

June 2025 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25106092	3RS HOLDINGS, LLC	222,212.50
25105903	4IMPRINT	1,653.77
25106050	4IMPRINT	1,929.32
25106035	ACP DIRECT	1,398.53
25106088	AECOM TECHNICAL SERVICES, INC	1,032,680.00
25105851	AMAZON CAPITAL SERVICES	2,079.37
25105853	AMAZON CAPITAL SERVICES	410.75
25105854	AMAZON CAPITAL SERVICES	8.74
25105856	AMAZON CAPITAL SERVICES	930.41
25105857	AMAZON CAPITAL SERVICES	53.58
25105858	AMAZON CAPITAL SERVICES	51.03
25105861	AMAZON CAPITAL SERVICES	938.27
25105862	AMAZON CAPITAL SERVICES	133.11
25105863	AMAZON CAPITAL SERVICES	969.85
25105865	AMAZON CAPITAL SERVICES	78.60
25105866	AMAZON CAPITAL SERVICES	95.42
25105867	AMAZON CAPITAL SERVICES	407.20
25105868	AMAZON CAPITAL SERVICES	1,608.00
25105871	AMAZON CAPITAL SERVICES	647.69
25105872	AMAZON CAPITAL SERVICES	17.49
25105873	AMAZON CAPITAL SERVICES	295.18
25105874	AMAZON CAPITAL SERVICES	1,875.25
25105875	AMAZON CAPITAL SERVICES	142.06
25105880	AMAZON CAPITAL SERVICES	97.53
25105881	AMAZON CAPITAL SERVICES	72.10
25105882	AMAZON CAPITAL SERVICES	1,174.37
25105883	AMAZON CAPITAL SERVICES	715.16
25105884	AMAZON CAPITAL SERVICES	736.19
25105885	AMAZON CAPITAL SERVICES	262.35
25105886	AMAZON CAPITAL SERVICES	282.06
25105887	AMAZON CAPITAL SERVICES	75.46
25105888	AMAZON CAPITAL SERVICES	111.00
25105889	AMAZON CAPITAL SERVICES	21.86
25105890	AMAZON CAPITAL SERVICES	15.63
25105891	AMAZON CAPITAL SERVICES	971.24
25105892	AMAZON CAPITAL SERVICES	1,096.76
25105893	AMAZON CAPITAL SERVICES	2,790.30
25105894	AMAZON CAPITAL SERVICES	103.56
25105905	AMAZON CAPITAL SERVICES	245.75
25105906	AMAZON CAPITAL SERVICES	514.34
25105907	AMAZON CAPITAL SERVICES	406.10
25105908	AMAZON CAPITAL SERVICES	1,179.73
25105909	AMAZON CAPITAL SERVICES	1,992.08
25105910	AMAZON CAPITAL SERVICES	410.04
25105911	AMAZON CAPITAL SERVICES	68.34
25105912	AMAZON CAPITAL SERVICES	32.80

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Purchase Order #	Vendor Name	PO Amount
25105913	AMAZON CAPITAL SERVICES	38.27
25105914	AMAZON CAPITAL SERVICES	61.00
25105917	AMAZON CAPITAL SERVICES	163.72
25105918	AMAZON CAPITAL SERVICES	103.47
25105919	AMAZON CAPITAL SERVICES	401.52
25105920	AMAZON CAPITAL SERVICES	678.66
25105921	AMAZON CAPITAL SERVICES	111.18
25105922	AMAZON CAPITAL SERVICES	1,464.75
25105927	AMAZON CAPITAL SERVICES	8,727.61
25105928	AMAZON CAPITAL SERVICES	1,534.00
25105929	AMAZON CAPITAL SERVICES	3,888.14
25105932	AMAZON CAPITAL SERVICES	588.74
25105938	AMAZON CAPITAL SERVICES	286.75
25105939	AMAZON CAPITAL SERVICES	226.17
25105940	AMAZON CAPITAL SERVICES	913.97
25105941	AMAZON CAPITAL SERVICES	204.49
25105943	AMAZON CAPITAL SERVICES	135.56
25105944	AMAZON CAPITAL SERVICES	226.25
25105946	AMAZON CAPITAL SERVICES	244.32
25105949	AMAZON CAPITAL SERVICES	1,472.77
25105950	AMAZON CAPITAL SERVICES	82.02
25105952	AMAZON CAPITAL SERVICES	1,901.62
25105954	AMAZON CAPITAL SERVICES	48.42
25105955	AMAZON CAPITAL SERVICES	26.80
25105958	AMAZON CAPITAL SERVICES	984.06
25105959	AMAZON CAPITAL SERVICES	872.50
25105960	AMAZON CAPITAL SERVICES	239.32
25105963	AMAZON CAPITAL SERVICES	476.64
25105964	AMAZON CAPITAL SERVICES	984.26
25105965	AMAZON CAPITAL SERVICES	153.10
25105966	AMAZON CAPITAL SERVICES	312.60
25105967	AMAZON CAPITAL SERVICES	1,060.93
25105968	AMAZON CAPITAL SERVICES	196.71
25105969	AMAZON CAPITAL SERVICES	302.10
25105971	AMAZON CAPITAL SERVICES	3,222.55
25105972	AMAZON CAPITAL SERVICES	2,897.51
25105979	AMAZON CAPITAL SERVICES	221.25
25105980	AMAZON CAPITAL SERVICES	1,923.39
25105981	AMAZON CAPITAL SERVICES	685.16
25105982	AMAZON CAPITAL SERVICES	860.32
25105983	AMAZON CAPITAL SERVICES	112.83
25105984	AMAZON CAPITAL SERVICES	937.51
25105995	AMAZON CAPITAL SERVICES	176.06
25105996	AMAZON CAPITAL SERVICES	130.51
25106000	AMAZON CAPITAL SERVICES	71.65
25106001	AMAZON CAPITAL SERVICES	12.44

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Purchase Order #	Vendor Name	PO Amount
25106002	AMAZON CAPITAL SERVICES	253.18
25106004	AMAZON CAPITAL SERVICES	424.32
25106006	AMAZON CAPITAL SERVICES	95.36
25106007	AMAZON CAPITAL SERVICES	282.21
25106008	AMAZON CAPITAL SERVICES	114.75
25106009	AMAZON CAPITAL SERVICES	1,714.48
25106010	AMAZON CAPITAL SERVICES	302.76
25106011	AMAZON CAPITAL SERVICES	2,646.51
25106013	AMAZON CAPITAL SERVICES	930.33
25106014	AMAZON CAPITAL SERVICES	24.41
25106015	AMAZON CAPITAL SERVICES	48.30
25106018	AMAZON CAPITAL SERVICES	227.75
25106023	AMAZON CAPITAL SERVICES	937.17
25106024	AMAZON CAPITAL SERVICES	1,780.84
25106027	AMAZON CAPITAL SERVICES	73.26
25106029	AMAZON CAPITAL SERVICES	124.50
25106033	AMAZON CAPITAL SERVICES	317.09
25106040	AMAZON CAPITAL SERVICES	352.02
25106042	AMAZON CAPITAL SERVICES	2,112.31
25106044	AMAZON CAPITAL SERVICES	55.94
25106045	AMAZON CAPITAL SERVICES	524.40
25106046	AMAZON CAPITAL SERVICES	579.27
25106047	AMAZON CAPITAL SERVICES	1,060.51
25106048	AMAZON CAPITAL SERVICES	1,645.11
25106049	AMAZON CAPITAL SERVICES	162.27
25106053	AMAZON CAPITAL SERVICES	52.13
25106056	AMAZON CAPITAL SERVICES	901.73
25106061	AMAZON CAPITAL SERVICES	135.07
25106065	AMAZON CAPITAL SERVICES	312.97
25106066	AMAZON CAPITAL SERVICES	40.46
25106067	AMAZON CAPITAL SERVICES	99.12
25106071	AMAZON CAPITAL SERVICES	4,739.25
25106072	AMAZON CAPITAL SERVICES	115.35
25106081	AMAZON CAPITAL SERVICES	1,023.86
25106082	AMAZON CAPITAL SERVICES	7,025.09
25105937	APPLE COMPUTER INC	3,583.75
25105973	APPLE COMPUTER INC	1,303.76
25106051	APPLE COMPUTER INC	1,637.34
25105961	ASSOCIATION OF THE TWO-WAY & DUAL LANGUAGE	1,330.00
25100121	AT&T	426,000.00
25106043	BALLARD & TIGHE, PUBLISHERS	138,639.85
25106068	BAY AREA AIR QUALITY MNGT.DIST	460.00
25105855	BEE FREE L.P.	2,400.00
25100314	BELKORP AG, LLC	11,000.00
25105975	BLICK ART MATERIAL LLC	825.38
25105976	BLICK ART MATERIAL LLC	2,084.67

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Purchase Order #	Vendor Name	PO Amount
25106020	BRANDU	1,744.55
25106031	CALIFORNIA DEPT OF EDUCATION	35.00
25106032	CALIFORNIA DEPT OF EDUCATION	1,500.00
25106019	CALIFORNIA SPORT DESIGN	7,985.26
25105852	CAROLINA BIOLOGICAL SUPPLY COMPANY	292.02
25105859	CAROLINA BIOLOGICAL SUPPLY COMPANY	385.70
25105876	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,132.65
25105916	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,119.26
25105956	CAROLINA BIOLOGICAL SUPPLY COMPANY	36.16
25105957	CAROLINA BIOLOGICAL SUPPLY COMPANY	47.30
25105974	CAROLINA BIOLOGICAL SUPPLY COMPANY	174.86
25105895	CENGAGE LEARNING INC	9,934.80
25106028	CENGAGE LEARNING INC	12,661.00
25106034	CENGAGE LEARNING INC	31,333.73
25106078	CHEFS TOYS LLC	139,340.71
25105877	CIELO ROSARIO ULPINDO	4,340.00
25105977	CIELO ROSARIO ULPINDO	10,400.00
25106052	CLAY PLANET	2,031.66
25106064	CLAY PLANET	557.62
25106026	COMMERCIAL TREE CARE	4,400.00
25106089	COMMERCIAL TREE CARE	2,504.00
25105850	COPYLAND QUALITY PRINTING	369.69
25106085	CURRICULUM ASSOCIATES LLC	774.00
25105988	CUSTOMINK LLC	371.88
25100226	D. ROSS EQUIPMENT REPAIR INC	6,000.00
25105942	DEBRA GUDIS	1,266.80
25105970	DEBRA GUDIS	3,320.10
25105993	DIABLO ROOFING, INC	761,160.00
25105994	DIABLO ROOFING, INC	889,400.00
25100248	E. BLAIR GLASS CO INC.	14,500.00
25105985	E.L. ACHIEVE	13,799.86
25106021	EASTWEST	120.21
25106057	EDUCATION ASSOCIATES INC	23,934.00
25105898	EDUCATION PIONEERS INC.	3,500.00
25103946	ENVIROSCIENCE INC (ESI)	16,650.00
25106060	EVENT GROUP SF	12,500.00
25105899	FIND YOUR GRIND INC	5,000.00
25105962	FLORIDA LEAGUE OF IB SCHOOLS	50.00
25105923	FOLLETT CONTENT SOLUTIONS, LLC	3,781.34
25105924	FOLLETT CONTENT SOLUTIONS, LLC	2,462.58
25105925	FOLLETT CONTENT SOLUTIONS, LLC	3,276.66
25105931	FOLLETT CONTENT SOLUTIONS, LLC	657.51
25105945	FOLLETT CONTENT SOLUTIONS, LLC	1,001.11
25106077	FURMAN CONSTRUCTION INSPECTION INC	21,000.00
25105901	GLESSIE MENDOZA	450.00
25106090	GOLD STAR FOODS	1,150.00

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Purchase Order #	Vendor Name	PO Amount
25106063	GRAY STEP SOFTWARE INC	4,188.00
25106022	GREENESPORT ASSOCIATION	1,643.33
25100038	H.Y. FLOOR & GAMELINE PAINTING	59,069.00
25105953	H.Y. FLOOR & GAMELINE PAINTING	44,771.00
25105951	HERCULES ACHIEVEMENT LLC, VARSITY YEARBOOK	3,654.07
25105926	HYATT REGENCY	3,659.12
25106069	INFINITE CAMPUS INC	650.00
25105869	JUST RIGHT READER INC	4,186.89
25105978	LAKESHORE EQUIPMENT COMPANY	268.08
25106012	LEARNING WITHOUT TEARS	58,132.56
25105948	LECTORUM PUBLICATIONS INC.	292.70
25106030	LUX BUS AMERICA CO.	616.46
25105992	MIDAMERICA BOOKS	318.79
25105849	MISSION VALLEY FORD	77,974.63
25106070	MISSION VALLEY FORD	74,474.63
25106075	MOKA ENGINEERING AND CONSTRUCTION LLC	158,800.00
25104976	MONARCH	5,421.14
25105744	MSI FUEL MANAGEMENT, INC	35,998.54
25105987	MULTIMEDIA CONSULTING SERVICES INC	33,164.48
25105860	MUSIC VILLAGE	172.00
25106036	N2Y	8,900.00
25106079	NAVIGATE360 LLC	2,997.50
25102194	NINA PAMELA ROMERO LATIGO	1,800.00
25100954	NING GAN	465,000.00
25105936	ODP BUSINESS SOLUTIONS LLC	918.53
25105989	ODP BUSINESS SOLUTIONS LLC	381.08
25106016	ODP BUSINESS SOLUTIONS LLC	688.90
25106017	ODP BUSINESS SOLUTIONS LLC	68.02
25106054	ODP BUSINESS SOLUTIONS LLC	156.45
25102265	OFFICIA IMAGING INC	3,575.00
25106080	OFFICIA IMAGING INC	371.82
25101347	ORACLE AMERICA INC	1,800.00
25101035	ORBACH HUFF & HENDERSON LLP	255,000.00
25106086	PACIFIC PRINTING	623.93
25105897	PALACE BUSINESS SOLUTIONS	955.02
25105986	PALACE BUSINESS SOLUTIONS	365.93
25106038	PALACE BUSINESS SOLUTIONS	78.55
25105935	PANAPOLIS PANADERIA	600.00
25100224	PARTS TOWN LLC	25,200.00
25105896	PAXTON PATTERSON LLC	943.88
25101545	PEOPLE GREETERS	209.52
25100263	PINNACLE PETROLEUM, INC.	484,999.99
25105879	PITSCO INC	395.21
25105864	PROJECT LEAD THE WAY INC	159.50
25100225	QUADIENT LEASING USA INC	11,971.28
25100771	R&H WHOLESALE SUPPLY INC	69,900.00

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25105915	RED DOG SHRED	120.00
25106039	RESEARCH INSTITUTE FOR LEARNING AND DEVELOPMENT	18,777.78
25105902	RIDDELL/ALL AMERICAN	55,000.00
25106091	SAN JOSE STATE UNIVERSITY	16,876.25
25106041	SANTA CLARA COUNTY OFFICE OF EDUCATION	5,500.00
25100258	SANTA CLARA VALLEY TRANS. AUTH	123,565.00
25106073	SATELLITE PAINTING	276,400.00
25105878	SCHOLASTIC INC	2,309.72
25105999	SCHOLASTIC INC	3,238.57
25105933	SHOCK N AWE PRINTS	1,500.01
25106059	SHUTTERFLY LIFETOUCH LLC	329.67
25106055	SMOKING PIG BBQ COMPANY LLC	1,323.44
25100323	SOUTHERN COUNTIES LUBRICANTS L	20,000.00
25105934	TAHOE SUPPLY COMPANY	639.31
25101049	TECHNOLOGY ENGINEERING AND CON	53,100.00
25106076	TERRACON CONSULTANTS INC	2,750.00
25106025	THE BYLUND CLINIC	7,500.00
25105947	THE PROPHET CORPORATION	2,022.18
25106083	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	396,000.00
25106058	TIYE MALEE UDONNA GARRETT	4,800.00
25105990	TSE CONSTRUCTION	17,568.00
25105991	TSE CONSTRUCTION	51,970.56
25106074	TSE CONSTRUCTION	19,425.00
25106087	TWIG EDUCATION INC	4,557.86
25106005	ULINE	490.79
25106037	ULINE	2,831.11
25105900	VARITRONICS LLC	815.68
25105930	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	1,367.19
25105870	WALTONAPSI	800.00
25106062	YELLOW CHECKER CAB COMPANY	10,000.00
25106084	YELLOW CHECKER CAB COMPANY	10,000.00
25105904	YMCA OF SILICON VALLEY	970.60
25105997	YMCA OF SILICON VALLEY	938.25
25105998	YMCA OF SILICON VALLEY	1,371.50
25106003	YMCA OF SILICON VALLEY	834.00