

August 2025 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
26100536	360 DEGREE CUSTOMER INC.	1,352,000.00
26100699	3RS HOLDINGS, LLC	1,750.00
26100990	3RS HOLDINGS, LLC	492.19
26100642	4IMPRINT	1,809.77
26101217	4IMPRINT	744.73
26100641	5 STAR STUDENTS SOLUTIONS LLC	3,350.00
26100657	5 STAR STUDENTS SOLUTIONS LLC	3,350.00
26101231	5 STAR STUDENTS SOLUTIONS LLC	479.00
26100988	7 MINDSETS ACADEMY LLC	11,250.00
26100882	AAA FIRE PROTECTION SERVICES	4,412.50
26100465	AAA WORKSPACE	1,000.00
26100488	AAA WORKSPACE	645.07
26100489	AAA WORKSPACE	5,000.00
26100490	AAA WORKSPACE	4.13
26100500	AAA WORKSPACE	4,000.00
26100501	AAA WORKSPACE	294.50
26100539	AAA WORKSPACE	5,000.00
26100540	AAA WORKSPACE	83.45
26100598	AAA WORKSPACE	5,000.00
26100627	AAA WORKSPACE	1,220.49
26100718	AAA WORKSPACE	5,000.00
26100724	AAA WORKSPACE	240.35
26100743	AAA WORKSPACE	5,000.00
26100800	AAA WORKSPACE	7,000.00
26100804	AAA WORKSPACE	6,000.00
26100813	AAA WORKSPACE	215.52
26100873	AAA WORKSPACE	3,000.00
26100929	AAA WORKSPACE	1,279.47
26101024	AAA WORKSPACE	639.73
26101228	AAA WORKSPACE	36.82
26100625	ACCO BRANDS CORPORATION	275.19
26100962	ACCO BRANDS CORPORATION	206.39
26100520	ACHIEVEKIDS	1,300,000.00
26100521	ACHIEVEKIDS	32,000.00
26100711	ACP DIRECT	1,274.31
26100698	ACTENVIRO	130,000.00
26101061	AGILEBITS INC	2,157.25
26101258	AIR FILTER SUPPLY	70,000.00
26100468	AKTIVATE	4,050.00
26100609	ALLIANT INSURANCE SERVICES	2,378,177.43
26100795	ALMADEN ACADEMY OF MUSIC LLC	0.00
26100795 (Change Order)	ALMADEN ACADEMY OF MUSIC LLC	38,605.00
26100464	ALMADEN VALLEY COUNSELING SERV	750,000.00
26101184	ALPHA CARD SYSTEMS	119.16
26101222	ALPHA CARD SYSTEMS	150.92
26101223	ALPHA CARD SYSTEMS	196.88

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Purchase Order #	Vendor Name	PO Amount
26100785	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	200,000.00
26100472	AMATO PIZZERIA	715.52
26100469	AMAZON CAPITAL SERVICES	158.48
26100470	AMAZON CAPITAL SERVICES	432.93
26100471	AMAZON CAPITAL SERVICES	432.93
26100476	AMAZON CAPITAL SERVICES	559.23
26100477	AMAZON CAPITAL SERVICES	647.74
26100478	AMAZON CAPITAL SERVICES	775.86
26100479	AMAZON CAPITAL SERVICES	477.53
26100481	AMAZON CAPITAL SERVICES	780.13
26100482	AMAZON CAPITAL SERVICES	67.32
26100483	AMAZON CAPITAL SERVICES	275.24
26100484	AMAZON CAPITAL SERVICES	218.06
26100486	AMAZON CAPITAL SERVICES	767.34
26100487	AMAZON CAPITAL SERVICES	97.29
26100491	AMAZON CAPITAL SERVICES	202.21
26100492	AMAZON CAPITAL SERVICES	423.53
26100493	AMAZON CAPITAL SERVICES	236.34
26100494	AMAZON CAPITAL SERVICES	148.19
26100495	AMAZON CAPITAL SERVICES	127.02
26100496	AMAZON CAPITAL SERVICES	228.28
26100497	AMAZON CAPITAL SERVICES	132.33
26100498	AMAZON CAPITAL SERVICES	90.16
26100505	AMAZON CAPITAL SERVICES	237.67
26100506	AMAZON CAPITAL SERVICES	346.96
26100507	AMAZON CAPITAL SERVICES	231.20
26100508	AMAZON CAPITAL SERVICES	47.57
26100509	AMAZON CAPITAL SERVICES	109.73
26100511	AMAZON CAPITAL SERVICES	640.57
26100512	AMAZON CAPITAL SERVICES	40.47
26100513	AMAZON CAPITAL SERVICES	504.06
26100514	AMAZON CAPITAL SERVICES	432.42
26100515	AMAZON CAPITAL SERVICES	270.64
26100516	AMAZON CAPITAL SERVICES	92.04
26100517	AMAZON CAPITAL SERVICES	137.50
26100518	AMAZON CAPITAL SERVICES	160.30
26100532	AMAZON CAPITAL SERVICES	398.91
26100533	AMAZON CAPITAL SERVICES	26.22
26100534	AMAZON CAPITAL SERVICES	408.76
26100535	AMAZON CAPITAL SERVICES	4,338.60
26100561	AMAZON CAPITAL SERVICES	41.25
26100562	AMAZON CAPITAL SERVICES	121.07
26100563	AMAZON CAPITAL SERVICES	2,054.04
26100564	AMAZON CAPITAL SERVICES	358.74
26100567	AMAZON CAPITAL SERVICES	655.82
26100568	AMAZON CAPITAL SERVICES	124.10

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Purchase Order #	Vendor Name	PO Amount
26100570	AMAZON CAPITAL SERVICES	131.20
26100571	AMAZON CAPITAL SERVICES	393.30
26100572	AMAZON CAPITAL SERVICES	257.97
26100574	AMAZON CAPITAL SERVICES	167.09
26100575	AMAZON CAPITAL SERVICES	426.30
26100578	AMAZON CAPITAL SERVICES	246.09
26100579	AMAZON CAPITAL SERVICES	290.30
26100580	AMAZON CAPITAL SERVICES	125.89
26100581	AMAZON CAPITAL SERVICES	340.81
26100582	AMAZON CAPITAL SERVICES	357.01
26100583	AMAZON CAPITAL SERVICES	195.28
26100584	AMAZON CAPITAL SERVICES	121.00
26100585	AMAZON CAPITAL SERVICES	157.95
26100586	AMAZON CAPITAL SERVICES	201.37
26100587	AMAZON CAPITAL SERVICES	74.65
26100588	AMAZON CAPITAL SERVICES	896.28
26100589	AMAZON CAPITAL SERVICES	359.56
26100590	AMAZON CAPITAL SERVICES	382.02
26100591	AMAZON CAPITAL SERVICES	130.88
26100592	AMAZON CAPITAL SERVICES	674.51
26100593	AMAZON CAPITAL SERVICES	84.73
26100594	AMAZON CAPITAL SERVICES	118.69
26100595	AMAZON CAPITAL SERVICES	118.04
26100596	AMAZON CAPITAL SERVICES	305.10
26100597	AMAZON CAPITAL SERVICES	283.77
26100600	AMAZON CAPITAL SERVICES	349.74
26100601	AMAZON CAPITAL SERVICES	162.01
26100602	AMAZON CAPITAL SERVICES	172.54
26100603	AMAZON CAPITAL SERVICES	300.86
26100604	AMAZON CAPITAL SERVICES	181.72
26100605	AMAZON CAPITAL SERVICES	128.41
26100606	AMAZON CAPITAL SERVICES	208.75
26100614	AMAZON CAPITAL SERVICES	14.31
26100615	AMAZON CAPITAL SERVICES	165.67
26100616	AMAZON CAPITAL SERVICES	886.68
26100617	AMAZON CAPITAL SERVICES	159.23
26100618	AMAZON CAPITAL SERVICES	81.62
26100619	AMAZON CAPITAL SERVICES	160.58
26100620	AMAZON CAPITAL SERVICES	81.38
26100621	AMAZON CAPITAL SERVICES	78.00
26100622	AMAZON CAPITAL SERVICES	1,575.49
26100623	AMAZON CAPITAL SERVICES	85.27
26100626	AMAZON CAPITAL SERVICES	183.19
26100630	AMAZON CAPITAL SERVICES	176.12
26100631	AMAZON CAPITAL SERVICES	370.80
26100632	AMAZON CAPITAL SERVICES	174.66

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Purchase Order #	Vendor Name	PO Amount
26100633	AMAZON CAPITAL SERVICES	50.02
26100635	AMAZON CAPITAL SERVICES	137.23
26100638	AMAZON CAPITAL SERVICES	216.46
26100639	AMAZON CAPITAL SERVICES	315.19
26100640	AMAZON CAPITAL SERVICES	167.31
26100643	AMAZON CAPITAL SERVICES	28.20
26100644	AMAZON CAPITAL SERVICES	42.65
26100645	AMAZON CAPITAL SERVICES	59.64
26100648	AMAZON CAPITAL SERVICES	57.84
26100649	AMAZON CAPITAL SERVICES	2,624.97
26100653	AMAZON CAPITAL SERVICES	337.61
26100658	AMAZON CAPITAL SERVICES	158.63
26100660	AMAZON CAPITAL SERVICES	155.08
26100661	AMAZON CAPITAL SERVICES	21.86
26100662	AMAZON CAPITAL SERVICES	141.09
26100663	AMAZON CAPITAL SERVICES	206.04
26100664	AMAZON CAPITAL SERVICES	193.53
26100665	AMAZON CAPITAL SERVICES	276.87
26100666	AMAZON CAPITAL SERVICES	166.00
26100667	AMAZON CAPITAL SERVICES	249.43
26100669	AMAZON CAPITAL SERVICES	1,017.91
26100670	AMAZON CAPITAL SERVICES	294.43
26100671	AMAZON CAPITAL SERVICES	145.11
26100672	AMAZON CAPITAL SERVICES	303.00
26100673	AMAZON CAPITAL SERVICES	197.28
26100674	AMAZON CAPITAL SERVICES	221.06
26100675	AMAZON CAPITAL SERVICES	28.44
26100677	AMAZON CAPITAL SERVICES	44.18
26100678	AMAZON CAPITAL SERVICES	183.21
26100679	AMAZON CAPITAL SERVICES	947.58
26100680	AMAZON CAPITAL SERVICES	115.61
26100681	AMAZON CAPITAL SERVICES	215.54
26100682	AMAZON CAPITAL SERVICES	41.54
26100686	AMAZON CAPITAL SERVICES	1,208.90
26100687	AMAZON CAPITAL SERVICES	425.82
26100688	AMAZON CAPITAL SERVICES	32.36
26100692	AMAZON CAPITAL SERVICES	327.90
26100694	AMAZON CAPITAL SERVICES	248.05
26100695	AMAZON CAPITAL SERVICES	344.00
26100701	AMAZON CAPITAL SERVICES	81.61
26100702	AMAZON CAPITAL SERVICES	155.57
26100703	AMAZON CAPITAL SERVICES	10.38
26100704	AMAZON CAPITAL SERVICES	47.10
26100705	AMAZON CAPITAL SERVICES	174.36
26100706	AMAZON CAPITAL SERVICES	163.17
26100707	AMAZON CAPITAL SERVICES	164.15

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Purchase Order #	Vendor Name	PO Amount
26100708	AMAZON CAPITAL SERVICES	131.50
26100712	AMAZON CAPITAL SERVICES	442.06
26100713	AMAZON CAPITAL SERVICES	82.01
26100714	AMAZON CAPITAL SERVICES	254.64
26100715	AMAZON CAPITAL SERVICES	211.30
26100716	AMAZON CAPITAL SERVICES	78.83
26100717	AMAZON CAPITAL SERVICES	49.33
26100719	AMAZON CAPITAL SERVICES	78.76
26100721	AMAZON CAPITAL SERVICES	532.32
26100723	AMAZON CAPITAL SERVICES	117.20
26100729	AMAZON CAPITAL SERVICES	1,233.96
26100735	AMAZON CAPITAL SERVICES	232.47
26100736	AMAZON CAPITAL SERVICES	170.52
26100737	AMAZON CAPITAL SERVICES	416.09
26100738	AMAZON CAPITAL SERVICES	125.97
26100739	AMAZON CAPITAL SERVICES	475.61
26100741	AMAZON CAPITAL SERVICES	33.33
26100742	AMAZON CAPITAL SERVICES	80.92
26100744	AMAZON CAPITAL SERVICES	48.11
26100745	AMAZON CAPITAL SERVICES	140.04
26100746	AMAZON CAPITAL SERVICES	244.08
26100747	AMAZON CAPITAL SERVICES	7,320.00
26100748	AMAZON CAPITAL SERVICES	71.63
26100749	AMAZON CAPITAL SERVICES	917.50
26100751	AMAZON CAPITAL SERVICES	126.87
26100753	AMAZON CAPITAL SERVICES	5,607.98
26100757	AMAZON CAPITAL SERVICES	30.36
26100758	AMAZON CAPITAL SERVICES	39.36
26100759	AMAZON CAPITAL SERVICES	89.63
26100760	AMAZON CAPITAL SERVICES	262.44
26100761	AMAZON CAPITAL SERVICES	205.09
26100762	AMAZON CAPITAL SERVICES	168.30
26100763	AMAZON CAPITAL SERVICES	43.74
26100768	AMAZON CAPITAL SERVICES	54.10
26100769	AMAZON CAPITAL SERVICES	48.76
26100770	AMAZON CAPITAL SERVICES	100.68
26100771	AMAZON CAPITAL SERVICES	159.88
26100772	AMAZON CAPITAL SERVICES	109.30
26100773	AMAZON CAPITAL SERVICES	261.44
26100774	AMAZON CAPITAL SERVICES	214.03
26100775	AMAZON CAPITAL SERVICES	592.62
26100776	AMAZON CAPITAL SERVICES	709.55
26100777	AMAZON CAPITAL SERVICES	5,260.35
26100778	AMAZON CAPITAL SERVICES	167.83
26100779	AMAZON CAPITAL SERVICES	1,038.21
26100784	AMAZON CAPITAL SERVICES	111.32

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Purchase Order #	Vendor Name	PO Amount
26100789	AMAZON CAPITAL SERVICES	475.26
26100798	AMAZON CAPITAL SERVICES	785.22
26100799	AMAZON CAPITAL SERVICES	292.87
26100807	AMAZON CAPITAL SERVICES	1,011.94
26100808	AMAZON CAPITAL SERVICES	152.95
26100809	AMAZON CAPITAL SERVICES	101.67
26100810	AMAZON CAPITAL SERVICES	399.58
26100811	AMAZON CAPITAL SERVICES	65.58
26100812	AMAZON CAPITAL SERVICES	356.66
26100815	AMAZON CAPITAL SERVICES	789.64
26100816	AMAZON CAPITAL SERVICES	43.50
26100817	AMAZON CAPITAL SERVICES	38.97
26100818	AMAZON CAPITAL SERVICES	53.40
26100819	AMAZON CAPITAL SERVICES	13.65
26100821	AMAZON CAPITAL SERVICES	293.46
26100824	AMAZON CAPITAL SERVICES	618.38
26100829	AMAZON CAPITAL SERVICES	301.33
26100830	AMAZON CAPITAL SERVICES	132.48
26100831	AMAZON CAPITAL SERVICES	80.94
26100833	AMAZON CAPITAL SERVICES	22.96
26100834	AMAZON CAPITAL SERVICES	123.50
26100836	AMAZON CAPITAL SERVICES	21.56
26100837	AMAZON CAPITAL SERVICES	234.08
26100839	AMAZON CAPITAL SERVICES	598.24
26100841	AMAZON CAPITAL SERVICES	242.94
26100846	AMAZON CAPITAL SERVICES	227.77
26100847	AMAZON CAPITAL SERVICES	240.40
26100852	AMAZON CAPITAL SERVICES	68.87
26100853	AMAZON CAPITAL SERVICES	82.32
26100854	AMAZON CAPITAL SERVICES	415.73
26100855	AMAZON CAPITAL SERVICES	284.26
26100856	AMAZON CAPITAL SERVICES	189.82
26100857	AMAZON CAPITAL SERVICES	132.57
26100858	AMAZON CAPITAL SERVICES	41.53
26100859	AMAZON CAPITAL SERVICES	62.04
26100860	AMAZON CAPITAL SERVICES	129.33
26100861	AMAZON CAPITAL SERVICES	173.92
26100862	AMAZON CAPITAL SERVICES	106.07
26100863	AMAZON CAPITAL SERVICES	312.68
26100864	AMAZON CAPITAL SERVICES	460.25
26100865	AMAZON CAPITAL SERVICES	625.60
26100866	AMAZON CAPITAL SERVICES	333.01
26100867	AMAZON CAPITAL SERVICES	799.96
26100868	AMAZON CAPITAL SERVICES	56.86
26100869	AMAZON CAPITAL SERVICES	349.76
26100870	AMAZON CAPITAL SERVICES	97.00

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Purchase Order #	Vendor Name	PO Amount
26100887	AMAZON CAPITAL SERVICES	89.40
26100888	AMAZON CAPITAL SERVICES	18.50
26100891	AMAZON CAPITAL SERVICES	446.36
26100892	AMAZON CAPITAL SERVICES	931.58
26100893	AMAZON CAPITAL SERVICES	823.00
26100894	AMAZON CAPITAL SERVICES	142.18
26100895	AMAZON CAPITAL SERVICES	753.30
26100896	AMAZON CAPITAL SERVICES	72.72
26100897	AMAZON CAPITAL SERVICES	135.33
26100898	AMAZON CAPITAL SERVICES	38.27
26100899	AMAZON CAPITAL SERVICES	29.53
26100900	AMAZON CAPITAL SERVICES	100.26
26100904	AMAZON CAPITAL SERVICES	259.89
26100905	AMAZON CAPITAL SERVICES	203.20
26100908	AMAZON CAPITAL SERVICES	485.37
26100909	AMAZON CAPITAL SERVICES	76.13
26100911	AMAZON CAPITAL SERVICES	270.48
26100916	AMAZON CAPITAL SERVICES	225.94
26100917	AMAZON CAPITAL SERVICES	225.34
26100918	AMAZON CAPITAL SERVICES	247.25
26100924	AMAZON CAPITAL SERVICES	23.41
26100925	AMAZON CAPITAL SERVICES	63.43
26100926	AMAZON CAPITAL SERVICES	55.39
26100927	AMAZON CAPITAL SERVICES	66.13
26100928	AMAZON CAPITAL SERVICES	38.27
26100938	AMAZON CAPITAL SERVICES	51.80
26100942	AMAZON CAPITAL SERVICES	265.92
26100943	AMAZON CAPITAL SERVICES	76.54
26100949	AMAZON CAPITAL SERVICES	270.18
26100950	AMAZON CAPITAL SERVICES	162.49
26100951	AMAZON CAPITAL SERVICES	58.60
26100952	AMAZON CAPITAL SERVICES	1,417.05
26100963	AMAZON CAPITAL SERVICES	96.38
26100964	AMAZON CAPITAL SERVICES	9.77
26100966	AMAZON CAPITAL SERVICES	127.36
26100975	AMAZON CAPITAL SERVICES	32.82
26100976	AMAZON CAPITAL SERVICES	26.25
26100977	AMAZON CAPITAL SERVICES	201.79
26100978	AMAZON CAPITAL SERVICES	2,058.39
26100989	AMAZON CAPITAL SERVICES	49.96
26100996	AMAZON CAPITAL SERVICES	111.28
26100997	AMAZON CAPITAL SERVICES	121.36
26100998	AMAZON CAPITAL SERVICES	387.80
26100999	AMAZON CAPITAL SERVICES	346.02
26101000	AMAZON CAPITAL SERVICES	26.22
26101001	AMAZON CAPITAL SERVICES	123.22

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Purchase Order #	Vendor Name	PO Amount
26101002	AMAZON CAPITAL SERVICES	30.60
26101003	AMAZON CAPITAL SERVICES	334.15
26101006	AMAZON CAPITAL SERVICES	515.28
26101007	AMAZON CAPITAL SERVICES	2,427.48
26101008	AMAZON CAPITAL SERVICES	401.00
26101009	AMAZON CAPITAL SERVICES	62.01
26101010	AMAZON CAPITAL SERVICES	555.95
26101012	AMAZON CAPITAL SERVICES	139.84
26101013	AMAZON CAPITAL SERVICES	259.72
26101014	AMAZON CAPITAL SERVICES	69.09
26101015	AMAZON CAPITAL SERVICES	393.68
26101019	AMAZON CAPITAL SERVICES	57.56
26101020	AMAZON CAPITAL SERVICES	591.35
26101022	AMAZON CAPITAL SERVICES	80.25
26101023	AMAZON CAPITAL SERVICES	325.72
26101025	AMAZON CAPITAL SERVICES	105.93
26101026	AMAZON CAPITAL SERVICES	32.09
26101027	AMAZON CAPITAL SERVICES	45.61
26101029	AMAZON CAPITAL SERVICES	299.01
26101030	AMAZON CAPITAL SERVICES	499.31
26101031	AMAZON CAPITAL SERVICES	78.13
26101038	AMAZON CAPITAL SERVICES	51.15
26101039	AMAZON CAPITAL SERVICES	328.51
26101040	AMAZON CAPITAL SERVICES	211.34
26101041	AMAZON CAPITAL SERVICES	137.53
26101042	AMAZON CAPITAL SERVICES	1,269.65
26101044	AMAZON CAPITAL SERVICES	184.84
26101046	AMAZON CAPITAL SERVICES	30.43
26101047	AMAZON CAPITAL SERVICES	45.56
26101048	AMAZON CAPITAL SERVICES	117.64
26101049	AMAZON CAPITAL SERVICES	25.04
26101054	AMAZON CAPITAL SERVICES	30.35
26101055	AMAZON CAPITAL SERVICES	85.59
26101058	AMAZON CAPITAL SERVICES	60.30
26101059	AMAZON CAPITAL SERVICES	74.12
26101060	AMAZON CAPITAL SERVICES	98.30
26101062	AMAZON CAPITAL SERVICES	261.66
26101065	AMAZON CAPITAL SERVICES	230.14
26101066	AMAZON CAPITAL SERVICES	168.11
26101067	AMAZON CAPITAL SERVICES	204.49
26101074	AMAZON CAPITAL SERVICES	65.61
26101075	AMAZON CAPITAL SERVICES	217.57
26101076	AMAZON CAPITAL SERVICES	297.35
26101077	AMAZON CAPITAL SERVICES	156.43
26101085	AMAZON CAPITAL SERVICES	59.78
26101088	AMAZON CAPITAL SERVICES	706.80

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Purchase Order #	Vendor Name	PO Amount
26101090	AMAZON CAPITAL SERVICES	140.56
26101092	AMAZON CAPITAL SERVICES	557.60
26101093	AMAZON CAPITAL SERVICES	524.62
26101094	AMAZON CAPITAL SERVICES	649.96
26101095	AMAZON CAPITAL SERVICES	273.36
26101098	AMAZON CAPITAL SERVICES	106.37
26101099	AMAZON CAPITAL SERVICES	50.13
26101104	AMAZON CAPITAL SERVICES	222.24
26101105	AMAZON CAPITAL SERVICES	12.65
26101106	AMAZON CAPITAL SERVICES	155.65
26101107	AMAZON CAPITAL SERVICES	1,184.50
26101108	AMAZON CAPITAL SERVICES	21.93
26101109	AMAZON CAPITAL SERVICES	80.43
26101110	AMAZON CAPITAL SERVICES	149.28
26101111	AMAZON CAPITAL SERVICES	174.66
26101112	AMAZON CAPITAL SERVICES	1,355.43
26101113	AMAZON CAPITAL SERVICES	58.39
26101115	AMAZON CAPITAL SERVICES	318.87
26101119	AMAZON CAPITAL SERVICES	182.74
26101120	AMAZON CAPITAL SERVICES	64.86
26101121	AMAZON CAPITAL SERVICES	48.76
26101122	AMAZON CAPITAL SERVICES	288.69
26101124	AMAZON CAPITAL SERVICES	36.08
26101131	AMAZON CAPITAL SERVICES	323.93
26101134	AMAZON CAPITAL SERVICES	64.56
26101135	AMAZON CAPITAL SERVICES	121.69
26101136	AMAZON CAPITAL SERVICES	88.52
26101137	AMAZON CAPITAL SERVICES	126.90
26101139	AMAZON CAPITAL SERVICES	305.50
26101140	AMAZON CAPITAL SERVICES	6.44
26101147	AMAZON CAPITAL SERVICES	37.59
26101148	AMAZON CAPITAL SERVICES	132.72
26101149	AMAZON CAPITAL SERVICES	206.59
26101151	AMAZON CAPITAL SERVICES	25.91
26101152	AMAZON CAPITAL SERVICES	49.76
26101153	AMAZON CAPITAL SERVICES	97.51
26101154	AMAZON CAPITAL SERVICES	47.56
26101155	AMAZON CAPITAL SERVICES	824.61
26101156	AMAZON CAPITAL SERVICES	520.56
26101157	AMAZON CAPITAL SERVICES	201.38
26101158	AMAZON CAPITAL SERVICES	25.18
26101159	AMAZON CAPITAL SERVICES	265.02
26101162	AMAZON CAPITAL SERVICES	759.00
26101163	AMAZON CAPITAL SERVICES	87.62
26101165	AMAZON CAPITAL SERVICES	53.53
26101166	AMAZON CAPITAL SERVICES	642.63

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Purchase Order #	Vendor Name	PO Amount
26101170	AMAZON CAPITAL SERVICES	47.16
26101171	AMAZON CAPITAL SERVICES	71.08
26101172	AMAZON CAPITAL SERVICES	5.08
26101173	AMAZON CAPITAL SERVICES	172.20
26101174	AMAZON CAPITAL SERVICES	41.55
26101181	AMAZON CAPITAL SERVICES	57.68
26101182	AMAZON CAPITAL SERVICES	210.02
26101183	AMAZON CAPITAL SERVICES	220.62
26101186	AMAZON CAPITAL SERVICES	522.41
26101187	AMAZON CAPITAL SERVICES	218.23
26101188	AMAZON CAPITAL SERVICES	72.83
26101189	AMAZON CAPITAL SERVICES	264.04
26101194	AMAZON CAPITAL SERVICES	98.90
26101195	AMAZON CAPITAL SERVICES	291.34
26101196	AMAZON CAPITAL SERVICES	217.16
26101197	AMAZON CAPITAL SERVICES	411.62
26101198	AMAZON CAPITAL SERVICES	87.36
26101199	AMAZON CAPITAL SERVICES	57.96
26101200	AMAZON CAPITAL SERVICES	277.79
26101203	AMAZON CAPITAL SERVICES	151.96
26101204	AMAZON CAPITAL SERVICES	442.21
26101205	AMAZON CAPITAL SERVICES	428.96
26101209	AMAZON CAPITAL SERVICES	204.92
26101210	AMAZON CAPITAL SERVICES	86.61
26101211	AMAZON CAPITAL SERVICES	8.29
26101212	AMAZON CAPITAL SERVICES	80.04
26101213	AMAZON CAPITAL SERVICES	115.49
26101218	AMAZON CAPITAL SERVICES	267.96
26101219	AMAZON CAPITAL SERVICES	283.57
26101221	AMAZON CAPITAL SERVICES	314.60
26101225	AMAZON CAPITAL SERVICES	230.64
26101226	AMAZON CAPITAL SERVICES	255.24
26101227	AMAZON CAPITAL SERVICES	57.02
26101232	AMAZON CAPITAL SERVICES	393.13
26101233	AMAZON CAPITAL SERVICES	117.59
26101234	AMAZON CAPITAL SERVICES	308.00
26101237	AMAZON CAPITAL SERVICES	219.02
26101238	AMAZON CAPITAL SERVICES	596.05
26101243	AMAZON CAPITAL SERVICES	149.48
26101246	AMAZON CAPITAL SERVICES	244.78
26101248	AMAZON CAPITAL SERVICES	287.51
26101250	AMAZON CAPITAL SERVICES	39.33
26101251	AMAZON CAPITAL SERVICES	526.39
26101252	AMAZON CAPITAL SERVICES	86.88
26101257	AMAZON CAPITAL SERVICES	1,331.22
26101262	AMAZON CAPITAL SERVICES	60.17

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26101264	AMAZON CAPITAL SERVICES	15.59
26101267	AMAZON CAPITAL SERVICES	183.60
26101268	AMAZON CAPITAL SERVICES	419.40
26101270	AMAZON CAPITAL SERVICES	19.90
26101271	AMAZON CAPITAL SERVICES	19.69
26101272	AMAZON CAPITAL SERVICES	52.96
26101273	AMAZON CAPITAL SERVICES	182.98
26101274	AMAZON CAPITAL SERVICES	43.74
26101275	AMAZON CAPITAL SERVICES	26.00
26101276	AMAZON CAPITAL SERVICES	27.34
26101277	AMAZON CAPITAL SERVICES	100.69
26101278	AMAZON CAPITAL SERVICES	75.35
26101279	AMAZON CAPITAL SERVICES	245.99
26101280	AMAZON CAPITAL SERVICES	284.39
26101281	AMAZON CAPITAL SERVICES	89.66
26101282	AMAZON CAPITAL SERVICES	127.95
26101283	AMAZON CAPITAL SERVICES	127.15
26101285	AMAZON CAPITAL SERVICES	29.96
26100541	AMERGIS HEALTHCARE STAFFING INC	3,000,000.00
26100474	ANALYTIC INC	61,772.00
26100885	APEX NORTHERN CALIFORNIA LLC	0.00
26100458	APPLE COMPUTER INC	2,770.47
26100994	APPLE COMPUTER INC	1,629.69
26101160	APPLE COMPUTER INC	4,311.44
26100690	ARBON EQUIPMENT CORPORATION	13,000.00
26100845	ARC	468.73
26100554	AUTISTIC TREATMENT CENTER INC	277,000.00
26100555	AUTISTIC TREATMENT CENTER INC	271,000.00
26100764	AVALON TRANSPORTATION LLC	140,000.00
26101018	AWP SAFETY	5,000.00
26100720	AZDOC INC	75,000.00
26101161	B & H PHOTO/VIDEO/PROAUDIO	35.44
26100877	BALL/FROST GROUP LLC	15,000.00
26101242	BALLARD & TIGHE, PUBLISHERS	11,332.42
26100906	BANNER PEST SERVICES	24,900.00
26100961	BANNER PEST SERVICES	1,900.00
26100668	BAY CENTRAL PRINTING INC	1,255.80
26100801	BAY CENTRAL PRINTING INC	71.09
26101132	BAY CENTRAL PRINTING INC	150.00
26100522	BEACON SCHOOL	240,000.00
26100523	BEACON SCHOOL	10,000.00
26101116	BEDTIME MATH FOUNDATION, INC	180.00
26100930	BILL WILSON CENTER	189,372.00
26101177	BILL WILSON CENTER	0.00
26101216	BLANCO URBAN VENUE, LLC	5,179.04
26101050	BLICK ART MATERIAL LLC	4,000.00

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Purchase Order #	Vendor Name	PO Amount
26101051	BLICK ART MATERIAL LLC	3,000.00
26101052	BLICK ART MATERIAL LLC	2,000.00
26101063	BLICK ART MATERIAL LLC	1,198.67
26100727	BLOSSOM VALLEY ATHLETIC LEAGUE BVAL	10,800.00
26100728	BLOSSOM VALLEY ATHLETIC LEAGUE BVAL	24,210.00
26100915	BOYS & GIRLS CLUB OF SILICON VALLEY	0.00
26101129	BRITE HORIZONS SCHOOL	2,000.00
26101141	BSN SPORTS LLC	585.75
26101266	BUSWEST	4,692.13
26100652	BUSY GETTING STRONGER	9,000.00
26100740 (Change Order)	BUSY GETTING STRONGER	24,000.00
26100740	BUSY GETTING STRONGER	0.00
26100843	BUSY GETTING STRONGER	24,000.00
26101087	BUSY GETTING STRONGER	22,000.00
26101097	BUSY GETTING STRONGER	22,000.00
26101261	BUSY GETTING STRONGER	34,000.00
26101286	BUSY GETTING STRONGER	36,000.00
26100676	BUTLERS MOBILE CLEANING SOURCE INC.	103,000.00
26100838	CA ASSOCIATION OF DIRECTORS OF ACTIVITIES	670.00
26101150	CALIFORNIA COMMISSION ON TEACHER CREDENTIALING	1,730.00
26100629	CALIFORNIA JANITORIAL SUPPLY	650,000.00
26100683	CALIFORNIA JANITORIAL SUPPLY	15,000.00
26100803	CALIFORNIA JANITORIAL SUPPLY	18,816.88
26101284	CALIFORNIA SCHOOL BOARDS	1,387.50
26100503	CALIFORNIA SPORT DESIGN	1,568.43
26100844	CALIFORNIA SPORT DESIGN	2,016.61
26100794	CAMERON STIEHL	6,000.00
26100796	CAROLINA BIOLOGICAL SUPPLY COMPANY	630.38
26100953	CAROLINA BIOLOGICAL SUPPLY COMPANY	452.29
26100954	CAROLINA BIOLOGICAL SUPPLY COMPANY	717.75
26100955	CAROLINA BIOLOGICAL SUPPLY COMPANY	124.90
26101016	CAROLINA BIOLOGICAL SUPPLY COMPANY	178.07
26101017	CAROLINA BIOLOGICAL SUPPLY COMPANY	170.54
26101180	CAROLINA BIOLOGICAL SUPPLY COMPANY	736.73
26100475	CDW GOVERNMENT INC	196.88
26101201	CHARACTER DEVELOPMENT AND LEADERSHIP	3,638.00
26101127	CHARTWELL SCHOOL	5,000.00
26101103	CHILDREN'S DISCOVERY MUSEUM	984.00
26100919	CHILDREN'S HEALTH COUNCIL	1,800,000.00
26100920	CHILDREN'S HEALTH COUNCIL	410,000.00
26101193	CIARI PLUMBING & HEATING INC.	11,388.00
26101235	CIARI PLUMBING & HEATING INC.	15,401.00
26100823	CIELO ROSARIO ULPINDO	74,900.00
26100934	CINNAMON HILLS YOUTH CRISIS CENTER	400,000.00
26100935	CINNAMON HILLS YOUTH CRISIS CENTER	475,000.00
26100936	CINNAMON HILLS YOUTH CRISIS CENTER	150,000.00

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Purchase Order #	Vendor Name	PO Amount
26100805	CLAY PLANET	1,301.95
26101254	COASTAL PUBLISHING GROUP INC	1,066.08
26100984	COCHLEAR AMERICAS	344.54
26100765	COLLABORATIVE STUDENT TRANSPORTATION, LLC	20,000.00
26100913	COLLEGE BOARD	594,000.00
26100828	COMMERCIAL TREE CARE	74,900.00
26101036	COMMERCIAL TREE CARE	20,750.00
26100651	COMMUNICAID INC	24,000.00
26100548	COMMUNICATION WORKS	332,000.00
26100970	COMMUNITY PRODUCTS LLC	447.07
26100971	COMMUNITY PRODUCTS LLC	365.04
26100972	COMMUNITY PRODUCTS LLC	365.04
26101259	COMMUNITY SCHOOL OF MUSIC AND ARTS	19,847.00
26100524	COUNTY OF SANTA CLARA	41,768.00
26100967	CREATIVE LEARNING CENTER LLC	385,000.00
26100968	CREATIVE LEARNING CENTER LLC	5,000.00
26100544	CREEKSIDE SCHOOL	500,000.00
26100545	CREEKSIDE SCHOOL	2,000.00
26100569	DANNIS WOLIVER KELLEY	40,000.00
26100700	DANNIS WOLIVER KELLEY	100,000.00
26100851	DANNIS WOLIVER KELLEY	190,000.00
26100566	DASHER TECHNOLOGIES INC.	10,103.49
26100624	DASHER TECHNOLOGIES INC.	9,291.70
26100656	DASHER TECHNOLOGIES INC.	17,287.37
26100499	DEBRA GUDIS	338.08
26100550	DEBRA GUDIS	2,211.40
26100940	DELL MARKETING L P	26,698.00
26100965	DELL MARKETING L P	645,448.31
26100993	DELL MARKETING L P	1,590.48
26101089	DEMCO INC	149.37
26100607	DEPARTMENT OF JUSTICE	100,000.00
26100556	DYNAMIC EDUCATION SERVICES, INC.	40,000.00
26101043	E.L. ACHIEVE	5,000.00
26100825	EDGES ELECTRICAL GROUP LLC	62,500.00
26100549	EDTHEORY STAFFING SERVICES	1,520,000.00
26100933	EDTHEORY STAFFING SERVICES	90,000.00
26100881	ELEVO	49,658.40
26101128	ENOME INC	183,260.00
26101244	EXPLORELEARNING LLC	4,700.00
26100806	FIRST	6,300.00
26100937	FISHER SCIENTIFIC COMPANY LLC	1,293.06
26100610	FLINN SCIENTIFIC INC	1,109.29
26101057	FLINN SCIENTIFIC INC	606.10
26100960	FOLLETT CONTENT SOLUTIONS, LLC	77.23
26101220	FOOTHILL AIR CONDITIONING AND HEATING INC	8,940.00
26101253	FOOTHILL COLLEGE	0.00

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Purchase Order #	Vendor Name	PO Amount
26101069	FSS SOFTWARE TOPCO LP	94,255.82
26101143	GEORGE HILLS COMPANY	20,000.00
26100752	GEOTAB USA INC	22,500.00
26101176	GIRL SCOUTS OF NORTHERN CALIFORNIA	0.00
26101125	GLOBAL PAYMENTS INC	825.00
26101126	GLOBAL PAYMENTS INC	1,325.00
26101239	GOLDEN STATE COMMUNICATIONS INC	22,785.00
26100827	GOT GOPHERS INC	24,900.00
26100480	GRADECAM LLC	29,500.00
26100902	GRAY STEP SOFTWARE INC	520.00
26101179	HEALTHRIGHT 360	0.00
26101236	HICKLEBEE'S BOOKS	0.00
26100797	HISTORY SAN JOSE	185.00
26100946	HISTORY SAN JOSE	50.00
26100947	HISTORY SAN JOSE	50.00
26101056	HISTORY SAN JOSE	50.00
26101255	HISTORY SAN JOSE	175.00
26101256	HISTORY SAN JOSE	392.00
26100850	IMAGESTUFF.COM	100.32
26100691	INDUSTRIAL PLUMBING SUPPLY, LLC	15,000.00
26100655	INFINITY COMMUNICATIONS AND COMPLIANCE, INC	25,500.00
26100786	INFINITY KIDS CLUB	26,950.00
26100788	INFINITY KIDS CLUB	26,950.00
26101021	INFINITY KIDS CLUB	26,950.00
26101082	INFINITY KIDS CLUB	26,950.00
26101202	INFINITY KIDS CLUB	12,000.00
26100986	INFOCON	1,426.82
26100987	INFOCON	798.65
26100969	INSTANT STORAGE SERVICE INC	1,100.00
26101037	JAHN PLUMBING INC	49,227.00
26100696	JAMF SOFTWARE	110,496.00
26100557	JEDIDIAH WILLER	300,000.00
26100510	JENNIFER L. CASTELLON	8,000.00
26101229	JONES SCHOOL SUPPLY CO INC	616.48
26100647	JW PEPPER & SON INC	3,000.00
26100959	KATHLEEN WELLBERY STOUT	6,000.00
26100560	KELSEY KENDRICK	136,000.00
26100903	KRISS SUNDAY CUMMINS	21,000.00
26101084	KURT ASHLEY	2,700.00
26100612	LAKESHORE EQUIPMENT COMPANY	32.80
26100613	LAKESHORE EQUIPMENT COMPANY	32.80
26100685	LAKESHORE EQUIPMENT COMPANY	2,281.78
26100710	LAKESHORE EQUIPMENT COMPANY	75.44
26100889	LAKESHORE EQUIPMENT COMPANY	124.65
26100921	LAKESHORE EQUIPMENT COMPANY	178.31
26101064	LAKESHORE EQUIPMENT COMPANY	78.17

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Purchase Order #	Vendor Name	PO Amount
26101206	LAKESHORE EQUIPMENT COMPANY	31.16
26101207	LAKESHORE EQUIPMENT COMPANY	227.26
26100485	LAMINATING AND BINDING SOLUTIONS INC	212.29
26100820	LAMINATION DEPOT	218.70
26100709	LEARNING WITHOUT TEARS	61.69
26101130	LEARNUP CENTERS	20,000.00
26101091	LESLIE'S POOL SUPPLIES INC	24,900.00
26100826	LITTLE HEROES	66,000.00
26100547	LOGAN RIVER ACADEMY LLC	190,000.00
26100878	LOGAN RIVER ACADEMY LLC	89,000.00
26100879	LOGAN RIVER ACADEMY LLC	115,000.00
26101167	MALWAREBYTES INC	18,215.00
26100792	MARK GRIFFITHS	925.00
26100793	MARK GRIFFITHS	925.00
26100880	MARK GRIFFITHS	925.00
26100982	MARK GRIFFITHS	825.00
26101101	MARK GRIFFITHS	925.00
26100530	MCARTHUR & LEVIN	190,000.00
26100734	MELISSA R. CHACON	300.00
26100697	MERIDIAN STUDENT PLANNERS	413.84
26101241	MH PUMPKINS LLC	2,325.00
26101078	MIRI CENTER (THE)	395,000.00
26100525	MONARCH	1,000.00
26101072	MORGAN AUTISM CENTER THE	1,900,000.00
26100832	MULTIMEDIA CONSULTING SERVICES INC	2,405.63
26101142	MULTIMEDIA CONSULTING SERVICES INC	344.80
26101185	MUSIC THEATRE INTERNATIONAL	665.00
26101247	MUSIC THEATRE INTERNATIONAL	753.03
26100504	MUSIC VILLAGE	150.08
26101032	MUSIC VILLAGE	1,000.00
26101053	MUSIC VILLAGE	500.00
26100725	MYERS-STEVENSON & TOOHEY CO. INC	116,550.28
26100883	NATIONWIDE STUDIOS, INC.	-
26100787	NEWSOLA INC	5,940.00
26101118	NEWSOLA INC	2,750.00
26100941	NING GAN	200,000.00
26100502	ODP BUSINESS SOLUTIONS LLC	655.46
26100519	ODP BUSINESS SOLUTIONS LLC	607.72
26100611	ODP BUSINESS SOLUTIONS LLC	527.68
26100689	ODP BUSINESS SOLUTIONS LLC	31.86
26100875	ODP BUSINESS SOLUTIONS LLC	57.29
26100876	ODP BUSINESS SOLUTIONS LLC	5,000.00
26100912	ODP BUSINESS SOLUTIONS LLC	117.41
26100956	ODP BUSINESS SOLUTIONS LLC	459.38
26100980	ODP BUSINESS SOLUTIONS LLC	439.46
26101144	ODP BUSINESS SOLUTIONS LLC	549.65

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Purchase Order #	Vendor Name	PO Amount
26101145	ODP BUSINESS SOLUTIONS LLC	4,000.00
26100526	PACIFIC AUTISM CENTER FOR	1,300,000.00
26100467	PACIFIC CLINICS	162,860.00
26100731	PACIFIC CLINICS	305,320.00
26100732	PACIFIC CLINICS	580,500.00
26100842	PACIFIC CLINICS	40,000.00
26100948	PACIFIC CLINICS	1,399,950.00
26101083	PACIFIC CLINICS	68,340.00
26101169	PACIFIC CLINICS	80,400.00
26101263	PACIFIC CLINICS	36,180.00
26101265	PACIFIC CLINICS	80,400.00
26101230	PACIFIC SECURED EQUITIES INC	444,103.03
26100537	PALO ALTO PREPARATORY HIGH SCHOOL	125,000.00
26100538	PALO ALTO PREPARATORY HIGH SCHOOL	20,000.00
26100636	PANERA LLC	601.54
26101033	PARK AVENUE MUSIC CENTER	2,500.00
26101068	PAVION CORP.	50,000.00
26101123	PERFECTION LEARNING CORP	1,122.21
26101224	PERMA-BOUND	320.91
26101100	PETERSON TRUCKS INC	5,000.00
26100527	PINE HILL SCHOOL	678,000.00
26100528	PINE HILL SCHOOL	20,000.00
26100872	PIONEER VALLEY BOOKS	173.25
26100659	PLUSHY FEELY CORP.	47.78
26100608	PRISM	3,220,749.00
26100901	PROJECT LEAD THE WAY INC	34,252.75
26101096	PROJECT LEAD THE WAY INC	316.43
26101208	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	8,073.22
26100576	QUADIENT LEASING USA INC	30,000.00
26100577	QUADIENT LEASING USA INC	8,000.00
26100780	QUICK PRINTING CENTER, INC	2,393.23
26100755	READING HORIZONS	7,000.00
26100814 (Change Order)	RECESS 101	61,885.00
26100814	RECESS 101	-
26100991	RECESS 101	61,885.00
26100992	RECESS 101	61,885.00
26101114	RECESS 101	61,885.00
26101070	RED DOG SHRED	750.00
26100890	REFRIGERATION SUPPLIES DIST.	65,000.00
26100654	REPUBLIC SERVICES INC	1,163,942.49
26100730	RHYTHM AND MOVES INC	61,125.00
26100790	RHYTHM AND MOVES INC	-
26100790 (Change Order)	RHYTHM AND MOVES INC	81,500.00
26100871	RHYTHM AND MOVES INC	-
26101086	RHYTHM AND MOVES INC	20,375.00
26100693	RICHARD P. CASH	-

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Purchase Order #	Vendor Name	PO Amount
26100558	RISING STAR SPED ACADEMY	1,260,000.00
26100559	RISING STAR SPED ACADEMY	10,000.00
26100981	RIVERSIDE INSIGHTS	1,696.51
26100983	RO HEALTH LLC	60,000.00
26100650	SAFEGUARD BUSINESS SYSTEMS	10,000.00
26100783	SAFEWAY STORES	500.00
26100914	SALESFORCE.COM INC	34,801.56
26101079	SAN DIEGO CENTER FOR CHILDREN	91,000.00
26101080	SAN DIEGO CENTER FOR CHILDREN	110,000.00
26101081	SAN DIEGO CENTER FOR CHILDREN	165,000.00
26100461	SAN FRANCISCO ELEVATOR SERVICES, LLC	24,900.00
26100634	SAN FRANCISCO ELEVATOR SERVICES, LLC	24,900.00
26100944	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	7,402.42
26101245	SAN JOSE COUNTRY CLUB	3,000.00
26101240	SAN JUAN BAUTISTA STATE HISTORIC PARK	225.00
26101260	SAN JUAN BAUTISTA STATE HISTORIC PARK	225.00
26100922	SANTA CLARA COUNTY OFFICE OF EDUCATION	150.00
26101004	SANTA CLARA COUNTY OFFICE OF EDUCATION	150.00
26100822	SCHMAHL SCIENCE WORKSHOPS	21,000.00
26100848	SCHMAHL SCIENCE WORKSHOPS	-
26100754	SCHOLASTIC INC	1,599.64
26101138	SCHOLASTIC INC	197.80
26100599	SCHOLASTIC INC.	41.69
26100767	SCHOLASTIC INC.	1,303.44
26101214	SCHOOL HEALTH CORPORATION	941.94
26101215	SCHOOL HEALTH CORPORATION	549.28
26100907	SCHOOL MATE	276.50
26100733	SCIENCE FROM SCIENTISTS	15,750.00
26101168	SCIENCE FROM SCIENTISTS	15,750.00
26100460	SCP DISTRIBUTORS LLC	114,000.00
26100756	SECURLY INC	99,275.00
26100459	SEHI COMPUTER PRODUCTS INC	2,635.39
26100565	SEHI COMPUTER PRODUCTS INC	901.40
26100542	SENECA FAMILY OF AGENCIES	400,000.00
26100979	SENECA FAMILY OF AGENCIES	330,000.00
26101178	SENECA FAMILY OF AGENCIES	-
26101035	SILICON VALLEY MECHANICAL INC	74,900.00
26101011	SOFTCHOICE CORPORATION	73,785.00
26100923	SPECTRUM CENTER INC	10,000.00
26101028	SPECTRUM CENTER INC	860,000.00
26100726	STARTING ARTS	19,950.00
26100781	STARTING ARTS	14,850.00
26100782	STARTING ARTS	14,850.00
26100840	STARTING ARTS	37,275.00
26100910	STARTING ARTS	10,000.00
26101034	STARTING ARTS	22,350.00

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Purchase Order #	Vendor Name	PO Amount
26101073	STARTING ARTS	18,250.00
26101175	STARTING ARTS	23,100.00
26101249	STUDY SMART TUTORS, INC	1,800.00
26100546	STUTTERING THERAPY RESOURCES, INC	4,296.92
26100573	SUBURBAN PROPANE	500.00
26101005	SWEETWATER	541.41
26101117	SWEETWATER	2,045.31
26100802	TAHOE SUPPLY COMPANY	18,951.88
26100750	TAYLOR MUSIC, INC	3,536.10
26101071	TEACHMORE LLC	3,500.00
26100722	TEK WORX	6,000.00
26100553	THE AVALON ACADEMY	300,000.00
26100646	THE DAIRY COUNCIL OF CALIFORNIA	-
26100874	THE DAIRY COUNCIL OF CALIFORNIA	-
26100849	THE PROPHET CORPORATION	622.34
26100884	THE SENSORY PATH INC	1,750.00
26100551	THE STEPPING STONES GROUP LLC	2,220,500.00
26100945	THE TECH INTERACTIVE	560.00
26100985	TYPING.COM LLC	4,900.00
26100886	ULINE	1,852.06
26100466	UNIFIRST CORPORATION	7,000.00
26100628	UNIQUE TOWING INC	3,500.00
26100543	UTAH YOUTH VILLAGE, INC	210,000.00
26100931	UTAH YOUTH VILLAGE, INC	170,000.00
26100932	UTAH YOUTH VILLAGE, INC	100,000.00
26100473	VARITRONICS LLC	1,924.95
26100637	VARITRONICS LLC	7,874.62
26100766	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	393.75
26101045	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	213.28
26101133	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	479.06
26101164	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	426.56
26100835	VILLA RAGUSA	62,230.99
26100531	VISTA CENTER FOR THE BLIND & VISUALLY IMPARED	250,000.00
26101269	VISTA HIGHER LEARNING	1,031.09
26100939	VWR INTERNATIONAL LLC	841.44
26100791	WARD'S NATURAL SCIENCE	102.93
26101190	WARD'S NATURAL SCIENCE	59.02
26101191	WARD'S NATURAL SCIENCE	177.58
26101192	WARD'S NATURAL SCIENCE	590.38
26100529	WESTERN PSYCHOLOGICAL SERVICES	6,510.00
26100684	WILLIAM CHRISTIE	3,199.38
26101102	WILLIAM E PAUL INC	1,008.00
26100552	WINGS LEARNING CENTER	550,000.00
26100957	YELLOW CHECKER CAB COMPANY	150,000.00
26100958	YMCA OF SILICON VALLEY	116.80
26100973	YMCA OF SILICON VALLEY	1,049,012.89

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Purchase Order #	Vendor Name	PO Amount
26100974	YMCA OF SILICON VALLEY	2,290,186.44
26100995	YMCA OF SILICON VALLEY	422.00
26101146	YMCA OF SILICON VALLEY	12,705.00