

July 2025 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
26100159	1X2 GLOBAL LLC	20,447.60
26100027	3RS HOLDINGS, LLC	32,558.40
26100205	3RS HOLDINGS, LLC	7,195.00
26100433	4IMPRINT	471.10
26100331	5-STAR STUDENTS	469.22
25102140	ADROIT ADVANCED TECHNOLOGIES I	705,000.00
26100360	ADVANCED TOOLWARE, LLC	30,841.95
26100367	AFFILIATED PACKAGING SPECIALTIES INC	1,000.00
26100116	ALLIED REFRIGERATION	39,500.00
26100298	ALPHA CARD SYSTEMS	82,897.35
26100015	ALWAYS UNDER PRESSURE	1,500.00
26100008	AMAZON CAPITAL SERVICES	267.06
26100009	AMAZON CAPITAL SERVICES	1,873.59
26100037	AMAZON CAPITAL SERVICES	314.84
26100148	AMAZON CAPITAL SERVICES	86.21
26100152	AMAZON CAPITAL SERVICES	344.48
26100181	AMAZON CAPITAL SERVICES	596.49
26100182	AMAZON CAPITAL SERVICES	15.30
26100183	AMAZON CAPITAL SERVICES	2,152.50
26100198	AMAZON CAPITAL SERVICES	139.44
26100199	AMAZON CAPITAL SERVICES	39.76
26100200	AMAZON CAPITAL SERVICES	141.76
26100213	AMAZON CAPITAL SERVICES	38.27
26100214	AMAZON CAPITAL SERVICES	265.23
26100215	AMAZON CAPITAL SERVICES	29.72
26100216	AMAZON CAPITAL SERVICES	29.08
26100222	AMAZON CAPITAL SERVICES	145.72
26100223	AMAZON CAPITAL SERVICES	44.47
26100230	AMAZON CAPITAL SERVICES	265.40
26100233	AMAZON CAPITAL SERVICES	623.42
26100245	AMAZON CAPITAL SERVICES	181.42
26100255	AMAZON CAPITAL SERVICES	208.43
26100256	AMAZON CAPITAL SERVICES	952.18
26100257	AMAZON CAPITAL SERVICES	1,354.51
26100258	AMAZON CAPITAL SERVICES	674.12
26100259	AMAZON CAPITAL SERVICES	834.50
26100260	AMAZON CAPITAL SERVICES	369.72
26100261	AMAZON CAPITAL SERVICES	31.37
26100268	AMAZON CAPITAL SERVICES	255.20
26100282	AMAZON CAPITAL SERVICES	30.60
26100289	AMAZON CAPITAL SERVICES	2,397.33
26100290	AMAZON CAPITAL SERVICES	187.76
26100297	AMAZON CAPITAL SERVICES	27.76
26100306	AMAZON CAPITAL SERVICES	958.19
26100308	AMAZON CAPITAL SERVICES	156.40
26100309	AMAZON CAPITAL SERVICES	765.35

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Purchase Order #	Vendor Name	PO Amount
26100320	AMAZON CAPITAL SERVICES	206.72
26100329	AMAZON CAPITAL SERVICES	225.61
26100333	AMAZON CAPITAL SERVICES	1,394.00
26100339	AMAZON CAPITAL SERVICES	60.33
26100340	AMAZON CAPITAL SERVICES	213.62
26100342	AMAZON CAPITAL SERVICES	469.29
26100343	AMAZON CAPITAL SERVICES	53.58
26100344	AMAZON CAPITAL SERVICES	409.23
26100345	AMAZON CAPITAL SERVICES	74.18
26100346	AMAZON CAPITAL SERVICES	909.74
26100349	AMAZON CAPITAL SERVICES	112.35
26100357	AMAZON CAPITAL SERVICES	283.93
26100358	AMAZON CAPITAL SERVICES	1,103.41
26100380	AMAZON CAPITAL SERVICES	1,695.90
26100381	AMAZON CAPITAL SERVICES	734.95
26100382	AMAZON CAPITAL SERVICES	1,055.52
26100383	AMAZON CAPITAL SERVICES	1,575.49
26100384	AMAZON CAPITAL SERVICES	89.53
26100389	AMAZON CAPITAL SERVICES	656.10
26100390	AMAZON CAPITAL SERVICES	262.44
26100392	AMAZON CAPITAL SERVICES	1,511.43
26100393	AMAZON CAPITAL SERVICES	656.10
26100394	AMAZON CAPITAL SERVICES	656.10
26100403	AMAZON CAPITAL SERVICES	500.01
26100404	AMAZON CAPITAL SERVICES	43.73
26100405	AMAZON CAPITAL SERVICES	178.44
26100406	AMAZON CAPITAL SERVICES	140.33
26100407	AMAZON CAPITAL SERVICES	3,297.69
26100408	AMAZON CAPITAL SERVICES	194.16
26100409	AMAZON CAPITAL SERVICES	266.14
26100410	AMAZON CAPITAL SERVICES	1,148.24
26100411	AMAZON CAPITAL SERVICES	1,140.06
26100412	AMAZON CAPITAL SERVICES	228.42
26100414	AMAZON CAPITAL SERVICES	1,722.24
26100415	AMAZON CAPITAL SERVICES	48.26
26100416	AMAZON CAPITAL SERVICES	19.66
26100420	AMAZON CAPITAL SERVICES	42.28
26100422	AMAZON CAPITAL SERVICES	103.47
26100426	AMAZON CAPITAL SERVICES	429.30
26100427	AMAZON CAPITAL SERVICES	899.71
26100428	AMAZON CAPITAL SERVICES	947.58
26100435	AMAZON CAPITAL SERVICES	815.85
26100436	AMAZON CAPITAL SERVICES	23.89
26100438	AMAZON CAPITAL SERVICES	30.50
26100455	AMAZON CAPITAL SERVICES	93.14
26100226	AMERICAN EAGLE ENTERPRISES	27,111.00

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Purchase Order #	Vendor Name	PO Amount
26100352	ANDRE-BOUDIN BAKERIES, INC	3,167.58
26100035	APPLE COMPUTER INC	369,740.23
26100328	APPLE COMPUTER INC	1,303.75
26100400	APPLE COMPUTER INC	1,906.64
26100363	APPLIANCE PARTS COMPANY	500.00
26100172	AQUA SOURCE INC	100,000.00
26100317	AQUA SOURCE INC	74,900.00
26100248	ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT (AACI)	0.00
26100092	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	6,762.24
26100026	AT&T	390,000.00
26100267	AT&T	4,000.00
26100341	ATTAINMENT COMPANY	395.10
26100324	AXIOM COMMUNICATIONS SYSTEMS	100,000.00
26100002	B & H PHOTO/VIDEO/PROAUDIO	10,811.72
26100280	BANNER PEST SERVICES	74,800.00
26100327	BATTERY SYSTEMS	30,000.00
26100044	BAY AREA AIR QUALITY MNGT.DIST	800.00
26100174	BAY CENTRAL PRINTING INC	500.00
26100326	BAY CENTRAL PRINTING INC	511.88
26100355	BEAT BY BEAT PRESS	790.00
26100088	BECK'S SHOES, INC.	25,375.00
26100295	BECK'S SHOES, INC.	16,925.78
26100014	BEE FREE L.P.	2,000.00
26100099	BREATHE CALIFORNIA OF THE BAY AREA GOLDEN GATE	0.00
26100250	BRUCE BARTON PUMP SVC	13,000.00
26100204	BSN SPORTS LLC	12,148.03
26100443	BURKE WILLIAMS & SORENSEN LLP	10,000.00
26100241	BUSWEST	100,000.00
26100445	CAFE ROSALENA	245.00
26100089	CALIFORNIA DEPT OF EDUCATION	4,500.00
26100283	CALIFORNIA SCHOOL BOARDS	37,024.00
26100284	CALIFORNIA SCHOOL BOARDS	21,275.00
26100084	CARASOFT TECHNOLOGY CORPORATION	193,230.00
26100098	CASBO	5,250.00
26100083	CDT INC	5,000.00
26100001	CDW GOVERNMENT INC	19,687.50
26100338	CENTRAL COAST SECTION CIF	220.00
26100361	CHESTER RIVERA SIGNS	1,000.00
26100451	CIARI PLUMBING & HEATING INC.	74,900.00
26100444	CIELO ROSARIO ULPINDO	50,000.00
26100157	CITY OF SAN JOSE	3,000.00
26100318	CITY OF SAN JOSE	60,000.00
26100122	CLASSIC GLASS INC	25,000.00
26100017	CMS COMMUNICATIONS INC	11,880.38
26100391	COAST COUNTIES TRUCK &	25,000.00
26100330	COLLER INDUSTRIES INC	95.13

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Purchase Order #	Vendor Name	PO Amount
26100395	COMMITTEE FOR CHILDREN	21,408.00
26100068	COMPU PRO SERVICE	50,000.00
26100052	CONSCIOUS TEACHING LLC	1,995.32
26100139	CONSCIOUS TEACHING LLC	3,000.00
26100302	CONSCIOUS TEACHING LLC	5,500.00
26100442	CONSCIOUS TEACHING LLC	3,000.00
26100379	COOK CENTER FOR HUMAN CONNECTION	28,750.00
26100219	CORINTHIAN EVENT CENTER	17,500.00
26100041	CORNERSTONE MONTESSORI PRE-SCHOOL LTD.	2,675.00
26100045	CORNERSTONE MONTESSORI PRE-SCHOOL LTD.	3,475.00
26100155	COUNTY OF SANTA CLARA	1,000.00
26100158	COUNTY OF SANTA CLARA	30,000.00
26100251	COUNTY OF SANTA CLARA	15,000.00
26100011	CROWN CASTLE FIBER LLC	120,000.00
26100299	D. ROSS EQUIPMENT REPAIR INC	6,000.00
26100321	DAHL'S EQUIPMENT RENTALS INC	30,000.00
26100285	DAILY JOURNAL CORP	5,000.00
25104692	DASHER TECHNOLOGIES INC.	1,531,240.89
26100036	DE ANZA WATER CONDITIONING, INC.	45,000.00
26100050	DEBRA GUDIS	1,454.25
26100173	DEBRA GUDIS	2,014.00
26100332	DEBRA GUDIS	3,291.20
26100377	DECISIONED GROUP INC	79,000.00
26100066	DELL MARKETING L P	37,690.90
26100077	DELL MARKETING L P	173,198.82
26100432	DELL MARKETING L P	334.02
26100456	DELL MARKETING L P	5,900.84
26100066 (Change Order)	DELL MARKETING L P	37,690.90
26100254	DELUXE SMALL BUSINESS SALES, INC	155.78
26100189	DOMUS AUREA INC	46,200.00
26100238	DREAMBOX LEARNING BY DISCOVERY EDUCATION, INC	268,318.71
26100117	DUNN-EDWARDS CORPORATION	36,500.00
26100354	E. BLAIR GLASS CO INC.	10,000.00
26100112	EAST BAY TIRE CO	35,000.00
26100350	EDTHEORY STAFFING SERVICES	60,000.00
26100209	EDWARDS & SONS EQUIPMENT SERVICE INC	1,500.00
26100388	EVERYDAY SPEECH LLC	19,799.67
26100100	FAST UNDERCAR	12,000.00
26100123	FASTSIGNS	15,000.00
26100314	FASTSIGNS	186.38
26100418	FASTSIGNS	62.13
26100118	FERGUSON ENTERPRISES INC	40,000.00
26100197	FFR FABRICATION AND REPAIR	3,500.00
26100211	FINALSITE	63,388.00
26100108	FLEET BODY WORX	50,000.00
26100101	FLEETPRIDE	13,000.00

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Purchase Order #	Vendor Name	PO Amount
26100006	FLEXOPTIX GMBH	21,964.17
26100125	FOUNDATION BUILDING MATERTIALS LLC	15,000.00
26100375	G A SYSTEMS INC	11,017.50
26100030	GARDENLAND CENTER INC	3,000.00
26100135	GARDENLAND CENTER INC	15,000.00
26100423	GEARY PACIFIC CORPORATION	50,500.00
26100287	GENERAL LIGHTING SERVICE INC	1,850.00
26100201	GLOBAL PAYMENTS INC	30,132.50
26100240	GLOBAL PAYMENTS INC	654.00
26100294	GLORIA M. FIELDS	87.50
26100206	GOFORMZ INC	26,400.00
26100031	GRAINGER INDUSTRIAL SUPPLY	1,000.00
26100119	GRAINGER INDUSTRIAL SUPPLY	50,000.00
26100120	GRAINGER INDUSTRIAL SUPPLY	10,000.00
26100169	GRAINGER INDUSTRIAL SUPPLY	15,500.00
26100316	GRAINGER INDUSTRIAL SUPPLY	5,000.00
26100364	GRAINGER INDUSTRIAL SUPPLY	15,000.00
26100040	GRAY STEP SOFTWARE INC	1,137.50
26100003	GRAYBAR ELECTRIC CO.	3,000.00
26100266	GREENESPORT ASSOCIATION	2,603.33
26100270	GWYNNE CROSEY	0.00
26100082	HACHETTE UK DISTRIBUTION LIMITED	813.28
26100439	HAWTHORNE EDUCATIONAL	355.71
26100249	HEALING TOUCH CHIROPRACTIC	4,000.00
26100103	HEALTHIER KIDS FOUNDATION	0.00
26100337	HERCULES ACHIEVEMENT LLC, VARSITY YEARBOOK	0.00
26100171	HOME DEPOT CREDIT SERVICES	10,000.00
26100262	HOME DEPOT CREDIT SERVICES	100,000.00
26100370	HOME DEPOT CREDIT SERVICES	5,000.00
26100121	HORIZON	15,000.00
26100288	HUBERT	10,000.00
26100124	IDN WILCO	25,000.00
26100210	IGNITE2UNITE LLC	17,300.00
26100325	INDUSTRIAL METAL SUPPLY CO.	30,000.00
26100136	INSTRUCTURE INC	171,095.85
26100186	INTERNATIONAL BACCALAUREATE ORGANIZATION	9,350.00
26100187	INTERNATIONAL BACCALAUREATE ORGANIZATION	1,103.00
26100207	INTERNATIONAL BACCALAUREATE ORGANIZATION	24,346.00
26100292	IXL LEARNING INC	3,000.00
26100234	J.B. TROPHIES	600.00
26100176	JAHN PLUMBING INC	74,900.00
26100010	JETBRAINS AMERICAS INC	167.42
26100252	JOHNSTONE SUPPLY	59,500.00
26100425	JOHNSTONE SUPPLY	2,000.00
26100146	JON LEE VIOLINS AND BOWS	2,513.00
26100446	JON LEE VIOLINS AND BOWS	500.00

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Purchase Order #	Vendor Name	PO Amount
26100235	JOSTENS	300.00
26100224	KONICA MINOLTA BUSINESS SOLUTIONS	205,000.00
26100378	LANGUAGE LINE SERVICES INC	90,000.00
26100179	LAWSON PRODUCTS INC	3,000.00
26100160	LEADER SERVICES	500,000.00
26100239	LEARNING GENIE INC	684.99
26100365	LIBERTY FLAGS INC	277.81
26100078	MACMILLAN HOLDINGS LLC	7,095.02
26100079	MACMILLAN HOLDINGS LLC	7,399.30
26100080	MACMILLAN HOLDINGS LLC	5,844.30
26100312	MAGNATAG INC	1,788.47
26100231	MAINTEX INC	8,591.10
26100177	MENTOR TUTOR CONNECTION	0.00
26100281	MGT IMPACT SOLUTIONS, LLC	1,995.00
26100242	MISSION VALLEY FORD	15,000.00
26100431	MS RESULTS CONSULTING, INC.	10,000.00
26100007	MULTIMEDIA CONSULTING SERVICES INC	26,001.17
26100323	MULTIMEDIA CONSULTING SERVICES INC	756.45
26100147	MUSIC VILLAGE	2,512.00
26100396	MUSIC VILLAGE	122.63
26100397	MUSIC VILLAGE	51.56
26100398	MUSIC VILLAGE	45.75
26100447	MUSIC VILLAGE	2,500.00
26100212	NAPA AUTO PARTS	12,000.00
26100221	NATIONAL ASSOCIATION FOR FAMILY, SCHOOL, AND	390.00
26100168	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	385.00
26100217	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	385.00
26100225	NAVIGATE360 LLC	3,588.50
26100440	NCS PEARSON INC	2,793.15
26100386	NEW SPECIALTY'S LLC	581.37
26100105	NEWSELA INC	19,342.00
26100164	NICKELL FIRE PROTECTION INC	5,000.00
26100310	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	7,000.00
26100263	ODP BUSINESS SOLUTIONS LLC	263.61
26100271	ODP BUSINESS SOLUTIONS LLC	505.65
26100272	ODP BUSINESS SOLUTIONS LLC	191.78
26100273	ODP BUSINESS SOLUTIONS LLC	1,192.21
26100274	ODP BUSINESS SOLUTIONS LLC	950.45
26100275	ODP BUSINESS SOLUTIONS LLC	1,595.68
26100276	ODP BUSINESS SOLUTIONS LLC	362.12
26100277	ODP BUSINESS SOLUTIONS LLC	96.21
26100278	ODP BUSINESS SOLUTIONS LLC	1,148.16
26100335	ODP BUSINESS SOLUTIONS LLC	1,398.24
26100359	ODP BUSINESS SOLUTIONS LLC	13.10
26100385	ODP BUSINESS SOLUTIONS LLC	2,904.91
26100399	ODP BUSINESS SOLUTIONS LLC	142.40

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Purchase Order #	Vendor Name	PO Amount
26100424	ODP BUSINESS SOLUTIONS LLC	1,320.25
26100437	ODP BUSINESS SOLUTIONS LLC	517.78
26100462	ODP BUSINESS SOLUTIONS LLC	918.53
26100195	OFFICIA IMAGING INC	5,000.00
26100228	OFFICIA IMAGING INC	7,000.00
26100265	OLYMPIC TROPHY MFG SPORTPACKS INC	147.50
26100133	OMEGA INDUSTRIAL SUPPLY INC	10,000.00
26100279	ONE IDENTITY LLC	113,231.25
26100264	OPEN UP RESOURCES	3,314.09
26100291	ORBACH HUFF & HENDERSON LLP	100,000.00
26100140	O'REILLY AUTO ENTERPRISES, LLC	4,000.00
26100372	OTICON INC	700.49
26100348	OTICON MEDICAL, LLC	188.30
26100132	PACE SUPPLY	114,000.00
26100463	PACIFIC COAST CONCEPTS	1,461.38
26100127	PACIFIC COAST SALES & SERVICE INC	30,000.00
26100194	PACIFIC PRINTING	1,000.00
26100293	PACIFIC PRINTING	158.59
26100304	PACIFIC PRINTING	136.72
26100369	PACKAGING SOLUTIONS	1,000.00
26100019	PALACE BUSINESS SOLUTIONS	10,000.00
26100023	PALACE BUSINESS SOLUTIONS	9,000.00
26100039	PALACE BUSINESS SOLUTIONS	503.55
26100097	PALACE BUSINESS SOLUTIONS	3,000.00
26100115	PALACE BUSINESS SOLUTIONS	7,500.00
26100165	PALACE BUSINESS SOLUTIONS	15,000.00
26100188	PALACE BUSINESS SOLUTIONS	1,000.00
26100193	PALACE BUSINESS SOLUTIONS	6,000.00
26100196	PALACE BUSINESS SOLUTIONS	5,000.00
26100218	PALACE BUSINESS SOLUTIONS	5,856.00
26100232	PALACE BUSINESS SOLUTIONS	10,000.00
26100237	PALACE BUSINESS SOLUTIONS	5,000.00
26100247	PALACE BUSINESS SOLUTIONS	15,000.00
26100296	PALACE BUSINESS SOLUTIONS	1,000.00
26100313	PALACE BUSINESS SOLUTIONS	8,000.00
26100353	PALACE BUSINESS SOLUTIONS	10,000.00
26100371	PALACE BUSINESS SOLUTIONS	5,000.00
26100413	PALACE BUSINESS SOLUTIONS	5,000.00
26100417	PALACE BUSINESS SOLUTIONS	688.08
26100429	PALACE BUSINESS SOLUTIONS	3,500.00
26100434	PALACE BUSINESS SOLUTIONS	24.50
26100450	PALACE BUSINESS SOLUTIONS	5,000.00
26100457	PALACE BUSINESS SOLUTIONS	10,000.00
26100163	PANERA LLC	1,024.64
26100334	PANERA LLC	1,419.73
26100336	PANERA LLC	1,358.55

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Purchase Order #	Vendor Name	PO Amount
26100107	PANORAMA EDUCATION INC	59,109.56
26100110	PARENTSQUARE INC	148,098.16
26100373	PARTS TOWN LLC	25,000.00
26100069	PEARSON EDUCATION	6,614.69
26100070	PEARSON EDUCATION	4,184.38
26100071	PEARSON EDUCATION	5,690.16
26100184	PEARSON EDUCATION	2,221.56
26100072	PERFECTION LEARNING CORP	978.55
26100073	PERMA-BOUND	1,192.82
26100074	PERMA-BOUND	3,241.25
26100075	PERMA-BOUND	2,374.97
26100113	PINNACLE PETROLEUM, INC.	485,000.00
26100114	PINNACLE PETROLEUM, INC.	222,000.00
26100131	PIONEER MANUFACTURING COMPANY INC	65,000.00
26100162	POND MAGIC WATER GARDENS	15,500.00
26100153	POOL SHARK H2O INC	5,600.00
26100032	POSTMASTER	400.00
26100300	PRESIDIO NETWORKED SOLUTIONS INC	22,425.00
26100441	PRO-ED	1,675.46
26100095	PROFESSIONAL PLASTICS	8,000.00
26100315	QUADIENT LEASING USA INC	1,000.00
26100142	R & M PAVING CONTRACTORS INC	628,000.00
26100134	R&H WHOLESALE SUPPLY INC	70,000.00
26100141	R.E. CUDDIE CO.	43,190.00
26100111	READING HORIZONS	69,084.60
26100025	RED DOG SHRED	325.00
26100203	REFRIGIWEAR PARENT	2,500.00
26100401	RESEARCH FOR BETTER TEACHING	42,000.00
26100126	RESIDEO LLC	29,000.00
26100138	REXEL USA INC	50,000.00
26100175	REXEL USA INC	45,000.00
26100376	REXEL USA INC	3,000.00
26100351	RO HEALTH LLC	140,000.00
26100419	ROCHESTER 100 INC	875.00
26100161	ROSS RECREATION EQUIPMENT	15,000.00
26100093	ROTARY CLUB OF SAN JOSE FOUNDATION, INC	975.00
26100091	RUBBER STAMPS UNLIMITED INC	546.88
26100130	RUBENSTEIN SUPPLY COMPANY	45,000.00
26100096	S & G CARPET AND MORE	5,000.00
26100016	SAFEWAY STORES	500.00
26100190	SAFEWAY STORES	1,500.00
26100191	SAFEWAY STORES	1,000.00
26100311	SAFEWAY STORES	2,000.00
26100128	SAN JOSE WINDOW SHADE CO.	30,000.00
26100227	SANTA CLARA COUNTY OFFICE OF EDUCATION	300.00
26100236	SANTA CLARA COUNTY SCHOOL BOARDS ASSOC.	816.00

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26100166	SANTA CLARA VALLEY TRANS. AUTH. REVENUE	153,000.00
26100362	SANTA CRUZ SHAKESPEARE	1,000.00
26100085	SAVVAS LEARNING COMPANY LLC	2,409.33
26100454	SAVVAS LEARNING COMPANY LLC	22,682.27
26100022	SCHNEIDER ELECTRIC IT CORPORATION	6,448.00
26100154	SCHOLASTIC INC.	63,282.34
26100366	SCHOOL DATEBOOKS INC.	4,236.58
26100149	SCHOOL HEALTH CORPORATION	734.43
26100087	SCHOOL SERVICES OF CALIF	4,000.00
26100156	SCHOOL SERVICES OF CALIF	5,745.00
26100402	SCHOOL SPECIALTY LLC	44.39
26100170	SCHOOLS EXCESS LIABILITY	2,134,012.68
26100322	SCP DISTRIBUTORS LLC	103,685.68
26100180	SEFAC USA INC	3,500.00
26100269	SHI INTERNATIONAL CORP	197,520.60
26100033	SHIFFLER EQUIPMENT SALES INC	5,000.00
26100129	SHIFFLER EQUIPMENT SALES INC	20,000.00
26100129 (Change Order)	SHIFFLER EQUIPMENT SALES INC	59,000.00
26100000	SHOCK N AWE PRINTS	14,765.63
26100150	SILICON VALLEY PAVING INC	2,370,000.00
26100453	SITEONE LANDSCAPE SUPPLY HOLDING LLC	45,000.00
26100137	SJ BAY RAG INC	40,000.00
26100303	SNAP-ON INCORPORATED	10,000.00
26100374	SONOVA USA INC	6,958.26
26100452	SOUTH BAY MATERIALS	25,000.00
26100106	SOUTHERN COUNTIES LUBRICANTS LLC	20,000.00
26100109	SOUTHERN TIRE MART LLC	35,000.00
26100253	STATE OF CALIFORNIA	10,000.00
26100307	SUNRISE FORKLIFT	7,000.00
26100178	TAHOE SUPPLY COMPANY	50,000.00
26100449	TAYLOR NICOLE SMITH	100,000.00
26100356	TAYLOR REINHOLD INC	7,000.00
26100208	TECHNOLOGY ENGINEERING AND CONSTRUCTION, INC	8,000.00
26100220	TECHNOLOGY ENGINEERING AND CONSTRUCTION, INC	5,000.00
26100185	THE CHANCELLOR MASTERS AND SCHOLARS OF	858.34
26100102	THE DAIRY COUNCIL OF CALIFORNIA	0.00
26100301	THINK SOCIAL PUBLISHING INC	383.09
26100347	TOBII DYNAVOX LLC	1,037.97
26100430	TRANSITION CURRICULUM INC	14,000.00
26100151	TRI VALLEY EXCAVATING CO. INC	385,800.00
26100064	TSE CONSTRUCTION	15,743.00
26100448	TSE CONSTRUCTION	17,248.00
26100246	TYLER TECHNOLOGIES INC	8,450.00
26100421	TYLER TECHNOLOGIES INC	34,356.00
26100020	ULINE	20,000.00
26100021	ULINE	15,000.00

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26100192	ULINE	6,000.00
26100368	ULINE	1,239.80
26100024	UNIFIRST CORPORATION	6,800.00
26100086	UNIVERSITY OF CHICAGO PRESS-CHICAGO DISTRIBUTION	1,126.00
26100305	VARITRONICS LLC	1,804.56
26100038	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	131.24
26100090	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	2,346.09
26100094	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	3,062.50
26100244	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	284.38
26100286	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	164.07
26100387	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	328.13
26100004	VERIZON WIRELESS	7,000.00
26100104	VISION TO LEARN	0.00
26100167	VISTA HIGHER LEARNING	66,135.86
26100229	WAXIE SANITARY SUPPLY	2,037.66
26100319	YMCA OF SILICON VALLEY	400.00
26100243	YWCA GOLDEN GATE SILICON VALLEY	70,000.00
26100202	ZACHARY LENZID BROWN SOLE MBR	3,000.00