIENT LEASING USA INC	25,000.00
25105397	RAINBOW BOOK COMPANY	285.65
25105828	RCS ROCKET MOTOR COMPONENTS INC	1,433.23
25105743	RED DOG SHRED	3,600.00

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Purchase Order #	Vendor Name	PO Amount
25100418	REXEL USA INC	44,500.00
25101068	RISING STAR SPED ACADEMY	25,000.00
25101267	RISING STAR SPED ACADEMY	1,775,000.00
25105698	RIVERSIDE INSIGHTS	739.99
25105211	ROCKY MOUNTAIN GENERATOR SUPPL	177,279.38
25101091	ROSS RECREATION EQUIPMENT	15,000.00
25105803	ROYAL COACH TOURS	881.00
25101512	RUBENSTEIN SUPPLY COMPANY	44,900.00
25100128	S & G DISCOUNT CARPET	12,000.00
25105604	SACRAMENTO STATE	900.00
25105327	SAFEWAY STORES	150.00
25101650	SAN DIEGO CENTER FOR CHILDREN	45,000.00
25101651	SAN DIEGO CENTER FOR CHILDREN	155,000.00
25105642	SAN JOSE CAMERA AND VIDEO	1,500.00
25100528	SAN JOSE WINDOW SHADE CO.	49,500.00
25105269	SANTA CLARA COUNTY OFFICE OF EDUCATION	500.00
25105283	SANTA CLARA COUNTY OFFICE OF EDUCATION	150.00
25105636	SANTA CLARA COUNTY OFFICE OF EDUCATION	125.00
25105344	SCHOLASTIC INC.	2,255.59
25105682	SCHOLASTIC INC.	260.19
25105408	SCHOOL HEALTH CORPORATION	5,391.74
25105669	SCHOOL MATE	251.82
25105664	SCP DISTRIBUTORS LLC	103,685.68
25101304	SENECA FAMILY OF AGENCIES	948,329.00
25105332	SHERATON GRAND SACRAMENTO	837.10
25100280	SHIFFLER EQUIPMENT SALES INC	39,500.00
25105470	SHUTTERFLY LIFETOUCH LLC	0.00
25102448	SLAKEY BROTHERS INC	14,000.00
25105321	SMART APPLE BOOKS	470.97
25104759	SMITH & SONS ELECTRIC INC	1,725.00
25102672	SODEXO INC & AFFILIATES	66,437.86
25101241	SOLIANT HEALTH LLC	325,000.00
25101302	SPECTRUM CENTER INC	12,000.00
25102267	SPECTRUM CENTER INC	800,000.00
25105482	SPIRE AUTISM, LLC	500.00
25105299	STATE ROOFING SYSTEMS	916,700.00
25105837	STUTTERING THERAPY RESOURCES, INC	193.68
25100454	SWIMOUTLET.COM EVERYDAYYOGA.CO	15,000.00
25105618	TACOS EL CHILANGUITO	1,075.00
25105311	TAHOE SUPPLY COMPANY	8,018.61
25105341	TEACH BIOTECH	5,400.00
25105769	TEACH BIOTECH	800.00
25105339	TEACHER CREATED MATERIALS, INC	1,354.65
25105302	TEAM SAN JOSE	30,201.00
25100560	THE STEPPING STONES GROUP LLC	3,169,860.00
25105847	THE UNIVERSITY OF TEXAS AT AUSTIN	575.00

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Purchase Order #	Vendor Name	PO Amount
25105550	THE ZONES OF REGULATION, INC.	1,320.00
25105440	THERAPY SHOPPE INC.	121.37
25105301	TOUGAS ENTERPRISES, INC	390.36
25105543	TSE CONSTRUCTION	2,000.00
25105785	TSE CONSTRUCTION	6,980.00
25105623	TYLER TECHNOLOGIES INC	1,400.00
25105706	TYLER TECHNOLOGIES INC	31,474.38
25105551	UJIMA ADULT AND FAMILY SERVICES	0.00
25100221	UNIFIRST CORPORATION	6,000.00
25101505	UNIFIRST CORPORATION	5,500.00
25102847	UTAH YOUTH VILLAGE, INC	110,000.00
25103329	VALLEY IMAGES	1,156.22
25105398	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	787.50
25105559	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	984.38
25105579	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	1,999.38
25105292	VENTRIS LEARNING LLC	98.44
25105801	WEST COAST BAND AND ORCHESTRA	150.57
25105382	WEST MUSIC COMPANY	569.83
25100449	WHITE CAP L.P.	34,500.00
25105500	WILLIAM CHRISTIE	1,107.42
25102405	WINGS LEARNING CENTER	535,000.00
25105325	WIZIX TECHNOLOGY GROUP, INC	395.94
25105605	YELLOW CHECKER CAB COMPANY	6,072.00
25105270	YMCA OF SILICON VALLEY	729.25
25105280	YMCA OF SILICON VALLEY	15,748.00
25105310	YMCA OF SILICON VALLEY	42,814.60
25105399	YMCA OF SILICON VALLEY	2,215.50
25105432	YMCA OF SILICON VALLEY	36,062.00
25105434	YMCA OF SILICON VALLEY	1,251.00
25105459	YMCA OF SILICON VALLEY	12,705.00
25105462	YMCA OF SILICON VALLEY	2,397.75
25105471	YMCA OF SILICON VALLEY	41,340.00
25105659	YMCA OF SILICON VALLEY	11,967.60
25105660	YMCA OF SILICON VALLEY	18,530.00
25105829	YMCA OF SILICON VALLEY	1,793.10
25105413	YOUTH SCIENCE INSTITUTE	865.00
25105467	YOUTH SCIENCE INSTITUTE	1,219.75