

December 2025 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|------------------|-------------------------------|-----------|
| 26103165 | 5 STAR STUDENTS SOLUTIONS LLC | 2,183.12 |
| 26100196 | AAA WORKSPACE | 10,000.00 |
| 26100489 | AAA WORKSPACE | 7,000.00 |
| 26102913 | AAA WORKSPACE | 639.73 |
| 26102866 | ACADEMIC ENTERTAINMENT, INC | 1,200.00 |
| 26103111 | ACCO BRANDS CORPORATION | 198.45 |
| 26102852 | AMAZON CAPITAL SERVICES | 108.16 |
| 26102853 | AMAZON CAPITAL SERVICES | 177.36 |
| 26102854 | AMAZON CAPITAL SERVICES | 179.73 |
| 26102855 | AMAZON CAPITAL SERVICES | 174.08 |
| 26102856 | AMAZON CAPITAL SERVICES | 259.42 |
| 26102858 | AMAZON CAPITAL SERVICES | 85.37 |
| 26102859 | AMAZON CAPITAL SERVICES | 307.53 |
| 26102860 | AMAZON CAPITAL SERVICES | 222.08 |
| 26102861 | AMAZON CAPITAL SERVICES | 19.63 |
| 26102862 | AMAZON CAPITAL SERVICES | 32.70 |
| 26102863 | AMAZON CAPITAL SERVICES | 771.84 |
| 26102864 | AMAZON CAPITAL SERVICES | 582.07 |
| 26102865 | AMAZON CAPITAL SERVICES | 211.62 |
| 26102867 | AMAZON CAPITAL SERVICES | 62.29 |
| 26102868 | AMAZON CAPITAL SERVICES | 90.09 |
| 26102870 | AMAZON CAPITAL SERVICES | 78.64 |
| 26102871 | AMAZON CAPITAL SERVICES | 54.65 |
| 26102873 | AMAZON CAPITAL SERVICES | 97.46 |
| 26102874 | AMAZON CAPITAL SERVICES | 142.37 |
| 26102875 | AMAZON CAPITAL SERVICES | 46.48 |
| 26102876 | AMAZON CAPITAL SERVICES | 334.05 |
| 26102877 | AMAZON CAPITAL SERVICES | 535.05 |
| 26102878 | AMAZON CAPITAL SERVICES | 17.28 |
| 26102879 | AMAZON CAPITAL SERVICES | 687.63 |
| 26102882 | AMAZON CAPITAL SERVICES | 37.14 |
| 26102883 | AMAZON CAPITAL SERVICES | 401.68 |
| 26102884 | AMAZON CAPITAL SERVICES | 402.57 |
| 26102885 | AMAZON CAPITAL SERVICES | 135.65 |
| 26102886 | AMAZON CAPITAL SERVICES | 79.71 |
| 26102887 | AMAZON CAPITAL SERVICES | 105.58 |
| 26102889 | AMAZON CAPITAL SERVICES | 111.85 |
| 26102891 | AMAZON CAPITAL SERVICES | 54.81 |
| 26102892 | AMAZON CAPITAL SERVICES | 317.09 |
| 26102896 | AMAZON CAPITAL SERVICES | 86.39 |
| 26102897 | AMAZON CAPITAL SERVICES | 225.93 |
| 26102898 | AMAZON CAPITAL SERVICES | 338.66 |
| 26102899 | AMAZON CAPITAL SERVICES | 156.64 |
| 26102902 | AMAZON CAPITAL SERVICES | 331.65 |
| 26102903 | AMAZON CAPITAL SERVICES | 54.16 |
| 26102904 | AMAZON CAPITAL SERVICES | 119.84 |

December 2025 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|------------------|-------------------------|-----------|
| 26102905 | AMAZON CAPITAL SERVICES | 788.23 |
| 26102906 | AMAZON CAPITAL SERVICES | 294.02 |
| 26102907 | AMAZON CAPITAL SERVICES | 145.63 |
| 26102909 | AMAZON CAPITAL SERVICES | 715.36 |
| 26102914 | AMAZON CAPITAL SERVICES | 178.78 |
| 26102916 | AMAZON CAPITAL SERVICES | 8.61 |
| 26102917 | AMAZON CAPITAL SERVICES | 72.71 |
| 26102918 | AMAZON CAPITAL SERVICES | 2,393.90 |
| 26102919 | AMAZON CAPITAL SERVICES | 199.29 |
| 26102920 | AMAZON CAPITAL SERVICES | 54.12 |
| 26102928 | AMAZON CAPITAL SERVICES | 98.30 |
| 26102929 | AMAZON CAPITAL SERVICES | 66.48 |
| 26102930 | AMAZON CAPITAL SERVICES | 77.85 |
| 26102931 | AMAZON CAPITAL SERVICES | 87.38 |
| 26102932 | AMAZON CAPITAL SERVICES | 86.43 |
| 26102933 | AMAZON CAPITAL SERVICES | 43.60 |
| 26102934 | AMAZON CAPITAL SERVICES | 174.57 |
| 26102935 | AMAZON CAPITAL SERVICES | 201.08 |
| 26102936 | AMAZON CAPITAL SERVICES | 210.50 |
| 26102937 | AMAZON CAPITAL SERVICES | 56.84 |
| 26102938 | AMAZON CAPITAL SERVICES | 134.71 |
| 26102939 | AMAZON CAPITAL SERVICES | 498.64 |
| 26102942 | AMAZON CAPITAL SERVICES | 701.71 |
| 26102943 | AMAZON CAPITAL SERVICES | 137.13 |
| 26102944 | AMAZON CAPITAL SERVICES | 118.67 |
| 26102945 | AMAZON CAPITAL SERVICES | 9.05 |
| 26102946 | AMAZON CAPITAL SERVICES | 355.88 |
| 26102947 | AMAZON CAPITAL SERVICES | 335.70 |
| 26102948 | AMAZON CAPITAL SERVICES | 159.89 |
| 26102949 | AMAZON CAPITAL SERVICES | 135.11 |
| 26102951 | AMAZON CAPITAL SERVICES | 77.03 |
| 26102952 | AMAZON CAPITAL SERVICES | 299.66 |
| 26102953 | AMAZON CAPITAL SERVICES | 249.36 |
| 26102955 | AMAZON CAPITAL SERVICES | 113.33 |
| 26102956 | AMAZON CAPITAL SERVICES | 264.32 |
| 26102957 | AMAZON CAPITAL SERVICES | 76.92 |
| 26102958 | AMAZON CAPITAL SERVICES | 35.48 |
| 26102959 | AMAZON CAPITAL SERVICES | 110.90 |
| 26102960 | AMAZON CAPITAL SERVICES | 66.39 |
| 26102961 | AMAZON CAPITAL SERVICES | 138.02 |
| 26102962 | AMAZON CAPITAL SERVICES | 403.06 |
| 26102966 | AMAZON CAPITAL SERVICES | 60.26 |
| 26102969 | AMAZON CAPITAL SERVICES | 177.96 |
| 26102970 | AMAZON CAPITAL SERVICES | 13.67 |
| 26102971 | AMAZON CAPITAL SERVICES | 11.24 |
| 26102972 | AMAZON CAPITAL SERVICES | 41.54 |

December 2025 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|------------------|-------------------------|-----------|
| 26102973 | AMAZON CAPITAL SERVICES | 255.07 |
| 26102974 | AMAZON CAPITAL SERVICES | 380.43 |
| 26102976 | AMAZON CAPITAL SERVICES | 49.08 |
| 26102981 | AMAZON CAPITAL SERVICES | 83.00 |
| 26102982 | AMAZON CAPITAL SERVICES | 33.96 |
| 26102983 | AMAZON CAPITAL SERVICES | 16.02 |
| 26102984 | AMAZON CAPITAL SERVICES | 20.56 |
| 26102985 | AMAZON CAPITAL SERVICES | 27.12 |
| 26102986 | AMAZON CAPITAL SERVICES | 82.92 |
| 26102987 | AMAZON CAPITAL SERVICES | 54.65 |
| 26102988 | AMAZON CAPITAL SERVICES | 437.50 |
| 26102990 | AMAZON CAPITAL SERVICES | 55.76 |
| 26102991 | AMAZON CAPITAL SERVICES | 39.05 |
| 26102992 | AMAZON CAPITAL SERVICES | 13.00 |
| 26102995 | AMAZON CAPITAL SERVICES | 173.94 |
| 26102996 | AMAZON CAPITAL SERVICES | 184.04 |
| 26102997 | AMAZON CAPITAL SERVICES | 158.68 |
| 26102998 | AMAZON CAPITAL SERVICES | 386.77 |
| 26102999 | AMAZON CAPITAL SERVICES | 62.29 |
| 26103001 | AMAZON CAPITAL SERVICES | 213.45 |
| 26103005 | AMAZON CAPITAL SERVICES | 41.06 |
| 26103006 | AMAZON CAPITAL SERVICES | 259.50 |
| 26103007 | AMAZON CAPITAL SERVICES | 68.53 |
| 26103008 | AMAZON CAPITAL SERVICES | 68.75 |
| 26103009 | AMAZON CAPITAL SERVICES | 51.97 |
| 26103016 | AMAZON CAPITAL SERVICES | 612.27 |
| 26103021 | AMAZON CAPITAL SERVICES | 33.79 |
| 26103022 | AMAZON CAPITAL SERVICES | 80.91 |
| 26103023 | AMAZON CAPITAL SERVICES | 143.56 |
| 26103025 | AMAZON CAPITAL SERVICES | 906.50 |
| 26103026 | AMAZON CAPITAL SERVICES | 1,302.16 |
| 26103027 | AMAZON CAPITAL SERVICES | 65.09 |
| 26103030 | AMAZON CAPITAL SERVICES | 496.10 |
| 26103032 | AMAZON CAPITAL SERVICES | 217.97 |
| 26103033 | AMAZON CAPITAL SERVICES | 28.42 |
| 26103034 | AMAZON CAPITAL SERVICES | 188.35 |
| 26103035 | AMAZON CAPITAL SERVICES | 23.35 |
| 26103038 | AMAZON CAPITAL SERVICES | 1,130.53 |
| 26103039 | AMAZON CAPITAL SERVICES | 521.42 |
| 26103040 | AMAZON CAPITAL SERVICES | 828.85 |
| 26103041 | AMAZON CAPITAL SERVICES | 199.57 |
| 26103042 | AMAZON CAPITAL SERVICES | 118.93 |
| 26103043 | AMAZON CAPITAL SERVICES | 97.17 |
| 26103044 | AMAZON CAPITAL SERVICES | 89.06 |
| 26103045 | AMAZON CAPITAL SERVICES | 218.35 |
| 26103051 | AMAZON CAPITAL SERVICES | 43.30 |

December 2025 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|------------------|-------------------------|-----------|
| 26103052 | AMAZON CAPITAL SERVICES | 153.10 |
| 26103053 | AMAZON CAPITAL SERVICES | 78.03 |
| 26103054 | AMAZON CAPITAL SERVICES | 16.40 |
| 26103055 | AMAZON CAPITAL SERVICES | 98.54 |
| 26103056 | AMAZON CAPITAL SERVICES | 65.55 |
| 26103057 | AMAZON CAPITAL SERVICES | 131.34 |
| 26103059 | AMAZON CAPITAL SERVICES | 64.19 |
| 26103060 | AMAZON CAPITAL SERVICES | 166.22 |
| 26103067 | AMAZON CAPITAL SERVICES | 120.30 |
| 26103068 | AMAZON CAPITAL SERVICES | 62.26 |
| 26103069 | AMAZON CAPITAL SERVICES | 352.16 |
| 26103070 | AMAZON CAPITAL SERVICES | 96.26 |
| 26103073 | AMAZON CAPITAL SERVICES | 127.93 |
| 26103074 | AMAZON CAPITAL SERVICES | 93.50 |
| 26103075 | AMAZON CAPITAL SERVICES | 10.93 |
| 26103076 | AMAZON CAPITAL SERVICES | 148.32 |
| 26103077 | AMAZON CAPITAL SERVICES | 603.57 |
| 26103078 | AMAZON CAPITAL SERVICES | 341.72 |
| 26103080 | AMAZON CAPITAL SERVICES | 142.24 |
| 26103081 | AMAZON CAPITAL SERVICES | 447.64 |
| 26103082 | AMAZON CAPITAL SERVICES | 75.40 |
| 26103086 | AMAZON CAPITAL SERVICES | 327.34 |
| 26103091 | AMAZON CAPITAL SERVICES | 230.46 |
| 26103092 | AMAZON CAPITAL SERVICES | 25.04 |
| 26103093 | AMAZON CAPITAL SERVICES | 87.08 |
| 26103094 | AMAZON CAPITAL SERVICES | 522.54 |
| 26103101 | AMAZON CAPITAL SERVICES | 200.72 |
| 26103104 | AMAZON CAPITAL SERVICES | 238.75 |
| 26103109 | AMAZON CAPITAL SERVICES | 203.10 |
| 26103113 | AMAZON CAPITAL SERVICES | 347.31 |
| 26103114 | AMAZON CAPITAL SERVICES | 18.58 |
| 26103116 | AMAZON CAPITAL SERVICES | 46.77 |
| 26103119 | AMAZON CAPITAL SERVICES | 191.09 |
| 26103120 | AMAZON CAPITAL SERVICES | 277.19 |
| 26103121 | AMAZON CAPITAL SERVICES | 10.92 |
| 26103122 | AMAZON CAPITAL SERVICES | 73.13 |
| 26103123 | AMAZON CAPITAL SERVICES | 201.75 |
| 26103124 | AMAZON CAPITAL SERVICES | 180.07 |
| 26103125 | AMAZON CAPITAL SERVICES | 641.72 |
| 26103131 | AMAZON CAPITAL SERVICES | 32.80 |
| 26103132 | AMAZON CAPITAL SERVICES | 95.71 |
| 26103133 | AMAZON CAPITAL SERVICES | 37.40 |
| 26103134 | AMAZON CAPITAL SERVICES | 63.67 |
| 26103135 | AMAZON CAPITAL SERVICES | 129.85 |
| 26103136 | AMAZON CAPITAL SERVICES | 249.24 |
| 26103137 | AMAZON CAPITAL SERVICES | 1,372.35 |

December 2025 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|-------------------------|--|------------|
| 26103138 | AMAZON CAPITAL SERVICES | 38.27 |
| 26103162 | AMAZON CAPITAL SERVICES | 225.94 |
| 26103163 | AMAZON CAPITAL SERVICES | 204.20 |
| 26102908 | AMERICAN EAGLE ENTERPRISES | 463.12 |
| 26103014 | AMERICAN LEAK DETENTION, INC | 1,500.00 |
| 26102910 | APPLE COMPUTER INC | 325.94 |
| 26103028 | APPLE COMPUTER INC | 174.78 |
| 26103062 | APPLE COMPUTER INC | 49,125.00 |
| 26103071 | APPLE COMPUTER INC | 6,400.00 |
| 26103090 | APPLE COMPUTER INC | 1,585.94 |
| 26103099 | APPLE COMPUTER INC | 1,238.84 |
| 26103071 (Change Order) | APPLE COMPUTER INC | 6,400.00 |
| 26101492 | ARTHOUSE STUDIO | 31,800.00 |
| 26102964 | AVANTI RESTAURANT SOLUTIONS, INC | 19,605.30 |
| 26103100 | B & H PHOTO/VIDEO/PROAUDIO | 672.20 |
| 26103128 | BAY AREA AIR QUALITY MNGT.DIST | 460.00 |
| 26102925 | BAY CENTRAL PRINTING INC | 71.09 |
| 26101216 | BLANCO URBAN VENUE, LLC | 20,716.19 |
| 26102851 | BLICK ART MATERIAL LLC | 891.95 |
| 26102880 | BLICK ART MATERIAL LLC | 3,576.82 |
| 26102926 | BLICK ART MATERIAL LLC | 780.63 |
| 26103036 | BRICK TECH | 6,272.00 |
| 26102894 | BUREAU OF EDUCATION & | 295.00 |
| 26102895 | BUREAU OF EDUCATION & | 295.00 |
| 26103084 | BUREAU OF EDUCATION & | 825.00 |
| 26103167 | BUSY GETTING STRONGER | 15,000.00 |
| 26103148 | CA ASSOCIATION OF DIRECTORS OF ACTIVITIES | 150.00 |
| 26103105 | CALIFORNIA ASSOCIATION OF SUPERVISORS OF CHILD | 1,800.00 |
| 26102890 | CALIFORNIA WEEKLY EXPLORER INC | 1,972.99 |
| 26103110 | CARAHSOFT TECHNOLOGY CORPORATION | 5,409.60 |
| 26103015 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 173.28 |
| 26103049 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 109.58 |
| 26102950 | CHILDREN'S DISCOVERY MUSEUM | 552.00 |
| 26103063 | CHILDREN'S DISCOVERY MUSEUM | 516.00 |
| 26103002 | CIARI PLUMBING & HEATING INC. | 3,415.00 |
| 26103102 | CIELO ROSARIO ULPINDO | 9,860.00 |
| 26103050 | CITY OF SAN JOSE | 0.00 |
| 26103017 | CITYSPAN TECHNOLOGIES INC | 10,450.00 |
| 26102980 | COLLEGE BOARD | 152,833.51 |
| 26102980 (Change Order) | COLLEGE BOARD | 152,833.51 |
| 26103064 | COMPU PRO SERVICE | 800.00 |
| 26103048 | COOK'S DIRECT, INC. | 76,807.01 |
| 26100545 | CREEKSIDE SCHOOL | 7,000.00 |
| 25104330 | CUMMING MANAGEMENT GROUP, INC | 27,500.00 |
| 26103146 | CUMMING MANAGEMENT GROUP, INC | 636.00 |
| 26103058 | CURRICULUM ASSOCIATES LLC | 3,726.20 |

December 2025 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|-------------------------|--|------------|
| 26102968 | CUSTOMINK LLC | 6,344.57 |
| 26102881 | DAVID TED BIESANZ | 3,370.00 |
| 26102869 | DE ANZA COMMUNITY COLLEGE | 896.00 |
| 26103126 | DEBRA GUDIS | 1,221.80 |
| 25105994 | DIABLO ROOFING, INC | 914,458.57 |
| 26103072 | DOCUMENT TRACKING SERVICE | 895.00 |
| 26103031 | EXPLORELEARNING LLC | 3,787.50 |
| 26102994 | FLINN SCIENTIFIC INC | 192.24 |
| 26103083 | GLORIA M. FIELDS | 107.73 |
| 26102923 | HD SUPPLY | 95.52 |
| 26102888 | HEALTH ADVOCATE SOLUTIONS INC. | 47,000.00 |
| 26102888 (Change Order) | HEALTH ADVOCATE SOLUTIONS INC. | 47,000.00 |
| 26101911 | HERITAGE SCHOOLS INC | 120,000.00 |
| 26103066 | HIDDEN VILLA RANCH | 1,560.00 |
| 26103029 | HISTORY SAN JOSE | 672.00 |
| 26103156 | INDICATE TECHNOLOGIES INC | 479.71 |
| 26103158 | INDICATE TECHNOLOGIES INC | 954.99 |
| 26103154 | INFINITE CAMPUS INC | 1,300.00 |
| 26102979 | INTERNATIONAL BACCALAUREATE ORGANIZATION | 54,750.00 |
| 26103150 | JESUS MEDINA RIOS | 984.38 |
| 26103087 | JK ARCHITECTURE ENGINEERING | 145,000.00 |
| 26103097 | JON LEE VIOLINS AND BOWS | 109.10 |
| 26103112 | JW PEPPER & SON INC | 208.05 |
| 26103168 | KNN PUBLIC FINANCE LLC | 9,000.00 |
| 26103103 | LAKESHORE EQUIPMENT COMPANY | 12.42 |
| 26102940 | LATINAS CONTRA CANCER | 0.00 |
| 26103151 | LITTLE HEROES | 84,000.00 |
| 26103118 | LUX BUS AMERICA CO. | 6,001.00 |
| 26103141 | MARY ESCHEN | 300.00 |
| 26103046 | MICHAELS STORES INC & SUBS | 154.97 |
| 26103047 | MICHAELS STORES INC & SUBS | 13.98 |
| 26103088 | MICHAELS STORES INC & SUBS | 144.32 |
| 26103018 | MIDAMERICA BOOKS | 314.35 |
| 26103089 | MIND BY DESIGN, INC | 1,200.00 |
| 26103019 | MOTIVATIONAL MILLENNIAL LLC | 1,000.00 |
| 26102967 | MULTIMEDIA CONSULTING SERVICES INC | 357.66 |
| 26103000 | MULTIMEDIA CONSULTING SERVICES INC | 587.34 |
| 26103024 | MULTIMEDIA CONSULTING SERVICES INC | 587.34 |
| 26103020 | MUSIC VILLAGE | 1,160.24 |
| 26103096 | MUSIC VILLAGE | 185.47 |
| 26103144 | NEWSELA INC | 2,508.00 |
| 26103157 | NEWSELA INC | 3,072.00 |
| 26102989 | NIMBLE HIRING PBC | 44,100.00 |
| 26102857 | ODP BUSINESS SOLUTIONS LLC | 918.53 |
| 26102922 | ODP BUSINESS SOLUTIONS LLC | 647.37 |
| 26102924 | ODP BUSINESS SOLUTIONS LLC | 960.89 |

December 2025 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|------------------|--|------------|
| 26102941 | ODP BUSINESS SOLUTIONS LLC | 1,148.16 |
| 26103010 | ODP BUSINESS SOLUTIONS LLC | 652.74 |
| 26103011 | ODP BUSINESS SOLUTIONS LLC | 688.90 |
| 26103079 | ODP BUSINESS SOLUTIONS LLC | 245.67 |
| 26102872 | OFFICIA IMAGING INC | 1,273.08 |
| 26103152 | PACIFIC CLINICS | 120,708.00 |
| 26100537 | PALO ALTO PREPARATORY HIGH SCH | 282,000.00 |
| 26100538 | PALO ALTO PREPARATORY HIGH SCH | 39,000.00 |
| 26103085 | PAPER DIRECT INC | 352.51 |
| 26102893 | PIONEER DRAMA SERVICE INC | 551.00 |
| 26103037 | PRO-ED | 108.28 |
| 26103160 | REALLY GOOD STUFF LLC | 199.34 |
| 26102900 | RED BRICK RESOURCES | 339.81 |
| 26102901 | RED BRICK RESOURCES | 317.33 |
| 26102927 | RED DOG SHRED | 4,344.00 |
| 26100559 | RISING STAR SPED ACADEMY | 25,000.00 |
| 26103166 | RO HEALTH LLC | 118,800.00 |
| 26103117 | ROYAL COACH TOURS | 1,615.00 |
| 26102975 | RUBENSTEIN SUPPLY COMPANY | 806.53 |
| 26102915 | SAFEWAY STORES | 60.00 |
| 26103149 | SCHOLASTIC INC | 2,294.02 |
| 26103159 | SCHOOL NEWSPAPERS ONLINE | 500.00 |
| 26102993 | SCN WORLDWIDE LLC | 207.88 |
| 26103106 | SEHI COMPUTER PRODUCTS INC | 391.31 |
| 26103161 | SEHI COMPUTER PRODUCTS INC | 365.31 |
| 26102965 | SHOCK N AWE PRINTS | 2,748.92 |
| 26103012 | SILICON VALLEY MECHANICAL INC | 29,975.00 |
| 26103013 | SILICON VALLEY MECHANICAL INC | 3,309.00 |
| 26103142 | SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) INC | 800.00 |
| 26103140 | SOS ENTERTAINMENT | 2,800.00 |
| 26103164 | SPARK 2 EMPOWER INC | 5,000.00 |
| 26103153 | STUART RENTAL | 600.00 |
| 26103145 | TAHOE SUPPLY COMPANY | 2,000.00 |
| 26103098 | TEACH BIOTECH | 460.00 |
| 26103169 | TEACH FOR AMERICA | 25,000.00 |
| 26102963 | TEAM SAN JOSE | 1,018.99 |
| 26103127 | THE ART OF BBQ LLC | 1,063.41 |
| 26102954 | THE DAIRY COUNCIL OF CALIFORNIA | 0.00 |
| 25103226 | THE SCHOENNAUER COMPANY LLC | 22,500.00 |
| 26102921 | THE TECH INTERACTIVE | 850.00 |
| 26103107 | THE TECH INTERACTIVE | 2,048.00 |
| 26103129 | THE TECH INTERACTIVE | 592.00 |
| 26103143 | THE TECH INTERACTIVE | 1,693.00 |
| 26103108 | THE ZONES OF REGULATION, INC. | 120.00 |
| 26103115 | THERAPRO INC | 173.25 |
| 25105204 | TSE CONSTRUCTION | 71,400.00 |

December 2025 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|-------------------------|---------------------------|------------------|
| 26103147 | TURF STAR INC | 1,000.00 |
| 26103095 | TUTTEO INC | 280.00 |
| 26102912 | ULINE | 6,100.93 |
| 26102977 | VISTA HIGHER LEARNING | 2,835.50 |
| 26102978 | VISTA HIGHER LEARNING | 2,014.75 |
| 26103139 | WARD'S NATURAL SCIENCE | 92.80 |
| 26103155 | WEST VALLEY ARBORISTS INC | 24,900.00 |
| 26102911 | WILCO SUPPLY | 1,934.84 |
| 26103061 | WOOLPERT, INC. | 99,500.00 |
| 26103130 | YMCA OF SILICON VALLEY | 20,973.40 |
| 26103003 | YOUTH SCIENCE INSTITUTE | 800.00 |
| 26103004 | YOUTH SCIENCE INSTITUTE | 400.00 |
| 26103065 | YOUTH SCIENCE INSTITUTE | 1,600.00 |