

January 2026 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
26100539	AAA WORKSPACE	10,000.00
26103178	AAA WORKSPACE	336.49
26103220	AAA WORKSPACE	1,153.69
26103316	AAA WORKSPACE	5,000.00
26103411	AAA WORKSPACE	313.31
26103474	AAA WORKSPACE	1,153.69
26103526	AAA WORKSPACE	115.89
26103530	AAA WORKSPACE	639.73
26103622	AAA WORKSPACE	338.93
26103492	ACCO BRANDS CORPORATION	302.53
26103173	AMAZON CAPITAL SERVICES	8.26
26103174	AMAZON CAPITAL SERVICES	16.36
26103175	AMAZON CAPITAL SERVICES	131.25
26103179	AMAZON CAPITAL SERVICES	204.47
26103180	AMAZON CAPITAL SERVICES	86.61
26103181	AMAZON CAPITAL SERVICES	10.88
26103182	AMAZON CAPITAL SERVICES	292.02
26103183	AMAZON CAPITAL SERVICES	590.57
26103186	AMAZON CAPITAL SERVICES	22.94
26103187	AMAZON CAPITAL SERVICES	92.90
26103188	AMAZON CAPITAL SERVICES	207.60
26103189	AMAZON CAPITAL SERVICES	167.28
26103190	AMAZON CAPITAL SERVICES	1,028.02
26103191	AMAZON CAPITAL SERVICES	79.58
26103197	AMAZON CAPITAL SERVICES	131.20
26103198	AMAZON CAPITAL SERVICES	19.66
26103199	AMAZON CAPITAL SERVICES	18.55
26103200	AMAZON CAPITAL SERVICES	51.72
26103204	AMAZON CAPITAL SERVICES	51.13
26103205	AMAZON CAPITAL SERVICES	193.50
26103206	AMAZON CAPITAL SERVICES	255.87
26103208	AMAZON CAPITAL SERVICES	28.75
26103209	AMAZON CAPITAL SERVICES	137.18
26103210	AMAZON CAPITAL SERVICES	235.53
26103211	AMAZON CAPITAL SERVICES	6.55
26103212	AMAZON CAPITAL SERVICES	77.90
26103213	AMAZON CAPITAL SERVICES	1,830.00
26103214	AMAZON CAPITAL SERVICES	473.79
26103215	AMAZON CAPITAL SERVICES	137.76
26103216	AMAZON CAPITAL SERVICES	2,872.38
26103217	AMAZON CAPITAL SERVICES	2,934.96
26103218	AMAZON CAPITAL SERVICES	93.56
26103221	AMAZON CAPITAL SERVICES	21.81
26103226	AMAZON CAPITAL SERVICES	461.34
26103227	AMAZON CAPITAL SERVICES	109.85
26103228	AMAZON CAPITAL SERVICES	283.95

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Purchase Order #	Vendor Name	PO Amount
26103229	AMAZON CAPITAL SERVICES	23.70
26103230	AMAZON CAPITAL SERVICES	107.32
26103231	AMAZON CAPITAL SERVICES	26.96
26103232	AMAZON CAPITAL SERVICES	127.87
26103233	AMAZON CAPITAL SERVICES	152.82
26103238	AMAZON CAPITAL SERVICES	421.16
26103239	AMAZON CAPITAL SERVICES	81.07
26103240	AMAZON CAPITAL SERVICES	138.54
26103241	AMAZON CAPITAL SERVICES	483.78
26103242	AMAZON CAPITAL SERVICES	295.77
26103243	AMAZON CAPITAL SERVICES	176.55
26103244	AMAZON CAPITAL SERVICES	296.47
26103245	AMAZON CAPITAL SERVICES	140.79
26103247	AMAZON CAPITAL SERVICES	270.86
26103248	AMAZON CAPITAL SERVICES	178.84
26103249	AMAZON CAPITAL SERVICES	92.79
26103251	AMAZON CAPITAL SERVICES	63.30
26103252	AMAZON CAPITAL SERVICES	607.06
26103253	AMAZON CAPITAL SERVICES	564.56
26103254	AMAZON CAPITAL SERVICES	42.02
26103255	AMAZON CAPITAL SERVICES	41.54
26103256	AMAZON CAPITAL SERVICES	46.04
26103257	AMAZON CAPITAL SERVICES	204.57
26103258	AMAZON CAPITAL SERVICES	854.33
26103259	AMAZON CAPITAL SERVICES	193.90
26103262	AMAZON CAPITAL SERVICES	134.86
26103265	AMAZON CAPITAL SERVICES	117.72
26103272	AMAZON CAPITAL SERVICES	35.54
26103273	AMAZON CAPITAL SERVICES	55.76
26103275	AMAZON CAPITAL SERVICES	45.76
26103276	AMAZON CAPITAL SERVICES	191.62
26103277	AMAZON CAPITAL SERVICES	96.76
26103278	AMAZON CAPITAL SERVICES	15.30
26103279	AMAZON CAPITAL SERVICES	313.04
26103280	AMAZON CAPITAL SERVICES	1,202.81
26103288	AMAZON CAPITAL SERVICES	228.54
26103289	AMAZON CAPITAL SERVICES	172.93
26103290	AMAZON CAPITAL SERVICES	29.01
26103291	AMAZON CAPITAL SERVICES	37.13
26103292	AMAZON CAPITAL SERVICES	109.76
26103294	AMAZON CAPITAL SERVICES	6.18
26103295	AMAZON CAPITAL SERVICES	691.65
26103299	AMAZON CAPITAL SERVICES	76.80
26103300	AMAZON CAPITAL SERVICES	289.77
26103302	AMAZON CAPITAL SERVICES	355.27
26103303	AMAZON CAPITAL SERVICES	20.77

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Purchase Order #	Vendor Name	PO Amount
26103304	AMAZON CAPITAL SERVICES	122.69
26103309	AMAZON CAPITAL SERVICES	277.61
26103310	AMAZON CAPITAL SERVICES	165.78
26103311	AMAZON CAPITAL SERVICES	52.59
26103312	AMAZON CAPITAL SERVICES	22.51
26103313	AMAZON CAPITAL SERVICES	196.92
26103320	AMAZON CAPITAL SERVICES	43.72
26103322	AMAZON CAPITAL SERVICES	53.35
26103325	AMAZON CAPITAL SERVICES	574.78
26103327	AMAZON CAPITAL SERVICES	265.37
26103328	AMAZON CAPITAL SERVICES	114.87
26103329	AMAZON CAPITAL SERVICES	176.76
26103330	AMAZON CAPITAL SERVICES	1,989.18
26103331	AMAZON CAPITAL SERVICES	93.93
26103334	AMAZON CAPITAL SERVICES	49.21
26103335	AMAZON CAPITAL SERVICES	55.76
26103336	AMAZON CAPITAL SERVICES	38.30
26103338	AMAZON CAPITAL SERVICES	261.16
26103339	AMAZON CAPITAL SERVICES	117.24
26103340	AMAZON CAPITAL SERVICES	314.29
26103341	AMAZON CAPITAL SERVICES	229.36
26103342	AMAZON CAPITAL SERVICES	530.01
26103343	AMAZON CAPITAL SERVICES	176.48
26103345	AMAZON CAPITAL SERVICES	8.72
26103346	AMAZON CAPITAL SERVICES	156.23
26103351	AMAZON CAPITAL SERVICES	203.75
26103352	AMAZON CAPITAL SERVICES	51.35
26103353	AMAZON CAPITAL SERVICES	167.29
26103354	AMAZON CAPITAL SERVICES	152.57
26103355	AMAZON CAPITAL SERVICES	41.10
26103356	AMAZON CAPITAL SERVICES	151.90
26103357	AMAZON CAPITAL SERVICES	67.43
26103358	AMAZON CAPITAL SERVICES	87.48
26103359	AMAZON CAPITAL SERVICES	130.27
26103360	AMAZON CAPITAL SERVICES	571.83
26103361	AMAZON CAPITAL SERVICES	311.77
26103362	AMAZON CAPITAL SERVICES	303.98
26103364	AMAZON CAPITAL SERVICES	539.99
26103365	AMAZON CAPITAL SERVICES	105.81
26103366	AMAZON CAPITAL SERVICES	1,595.45
26103370	AMAZON CAPITAL SERVICES	47.02
26103371	AMAZON CAPITAL SERVICES	35.31
26103372	AMAZON CAPITAL SERVICES	512.97
26103374	AMAZON CAPITAL SERVICES	4,959.40
26103375	AMAZON CAPITAL SERVICES	308.40
26103379	AMAZON CAPITAL SERVICES	683.32

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Purchase Order #	Vendor Name	PO Amount
26103380	AMAZON CAPITAL SERVICES	683.74
26103381	AMAZON CAPITAL SERVICES	106.60
26103382	AMAZON CAPITAL SERVICES	32.78
26103383	AMAZON CAPITAL SERVICES	720.62
26103387	AMAZON CAPITAL SERVICES	215.82
26103388	AMAZON CAPITAL SERVICES	27.33
26103389	AMAZON CAPITAL SERVICES	10.92
26103390	AMAZON CAPITAL SERVICES	65.68
26103392	AMAZON CAPITAL SERVICES	1,966.01
26103393	AMAZON CAPITAL SERVICES	479.00
26103397	AMAZON CAPITAL SERVICES	108.27
26103398	AMAZON CAPITAL SERVICES	57.49
26103399	AMAZON CAPITAL SERVICES	156.68
26103400	AMAZON CAPITAL SERVICES	88.40
26103401	AMAZON CAPITAL SERVICES	107.87
26103404	AMAZON CAPITAL SERVICES	178.22
26103405	AMAZON CAPITAL SERVICES	89.68
26103406	AMAZON CAPITAL SERVICES	274.19
26103407	AMAZON CAPITAL SERVICES	64.83
26103408	AMAZON CAPITAL SERVICES	248.40
26103409	AMAZON CAPITAL SERVICES	681.40
26103410	AMAZON CAPITAL SERVICES	222.76
26103413	AMAZON CAPITAL SERVICES	253.18
26103414	AMAZON CAPITAL SERVICES	246.22
26103415	AMAZON CAPITAL SERVICES	226.40
26103416	AMAZON CAPITAL SERVICES	187.85
26103417	AMAZON CAPITAL SERVICES	248.76
26103418	AMAZON CAPITAL SERVICES	38.26
26103419	AMAZON CAPITAL SERVICES	288.73
26103420	AMAZON CAPITAL SERVICES	409.24
26103421	AMAZON CAPITAL SERVICES	72.36
26103422	AMAZON CAPITAL SERVICES	126.92
26103423	AMAZON CAPITAL SERVICES	307.52
26103425	AMAZON CAPITAL SERVICES	45.93
26103427	AMAZON CAPITAL SERVICES	203.18
26103428	AMAZON CAPITAL SERVICES	80.48
26103430	AMAZON CAPITAL SERVICES	56.44
26103431	AMAZON CAPITAL SERVICES	111.76
26103432	AMAZON CAPITAL SERVICES	54.65
26103433	AMAZON CAPITAL SERVICES	153.04
26103437	AMAZON CAPITAL SERVICES	8.14
26103438	AMAZON CAPITAL SERVICES	216.99
26103439	AMAZON CAPITAL SERVICES	41.55
26103441	AMAZON CAPITAL SERVICES	343.20
26103444	AMAZON CAPITAL SERVICES	170.56
26103445	AMAZON CAPITAL SERVICES	86.15

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Purchase Order #	Vendor Name	PO Amount
26103446	AMAZON CAPITAL SERVICES	22.15
26103448	AMAZON CAPITAL SERVICES	19.62
26103449	AMAZON CAPITAL SERVICES	242.76
26103450	AMAZON CAPITAL SERVICES	699.53
26103451	AMAZON CAPITAL SERVICES	228.79
26103452	AMAZON CAPITAL SERVICES	51.40
26103453	AMAZON CAPITAL SERVICES	23.72
26103455	AMAZON CAPITAL SERVICES	138.45
26103456	AMAZON CAPITAL SERVICES	80.34
26103457	AMAZON CAPITAL SERVICES	33.22
26103458	AMAZON CAPITAL SERVICES	68.57
26103459	AMAZON CAPITAL SERVICES	105.69
26103460	AMAZON CAPITAL SERVICES	196.84
26103467	AMAZON CAPITAL SERVICES	86.61
26103468	AMAZON CAPITAL SERVICES	212.45
26103469	AMAZON CAPITAL SERVICES	421.24
26103470	AMAZON CAPITAL SERVICES	109.19
26103471	AMAZON CAPITAL SERVICES	119.41
26103472	AMAZON CAPITAL SERVICES	281.98
26103473	AMAZON CAPITAL SERVICES	271.06
26103480	AMAZON CAPITAL SERVICES	14.54
26103481	AMAZON CAPITAL SERVICES	72.58
26103482	AMAZON CAPITAL SERVICES	62.34
26103483	AMAZON CAPITAL SERVICES	215.11
26103484	AMAZON CAPITAL SERVICES	100.51
26103485	AMAZON CAPITAL SERVICES	55.36
26103486	AMAZON CAPITAL SERVICES	118.99
26103487	AMAZON CAPITAL SERVICES	47.36
26103488	AMAZON CAPITAL SERVICES	15.72
26103490	AMAZON CAPITAL SERVICES	217.42
26103491	AMAZON CAPITAL SERVICES	82.38
26103493	AMAZON CAPITAL SERVICES	19.51
26103494	AMAZON CAPITAL SERVICES	114.88
26103495	AMAZON CAPITAL SERVICES	148.80
26103499	AMAZON CAPITAL SERVICES	47.02
26103500	AMAZON CAPITAL SERVICES	376.71
26103501	AMAZON CAPITAL SERVICES	21.88
26103502	AMAZON CAPITAL SERVICES	16.91
26103503	AMAZON CAPITAL SERVICES	11.98
26103507	AMAZON CAPITAL SERVICES	15.30
26103508	AMAZON CAPITAL SERVICES	1,198.51
26103509	AMAZON CAPITAL SERVICES	120.31
26103510	AMAZON CAPITAL SERVICES	47.02
26103511	AMAZON CAPITAL SERVICES	353.18
26103512	AMAZON CAPITAL SERVICES	308.55
26103513	AMAZON CAPITAL SERVICES	15.30

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Purchase Order #	Vendor Name	PO Amount
26103514	AMAZON CAPITAL SERVICES	10.92
26103515	AMAZON CAPITAL SERVICES	91.45
26103516	AMAZON CAPITAL SERVICES	127.72
26103518	AMAZON CAPITAL SERVICES	65.36
26103520	AMAZON CAPITAL SERVICES	273.22
26103521	AMAZON CAPITAL SERVICES	889.06
26103522	AMAZON CAPITAL SERVICES	249.80
26103523	AMAZON CAPITAL SERVICES	139.99
26103525	AMAZON CAPITAL SERVICES	800.30
26103527	AMAZON CAPITAL SERVICES	156.33
26103529	AMAZON CAPITAL SERVICES	248.61
26103531	AMAZON CAPITAL SERVICES	3.16
26103532	AMAZON CAPITAL SERVICES	93.60
26103533	AMAZON CAPITAL SERVICES	23.29
26103534	AMAZON CAPITAL SERVICES	179.18
26103535	AMAZON CAPITAL SERVICES	122.42
26103536	AMAZON CAPITAL SERVICES	196.84
26103537	AMAZON CAPITAL SERVICES	84.77
26103539	AMAZON CAPITAL SERVICES	151.47
26103541	AMAZON CAPITAL SERVICES	163.50
26103542	AMAZON CAPITAL SERVICES	10.48
26103544	AMAZON CAPITAL SERVICES	314.88
26103545	AMAZON CAPITAL SERVICES	152.95
26103546	AMAZON CAPITAL SERVICES	89.11
26103547	AMAZON CAPITAL SERVICES	86.61
26103548	AMAZON CAPITAL SERVICES	114.75
26103549	AMAZON CAPITAL SERVICES	35.27
26103550	AMAZON CAPITAL SERVICES	18.13
26103551	AMAZON CAPITAL SERVICES	6.90
26103552	AMAZON CAPITAL SERVICES	28.42
26103553	AMAZON CAPITAL SERVICES	114.76
26103554	AMAZON CAPITAL SERVICES	36.68
26103555	AMAZON CAPITAL SERVICES	25.67
26103556	AMAZON CAPITAL SERVICES	723.83
26103557	AMAZON CAPITAL SERVICES	41.34
26103562	AMAZON CAPITAL SERVICES	17.56
26103563	AMAZON CAPITAL SERVICES	207.45
26103564	AMAZON CAPITAL SERVICES	32.80
26103565	AMAZON CAPITAL SERVICES	351.07
26103566	AMAZON CAPITAL SERVICES	114.08
26103567	AMAZON CAPITAL SERVICES	88.24
26103568	AMAZON CAPITAL SERVICES	325.88
26103572	AMAZON CAPITAL SERVICES	61.85
26103573	AMAZON CAPITAL SERVICES	168.81
26103575	AMAZON CAPITAL SERVICES	612.21
26103576	AMAZON CAPITAL SERVICES	175.35

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Purchase Order #	Vendor Name	PO Amount
26103577	AMAZON CAPITAL SERVICES	14.70
26103578	AMAZON CAPITAL SERVICES	58.83
26103579	AMAZON CAPITAL SERVICES	26.23
26103583	AMAZON CAPITAL SERVICES	47.48
26103585	AMAZON CAPITAL SERVICES	357.55
26103586	AMAZON CAPITAL SERVICES	524.55
26103587	AMAZON CAPITAL SERVICES	27.33
26103588	AMAZON CAPITAL SERVICES	899.79
26103590	AMAZON CAPITAL SERVICES	1,125.47
26103591	AMAZON CAPITAL SERVICES	145.57
26103592	AMAZON CAPITAL SERVICES	64.88
26103593	AMAZON CAPITAL SERVICES	151.45
26103594	AMAZON CAPITAL SERVICES	199.59
26103598	AMAZON CAPITAL SERVICES	289.52
26103600	AMAZON CAPITAL SERVICES	91.80
26103603	AMAZON CAPITAL SERVICES	53.85
26103606	AMAZON CAPITAL SERVICES	81.88
26103607	AMAZON CAPITAL SERVICES	158.74
26103610	AMAZON CAPITAL SERVICES	461.50
26103612	AMAZON CAPITAL SERVICES	35.20
26103613	AMAZON CAPITAL SERVICES	51.10
26103614	AMAZON CAPITAL SERVICES	235.59
26103615	AMAZON CAPITAL SERVICES	41.66
26103616	AMAZON CAPITAL SERVICES	64.13
26103617	AMAZON CAPITAL SERVICES	91.32
26103618	AMAZON CAPITAL SERVICES	201.74
26103623	AMAZON CAPITAL SERVICES	250.30
26103624	AMAZON CAPITAL SERVICES	276.21
26103625	AMAZON CAPITAL SERVICES	566.92
26103627	AMAZON CAPITAL SERVICES	43.72
26103628	AMAZON CAPITAL SERVICES	74.40
26103630	AMAZON CAPITAL SERVICES	24.05
26103638	AMAZON CAPITAL SERVICES	411.77
26103639	AMAZON CAPITAL SERVICES	156.30
26103640	AMAZON CAPITAL SERVICES	394.54
26103641	AMAZON CAPITAL SERVICES	394.96
26103642	AMAZON CAPITAL SERVICES	53.60
26103646	AMAZON CAPITAL SERVICES	47.48
26103647	AMAZON CAPITAL SERVICES	36.49
26103649	AMAZON CAPITAL SERVICES	58.52
26103650	AMAZON CAPITAL SERVICES	127.84
26103652	AMAZON CAPITAL SERVICES	243.32
26103653	AMAZON CAPITAL SERVICES	442.14
26103654	AMAZON CAPITAL SERVICES	243.50
26103655	AMAZON CAPITAL SERVICES	217.56
26103657	AMAZON CAPITAL SERVICES	318.47

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Purchase Order #	Vendor Name	PO Amount
26103658	AMAZON CAPITAL SERVICES	1,189.95
26103660	AMAZON CAPITAL SERVICES	280.70
26103281	APPLE COMPUTER INC	2,065.01
26103560	APPLE COMPUTER INC	162.97
26102611	ARC	60,000.00
26103235	ARC	855.86
26103636	B.T. MANCINI CO INC.	7,033.00
26100067	BELKORP AG, LLC	11,000.00
26103602	BIO COMPANY INC	4,566.99
26103377	BIO-RAD LABORATORIES INC	685.84
26103440	BLICK ART MATERIAL LLC	1,334.50
26103443	BLICK ART MATERIAL LLC	988.43
26103601	BLICK ART MATERIAL LLC	310.07
26103274	BOUND TO STAY BOUND BOOKS INC	2,563.31
26103263	BSN SPORTS LLC	4,397.51
26103475	BSN SPORTS LLC	1,326.68
26103476	BSN SPORTS LLC	434.34
26103477	BSN SPORTS LLC	689.88
26103478	BSN SPORTS LLC	938.89
26103479	BSN SPORTS LLC	798.24
26103282	BUREAU OF EDUCATION &	295.00
26103570	CAHPERD	2,520.00
26103347	CALIFORNIA DEPT OF EDUCATION	4,500.00
26103348	CALIFORNIA INTERSCHOLASTIC	1,731.24
26103225	CAROLINA BIOLOGICAL SUPPLY COMPANY	58.92
26103396	CAROLINA BIOLOGICAL SUPPLY COMPANY	182.77
26103463	CAROLINA BIOLOGICAL SUPPLY COMPANY	483.93
26103595	CAROLINA BIOLOGICAL SUPPLY COMPANY	900.01
26103596	CAROLINA BIOLOGICAL SUPPLY COMPANY	900.00
26103597	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,475.91
26103629	CAROLINA BIOLOGICAL SUPPLY COMPANY	2,880.06
26103643	CARRIE A KOURI	437.77
26103619	CAWS - CALIFORNIA ASSOCIATION OF IB WORLD SCHOOLS	1,295.00
26103620	CAWS - CALIFORNIA ASSOCIATION OF IB WORLD SCHOOLS	1,295.00
26103621	CAWS - CALIFORNIA ASSOCIATION OF IB WORLD SCHOOLS	1,295.00
26103349	CENTRAL COAST SECTION CIF	2,710.00
26103561	CERTIPOINT	1,782.00
26101603	CESAR GONZALEZ DIAZ	47,725.00
26101797	CHARLOTTE HEDLUND	14,000.00
26103632	CIELO ROSARIO ULPINDO	1,500.00
26103402	CITY OF SAN JOSE	1,080.00
26103429	CLAY PLANET	7,664.65
26103442	CLAY PLANET	478.83
26103384	COALITION FOR ADEQUATE SCHOOL HOUSING(CASH)	2,968.00
26103645	COCHLEAR AMERICAS	362.04
26103171	CORE DISTRICTS	11,230.00

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Purchase Order #	Vendor Name	PO Amount
26103298	COUNTY SUPPLY COMPANY INC.	10,295.08
25102897	CUMMING MANAGEMENT GROUP, INC	176,000.00
26103626	CURRICULUM ASSOCIATES LLC	83.18
26103631	CURRICULUM ASSOCIATES LLC	0.00
26103246	CUSTOMINK LLC	391.02
26103506	DANIEL JOHN NICKY	1,620.00
26103436	DANIEL VELAZQUEZ	1,362.21
26103261	DAVID TED BIESANZ	3,396.00
26103250	DEANZA COMMUNITY COLLEGE	480.00
26103317	DEBRA GUDIS	974.74
26103434	DEBRA GUDIS	1,975.11
26103283	DELL MARKETING L P	365.93
26103301	DELL MARKETING L P	3,559.85
26103323	DELL MARKETING L P	22,901.14
26103368	DELL MARKETING L P	57,978.50
26103369	DELL MARKETING L P	8,706.04
26103376	DEMCO INC	287.90
26103517	DEMCO INC	1,624.44
26103378	E.L. ACHIEVE	495.00
26103569	EAST BAY REGIONAL PARK DISTRICT	698.00
26103569 (Change Order)	EAST BAY REGIONAL PARK DISTRICT	698.00
26103176	EIDE BAILLY LLP	139,865.00
26103177	EMBI TEC	866.56
26103193	FELIPE D GARCIA	16,980.00
26103307	FLORIDA LEAGUE OF IB SCHOOLS	1,125.00
26103192	FOLLETT CONTENT SOLUTIONS, LLC	2,222.91
26103435	FOLLETT CONTENT SOLUTIONS, LLC	1,442.06
26103318	FRIENDS OF THE PALO ALTO CHILDREN'S THEATRE	1,162.00
26100120	GRAINGER INDUSTRIAL SUPPLY	15,000.00
26103540	GRAINGER INDUSTRIAL SUPPLY	2,240.76
26103224	GREENESPORT ASSOCIATION	2,600.00
26103314	GREENESPORT ASSOCIATION	1,038.34
26103332	GREENESPORT ASSOCIATION	758.34
26103267	H.Y. FLOOR & GAMELINE PAINTING	1,500.00
26103269	HANDSHAKE	46,000.00
26103462	HIDDEN VILLA RANCH	217.50
26103497	HILLYARD SACRAMENTO	2,645.24
26103637	HISTORY SAN JOSE	1,065.00
26101475	IGNITE2UNITE LLC	20,750.00
26103201	IMPERIAL BAG & PAPER COMPANY, LLC	175,550.00
26103315	INTERNATIONAL BACCALAUREATE ORGANIZATION	900.00
26103394	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	31.83
26103333	JUNIOR LIBRARY GUILD	1,049.05
26103589	JW PEPPER & SON INC	342.34
26103633	JW PEPPER & SON INC	653.77
26103195	KONICA MINOLTA BUSINESS SOLUTIONS	568.31

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26103326	LAKESHORE EQUIPMENT COMPANY	103.88
26103403	LAKESHORE EQUIPMENT COMPANY	48.82
26103519	LAKESHORE EQUIPMENT COMPANY	185.99
26103634	LAKESHORE EQUIPMENT COMPANY	6,995.76
26103367	LIVE CARTOONS INC	1,000.00
26103287	MARRIOTT	974.94
26103324	MICHAELS STORES INC & SUBS	95.07
26103266	MOBILE ED PRODUCTIONS INC	2,095.00
26103268	MOBILE ED PRODUCTIONS INC	1,595.00
26103260	MULTIMEDIA CONSULTING SERVICES INC	262.34
26103424	MULTIMEDIA CONSULTING SERVICES INC	2,025.16
26103504	MULTIMEDIA CONSULTING SERVICES INC	262.34
26103605	MULTIMEDIA CONSULTING SERVICES INC	212.03
26103608	MULTIMEDIA CONSULTING SERVICES INC	1,137.50
26103609	MULTIMEDIA CONSULTING SERVICES INC	333.50
26103271	MUSIC VILLAGE	306.82
26103319	MUSIC VILLAGE	32,044.69
26103635	MUSIC VILLAGE	7,777.66
26103505	NASCO EDUCATION LLC	1,012.82
26103580	OAKLAND ZOO	2,340.00
26103185	ODP BUSINESS SOLUTIONS LLC	123.37
26103219	ODP BUSINESS SOLUTIONS LLC	430.48
26103234	ODP BUSINESS SOLUTIONS LLC	367.41
26103306	ODP BUSINESS SOLUTIONS LLC	471.99
26103559	ODP BUSINESS SOLUTIONS LLC	458.49
26103582	ODP BUSINESS SOLUTIONS LLC	636.82
26103454	OKAPI EDUCATIONAL PUBLISHING INC	3,090.39
26100291	ORBACH HUFF & HENDERSON LLP	280,000.00
26103489	PANORAMA EDUCATION INC	6,545.00
26103651	PERSONALIZATIONMALL.COM LLC	2,190.28
26103571	PRECISION DATA	737.94
26103391	R&S ERECTION OF SANTA CLARA COUNTY INC.	9,938.00
26103350	RA AUTOMOTIVE SOFTWARE SOLUTIONS INC	1,200.00
26103538	RISING PHOENIX DRAGON AND LION DANCE ASSOCIATION	1,200.00
26100558	RISING STAR SPED ACADEMY	2,930,000.00
26100311	SAFEWAY STORES	3,500.00
26103344	SAN JUAN BAUTISTA STATE HISTORIC PARK	300.00
26103264	SANTA CLARA COUNTY OFFICE OF EDUCATION	15,215.00
26103543	SANTA CLARA COUNTY VECTOR CONTROL	525.38
26103574	SCHOLASTIC INC.	2,376.55
26103305	SCHOOL HEALTH CORPORATION	172.18
26103386	SCHOOL OUTFITTERS	3,098.09
26103395	SCHOOL SPECIALTY LLC	281.50
26103412	SEHI COMPUTER PRODUCTS INC	542.37
26103237	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) INC	800.00
26103296	SONOVA USA INC	170.61

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Purchase Order #	Vendor Name	PO Amount
26103297	SONOVA USA INC	389.67
26103644	SONOVA USA INC	206.70
26103172	SPRIG ELECTRIC	27,901.80
26103465	SPRIG ELECTRIC	56,200.00
26103466	SPRIG ELECTRIC	2,668.00
26103308	STARTING ARTS	10,150.00
26103321	STARTING ARTS	3,180.00
26103656	STARTING ARTS	3,180.00
26103604	STEMFINITY LLC	322.29
26103426	STUART RENTAL	818.50
26103447	SUBURBAN PROPANE	500.00
26103648	SUCCESS BY DESIGN INC	689.97
26101972	SUNNYVALE FORD	4,000.00
26103284	SUNRISE FORKLIFT	4,000.00
26103558	SUSAN B. FELCH	0.00
26103194	SWEETWATER	4,571.88
26103385	SWEETWATER	1,867.04
26103464	SWEETWATER	5,573.75
26103584	SWEETWATER	5,330.68
26100178	TAHOE SUPPLY COMPANY	340,000.00
26103270	TAHOE SUPPLY COMPANY	10,000.00
26103184	TEAM SAN JOSE	32,160.00
26100220	TECHNOLOGY ENGINEERING AND CON	12,500.00
26103337	THE PROPHET CORPORATION	1,261.13
26103524	THE PROPHET CORPORATION	659.77
26103222	THE TECH INTERACTIVE	280.00
26103285	THE TECH INTERACTIVE	550.00
26103461	THE TECH INTERACTIVE	770.00
26103496	THE TECH INTERACTIVE	163.00
26103207	THERAPIST AID LLC	75.00
25105204	TSE CONSTRUCTION	75,000.00
26103528	TYLER TECHNOLOGIES INC	2,498.00
26103581	TYLER TECHNOLOGIES INC	4,996.00
26103293	ULINE	4,643.26
26103223	VALLEY IMAGES	983.90
26103286	VARITRONICS LLC	830.12
26103599	VARITRONICS LLC	2,581.03
26103611	VARITRONICS LLC	475.00
26103202	VIRCO MFG CORPORATION	54,767.21
26103373	VIRCO MFG CORPORATION	178,569.02
26101381	WIZIX TECHNOLOGY GROUP, INC	2,500.00
26103236	WIZIX TECHNOLOGY GROUP, INC	347.16
26103203	YMCA OF SILICON VALLEY	32,405.95
26103363	YMCA OF SILICON VALLEY	350.00
26103498	YMCA OF SILICON VALLEY	18,000.00
26103170	YOUTH SCIENCE INSTITUTE	1,700.00

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Purchase Order #	Vendor Name	PO Amount
26103196	YOUTH SCIENCE INSTITUTE	650.00
26103659	YOUTH SCIENCE INSTITUTE	0.00