

## April 2026 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
26104750	3RS HOLDINGS, LLC	1,054.38
26104696	4IMPRINT	2,491.63
26104861	4IMPRINT	3,421.24
26104970	4IMPRINT	382.93
26105033	4IMPRINT	331.36
26100353	AAA WORKSPACE	22,000.00
26100800	AAA WORKSPACE	9,000.00
26104860	AAA WORKSPACE	480.70
26104864	AAA WORKSPACE	1,442.11
26105009	AAA WORKSPACE	72.20
26104790	ABDO PUBLISHING COMPANY, INC.	516.40
26105191	ACES UP CASINO PARTIES LLC	3,723.00
26105166	ACP DIRECT	768.69
25106088	AECOM TECHNICAL SERVICES, INC	1,032,680.00
26101258	AIR FILTER SUPPLY	90,000.00
26104664	ALLTIMES LLC	2,618.00
26105092	ALPHA CARD SYSTEMS	116.09
26100053	ALWAYS UNDER PRESSURE	2,000.00
26104660	AMAZON CAPITAL SERVICES	297.80
26104667	AMAZON CAPITAL SERVICES	324.93
26104674	AMAZON CAPITAL SERVICES	128.87
26104688	AMAZON CAPITAL SERVICES	109.99
26104689	AMAZON CAPITAL SERVICES	36.06
26104690	AMAZON CAPITAL SERVICES	134.48
26104695	AMAZON CAPITAL SERVICES	330.17
26104701	AMAZON CAPITAL SERVICES	105.19
26104702	AMAZON CAPITAL SERVICES	1,897.75
26104704	AMAZON CAPITAL SERVICES	197.64
26104705	AMAZON CAPITAL SERVICES	688.68
26104706	AMAZON CAPITAL SERVICES	290.10
26104707	AMAZON CAPITAL SERVICES	328.36
26104708	AMAZON CAPITAL SERVICES	563.15
26104709	AMAZON CAPITAL SERVICES	137.85
26104710	AMAZON CAPITAL SERVICES	243.53
26104719	AMAZON CAPITAL SERVICES	121.10
26104720	AMAZON CAPITAL SERVICES	221.79
26104721	AMAZON CAPITAL SERVICES	83.65
26104722	AMAZON CAPITAL SERVICES	124.20
26104723	AMAZON CAPITAL SERVICES	235.52
26104724	AMAZON CAPITAL SERVICES	132.32
26104725	AMAZON CAPITAL SERVICES	146.17
26104726	AMAZON CAPITAL SERVICES	62.33
26104727	AMAZON CAPITAL SERVICES	66.82
26104728	AMAZON CAPITAL SERVICES	56.99
26104731	AMAZON CAPITAL SERVICES	221.07
26104732	AMAZON CAPITAL SERVICES	631.60

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Purchase Order #	Vendor Name	PO Amount
26104733	AMAZON CAPITAL SERVICES	36.58
26104734	AMAZON CAPITAL SERVICES	327.36
26104736	AMAZON CAPITAL SERVICES	200.38
26104739	AMAZON CAPITAL SERVICES	753.93
26104740	AMAZON CAPITAL SERVICES	165.48
26104742	AMAZON CAPITAL SERVICES	75.90
26104743	AMAZON CAPITAL SERVICES	26.79
26104744	AMAZON CAPITAL SERVICES	138.59
26104745	AMAZON CAPITAL SERVICES	293.66
26104747	AMAZON CAPITAL SERVICES	396.84
26104748	AMAZON CAPITAL SERVICES	67.09
26104749	AMAZON CAPITAL SERVICES	97.39
26104753	AMAZON CAPITAL SERVICES	17.75
26104755	AMAZON CAPITAL SERVICES	252.11
26104756	AMAZON CAPITAL SERVICES	144.75
26104757	AMAZON CAPITAL SERVICES	482.54
26104760	AMAZON CAPITAL SERVICES	17.94
26104761	AMAZON CAPITAL SERVICES	77.51
26104763	AMAZON CAPITAL SERVICES	155.20
26104764	AMAZON CAPITAL SERVICES	235.94
26104765	AMAZON CAPITAL SERVICES	52.24
26104766	AMAZON CAPITAL SERVICES	148.19
26104767	AMAZON CAPITAL SERVICES	37.38
26104768	AMAZON CAPITAL SERVICES	160.20
26104769	AMAZON CAPITAL SERVICES	254.17
26104777	AMAZON CAPITAL SERVICES	22.07
26104778	AMAZON CAPITAL SERVICES	66.85
26104781	AMAZON CAPITAL SERVICES	132.91
26104782	AMAZON CAPITAL SERVICES	902.57
26104783	AMAZON CAPITAL SERVICES	373.15
26104785	AMAZON CAPITAL SERVICES	616.98
26104787	AMAZON CAPITAL SERVICES	41.13
26104788	AMAZON CAPITAL SERVICES	335.95
26104789	AMAZON CAPITAL SERVICES	688.60
26104791	AMAZON CAPITAL SERVICES	350.62
26104792	AMAZON CAPITAL SERVICES	64.65
26104795	AMAZON CAPITAL SERVICES	123.42
26104796	AMAZON CAPITAL SERVICES	271.37
26104797	AMAZON CAPITAL SERVICES	708.33
26104801	AMAZON CAPITAL SERVICES	184.82
26104802	AMAZON CAPITAL SERVICES	217.08
26104803	AMAZON CAPITAL SERVICES	64.65
26104804	AMAZON CAPITAL SERVICES	70.65
26104805	AMAZON CAPITAL SERVICES	65.67
26104806	AMAZON CAPITAL SERVICES	63.46
26104807	AMAZON CAPITAL SERVICES	45.84

## April 2026 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
26104808	AMAZON CAPITAL SERVICES	502.88
26104809	AMAZON CAPITAL SERVICES	417.99
26104811	AMAZON CAPITAL SERVICES	109.58
26104813	AMAZON CAPITAL SERVICES	362.70
26104814	AMAZON CAPITAL SERVICES	890.01
26104815	AMAZON CAPITAL SERVICES	25.29
26104816	AMAZON CAPITAL SERVICES	612.54
26104817	AMAZON CAPITAL SERVICES	940.08
26104818	AMAZON CAPITAL SERVICES	316.20
26104819	AMAZON CAPITAL SERVICES	922.23
26104820	AMAZON CAPITAL SERVICES	914.37
26104821	AMAZON CAPITAL SERVICES	846.36
26104822	AMAZON CAPITAL SERVICES	788.83
26104823	AMAZON CAPITAL SERVICES	67.45
26104824	AMAZON CAPITAL SERVICES	316.44
26104825	AMAZON CAPITAL SERVICES	355.50
26104826	AMAZON CAPITAL SERVICES	340.67
26104827	AMAZON CAPITAL SERVICES	205.03
26104828	AMAZON CAPITAL SERVICES	202.01
26104829	AMAZON CAPITAL SERVICES	98.86
26104830	AMAZON CAPITAL SERVICES	344.60
26104831	AMAZON CAPITAL SERVICES	798.07
26104832	AMAZON CAPITAL SERVICES	126.60
26104833	AMAZON CAPITAL SERVICES	113.01
26104834	AMAZON CAPITAL SERVICES	111.71
26104835	AMAZON CAPITAL SERVICES	680.12
26104836	AMAZON CAPITAL SERVICES	626.40
26104837	AMAZON CAPITAL SERVICES	67.74
26104838	AMAZON CAPITAL SERVICES	150.64
26104839	AMAZON CAPITAL SERVICES	130.40
26104840	AMAZON CAPITAL SERVICES	461.84
26104841	AMAZON CAPITAL SERVICES	221.53
26104849	AMAZON CAPITAL SERVICES	30.78
26104850	AMAZON CAPITAL SERVICES	21.29
26104851	AMAZON CAPITAL SERVICES	14.76
26104852	AMAZON CAPITAL SERVICES	235.30
26104853	AMAZON CAPITAL SERVICES	225.50
26104867	AMAZON CAPITAL SERVICES	174.28
26104868	AMAZON CAPITAL SERVICES	296.17
26104869	AMAZON CAPITAL SERVICES	110.40
26104870	AMAZON CAPITAL SERVICES	131.13
26104871	AMAZON CAPITAL SERVICES	143.86
26104872	AMAZON CAPITAL SERVICES	35.27
26104873	AMAZON CAPITAL SERVICES	39.33
26104874	AMAZON CAPITAL SERVICES	62.41
26104875	AMAZON CAPITAL SERVICES	196.69

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Purchase Order #	Vendor Name	PO Amount
26104876	AMAZON CAPITAL SERVICES	58.13
26104879	AMAZON CAPITAL SERVICES	49.72
26104880	AMAZON CAPITAL SERVICES	363.90
26104881	AMAZON CAPITAL SERVICES	951.26
26104882	AMAZON CAPITAL SERVICES	67.04
26104883	AMAZON CAPITAL SERVICES	35.15
26104884	AMAZON CAPITAL SERVICES	1,178.29
26104889	AMAZON CAPITAL SERVICES	793.98
26104890	AMAZON CAPITAL SERVICES	790.32
26104891	AMAZON CAPITAL SERVICES	787.98
26104892	AMAZON CAPITAL SERVICES	172.69
26104893	AMAZON CAPITAL SERVICES	94.54
26104894	AMAZON CAPITAL SERVICES	127.07
26104896	AMAZON CAPITAL SERVICES	215.65
26104897	AMAZON CAPITAL SERVICES	4,703.71
26104898	AMAZON CAPITAL SERVICES	251.89
26104899	AMAZON CAPITAL SERVICES	1,188.65
26104900	AMAZON CAPITAL SERVICES	199.37
26104901	AMAZON CAPITAL SERVICES	556.68
26104902	AMAZON CAPITAL SERVICES	306.71
26104911	AMAZON CAPITAL SERVICES	137.40
26104912	AMAZON CAPITAL SERVICES	57.20
26104913	AMAZON CAPITAL SERVICES	1,569.40
26104914	AMAZON CAPITAL SERVICES	35.65
26104917	AMAZON CAPITAL SERVICES	67.09
26104918	AMAZON CAPITAL SERVICES	105.04
26104919	AMAZON CAPITAL SERVICES	66.59
26104921	AMAZON CAPITAL SERVICES	236.31
26104922	AMAZON CAPITAL SERVICES	110.25
26104923	AMAZON CAPITAL SERVICES	111.64
26104924	AMAZON CAPITAL SERVICES	120.14
26104926	AMAZON CAPITAL SERVICES	426.14
26104927	AMAZON CAPITAL SERVICES	129.35
26104928	AMAZON CAPITAL SERVICES	155.49
26104929	AMAZON CAPITAL SERVICES	1,148.06
26104930	AMAZON CAPITAL SERVICES	32.76
26104931	AMAZON CAPITAL SERVICES	199.85
26104932	AMAZON CAPITAL SERVICES	178.00
26104933	AMAZON CAPITAL SERVICES	307.50
26104934	AMAZON CAPITAL SERVICES	64.18
26104944	AMAZON CAPITAL SERVICES	390.60
26104945	AMAZON CAPITAL SERVICES	575.37
26104946	AMAZON CAPITAL SERVICES	317.32
26104947	AMAZON CAPITAL SERVICES	411.76
26104948	AMAZON CAPITAL SERVICES	63.69
26104949	AMAZON CAPITAL SERVICES	254.23

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Purchase Order #	Vendor Name	PO Amount
26104950	AMAZON CAPITAL SERVICES	45.96
26104951	AMAZON CAPITAL SERVICES	358.06
26104952	AMAZON CAPITAL SERVICES	704.38
26104953	AMAZON CAPITAL SERVICES	471.77
26104954	AMAZON CAPITAL SERVICES	193.54
26104955	AMAZON CAPITAL SERVICES	950.93
26104959	AMAZON CAPITAL SERVICES	40.56
26104960	AMAZON CAPITAL SERVICES	62.65
26104961	AMAZON CAPITAL SERVICES	31.47
26104962	AMAZON CAPITAL SERVICES	24.19
26104963	AMAZON CAPITAL SERVICES	1,064.24
26104964	AMAZON CAPITAL SERVICES	414.67
26104965	AMAZON CAPITAL SERVICES	62.68
26104971	AMAZON CAPITAL SERVICES	802.71
26104972	AMAZON CAPITAL SERVICES	801.23
26104973	AMAZON CAPITAL SERVICES	809.84
26104977	AMAZON CAPITAL SERVICES	1,608.74
26104979	AMAZON CAPITAL SERVICES	89.36
26104980	AMAZON CAPITAL SERVICES	6,137.41
26104982	AMAZON CAPITAL SERVICES	789.78
26104983	AMAZON CAPITAL SERVICES	607.20
26104984	AMAZON CAPITAL SERVICES	752.90
26104985	AMAZON CAPITAL SERVICES	780.40
26104986	AMAZON CAPITAL SERVICES	772.51
26104987	AMAZON CAPITAL SERVICES	778.70
26104988	AMAZON CAPITAL SERVICES	793.50
26104989	AMAZON CAPITAL SERVICES	793.75
26104990	AMAZON CAPITAL SERVICES	793.81
26104995	AMAZON CAPITAL SERVICES	274.25
26104996	AMAZON CAPITAL SERVICES	480.09
26104997	AMAZON CAPITAL SERVICES	806.38
26104999	AMAZON CAPITAL SERVICES	92.63
26105000	AMAZON CAPITAL SERVICES	36.18
26105002	AMAZON CAPITAL SERVICES	1,051.08
26105003	AMAZON CAPITAL SERVICES	324.90
26105004	AMAZON CAPITAL SERVICES	409.12
26105006	AMAZON CAPITAL SERVICES	130.39
26105007	AMAZON CAPITAL SERVICES	886.52
26105008	AMAZON CAPITAL SERVICES	331.00
26105014	AMAZON CAPITAL SERVICES	194.67
26105019	AMAZON CAPITAL SERVICES	466.66
26105020	AMAZON CAPITAL SERVICES	1,097.92
26105021	AMAZON CAPITAL SERVICES	112.37
26105022	AMAZON CAPITAL SERVICES	154.88
26105023	AMAZON CAPITAL SERVICES	224.19
26105024	AMAZON CAPITAL SERVICES	785.03

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Purchase Order #	Vendor Name	PO Amount
26105027	AMAZON CAPITAL SERVICES	57.71
26105028	AMAZON CAPITAL SERVICES	641.80
26105029	AMAZON CAPITAL SERVICES	125.57
26105030	AMAZON CAPITAL SERVICES	154.91
26105031	AMAZON CAPITAL SERVICES	60.53
26105032	AMAZON CAPITAL SERVICES	222.61
26105037	AMAZON CAPITAL SERVICES	344.88
26105038	AMAZON CAPITAL SERVICES	371.47
26105039	AMAZON CAPITAL SERVICES	218.27
26105041	AMAZON CAPITAL SERVICES	109.99
26105042	AMAZON CAPITAL SERVICES	10.53
26105045	AMAZON CAPITAL SERVICES	1,873.25
26105046	AMAZON CAPITAL SERVICES	57.18
26105047	AMAZON CAPITAL SERVICES	3,086.10
26105048	AMAZON CAPITAL SERVICES	420.30
26105054	AMAZON CAPITAL SERVICES	76.50
26105055	AMAZON CAPITAL SERVICES	382.07
26105056	AMAZON CAPITAL SERVICES	1,479.70
26105057	AMAZON CAPITAL SERVICES	407.47
26105058	AMAZON CAPITAL SERVICES	126.57
26105066	AMAZON CAPITAL SERVICES	709.66
26105067	AMAZON CAPITAL SERVICES	70.62
26105068	AMAZON CAPITAL SERVICES	203.41
26105069	AMAZON CAPITAL SERVICES	115.89
26105070	AMAZON CAPITAL SERVICES	91.06
26105080	AMAZON CAPITAL SERVICES	118.36
26105086	AMAZON CAPITAL SERVICES	279.78
26105087	AMAZON CAPITAL SERVICES	48.36
26105088	AMAZON CAPITAL SERVICES	123.16
26105089	AMAZON CAPITAL SERVICES	29.65
26105090	AMAZON CAPITAL SERVICES	174.00
26105091	AMAZON CAPITAL SERVICES	457.98
26105093	AMAZON CAPITAL SERVICES	1,019.27
26105094	AMAZON CAPITAL SERVICES	148.18
26105095	AMAZON CAPITAL SERVICES	53.84
26105096	AMAZON CAPITAL SERVICES	17.59
26105097	AMAZON CAPITAL SERVICES	423.64
26105098	AMAZON CAPITAL SERVICES	28.14
26105100	AMAZON CAPITAL SERVICES	554.33
26105101	AMAZON CAPITAL SERVICES	409.06
26105102	AMAZON CAPITAL SERVICES	367.67
26105103	AMAZON CAPITAL SERVICES	97.90
26105104	AMAZON CAPITAL SERVICES	328.14
26105105	AMAZON CAPITAL SERVICES	418.89
26105106	AMAZON CAPITAL SERVICES	374.24
26105107	AMAZON CAPITAL SERVICES	357.76

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Purchase Order #	Vendor Name	PO Amount
26105108	AMAZON CAPITAL SERVICES	196.06
26105109	AMAZON CAPITAL SERVICES	85.80
26105110	AMAZON CAPITAL SERVICES	79.20
26105115	AMAZON CAPITAL SERVICES	520.97
26105117	AMAZON CAPITAL SERVICES	88.68
26105118	AMAZON CAPITAL SERVICES	751.68
26105119	AMAZON CAPITAL SERVICES	797.08
26105120	AMAZON CAPITAL SERVICES	776.24
26105121	AMAZON CAPITAL SERVICES	765.93
26105122	AMAZON CAPITAL SERVICES	997.84
26105124	AMAZON CAPITAL SERVICES	558.61
26105125	AMAZON CAPITAL SERVICES	2,696.04
26105126	AMAZON CAPITAL SERVICES	64.61
26105130	AMAZON CAPITAL SERVICES	4,123.64
26105131	AMAZON CAPITAL SERVICES	1,707.90
26105135	AMAZON CAPITAL SERVICES	36.49
26105136	AMAZON CAPITAL SERVICES	382.53
26105137	AMAZON CAPITAL SERVICES	15.54
26105140	AMAZON CAPITAL SERVICES	401.22
26105141	AMAZON CAPITAL SERVICES	521.80
26105142	AMAZON CAPITAL SERVICES	571.13
26105143	AMAZON CAPITAL SERVICES	870.30
26105144	AMAZON CAPITAL SERVICES	125.36
26105145	AMAZON CAPITAL SERVICES	114.13
26105154	AMAZON CAPITAL SERVICES	203.67
26105155	AMAZON CAPITAL SERVICES	2,935.37
26105156	AMAZON CAPITAL SERVICES	175.02
26105157	AMAZON CAPITAL SERVICES	44.62
26105158	AMAZON CAPITAL SERVICES	271.25
26105159	AMAZON CAPITAL SERVICES	598.72
26105160	AMAZON CAPITAL SERVICES	113.46
26105161	AMAZON CAPITAL SERVICES	57.46
26105162	AMAZON CAPITAL SERVICES	306.72
26105164	AMAZON CAPITAL SERVICES	92.53
26105165	AMAZON CAPITAL SERVICES	171.49
26105169	AMAZON CAPITAL SERVICES	1,220.95
26105170	AMAZON CAPITAL SERVICES	65.98
26105171	AMAZON CAPITAL SERVICES	735.19
26105172	AMAZON CAPITAL SERVICES	2,375.65
26105177	AMAZON CAPITAL SERVICES	444.81
26105180	AMAZON CAPITAL SERVICES	55.24
26105184	AMAZON CAPITAL SERVICES	3,476.01
26105185	AMAZON CAPITAL SERVICES	42.87
26105190	AMAZON CAPITAL SERVICES	197.04
26105193	AMAZON CAPITAL SERVICES	31.26
26105194	AMAZON CAPITAL SERVICES	415.78

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Purchase Order #	Vendor Name	PO Amount
26105195	AMAZON CAPITAL SERVICES	283.00
26105196	AMAZON CAPITAL SERVICES	414.51
26105197	AMAZON CAPITAL SERVICES	167.86
26105198	AMAZON CAPITAL SERVICES	476.79
26105199	AMAZON CAPITAL SERVICES	774.09
26105200	AMAZON CAPITAL SERVICES	124.60
26105201	AMAZON CAPITAL SERVICES	15.44
26105202	AMAZON CAPITAL SERVICES	445.90
26105204	AMAZON CAPITAL SERVICES	47.56
26105208	AMAZON CAPITAL SERVICES	299.86
26105210	AMAZON CAPITAL SERVICES	240.48
26105211	AMAZON CAPITAL SERVICES	160.56
26105212	AMAZON CAPITAL SERVICES	518.27
26105213	AMAZON CAPITAL SERVICES	83.02
26105214	AMAZON CAPITAL SERVICES	152.16
26105215	AMAZON CAPITAL SERVICES	98.04
26104671	AMERICAN REGISTRY FOR INTERNET NUMBERS	250.00
26104673	ANIMAL ASSISTED HAPPINESS	-
26104887	ANIMAL ASSISTED HAPPINESS	400.00
26105005	ANTHONY ORTEGA	10,400.00
26104958	APPLE COMPUTER INC	53,746.88
26105059	AQUA SOURCE INC	1,310.76
26104662	ARC	1,006.88
26105152	ASCAP	421.00
26105187	ASJ INC	4,892.43
26104842	ASSOCIATION OF THE TWO-WAY & DUAL LANGUAGE	4,230.00
26105010	ASSOCIATION OF THE TWO-WAY & DUAL LANGUAGE	715.00
26105076	BANNER PEST SERVICES	2,500.00
26105077	BANNER PEST SERVICES	700.00
26105078	BANNER PEST SERVICES	1,200.00
26105079	BANNER PEST SERVICES	700.00
26105081	BAY CENTRAL PRINTING INC	310.20
26105116	BAY CENTRAL PRINTING INC	12,097.80
26105178	BAY CITY EVENTS INC.	24,000.00
26104941	BIOMETRICS4ALL INC	940.63
26104942	BIOMETRICS4ALL INC	1,580.00
26104772	BLICK ART MATERIAL LLC	236.11
26105034	BLICK ART MATERIAL LLC	3,319.19
26105217	BRITE IDEAS FUNDRAISING LLC	1,842.00
26105186	BSN SPORTS LLC	61,107.26
26104679	C&J PACKOUTS OF FRESNO COUNTY	38,071.17
26105209	CALIFORNIA SPORT DESIGN	682.00
26104529	CAROLINA BIOLOGICAL SUPPLY COM	1,177.64
26104746	CAROLINA BIOLOGICAL SUPPLY COMPANY	798.79
26104770	CAROLINA BIOLOGICAL SUPPLY COMPANY	296.71
26104859	CAROLINA BIOLOGICAL SUPPLY COMPANY	110.41

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Purchase Order #	Vendor Name	PO Amount
26104943	CAROLINA BIOLOGICAL SUPPLY COMPANY	307.22
26105040	CAROLINA BIOLOGICAL SUPPLY COMPANY	572.59
26105060	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,343.23
26105082	CAROLINA BIOLOGICAL SUPPLY COMPANY	362.84
26105127	CAROLINA BIOLOGICAL SUPPLY COMPANY	60.30
26105128	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,005.27
26105139	CAROLINA BIOLOGICAL SUPPLY COMPANY	143.35
26105146	CAROLINA BIOLOGICAL SUPPLY COMPANY	46.91
26105147	CAROLINA BIOLOGICAL SUPPLY COMPANY	191.01
26104684	CAWS - CALIFORNIA ASSOCIATION OF IB WORLD SCHOOLS	1,295.00
26104672	CDS MOVING EQUIPMENT	29,863.50
26104741	CDW GOVERNMENT INC	2,457.11
26104976	CDW GOVERNMENT INC	11,268.38
26105064	CESAR GONZALEZ DIAZ	1,300.00
26101797	CHARLOTTE HEDLUND	16,000.00
26104974	CHILDREN'S DISCOVERY MUSEUM	316.00
26105181	CIELO ROSARIO ULPINDO	23,400.00
26105123	CITY OF SAN JOSE	705.00
26104771	CLAY PLANET	281.01
26104863	COASTAL MICROSCOPES	6,300.00
26100765	COLLABORATIVE STUDENT TRANSPOR	36,729.92
26104903	COMMITTEE FOR CHILDREN	1,791.90
26100219	CORINTHIAN EVENT CENTER	48,646.16
26104666	CURRICULUM ASSOCIATES LLC	42.39
26104877	CUSTOMINK PARENT, LLC	734.09
26104697	DAVID A VACHON	13,671.88
26104843	DEBRA GUDIS	5,037.00
26105011	DEBRA GUDIS	850.61
26105153	DEBRA GUDIS	2,334.48
26105138	DEL BONO GROUP LLC	1,500.00
26104691	DELL MARKETING L P	203,500.40
26104692	DELL MARKETING L P	289,285.11
26104776	DELL MARKETING L P	1,051,945.39
26104888	DELL MARKETING L P	852.47
26105112	DELL MARKETING L P	37,742.46
26105113	DELL MARKETING L P	10,322.40
26105113 (Change Order)	DELL MARKETING L P	11,182.69
26105114	DELL MARKETING L P	17,220.00
26104693	DEMCO INC	490.11
26104751	DEMCO INC	149.50
26104786	DEMCO INC	107.72
26105083	DEMCO INC	825.99
26104681	DETAIL STRIPING, INC.	14,309.20
26104916	DEW ONLINE STORES, LLC	92.13
26104694	DR. OLVERA PSYCHOLOGY, PROFESSINAL CORPORATION	7,000.00
26105065	DRAW PILLOWS	9,828.00

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Purchase Order #	Vendor Name	PO Amount
26104687	E3 GORDEN STOWE	8,417.66
26104677	EDWARDS & SONS EQUIPMENT SERVICE INC	14,629.95
26100881	ELEVO	49,658.40
26105218	ELLEN HOKE CORP	38,640.00
26104717	ELMAS TAQUERIA	14,850.00
26104994	FASTSIGNS	807.62
26104991	FIRST BOOK	478.36
26105036	FLINN SCIENTIFIC INC	244.96
26105203	FLINN SCIENTIFIC INC	1,552.21
26105168	FLUENCY LLC	1,575.00
26104703	FOLLETT CONTENT SOLUTIONS, LLC	1,982.70
26104730	FOLLETT CONTENT SOLUTIONS, LLC	3,196.15
26104848	FOLLETT CONTENT SOLUTIONS, LLC	9,984.25
26104992	FOLLETT CONTENT SOLUTIONS, LLC	2,520.82
26105035	FOLLETT CONTENT SOLUTIONS, LLC	57.27
26105167	FOLLETT CONTENT SOLUTIONS, LLC	403.04
26105173	FOLLETT CONTENT SOLUTIONS, LLC	992.25
26105174	FOLLETT CONTENT SOLUTIONS, LLC	1,106.11
26105175	FOLLETT CONTENT SOLUTIONS, LLC	683.28
26105176	FOLLETT CONTENT SOLUTIONS, LLC	481.20
26105111	GILROY GARDENS FAMILY THEME PARK, INC	1,741.14
26100316	GRAINGER INDUSTRIAL SUPPLY	6,500.00
26104759	GRANLIBAKKEN RESORT & CONFERENCE CENTER	788.97
26103224	GREENESPORT ASSOCIATION	3,300.00
26104886	GREENESPORT ASSOCIATION	2,018.34
26104680	GREGORY PARR	2,843.00
26105074	GULF COAST STATE COLLEGE	700.00
26105075	GULF COAST STATE COLLEGE	700.00
26104661	HAPPY HOLLOW PARK AND ZOO	1,410.00
26104698	HAPPY HOLLOW PARK AND ZOO	900.00
26104975	HAPPY HOLLOW PARK AND ZOO	1,264.00
26105016	HARDWOODS USLP-SAN JOSE	1,720.39
26104780	HERCULES ACHIEVEMENT	252.60
26104669	HERFF JONES, LLC	80,000.00
26104685	HICKLEBEE'S BOOKS	3,366.11
26100121	HORIZON	22,000.00
26104847	INTERNATIONAL BACCALAUREATE ORGANIZATION	684.00
26104981	INTERNATIONAL BACCALAUREATE ORGANIZATION	179.38
26105182	J.B. TROPHIES	282.15
26105183	J.B. TROPHIES	90.20
26103087	JK ARCHITECTURE ENGINEERING	559,500.00
26104752	JONES SCHOOL SUPPLY CO INC	231.76
26104895	JOSEPH ANTHONY GOMEZ	2,500.00
26104779	JUNIOR LIBRARY GUILD	1,918.87
26105150	JUNIOR LIBRARY GUILD	1,523.78
26105012	LAKESHORE EQUIPMENT COMPANY	140.02

## April 2026 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
26105061	LAKESHORE EQUIPMENT COMPANY	22.98
26104754	LAMINATION DEPOT	174.96
26105132	LOGIC OF ENGLISH, INC	147.72
26104978	MARIN BY THE BAY LLC	1,182.50
26104737	MARK GRIFFITHS	925.00
26104784	MICHAELS STORES INC & SUBS	5,736.78
26104185	MICHAEL'S TRANSPORTATION SERVI	62,800.00
26105179	MODERN OFFICE	5,900.00
26100525	MONARCH	4,254.80
26104762	MULTIMEDIA CONSULTING SERVICES INC	936.56
26105205	MULTIMEDIA CONSULTING SERVICES INC	1,512.45
26104682	MUSIC VILLAGE	1,151.92
26104910	MUSIC VILLAGE	1,093.89
26105207	MYMUSICFOLDERS/MYCHOIRROBES	226.23
26105018	NASCO EDUCATION LLC	1,806.42
26104969	NCS PEARSON INC	960.00
26100164	NICKELL FIRE PROTECTION INC	6,000.00
26104675	NICKELL FIRE PROTECTION INC	15,390.00
26105151	NORTH STATE AV INC	9,070.00
26100310	OCCUPATIONAL HEALTH CENTERS OF	9,000.00
26104735	ODP BUSINESS SOLUTIONS LLC	595.22
26105001	ODP BUSINESS SOLUTIONS LLC	199.54
26102872	OFFICIA IMAGING INC	2,585.52
26104957	OH NO TYPE COMPANY	1,000.00
26104729	OKAPI EDUCATIONAL PUBLISHING INC	1,190.67
26104670	ONYE ONYEMAECHE	1,850.00
26104668	OTICON INC	1,378.11
26102055	PACIFIC CLINICS	102,510.00
26104718	PAJARO VALLEY UNIFIED SCHOOL DISTRICT	300.00
26105133	PAPER DIRECT INC	311.51
26104663	PARTY FIESTA BALLOON DECOR LLC	695.61
26104793	PASCO SCIENTIFIC	726.25
26105015	PAXTON PATTERSON LLC	2,460.29
26105072	PHOENIX DESERT SUMMER INSTITUTE	799.00
26104907	PINEHURST CABANA CLUB	1,200.00
26104908	PINEHURST CABANA CLUB	1,200.00
26105148	PITSCO INC	2,867.39
26104920	POSITIVE PROMOTIONS	661.21
26104904	PREMIER FOOD SAFETY	149.00
26104915	PREMIER FOOD SAFETY	447.00
26104905	PRINTRUNNER	357.02
26104665	PROGRESS PUBLICATIONS	76.29
26104845	PROJECT LEAD THE WAY INC	3,200.00
26104846	PROJECT LEAD THE WAY INC	-
26104885	PROJECT LEAD THE WAY INC	84,150.67
26104775	PROMOTE MARKETING CONCEPTS INC	120.32

## April 2026 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
26105189	REACTION DANCE COMPANY NYC LLC	4,995.00
26105216	RED DOG SHRED	4,500.00
26104714	RUGGED PROTECTION LLC	1,833.67
26105025	SAFEWAY STORES	76.56
26105026	SAFEWAY STORES	500.00
26105043	SAFEWAY STORES	150.00
26101245	SAN JOSE COUNTRY CLUB	20,519.90
26105084	SANTA CLARA COUNTY OFFICE OF EDUCATION	150.00
26105085	SCHOLASTIC INC.	723.16
26104758	SCHOOL HEALTH CORPORATION	466.84
26105013	SCHOOL MATE	269.08
26104699	SCHOOL SPECIALTY LLC	214.21
26104700	SCHOOL SPECIALTY LLC	268.83
26104712	SCHOOL SPECIALTY LLC	1,080.63
26104844	SCHOOL SPECIALTY LLC	88.43
26104854	SCHOOL SPECIALTY LLC	219.20
26104855	SCHOOL SPECIALTY LLC	225.06
26104856	SCHOOL SPECIALTY LLC	268.80
26104857	SCHOOL SPECIALTY LLC	264.80
26104858	SCHOOL SPECIALTY LLC	359.07
26104925	SCHOOL SPECIALTY LLC	88.94
26104935	SCHOOL SPECIALTY LLC	249.81
26104936	SCHOOL SPECIALTY LLC	180.82
26104937	SCHOOL SPECIALTY LLC	281.40
26104938	SCHOOL SPECIALTY LLC	179.69
26104939	SCHOOL SPECIALTY LLC	351.99
26104940	SCHOOL SPECIALTY LLC	272.01
26104966	SCHOOL SPECIALTY LLC	275.36
26104967	SCHOOL SPECIALTY LLC	275.36
26104968	SCHOOL SPECIALTY LLC	276.21
26105134	SCHOOL SPECIALTY LLC	209.98
26105050	SCN WORLDWIDE LLC	294.49
26104998	SHOCK N AWE PRINTS	1,750.50
26104678	SHUTTERFLY LIFETOUCH LLC	-
26105073	SHUTTERFLY LIFETOUCH LLC	2,499.75
26103140	SOS ENTERTAINMENT	4,300.00
26105192	SP SOCIAL LLC	6,568.25
26105099	SPIRITWEAR.COM	543.63
26102154	SPRIG ELECTRIC	51,600.00
26104909	STERLING ADAPTIVES, LLC	2,697.81
26105049	SUNNYVALE FORD	44,175.61
26104686	SUNSTATE EQUIPMENT CO.	5,000.00
26104993	SUNSTATE EQUIPMENT CO.	2,250.00
26105163	SWEETWATER SOUND LLC	8,566.80
26105017	TEACHER CREATED RESOURCES	1,228.84
26104774	THE PROPHET CORPORATION	261.54

## April 2026 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
26104878	TIFFANY JOY REYES	750.00
26104812	TIYE MALEE UDONNA GARRETT	1,500.00
26104676	TSE CONSTRUCTION	2,850.00
26104906	TWIG EDUCATION INC	9,181.98
26104715	UJIMA ADULT AND FAMILY SERVICES	4,950.00
26104713	ULINE	353.89
26105149	ULINE	355.56
26105062	VALLEY VERDE	-
26104659	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	284.38
26104711	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	284.38
26104738	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	71.09
26104773	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	835.63
26104794	VERNIER SCIENCE EDUCATION	1,986.26
26104862	VERNIER SCIENCE EDUCATION	3,934.69
26105206	WALTONAPSI	900.00
26105129	WARD'S NATURAL SCIENCE	821.73
26104810	WATER TOWER KITCHEN	3,955.50
26104683	WINCHESTER MYSTERY HOUSE, LLC	2,563.41
26104956	WIZIX TECHNOLOGY GROUP, INC	1,171.21
26105188	WIZIX TECHNOLOGY GROUP, INC	3,104.55
26104798	YMCA OF SILICON VALLEY	11,168.00
26104799	YMCA OF SILICON VALLEY	46,846.00
26104800	YMCA OF SILICON VALLEY	1,033.00
26105044	YMCA OF SILICON VALLEY	778.75
26105051	YMCA OF SILICON VALLEY	2,380.75
26105052	YMCA OF SILICON VALLEY	1,650.00
26105071	YMCA OF SILICON VALLEY	1,223.75
26105053	YOUTH SCIENCE INSTITUTE	550.00
26105063	YOUTH SCIENCE INSTITUTE	950.00
26104865	ZUM SERVICES INC	1,500.00
26104866	ZUM SERVICES INC	944.10