

## September 2025 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
26101324	3RS HOLDINGS, LLC	1,616.40
26101345	3RS HOLDINGS, LLC	1,054.38
26101380	3RS HOLDINGS, LLC	2,420.00
26101440	3RS HOLDINGS, LLC	1,054.38
26101718	3RS HOLDINGS, LLC	651.25
26101324 (Change Order)	3RS HOLDINGS, LLC	2,207.03
26101322	4IMPRINT	1,473.51
26101593	4IMPRINT	5,291.20
26101785	4IMPRINT	614.81
26101401	5 STAR STUDENTS SOLUTIONS LLC	429.00
26101405	AAA WORKSPACE	740.35
26101491	AAA WORKSPACE	5,000.00
26101557	AAA WORKSPACE	1,819.02
26101633	AAA WORKSPACE	708.09
26101758	AAA WORKSPACE	406.33
26101852	AAA WORKSPACE	20.67
26101896	AAA WORKSPACE	931.97
26101590	ACCO BRANDS CORPORATION	584.27
26101790	ACCO BRANDS CORPORATION	291.94
26101815	ACME BOILER & WATER HEATING CO.	74,900.00
26101530	ADAM ROMAYOR	328.13
26101320	ADROIT ADVANCED TECHNOLOGIES INC	515,000.00
26101799	AIR SYSTEMS SERVICE & CONSTRUCTION	40,000.00
26101853	ALMADEN VALLEY COUNSELING SERV	13,200.00
26101340	ALPHA CARD SYSTEMS	196.88
26101511	ALPHA CARD SYSTEMS	185.94
26101665	ALPHA CARD SYSTEMS	168.42
26101287	AMAZON CAPITAL SERVICES	1,414.26
26101288	AMAZON CAPITAL SERVICES	1,262.29
26101289	AMAZON CAPITAL SERVICES	148.00
26101290	AMAZON CAPITAL SERVICES	210.67
26101291	AMAZON CAPITAL SERVICES	73.24
26101292	AMAZON CAPITAL SERVICES	51.01
26101294	AMAZON CAPITAL SERVICES	264.10
26101295	AMAZON CAPITAL SERVICES	107.05
26101296	AMAZON CAPITAL SERVICES	264.12
26101300	AMAZON CAPITAL SERVICES	127.27
26101303	AMAZON CAPITAL SERVICES	260.60
26101304	AMAZON CAPITAL SERVICES	66.10
26101305	AMAZON CAPITAL SERVICES	270.68
26101306	AMAZON CAPITAL SERVICES	109.60
26101307	AMAZON CAPITAL SERVICES	629.59
26101308	AMAZON CAPITAL SERVICES	79.37
26101309	AMAZON CAPITAL SERVICES	45.92
26101310	AMAZON CAPITAL SERVICES	146.89
26101313	AMAZON CAPITAL SERVICES	89.43

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Purchase Order #	Vendor Name	PO Amount
26101318	AMAZON CAPITAL SERVICES	40.71
26101319	AMAZON CAPITAL SERVICES	34.55
26101326	AMAZON CAPITAL SERVICES	535.80
26101327	AMAZON CAPITAL SERVICES	219.37
26101328	AMAZON CAPITAL SERVICES	54.94
26101329	AMAZON CAPITAL SERVICES	244.45
26101330	AMAZON CAPITAL SERVICES	183.06
26101335	AMAZON CAPITAL SERVICES	238.78
26101336	AMAZON CAPITAL SERVICES	39.36
26101337	AMAZON CAPITAL SERVICES	45.27
26101338	AMAZON CAPITAL SERVICES	108.67
26101339	AMAZON CAPITAL SERVICES	245.86
26101342	AMAZON CAPITAL SERVICES	92.54
26101343	AMAZON CAPITAL SERVICES	122.42
26101344	AMAZON CAPITAL SERVICES	76.39
26101347	AMAZON CAPITAL SERVICES	266.27
26101348	AMAZON CAPITAL SERVICES	1,275.34
26101349	AMAZON CAPITAL SERVICES	21.22
26101350	AMAZON CAPITAL SERVICES	742.34
26101355	AMAZON CAPITAL SERVICES	80.07
26101356	AMAZON CAPITAL SERVICES	89.60
26101357	AMAZON CAPITAL SERVICES	88.41
26101358	AMAZON CAPITAL SERVICES	110.90
26101359	AMAZON CAPITAL SERVICES	81.11
26101363	AMAZON CAPITAL SERVICES	38.25
26101364	AMAZON CAPITAL SERVICES	354.03
26101365	AMAZON CAPITAL SERVICES	146.75
26101371	AMAZON CAPITAL SERVICES	214.82
26101372	AMAZON CAPITAL SERVICES	130.41
26101373	AMAZON CAPITAL SERVICES	66.85
26101375	AMAZON CAPITAL SERVICES	81.24
26101376	AMAZON CAPITAL SERVICES	202.03
26101377	AMAZON CAPITAL SERVICES	8.73
26101378	AMAZON CAPITAL SERVICES	415.20
26101379	AMAZON CAPITAL SERVICES	353.09
26101383	AMAZON CAPITAL SERVICES	269.12
26101389	AMAZON CAPITAL SERVICES	38.07
26101390	AMAZON CAPITAL SERVICES	182.91
26101391	AMAZON CAPITAL SERVICES	64.51
26101392	AMAZON CAPITAL SERVICES	239.09
26101393	AMAZON CAPITAL SERVICES	59.55
26101394	AMAZON CAPITAL SERVICES	134.74
26101398	AMAZON CAPITAL SERVICES	185.02
26101403	AMAZON CAPITAL SERVICES	27.34
26101404	AMAZON CAPITAL SERVICES	282.33
26101411	AMAZON CAPITAL SERVICES	75.72

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Purchase Order #	Vendor Name	PO Amount
26101415	AMAZON CAPITAL SERVICES	85.30
26101416	AMAZON CAPITAL SERVICES	14.37
26101417	AMAZON CAPITAL SERVICES	52.63
26101425	AMAZON CAPITAL SERVICES	181.30
26101426	AMAZON CAPITAL SERVICES	59.60
26101427	AMAZON CAPITAL SERVICES	84.39
26101428	AMAZON CAPITAL SERVICES	158.70
26101429	AMAZON CAPITAL SERVICES	220.52
26101432	AMAZON CAPITAL SERVICES	371.40
26101433	AMAZON CAPITAL SERVICES	103.45
26101435	AMAZON CAPITAL SERVICES	404.66
26101436	AMAZON CAPITAL SERVICES	56.08
26101438	AMAZON CAPITAL SERVICES	137.31
26101439	AMAZON CAPITAL SERVICES	114.20
26101443	AMAZON CAPITAL SERVICES	138.03
26101444	AMAZON CAPITAL SERVICES	529.70
26101445	AMAZON CAPITAL SERVICES	367.79
26101446	AMAZON CAPITAL SERVICES	26.87
26101449	AMAZON CAPITAL SERVICES	7.55
26101450	AMAZON CAPITAL SERVICES	192.01
26101451	AMAZON CAPITAL SERVICES	40.83
26101452	AMAZON CAPITAL SERVICES	200.34
26101455	AMAZON CAPITAL SERVICES	129.44
26101457	AMAZON CAPITAL SERVICES	1,040.51
26101462	AMAZON CAPITAL SERVICES	27.33
26101463	AMAZON CAPITAL SERVICES	35.44
26101464	AMAZON CAPITAL SERVICES	15.11
26101465	AMAZON CAPITAL SERVICES	329.56
26101466	AMAZON CAPITAL SERVICES	75.09
26101467	AMAZON CAPITAL SERVICES	117.10
26101468	AMAZON CAPITAL SERVICES	8.74
26101469	AMAZON CAPITAL SERVICES	148.10
26101480	AMAZON CAPITAL SERVICES	98.17
26101481	AMAZON CAPITAL SERVICES	109.98
26101483	AMAZON CAPITAL SERVICES	104.99
26101485	AMAZON CAPITAL SERVICES	57.42
26101486	AMAZON CAPITAL SERVICES	63.16
26101487	AMAZON CAPITAL SERVICES	59.36
26101488	AMAZON CAPITAL SERVICES	251.51
26101489	AMAZON CAPITAL SERVICES	961.83
26101495	AMAZON CAPITAL SERVICES	78.03
26101496	AMAZON CAPITAL SERVICES	93.71
26101497	AMAZON CAPITAL SERVICES	111.29
26101499	AMAZON CAPITAL SERVICES	194.40
26101500	AMAZON CAPITAL SERVICES	36.08
26101501	AMAZON CAPITAL SERVICES	28.38

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Purchase Order #	Vendor Name	PO Amount
26101502	AMAZON CAPITAL SERVICES	60.37
26101506	AMAZON CAPITAL SERVICES	279.56
26101507	AMAZON CAPITAL SERVICES	165.83
26101508	AMAZON CAPITAL SERVICES	921.44
26101512	AMAZON CAPITAL SERVICES	495.61
26101516	AMAZON CAPITAL SERVICES	1,725.72
26101517	AMAZON CAPITAL SERVICES	1,981.07
26101518	AMAZON CAPITAL SERVICES	1,379.04
26101519	AMAZON CAPITAL SERVICES	213.88
26101520	AMAZON CAPITAL SERVICES	81.81
26101521	AMAZON CAPITAL SERVICES	241.70
26101531	AMAZON CAPITAL SERVICES	98.98
26101537	AMAZON CAPITAL SERVICES	179.00
26101543	AMAZON CAPITAL SERVICES	224.99
26101544	AMAZON CAPITAL SERVICES	385.77
26101546	AMAZON CAPITAL SERVICES	39.52
26101547	AMAZON CAPITAL SERVICES	7.65
26101548	AMAZON CAPITAL SERVICES	22.49
26101549	AMAZON CAPITAL SERVICES	999.74
26101566	AMAZON CAPITAL SERVICES	22.39
26101567	AMAZON CAPITAL SERVICES	320.11
26101569	AMAZON CAPITAL SERVICES	135.34
26101571	AMAZON CAPITAL SERVICES	160.58
26101576	AMAZON CAPITAL SERVICES	54.12
26101577	AMAZON CAPITAL SERVICES	170.43
26101578	AMAZON CAPITAL SERVICES	44.40
26101579	AMAZON CAPITAL SERVICES	201.07
26101580	AMAZON CAPITAL SERVICES	87.46
26101584	AMAZON CAPITAL SERVICES	80.15
26101585	AMAZON CAPITAL SERVICES	94.25
26101586	AMAZON CAPITAL SERVICES	17.05
26101591	AMAZON CAPITAL SERVICES	473.50
26101592	AMAZON CAPITAL SERVICES	23.29
26101595	AMAZON CAPITAL SERVICES	206.56
26101596	AMAZON CAPITAL SERVICES	79.93
26101597	AMAZON CAPITAL SERVICES	90.49
26101598	AMAZON CAPITAL SERVICES	49.95
26101599	AMAZON CAPITAL SERVICES	73.67
26101600	AMAZON CAPITAL SERVICES	247.61
26101601	AMAZON CAPITAL SERVICES	1,254.91
26101604	AMAZON CAPITAL SERVICES	57.55
26101605	AMAZON CAPITAL SERVICES	34.10
26101606	AMAZON CAPITAL SERVICES	88.09
26101607	AMAZON CAPITAL SERVICES	1,530.92
26101608	AMAZON CAPITAL SERVICES	12,578.15
26101609	AMAZON CAPITAL SERVICES	44.78

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Purchase Order #	Vendor Name	PO Amount
26101610	AMAZON CAPITAL SERVICES	16.40
26101619	AMAZON CAPITAL SERVICES	572.25
26101620	AMAZON CAPITAL SERVICES	695.70
26101621	AMAZON CAPITAL SERVICES	1,539.76
26101622	AMAZON CAPITAL SERVICES	318.27
26101623	AMAZON CAPITAL SERVICES	224.70
26101624	AMAZON CAPITAL SERVICES	74.09
26101625	AMAZON CAPITAL SERVICES	34.20
26101630	AMAZON CAPITAL SERVICES	68.53
26101631	AMAZON CAPITAL SERVICES	42.13
26101632	AMAZON CAPITAL SERVICES	81.08
26101634	AMAZON CAPITAL SERVICES	262.18
26101635	AMAZON CAPITAL SERVICES	435.72
26101636	AMAZON CAPITAL SERVICES	493.24
26101639	AMAZON CAPITAL SERVICES	70.21
26101640	AMAZON CAPITAL SERVICES	827.07
26101641	AMAZON CAPITAL SERVICES	413.43
26101642	AMAZON CAPITAL SERVICES	94.68
26101643	AMAZON CAPITAL SERVICES	51.85
26101646	AMAZON CAPITAL SERVICES	236.82
26101647	AMAZON CAPITAL SERVICES	307.28
26101648	AMAZON CAPITAL SERVICES	5.75
26101651	AMAZON CAPITAL SERVICES	52.36
26101652	AMAZON CAPITAL SERVICES	94.05
26101653	AMAZON CAPITAL SERVICES	28.38
26101654	AMAZON CAPITAL SERVICES	41.00
26101655	AMAZON CAPITAL SERVICES	157.60
26101656	AMAZON CAPITAL SERVICES	529.68
26101660	AMAZON CAPITAL SERVICES	122.02
26101661	AMAZON CAPITAL SERVICES	319.27
26101662	AMAZON CAPITAL SERVICES	93.50
26101663	AMAZON CAPITAL SERVICES	93.12
26101664	AMAZON CAPITAL SERVICES	134.73
26101668	AMAZON CAPITAL SERVICES	293.37
26101669	AMAZON CAPITAL SERVICES	551.82
26101670	AMAZON CAPITAL SERVICES	171.45
26101672	AMAZON CAPITAL SERVICES	112.42
26101676	AMAZON CAPITAL SERVICES	353.82
26101677	AMAZON CAPITAL SERVICES	327.00
26101678	AMAZON CAPITAL SERVICES	61.12
26101679	AMAZON CAPITAL SERVICES	19.73
26101680	AMAZON CAPITAL SERVICES	100.33
26101681	AMAZON CAPITAL SERVICES	49.20
26101682	AMAZON CAPITAL SERVICES	52.98
26101683	AMAZON CAPITAL SERVICES	76.92
26101685	AMAZON CAPITAL SERVICES	292.62

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Purchase Order #	Vendor Name	PO Amount
26101686	AMAZON CAPITAL SERVICES	320.84
26101690	AMAZON CAPITAL SERVICES	40.54
26101691	AMAZON CAPITAL SERVICES	50.33
26101692	AMAZON CAPITAL SERVICES	84.11
26101693	AMAZON CAPITAL SERVICES	170.54
26101694	AMAZON CAPITAL SERVICES	181.17
26101695	AMAZON CAPITAL SERVICES	539.70
26101698	AMAZON CAPITAL SERVICES	83.19
26101699	AMAZON CAPITAL SERVICES	77.50
26101700	AMAZON CAPITAL SERVICES	97.36
26101708	AMAZON CAPITAL SERVICES	41.43
26101710	AMAZON CAPITAL SERVICES	48.90
26101711	AMAZON CAPITAL SERVICES	210.81
26101712	AMAZON CAPITAL SERVICES	31.71
26101713	AMAZON CAPITAL SERVICES	92.02
26101714	AMAZON CAPITAL SERVICES	96.56
26101715	AMAZON CAPITAL SERVICES	67.76
26101716	AMAZON CAPITAL SERVICES	22.96
26101730	AMAZON CAPITAL SERVICES	170.03
26101736	AMAZON CAPITAL SERVICES	69.14
26101737	AMAZON CAPITAL SERVICES	29.08
26101738	AMAZON CAPITAL SERVICES	96.21
26101739	AMAZON CAPITAL SERVICES	96.74
26101740	AMAZON CAPITAL SERVICES	104.31
26101741	AMAZON CAPITAL SERVICES	115.80
26101742	AMAZON CAPITAL SERVICES	97.72
26101743	AMAZON CAPITAL SERVICES	103.16
26101744	AMAZON CAPITAL SERVICES	109.58
26101745	AMAZON CAPITAL SERVICES	31.16
26101746	AMAZON CAPITAL SERVICES	222.34
26101747	AMAZON CAPITAL SERVICES	58.06
26101750	AMAZON CAPITAL SERVICES	205.92
26101751	AMAZON CAPITAL SERVICES	322.00
26101752	AMAZON CAPITAL SERVICES	747.97
26101754	AMAZON CAPITAL SERVICES	520.05
26101755	AMAZON CAPITAL SERVICES	123.16
26101756	AMAZON CAPITAL SERVICES	159.79
26101757	AMAZON CAPITAL SERVICES	122.43
26101761	AMAZON CAPITAL SERVICES	160.65
26101762	AMAZON CAPITAL SERVICES	229.98
26101763	AMAZON CAPITAL SERVICES	1,162.24
26101764	AMAZON CAPITAL SERVICES	974.12
26101765	AMAZON CAPITAL SERVICES	38.88
26101766	AMAZON CAPITAL SERVICES	745.54
26101768	AMAZON CAPITAL SERVICES	63.98
26101773	AMAZON CAPITAL SERVICES	302.21

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Purchase Order #	Vendor Name	PO Amount
26101774	AMAZON CAPITAL SERVICES	54.67
26101775	AMAZON CAPITAL SERVICES	98.01
26101776	AMAZON CAPITAL SERVICES	10.93
26101777	AMAZON CAPITAL SERVICES	32.15
26101778	AMAZON CAPITAL SERVICES	294.42
26101779	AMAZON CAPITAL SERVICES	116.26
26101780	AMAZON CAPITAL SERVICES	1,443.56
26101786	AMAZON CAPITAL SERVICES	364.24
26101791	AMAZON CAPITAL SERVICES	221.34
26101792	AMAZON CAPITAL SERVICES	49.20
26101793	AMAZON CAPITAL SERVICES	723.70
26101794	AMAZON CAPITAL SERVICES	43.74
26101795	AMAZON CAPITAL SERVICES	83.40
26101802	AMAZON CAPITAL SERVICES	140.33
26101804	AMAZON CAPITAL SERVICES	204.53
26101807	AMAZON CAPITAL SERVICES	95.62
26101808	AMAZON CAPITAL SERVICES	57.72
26101810	AMAZON CAPITAL SERVICES	54.57
26101821	AMAZON CAPITAL SERVICES	306.76
26101822	AMAZON CAPITAL SERVICES	2,814.13
26101823	AMAZON CAPITAL SERVICES	107.32
26101829	AMAZON CAPITAL SERVICES	74.09
26101830	AMAZON CAPITAL SERVICES	58.89
26101840	AMAZON CAPITAL SERVICES	87.38
26101842	AMAZON CAPITAL SERVICES	235.18
26101843	AMAZON CAPITAL SERVICES	323.36
26101844	AMAZON CAPITAL SERVICES	133.89
26101846	AMAZON CAPITAL SERVICES	58.10
26101848	AMAZON CAPITAL SERVICES	167.23
26101849	AMAZON CAPITAL SERVICES	110.90
26101851	AMAZON CAPITAL SERVICES	89.69
26101856	AMAZON CAPITAL SERVICES	75.59
26101860	AMAZON CAPITAL SERVICES	136.45
26101863	AMAZON CAPITAL SERVICES	533.63
26101871	AMAZON CAPITAL SERVICES	1,489.50
26101879	AMAZON CAPITAL SERVICES	378.03
26101882	AMAZON CAPITAL SERVICES	106.88
26101883	AMAZON CAPITAL SERVICES	96.35
26101884	AMAZON CAPITAL SERVICES	89.86
26101893	AMAZON CAPITAL SERVICES	11,001.68
26101831	AMERGIS HEALTHCARE STAFFING INC	114,000.00
26101562	AMERICAN HEART ASSOCIATION INC	0.00
26101323	APPLE COMPUTER INC	423.28
26101534	APPLE COMPUTER INC	1,964.38
26101573	APPLE COMPUTER INC	162.97
26101880	APPLE COMPUTER INC	2,491.57

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Purchase Order #	Vendor Name	PO Amount
26100172	AQUA SOURCE INC	400,000.00
26101788	AQUA SOURCE INC	1,857.19
26101412	ARTHOUSE STUDIO	48,534.00
26101492	ARTHOUSE STUDIO	15,900.00
26101470	ASSESSMENT RESOURCES INCORPORATED	460,000.00
26101839	ASSISTANCE LEAGUE OF SAN JOSE	0.00
26101538	AUTISM LIVING LEISURE & EDUCATION NURTURING INC	2,000,000.00
26101589	AXIOM COMMUNICATIONS SYSTEMS	9,790.73
26101161	B & H PHOTO/VIDEO/PROAUDIO	1,240.31
26101479	B & H PHOTO/VIDEO/PROAUDIO	1,870.21
26101513	B & H PHOTO/VIDEO/PROAUDIO	1,398.13
26101314	BAY CENTRAL PRINTING INC	400.00
26101637	BAY POWER INC	5,000.00
26101368	BEE FREE L.P.	10,000.00
26101522	BELFOR USA GROUP INC	44,718.00
26101316	BIOMETRICS4ALL INC	1,920.00
26101638	BLICK ART MATERIAL LLC	89.21
26101673	BLICK ART MATERIAL LLC	1,898.37
26101748	BLICK ART MATERIAL LLC	154.69
26101772	BRAINPOP LLC	4,500.00
26101422	BRIGHTLINE MEDICAL ASSOCIATES OF CALIFORNIA, INC	0.00
26101478	BRITE HORIZONS SCHOOL	75,000.00
26101645	BSN SPORTS LLC	2,643.40
26101671	BSN SPORTS LLC	603.98
26101769	BURR PLUMBING & PUMPING INC	12,900.00
26101410	BUSWEST	90,358.14
26101333	BUSY GETTING STRONGER	18,000.00
26101361	BUSY GETTING STRONGER	24,000.00
26101813	CA ASSOCIATION OF DIRECTORS OF ACTIVITIES	670.00
26101796	CALIFORNIA ACADEMY OF SCIENCES	3,445.20
26101784	CALIFORNIA MATHEMATICS COUNCIL	1,320.00
26101374	CALIFORNIA SCHOLARSHIP FEDERATION	100.00
26101859	CALIFORNIA SCHOLARSHIP FEDERATION	100.00
26101759	CALIFORNIA SCHOOL NURSES ORGANIZATION	80.00
26101820	CAMILLE VERONICA A. LU	1,567.50
26101385	CAROLINA BIOLOGICAL SUPPLY COMPANY	207.55
26101563	CAROLINA BIOLOGICAL SUPPLY COMPANY	322.72
26101564	CAROLINA BIOLOGICAL SUPPLY COMPANY	268.08
26101565	CAROLINA BIOLOGICAL SUPPLY COMPANY	69.23
26101615	CAROLINA BIOLOGICAL SUPPLY COMPANY	95.95
26101705	CAROLINA BIOLOGICAL SUPPLY COMPANY	320.20
26101872	CAROLINA BIOLOGICAL SUPPLY COMPANY	41.23
26101458	CATHOLIC CHARITIES	1,012,507.99
26101770	CATHOLIC CHARITIES	1,298,894.49
26101535	CDW GOVERNMENT INC	999.36
26101536	CDW GOVERNMENT INC	586.96

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Purchase Order #	Vendor Name	PO Amount
26101666	CENGAGE LEARNING INC	480.05
26101734	CENTRAL PRODUCTS LLC	14,546.88
26101493	CESAR GONZALEZ DIAZ	13,375.00
26101603	CESAR GONZALEZ DIAZ	22,000.00
26101447	CHARACTER DEVELOPMENT AND LEADERSHIP	1,500.00
26101797	CHARLOTTE HEDLUND	3,000.00
26101472	CHARTWELL SCHOOL	75,000.00
26101103	CHILDREN'S DISCOVERY MUSEUM	1,062.75
26101657	CHILDREN'S DISCOVERY MUSEUM	672.00
26101771	CHILDREN'S DISCOVERY MUSEUM	452.00
26101659	CHILDREN'S MUSICAL THEATER SAN JOSE	1,140.00
26101459	CIELO ROSARIO ULPINDO	23,500.00
26101628	CITY OF CAMPBELL	632.00
26101594	CITY OF SAN JOSE	0.00
26101706	CITY OF SAN JOSE	2,085.00
26101847	CITY OF SAN JOSE	2,130.00
26101861	CITY OF SAN JOSE	720.00
26101865	CITY OF SAN JOSE	0.00
26101527	CLAREMONT PARTNERS INC	144,000.00
26101724	CLAY PLANET	184.07
26101767	CLAY PLANET	898.44
26101866	CLAY PLANET	190.00
26101532	CLEAR SKY ASSOCIATES LLC	3,000.00
26101402	CODEHS	3,125.00
26101402 (Change Order)	CODEHS	2,734.38
26101524	COLLEGE BOARD	58,356.00
26101525	COLLEGE BOARD	107,136.00
26101515	COMMUNITY PRODUCTS LLC	424.41
26101384	COMMUNITY SCHOOL OF MUSIC AND ARTS	41,720.00
26101293	COMPU PRO SERVICE	300.00
26101719	CONSCIOUS TEACHING LLC	5,500.00
26101783	CONTINUED.COM LLC	218.00
25104692	DASHER TECHNOLOGIES INC.	1,531,240.89
26101299	DAYBREAK MEDICAL PC	0.00
26101301	DE ANZA COMMUNITY COLLEGE	744.00
26101806	DEBRA GUDIS	540.40
26101362	DELL MARKETING L P	318.10
26101675	DELL MARKETING L P	8,190.91
26101897	DELL MARKETING L P	26,936.46
26101721	DEMCO INC	125.18
26101811	DIEGO GUEVARA	650.00
26101420	DORIAN STUDIO INC	0.00
26101539	EDUCATION HOUSING PARTNERS INC	45,000.00
26101477	EMPOWERING OUR COMMUNITY FOR SUCCESS	65,000.00
26101406	ENVIRONMENTAL SYSTEMS INC	60,000.00
26101789	ENVIRONMENTAL SYSTEMS INC	21,600.00

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Purchase Order #	Vendor Name	PO Amount
26101727	ENVOY INC	3,948.00
26101834	EVALSOLUTION PSYCHOLOGY CORP.	150,000.00
26101503	FISHER SCIENTIFIC COMPANY LLC	1,420.93
26101674	FLINN SCIENTIFIC INC	139.56
26101812	FLORIDA LEAGUE OF IB SCHOOLS	1,125.00
26101431	FOLLETT CONTENT SOLUTIONS, LLC	24.19
26101559	FOLLETT CONTENT SOLUTIONS, LLC	384.76
26101629	FOLLETT CONTENT SOLUTIONS, LLC	3,572.19
26101430	FOOTHILL COLLEGE	0.00
26101798	FRIENDS OF THE PALO ALTO CHILDREN'S THEATRE	1,652.00
26101870	FRIENDS OF THE PALO ALTO CHILDREN'S THEATRE	1,162.00
26101400	GARDENLAND CENTER INC	60,000.00
26101509	GLOBAL EQUIPMENT CO INC	11,210.52
26101505	GRAY STEP SOFTWARE INC	520.00
26101816	GRAY STEP SOFTWARE INC	520.00
26101382	GREENESPORT ASSOCIATION	6,000.00
26101857	GREENESPORT ASSOCIATION	15,000.00
26101484	HEGGERTY PHONEMIC AWARENESS	342.43
26101869	HIDDEN VILLA RANCH	1,260.00
26101575	HISTORY SAN JOSE	392.00
26101689	HISTORY SAN JOSE	504.00
26101868	HISTORY SAN JOSE	392.00
26101366	HOME DEPOT CREDIT SERVICES	1,451.41
26101413	HOUGHTON MIFFLIN HARCOURT	180,472.00
26101475	IGNITE2UNITE LLC	3,500.00
26101315	IMAGINE LEARNING LLC	190,105.00
26101529	INFINITE CAMPUS INC	327,438.35
26101423	INFINITY KIDS CLUB	26,950.00
26101407	INTEGRATED COMMUNICATION SYSTEMS (ICS)	24,900.00
26101722	J J KELLER & ASSOCIATES INC	4,719.76
26101728	JAMES E. GREENWELL III	450.00
26101890	JESS ANAYA	24,500.00
26101437	JON LEE VIOLINS AND BOWS	2,339.56
26101696	JON LEE VIOLINS AND BOWS	1,500.00
26101760	JON LEE VIOLINS AND BOWS	3,100.00
26101725	JULIE CARDOZA	650.00
26101726	JULIE CARDOZA	1,200.00
26101456	JW PEPPER & SON INC	1,261.67
26101881	KEILONI SMITH	7,865.00
26101850	KEVIN SZAWALA	2,750.00
26101832	KINSHIP ACADEMY	340,000.00
26101833	KINSHIP ACADEMY	21,000.00
26101352	KRISS SUNDAY CUMMINS	73,500.00
26101367	KRISS SUNDAY CUMMINS	3,200.00
26101369	KRISS SUNDAY CUMMINS	12,800.00
26101473	KRISS SUNDAY CUMMINS	14,000.00

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Purchase Order #	Vendor Name	PO Amount
26101558	KRISS SUNDAY CUMMINS	28,000.00
26101649	KRISTI YAMAGUCHI'S ALWAYS DREAM	17,100.00
26101317	LAKESHORE EQUIPMENT COMPANY	570.45
26101346	LAKESHORE EQUIPMENT COMPANY	459.23
26101460	LAKESHORE EQUIPMENT COMPANY	49.20
26101570	LAKESHORE EQUIPMENT COMPANY	48.83
26101617	LAKESHORE EQUIPMENT COMPANY	259.71
26101650	LAKESHORE EQUIPMENT COMPANY	81.99
26101702	LAMINATION DEPOT	500.00
26101614	LAUREL SHEPHARD STEAM LLC	47,040.00
26101878	LAW ENFORCEMENT PSYCHOLOGICAL SERVICES, INC	1,000.00
26101321	LEWIS B CHAVEZ	3,095.31
26101582	LINDY BONETTI	20,000.00
26101709	LITTLE HEROES	28,000.00
26101709 (Change Order)	LITTLE HEROES	56,000.00
26101858	LOOKOUT BOOKS	485.40
26101611	MARK GRIFFITHS	925.00
26101612	MARK GRIFFITHS	925.00
26101875	MAXI AIDS INC	1,177.24
26101353	MED-EL CORPORATION	306.25
26101574	MH PUMPKINS LLC	668.00
26101809	MH PUMPKINS LLC	1,150.00
26101889	MH PUMPKINS LLC	740.00
26101418	MICHAEL KUTA	1,079.00
26101835	MIND BY DESIGN, INC	25,000.00
26101409	MOBILE ED PRODUCTIONS INC	1,595.00
26101528	MOTIVATIONAL MILLENNIAL LLC	1,000.00
26101887	MOTIVATIONAL MILLENNIAL LLC	1,000.00
26101514	MULTIMEDIA CONSULTING SERVICES INC	89.58
26101461	MUSIC VILLAGE	3,750.80
26101824	MUSIC VILLAGE	557.48
26101825	MUSIC VILLAGE	700.00
26101873	MUSIC VILLAGE	143.99
26101873 (Change Order)	MUSIC VILLAGE	149.68
26101471	NASCO EDUCATION LLC	368.81
26101312	NAVIGATE360 LLC	2,613.50
26101454	NAVIGATE360 LLC	15,000.00
26101386 (Change Order)	NCS PEARSON INC	88,836.75
26101421	NEWSELA INC	3,960.00
26101613	NEWSELA INC	1,800.00
26101818	NEWSELA INC	1,800.00
26101588	NINA PAMELA ROMERO LATIGO	2,000.00
26101396	ODP BUSINESS SOLUTIONS LLC	63.05
26101397	ODP BUSINESS SOLUTIONS LLC	76.74
26101568	ODP BUSINESS SOLUTIONS LLC	174.69
26101627	ODP BUSINESS SOLUTIONS LLC	31.35

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Purchase Order #	Vendor Name	PO Amount
26101667	ODP BUSINESS SOLUTIONS LLC	459.27
26101781	ODP BUSINESS SOLUTIONS LLC	71.15
26101787	ODP BUSINESS SOLUTIONS LLC	257.33
26101894	OFFICE SIGN COMPANY, LLC	249.38
26101533	OFFICIA IMAGING INC	8,000.00
26101572	OKAPI EDUCATIONAL PUBLISHING INC	516.99
26101899	OKAPI EDUCATIONAL PUBLISHING INC	3,965.06
26101618	OLYMPIC TROPHY MFG SPORTPACKS INC	59.06
26101424	ONE IDENTITY LLC	7,580.14
26101351	OTC BRANDS INC	521.12
26101877	OTC BRANDS INC	485.62
26101753	OXFORD UNIVERSITY PRESS	2,424.56
26101526	PACIFIC CLINICS	34,488.00
26101526 (Change Order)	PACIFIC CLINICS	51,732.00
26101561	PANERA LLC	894.10
26101720	PAPE MATERIAL HANDLING INC	27,000.00
26101360	PARK AVENUE MUSIC CENTER	65.00
26101334	PAVION CORP.	1,000.92
26101805	PAVION CORP.	2,430.00
26101476	PEOPLE GREETERS	220.00
26101581	PEOPLE GREETERS	315.00
26101311	PERMA-BOUND	88.32
26101749	PERMA-BOUND	781.01
26101826	PERMA-BOUND	258.67
26101298	PET PARTNERS	0.00
26101707	PIONEER DRAMA SERVICE INC	599.50
26101434	PIONEER VALLEY BOOKS	115.50
26101644	PIONEER VALLEY BOOKS	693.00
26101387	PITNEY BOWES INC.	500.00
26101545	POWERSCHOOL	72,617.78
26101602	PRICE PHILANTHROPIES FOUNDATION	2,700.00
26101453	PROJECT LEAD THE WAY INC	2,200.00
26101490	PROJECT LEAD THE WAY INC	3,200.00
26101838	PROJECT LEAD THE WAY INC	5,400.00
26101800	RAPTOR TECHNOLOGIES, LLC	70,938.00
26101801	REDCO AUDIO INC	185.94
26101395	REHABMART LLC	85.97
26101408	REVEL ENVIRONMENTAL MANUFACTURING INC	3,500.00
26100871	RHYTHM AND MOVES INC	40,750.00
26101587	RICARDO C. MARTINEZ	2,500.00
26101498	RIDDELL/ALL AMERICAN	62,103.50
26101864	RIDDELL/ALL AMERICAN	2,446.56
26101399	RM ERCOLINI INC	396.14
26101733	ROARING CAMP RAILROADS	3,741.30
26101341	ROYALE MANAGEMENT GROUP LLC	2,097.00
26101541	SAFETY-KLEEN SYSTEMS	9,000.00

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Purchase Order #	Vendor Name	PO Amount
26101583	SAFETY-KLEEN SYSTEMS	20,000.00
26101542	SAFEWAY STORES	500.00
26101827	SAFEWAY STORES	500.00
26101510	SANTA CLARA COUNTY OFFICE OF EDUCATION	300.00
26101819	SARAH CHRISTINE HEWETT	5,170.00
26101729	SCHOLASTIC INC	212.86
26101551	SCHOLASTIC INC.	2,369.09
26101332	SCIENCE FROM SCIENTISTS	9,500.00
26101704	SCIENCE FROM SCIENTISTS	30,000.00
26101658	SEHI COMPUTER PRODUCTS INC	411.56
26101688	SEHI COMPUTER PRODUCTS INC	782.12
26101845	SEHI COMPUTER PRODUCTS INC	1,063.13
26101523	SHUTTERFLY LIFETOUCH LLC	0.00
26101553	SHUTTERFLY LIFETOUCH LLC	0.00
26101554	SHUTTERFLY LIFETOUCH LLC	0.00
26101867	SIEMENS INDUSTRY INC	60,900.00
26101898	SIEMENS INDUSTRY INC	50,000.00
26101035	SILICON VALLEY MECHANICAL INC	37,450.00
26101886	SILICON VALLEY MECHANICAL INC	37,450.00
26101841	SILICON VALLEY PAVING INC	7,950.00
26101891	SILICON VALLEY PAVING INC	74,850.00
26101331	SMITH'S PEST MANAGEMENT	34,900.00
26101697	SOCIAL CLUB VENTURES, LLC	16,761.83
26101874	SODEXO INC & AFFILIATES	7,186,720.67
26101862	SOS ENTERTAINMENT	2,800.00
26101370	SOUND VOIP	26,505.00
26101885	SPRIG ELECTRIC	24,900.00
26101836	STANBRIDGE ACADEMY	50,000.00
26101837	STANBRIDGE ACADEMY	5,000.00
26101814	STEEL & FENCE SUPPLY	30,000.00
26101482	SUMMIT UNIFORMS	450.63
26101876	SUPPORTING SUCCESS FOR CHILDREN WITH HEARING LOSS	534.16
26101684	SYN-TECH SYSTEMS INC	1,000.00
26101855	TAHOE SUPPLY COMPANY	6,209.58
26101354	TEAMVIEWER GERMANY GMBH	2,758.80
26101817	THE AUDACITY PERFORMING ARTS PROJECT INC	18,040.00
26101540	THE CASCADE GROUP INC	10,000.00
26101550	THE PROPHET CORPORATION	588.44
26101616	THE PROPHET CORPORATION	472.41
26101717	THE PROPHET CORPORATION	247.81
26101325	THE TECH INTERACTIVE	1,936.00
26101803	THE TECH INTERACTIVE	336.00
26101731	THINK TOGETHER	785,631.23
26101732	THINK TOGETHER	753,128.40
26101494	TIFFANY JOY REYES	13,200.00
26101552	TYLER TECHNOLOGIES INC	1,199.00

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Purchase Order #	Vendor Name	PO Amount
26101474	TYPING.COM LLC	1,153.35
26101703	TYPING.COM LLC	2,446.50
26101297	UJIMA ADULT AND FAMILY SERVICES	0.00
26101419	UNIVERSITY OF CALIFORNIA	0.00
26101414	UNIVERSITY OF SAN FRANCISCO	0.00
26101782	VARITRONICS LLC	815.68
26101687	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	136.72
26101888	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	437.50
26101555	VINCENT J GIZDICH, III	368.00
26101302	VIRCO MFG CORPORATION	4,978.84
26101854	VIRCO MFG CORPORATION	10,648.54
26101626	VISTA HIGHER LEARNING	2,675.63
26101448	VIVACE YOUTH CHORUS OF SAN JOSE	34,727.50
26101504	WARD'S NATURAL SCIENCE	252.00
26101828	WEINGARTEN CHILDREN'S CENTER	98,000.00
26101701	WEST VALLEY COLLEGE	225.00
26101381	WIZIX TECHNOLOGY GROUP, INC	1,500.00
26101723	WIZIX TECHNOLOGY GROUP, INC	600.00
26101735	WIZIX TECHNOLOGY GROUP, INC	175.00
26101892	YMCA OF SILICON VALLEY	343.00
26101388	YOUTH SCIENCE INSTITUTE	550.00
26101441	YOUTH SCIENCE INSTITUTE	850.00
26101442	YOUTH SCIENCE INSTITUTE	1,700.00
26101556	YOUTH SCIENCE INSTITUTE	3,400.00
26101560	YOUTHLIGHT INC	810.40