

May 2026 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
26105766	3 HERMANOS MEXICAN GRILL INC	519.95
26105633	3RS HOLDINGS, LLC	22.00
26105468	4IMPRINT	1,609.47
26105409	AAA WORKSPACE	398.46
26105591	AAA WORKSPACE	1,496.88
26105592	AAA WORKSPACE	643.42
26105600	AAA WORKSPACE	725.18
26105722	AAA WORKSPACE	1,029.42
26105736	AAA WORKSPACE	70.18
26105541	ACME BOILER & WATER HEATING CO.	18,008.00
26105542	ACME BOILER & WATER HEATING CO.	11,608.00
26105262	ALISON'S TRADING CORP.	306.93
26105219	AMAZON CAPITAL SERVICES	210.12
26105220	AMAZON CAPITAL SERVICES	276.48
26105221	AMAZON CAPITAL SERVICES	173.92
26105222	AMAZON CAPITAL SERVICES	779.86
26105223	AMAZON CAPITAL SERVICES	117.45
26105224	AMAZON CAPITAL SERVICES	589.54
26105225	AMAZON CAPITAL SERVICES	1,016.77
26105228	AMAZON CAPITAL SERVICES	55.24
26105229	AMAZON CAPITAL SERVICES	52.55
26105232	AMAZON CAPITAL SERVICES	819.57
26105233	AMAZON CAPITAL SERVICES	99.92
26105235	AMAZON CAPITAL SERVICES	309.24
26105236	AMAZON CAPITAL SERVICES	227.28
26105237	AMAZON CAPITAL SERVICES	330.70
26105238	AMAZON CAPITAL SERVICES	24.74
26105239	AMAZON CAPITAL SERVICES	41.25
26105240	AMAZON CAPITAL SERVICES	16.19
26105241	AMAZON CAPITAL SERVICES	239.63
26105242	AMAZON CAPITAL SERVICES	447.32
26105243	AMAZON CAPITAL SERVICES	140.88
26105244	AMAZON CAPITAL SERVICES	427.35
26105245	AMAZON CAPITAL SERVICES	10.44
26105246	AMAZON CAPITAL SERVICES	477.26
26105247	AMAZON CAPITAL SERVICES	512.22
26105248	AMAZON CAPITAL SERVICES	420.30
26105256	AMAZON CAPITAL SERVICES	43.55
26105257	AMAZON CAPITAL SERVICES	167.06
26105258	AMAZON CAPITAL SERVICES	32.10
26105259	AMAZON CAPITAL SERVICES	371.93
26105265	AMAZON CAPITAL SERVICES	252.94
26105266	AMAZON CAPITAL SERVICES	815.77
26105267	AMAZON CAPITAL SERVICES	1,324.56
26105268	AMAZON CAPITAL SERVICES	435.55
26105272	AMAZON CAPITAL SERVICES	20.78

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Purchase Order #	Vendor Name	PO Amount
26105273	AMAZON CAPITAL SERVICES	819.14
26105274	AMAZON CAPITAL SERVICES	58.27
26105275	AMAZON CAPITAL SERVICES	972.70
26105276	AMAZON CAPITAL SERVICES	144.76
26105277	AMAZON CAPITAL SERVICES	13.20
26105278	AMAZON CAPITAL SERVICES	13.20
26105279	AMAZON CAPITAL SERVICES	117.54
26105280	AMAZON CAPITAL SERVICES	43.11
26105281	AMAZON CAPITAL SERVICES	249.98
26105287	AMAZON CAPITAL SERVICES	494.26
26105288	AMAZON CAPITAL SERVICES	118.23
26105289	AMAZON CAPITAL SERVICES	229.40
26105290	AMAZON CAPITAL SERVICES	1,019.32
26105294	AMAZON CAPITAL SERVICES	80.16
26105296	AMAZON CAPITAL SERVICES	1,334.63
26105299	AMAZON CAPITAL SERVICES	70.36
26105309	AMAZON CAPITAL SERVICES	325.56
26105312	AMAZON CAPITAL SERVICES	83.66
26105313	AMAZON CAPITAL SERVICES	537.68
26105314	AMAZON CAPITAL SERVICES	69.79
26105315	AMAZON CAPITAL SERVICES	331.76
26105316	AMAZON CAPITAL SERVICES	45.30
26105318	AMAZON CAPITAL SERVICES	34.73
26105319	AMAZON CAPITAL SERVICES	89.94
26105320	AMAZON CAPITAL SERVICES	788.26
26105321	AMAZON CAPITAL SERVICES	96.17
26105322	AMAZON CAPITAL SERVICES	56.09
26105325	AMAZON CAPITAL SERVICES	89.07
26105326	AMAZON CAPITAL SERVICES	148.34
26105328	AMAZON CAPITAL SERVICES	175.75
26105329	AMAZON CAPITAL SERVICES	96.80
26105332	AMAZON CAPITAL SERVICES	401.76
26105333	AMAZON CAPITAL SERVICES	440.90
26105334	AMAZON CAPITAL SERVICES	37.80
26105335	AMAZON CAPITAL SERVICES	1,507.72
26105336	AMAZON CAPITAL SERVICES	281.06
26105340	AMAZON CAPITAL SERVICES	147.05
26105341	AMAZON CAPITAL SERVICES	31.84
26105342	AMAZON CAPITAL SERVICES	52.98
26105343	AMAZON CAPITAL SERVICES	274.01
26105344	AMAZON CAPITAL SERVICES	435.19
26105345	AMAZON CAPITAL SERVICES	121.00
26105346	AMAZON CAPITAL SERVICES	94.49
26105347	AMAZON CAPITAL SERVICES	32.85
26105348	AMAZON CAPITAL SERVICES	36.11
26105349	AMAZON CAPITAL SERVICES	18.35

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Purchase Order #	Vendor Name	PO Amount
26105353	AMAZON CAPITAL SERVICES	601.00
26105354	AMAZON CAPITAL SERVICES	262.04
26105355	AMAZON CAPITAL SERVICES	13.87
26105356	AMAZON CAPITAL SERVICES	75.37
26105357	AMAZON CAPITAL SERVICES	54.98
26105358	AMAZON CAPITAL SERVICES	411.38
26105359	AMAZON CAPITAL SERVICES	339.70
26105360	AMAZON CAPITAL SERVICES	8.09
26105361	AMAZON CAPITAL SERVICES	250.22
26105362	AMAZON CAPITAL SERVICES	1,036.41
26105363	AMAZON CAPITAL SERVICES	292.70
26105364	AMAZON CAPITAL SERVICES	219.95
26105365	AMAZON CAPITAL SERVICES	637.76
26105366	AMAZON CAPITAL SERVICES	120.76
26105367	AMAZON CAPITAL SERVICES	1,007.45
26105368	AMAZON CAPITAL SERVICES	173.64
26105369	AMAZON CAPITAL SERVICES	57.12
26105379	AMAZON CAPITAL SERVICES	96.76
26105385	AMAZON CAPITAL SERVICES	228.09
26105386	AMAZON CAPITAL SERVICES	36.28
26105387	AMAZON CAPITAL SERVICES	577.28
26105388	AMAZON CAPITAL SERVICES	151.77
26105389	AMAZON CAPITAL SERVICES	280.76
26105390	AMAZON CAPITAL SERVICES	134.84
26105391	AMAZON CAPITAL SERVICES	303.18
26105392	AMAZON CAPITAL SERVICES	188.90
26105397	AMAZON CAPITAL SERVICES	67.16
26105399	AMAZON CAPITAL SERVICES	180.37
26105400	AMAZON CAPITAL SERVICES	72.15
26105401	AMAZON CAPITAL SERVICES	44.96
26105402	AMAZON CAPITAL SERVICES	272.46
26105403	AMAZON CAPITAL SERVICES	290.02
26105405	AMAZON CAPITAL SERVICES	9.89
26105410	AMAZON CAPITAL SERVICES	87.04
26105413	AMAZON CAPITAL SERVICES	9.88
26105415	AMAZON CAPITAL SERVICES	59.82
26105416	AMAZON CAPITAL SERVICES	89.80
26105417	AMAZON CAPITAL SERVICES	151.61
26105418	AMAZON CAPITAL SERVICES	585.34
26105419	AMAZON CAPITAL SERVICES	109.76
26105420	AMAZON CAPITAL SERVICES	223.87
26105422	AMAZON CAPITAL SERVICES	74.53
26105424	AMAZON CAPITAL SERVICES	243.35
26105425	AMAZON CAPITAL SERVICES	160.55
26105426	AMAZON CAPITAL SERVICES	122.30
26105427	AMAZON CAPITAL SERVICES	352.44

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Purchase Order #	Vendor Name	PO Amount
26105429	AMAZON CAPITAL SERVICES	475.46
26105430	AMAZON CAPITAL SERVICES	643.02
26105431	AMAZON CAPITAL SERVICES	42.75
26105433	AMAZON CAPITAL SERVICES	888.51
26105436	AMAZON CAPITAL SERVICES	58.82
26105437	AMAZON CAPITAL SERVICES	356.46
26105439	AMAZON CAPITAL SERVICES	153.99
26105440	AMAZON CAPITAL SERVICES	327.41
26105442	AMAZON CAPITAL SERVICES	89.24
26105448	AMAZON CAPITAL SERVICES	179.38
26105449	AMAZON CAPITAL SERVICES	27.46
26105450	AMAZON CAPITAL SERVICES	153.69
26105451	AMAZON CAPITAL SERVICES	66.88
26105452	AMAZON CAPITAL SERVICES	172.51
26105453	AMAZON CAPITAL SERVICES	12,716.24
26105457	AMAZON CAPITAL SERVICES	29.08
26105459	AMAZON CAPITAL SERVICES	15.30
26105460	AMAZON CAPITAL SERVICES	339.21
26105463	AMAZON CAPITAL SERVICES	301.54
26105464	AMAZON CAPITAL SERVICES	274.94
26105465	AMAZON CAPITAL SERVICES	365.56
26105471	AMAZON CAPITAL SERVICES	15.61
26105472	AMAZON CAPITAL SERVICES	658.91
26105473	AMAZON CAPITAL SERVICES	649.92
26105474	AMAZON CAPITAL SERVICES	110.39
26105476	AMAZON CAPITAL SERVICES	2,275.08
26105477	AMAZON CAPITAL SERVICES	575.24
26105479	AMAZON CAPITAL SERVICES	71.36
26105480	AMAZON CAPITAL SERVICES	844.62
26105483	AMAZON CAPITAL SERVICES	70.29
26105484	AMAZON CAPITAL SERVICES	115.58
26105485	AMAZON CAPITAL SERVICES	633.35
26105486	AMAZON CAPITAL SERVICES	92.22
26105487	AMAZON CAPITAL SERVICES	27.82
26105488	AMAZON CAPITAL SERVICES	148.44
26105489	AMAZON CAPITAL SERVICES	657.91
26105490	AMAZON CAPITAL SERVICES	757.28
26105491	AMAZON CAPITAL SERVICES	97.18
26105492	AMAZON CAPITAL SERVICES	307.31
26105493	AMAZON CAPITAL SERVICES	1,782.15
26105494	AMAZON CAPITAL SERVICES	44.97
26105495	AMAZON CAPITAL SERVICES	57.45
26105496	AMAZON CAPITAL SERVICES	57.45
26105498	AMAZON CAPITAL SERVICES	561.49
26105499	AMAZON CAPITAL SERVICES	82.66
26105500	AMAZON CAPITAL SERVICES	21.29

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Purchase Order #	Vendor Name	PO Amount
26105501	AMAZON CAPITAL SERVICES	79.00
26105502	AMAZON CAPITAL SERVICES	235.25
26105503	AMAZON CAPITAL SERVICES	441.91
26105504	AMAZON CAPITAL SERVICES	140.52
26105505	AMAZON CAPITAL SERVICES	674.24
26105506	AMAZON CAPITAL SERVICES	20.66
26105507	AMAZON CAPITAL SERVICES	1,368.06
26105508	AMAZON CAPITAL SERVICES	9.91
26105513	AMAZON CAPITAL SERVICES	131.52
26105514	AMAZON CAPITAL SERVICES	231.77
26105515	AMAZON CAPITAL SERVICES	201.53
26105517	AMAZON CAPITAL SERVICES	44.72
26105518	AMAZON CAPITAL SERVICES	140.07
26105519	AMAZON CAPITAL SERVICES	139.20
26105524	AMAZON CAPITAL SERVICES	186.50
26105525	AMAZON CAPITAL SERVICES	430.71
26105526	AMAZON CAPITAL SERVICES	199.79
26105527	AMAZON CAPITAL SERVICES	286.25
26105528	AMAZON CAPITAL SERVICES	166.27
26105529	AMAZON CAPITAL SERVICES	133.81
26105538	AMAZON CAPITAL SERVICES	43.55
26105539	AMAZON CAPITAL SERVICES	777.90
26105540	AMAZON CAPITAL SERVICES	266.35
26105547	AMAZON CAPITAL SERVICES	58.92
26105555	AMAZON CAPITAL SERVICES	92.29
26105556	AMAZON CAPITAL SERVICES	17.74
26105557	AMAZON CAPITAL SERVICES	274.39
26105568	AMAZON CAPITAL SERVICES	663.94
26105573	AMAZON CAPITAL SERVICES	288.32
26105577	AMAZON CAPITAL SERVICES	51.10
26105578	AMAZON CAPITAL SERVICES	49.22
26105579	AMAZON CAPITAL SERVICES	157.22
26105580	AMAZON CAPITAL SERVICES	28.88
26105581	AMAZON CAPITAL SERVICES	103.73
26105582	AMAZON CAPITAL SERVICES	255.33
26105583	AMAZON CAPITAL SERVICES	111.67
26105584	AMAZON CAPITAL SERVICES	237.28
26105589	AMAZON CAPITAL SERVICES	76.44
26105593	AMAZON CAPITAL SERVICES	76.77
26105594	AMAZON CAPITAL SERVICES	92.17
26105595	AMAZON CAPITAL SERVICES	321.55
26105596	AMAZON CAPITAL SERVICES	294.43
26105599	AMAZON CAPITAL SERVICES	119.10
26105605	AMAZON CAPITAL SERVICES	178.78
26105606	AMAZON CAPITAL SERVICES	174.53
26105608	AMAZON CAPITAL SERVICES	149.47

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Purchase Order #	Vendor Name	PO Amount
26105610	AMAZON CAPITAL SERVICES	503.76
26105611	AMAZON CAPITAL SERVICES	1,376.22
26105612	AMAZON CAPITAL SERVICES	51.67
26105613	AMAZON CAPITAL SERVICES	189.18
26105628	AMAZON CAPITAL SERVICES	24.82
26105629	AMAZON CAPITAL SERVICES	265.12
26105630	AMAZON CAPITAL SERVICES	252.55
26105631	AMAZON CAPITAL SERVICES	232.19
26105635	AMAZON CAPITAL SERVICES	39.34
26105636	AMAZON CAPITAL SERVICES	291.33
26105637	AMAZON CAPITAL SERVICES	98.88
26105638	AMAZON CAPITAL SERVICES	194.08
26105639	AMAZON CAPITAL SERVICES	622.66
26105640	AMAZON CAPITAL SERVICES	400.89
26105646	AMAZON CAPITAL SERVICES	55.63
26105647	AMAZON CAPITAL SERVICES	262.77
26105648	AMAZON CAPITAL SERVICES	205.02
26105649	AMAZON CAPITAL SERVICES	930.43
26105650	AMAZON CAPITAL SERVICES	58.82
26105656	AMAZON CAPITAL SERVICES	1,090.21
26105657	AMAZON CAPITAL SERVICES	467.97
26105658	AMAZON CAPITAL SERVICES	7.69
26105660	AMAZON CAPITAL SERVICES	46.52
26105661	AMAZON CAPITAL SERVICES	45.11
26105662	AMAZON CAPITAL SERVICES	192.79
26105663	AMAZON CAPITAL SERVICES	215.13
26105664	AMAZON CAPITAL SERVICES	66.08
26105665	AMAZON CAPITAL SERVICES	171.53
26105667	AMAZON CAPITAL SERVICES	1,268.20
26105674	AMAZON CAPITAL SERVICES	177.54
26105675	AMAZON CAPITAL SERVICES	360.76
26105676	AMAZON CAPITAL SERVICES	175.18
26105681	AMAZON CAPITAL SERVICES	1,152.30
26105683	AMAZON CAPITAL SERVICES	41.00
26105684	AMAZON CAPITAL SERVICES	141.10
26105685	AMAZON CAPITAL SERVICES	64.02
26105688	AMAZON CAPITAL SERVICES	257.62
26105689	AMAZON CAPITAL SERVICES	640.91
26105694	AMAZON CAPITAL SERVICES	510.16
26105695	AMAZON CAPITAL SERVICES	159.23
26105696	AMAZON CAPITAL SERVICES	357.10
26105698	AMAZON CAPITAL SERVICES	513.09
26105699	AMAZON CAPITAL SERVICES	143.73
26105700	AMAZON CAPITAL SERVICES	503.13
26105701	AMAZON CAPITAL SERVICES	8.79
26105703	AMAZON CAPITAL SERVICES	170.20

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Purchase Order #	Vendor Name	PO Amount
26105704	AMAZON CAPITAL SERVICES	247.77
26105706	AMAZON CAPITAL SERVICES	1,287.18
26105707	AMAZON CAPITAL SERVICES	199.05
26105709	AMAZON CAPITAL SERVICES	76.45
26105710	AMAZON CAPITAL SERVICES	53.31
26105711	AMAZON CAPITAL SERVICES	494.14
26105712	AMAZON CAPITAL SERVICES	19.78
26105713	AMAZON CAPITAL SERVICES	246.29
26105714	AMAZON CAPITAL SERVICES	69.22
26105715	AMAZON CAPITAL SERVICES	2,151.87
26105716	AMAZON CAPITAL SERVICES	2,143.94
26105718	AMAZON CAPITAL SERVICES	354.60
26105719	AMAZON CAPITAL SERVICES	283.72
26105720	AMAZON CAPITAL SERVICES	67.16
26105721	AMAZON CAPITAL SERVICES	1,002.18
26105723	AMAZON CAPITAL SERVICES	55.18
26105724	AMAZON CAPITAL SERVICES	5,521.38
26105725	AMAZON CAPITAL SERVICES	2,744.42
26105726	AMAZON CAPITAL SERVICES	720.60
26105732	AMAZON CAPITAL SERVICES	475.68
26105733	AMAZON CAPITAL SERVICES	110.96
26105734	AMAZON CAPITAL SERVICES	395.40
26105735	AMAZON CAPITAL SERVICES	958.20
26105738	AMAZON CAPITAL SERVICES	257.14
26105741	AMAZON CAPITAL SERVICES	208.35
26105742	AMAZON CAPITAL SERVICES	43.99
26105743	AMAZON CAPITAL SERVICES	1,511.16
26105744	AMAZON CAPITAL SERVICES	210.75
26105747	AMAZON CAPITAL SERVICES	214.40
26105748	AMAZON CAPITAL SERVICES	458.20
26105749	AMAZON CAPITAL SERVICES	432.68
26105752	AMAZON CAPITAL SERVICES	63.78
26105753	AMAZON CAPITAL SERVICES	57.65
26105754	AMAZON CAPITAL SERVICES	455.12
26105755	AMAZON CAPITAL SERVICES	286.51
26105756	AMAZON CAPITAL SERVICES	287.95
26105757	AMAZON CAPITAL SERVICES	279.23
26105759	AMAZON CAPITAL SERVICES	125.90
26105760	AMAZON CAPITAL SERVICES	3,421.42
26105763	AMAZON CAPITAL SERVICES	344.73
26105764	AMAZON CAPITAL SERVICES	3,684.74
26105768	AMAZON CAPITAL SERVICES	387.29
26105769	AMAZON CAPITAL SERVICES	445.20
26105770	AMAZON CAPITAL SERVICES	811.47
26105771	AMAZON CAPITAL SERVICES	10.37
26105773	AMAZON CAPITAL SERVICES	109.42

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Purchase Order #	Vendor Name	PO Amount
26105774	AMAZON CAPITAL SERVICES	19.10
26105775	AMAZON CAPITAL SERVICES	301.62
26105776	AMAZON CAPITAL SERVICES	301.62
26105777	AMAZON CAPITAL SERVICES	58.15
26105783	AMAZON CAPITAL SERVICES	116.83
26105784	AMAZON CAPITAL SERVICES	19.58
26105785	AMAZON CAPITAL SERVICES	941.34
26105790	AMAZON CAPITAL SERVICES	41.79
26105791	AMAZON CAPITAL SERVICES	62.69
26105792	AMAZON CAPITAL SERVICES	31.76
26105623	AMERICAN SCHOOL COUNSELOR ASSOCIATION	1,308.00
26105691	AMF BOWLING CENTERS INC	1,882.84
26105371	APPLE COMPUTER INC	34,977.58
26105510	APPLE COMPUTER INC	2,197.80
26105511	APPLE COMPUTER INC	332.28
26105641	APPLE COMPUTER INC	334,771.58
26105758	APPLE COMPUTER INC	1,993.20
26105284	AR CONSULTING AND THERAPY, LLC	1,500.00
26105562	ATTAINMENT COMPANY	18,884.25
26105438	AVI 1ST VENTURES LLC	178.00
26100324	AXIOM COMMUNICATIONS SYSTEMS	275,000.00
26105678	AXIOM COMMUNICATIONS SYSTEMS	9,582.02
26105666	B & H PHOTO/VIDEO/PROAUDIO	304.43
26105751	B & H PHOTO/VIDEO/PROAUDIO	4,991.91
26105567	B.T. MANCINI CO INC.	32,513.00
26105548	BAY CENTRAL PRINTING INC	50,183.93
26105651	BAY CENTRAL PRINTING INC	961.90
26105428	BAY CLUBS BOULDER RIDGE, LLC	2,931.50
26102811	BELFOR USA GROUP INC	12,900.00
26105227	BLICK ART MATERIAL LLC	3,287.93
26105297	BLICK ART MATERIAL LLC	3,024.14
26105308	BLICK ART MATERIAL LLC	4,057.76
26105642	BLICK ART MATERIAL LLC	3,509.62
26105570	BLUUM USA INC.	17,418.87
26105521	BRAINPOP LLC	660.00
26105393	BRANDU	3,422.93
26105394	BRANDU	1,373.13
26101478	BRITE HORIZONS SCHOOL	78,750.00
26105545	CADY STUDIOS LLC	-
26105788	CALIFORNIA LANGUAGE TEACHERS ASSOC.	1,500.00
26105572	CALIFORNIA SPORT DESIGN	10,620.23
26105618	CALIFORNIA SPORT DESIGN	13,479.84
26105303	CAROLINA BIOLOGICAL SUPPLY COMPANY	89.11
26105304	CAROLINA BIOLOGICAL SUPPLY COMPANY	69.57
26105305	CAROLINA BIOLOGICAL SUPPLY COMPANY	166.14
26105306	CAROLINA BIOLOGICAL SUPPLY COMPANY	130.41

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26105370	CAROLINA BIOLOGICAL SUPPLY COMPANY	671.97
26105372	CAROLINA BIOLOGICAL SUPPLY COMPANY	906.62
26105398	CAROLINA BIOLOGICAL SUPPLY COMPANY	372.26
26105411	CAROLINA BIOLOGICAL SUPPLY COMPANY	66.30
26105412	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,125.63
26105481	CAROLINA BIOLOGICAL SUPPLY COMPANY	631.01
26105739	CAROLINA BIOLOGICAL SUPPLY COMPANY	88.89
26105740	CAROLINA BIOLOGICAL SUPPLY COMPANY	369.60
26105746	CAROLINA BIOLOGICAL SUPPLY COMPANY	641.40
26101770	CATHOLIC CHARITIES	1,934,252.61
26105311	CENTER FOR APPLIED LINGUISTICS	75.00
26101493	CESAR GONZALEZ DIAZ	14,175.00
26105324	CHILDREN'S DISCOVERY MUSEUM	168.00
26105549	CHILDREN'S DISCOVERY MUSEUM	7,700.00
26105269	CHILDREN'S HEALTH COUNCIL	1,000.00
26105697	CHRISTOPHER JONATHAN SANDERS	1,000.00
26105563	CIARI PLUMBING & HEATING INC.	28,735.00
26105565	CIELO ROSARIO ULPINDO	15,700.00
26105652	CITY OF SAN JOSE	4,400.00
26105226	CLAY PLANET	896.76
26105659	COMMITTEE FOR CHILDREN	1,194.61
26105407	COMMUNITY SCHOOL OF MUSIC AND ARTS	1,050.00
26103048	COOK'S DIRECT, INC.	75,182.12
26105677	CREATIVE NOTEBOOK SOLUTIONS LLC	297.00
26105406	CUSTOMINK PARENT, LLC	994.50
26100321	DAHL'S EQUIPMENT RENTALS INC	37,000.00
26105317	DEBRA GUDIS	772.13
26105467	DEBRA GUDIS	1,776.20
26105601	DEBRA GUDIS	8,236.72
26105708	DEBRA GUDIS	2,998.84
26105762	DEBRA GUDIS	3,261.92
26105113	DELL MARKETING L P	11,523.94
26105373	DELL MARKETING L P	1,772.90
26105382	DELL MARKETING L P	1,397.47
26105435	DELL MARKETING L P	218.55
26105625	DELL MARKETING L P	1,516.00
26105679	DELL MARKETING L P	134.75
26105458	DELUXE SMALL BUSINESS SALES, INC	3,137.05
26105301	DHARMA TRADING CO	345.08
26105590	DIEGO GUEVARA	400.00
26105445	EASTWEST	341.29
26100825	EDGES ELECTRICAL GROUP LLC	87,500.00
26105383	EMERALD HILLS GOLFLAND	910.00
26105535	ENVIRONMENTAL SYSTEMS INC	2,700.00
26105536	ENVIRONMENTAL SYSTEMS INC	4,800.00
26105537	ENVIRONMENTAL SYSTEMS INC	6,400.00

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26105564	ENVIRONMENTAL SYSTEMS INC	58,550.00
26105730	EVENT GROUP SF	12,500.00
26105561	EVERWAY, LLC	10,177.50
26105293	FACILITRON INC	1,800.00
26105404	FELICIANO VALENCIA	2,109.80
26105728	FELICIANO VALENCIA	2,577.30
26100118	FERGUSON ENTERPRISES INC	55,000.00
26105523	FEZ LLC	-
26105270	FLINN SCIENTIFIC INC	678.35
26105298	FLINN SCIENTIFIC INC	4,186.24
26100125	FOUNDATION BUILDING MATERTIALS	9,000.00
26105446	FSS SOFTWARE TOPCO LP	7,438.33
26105339	GALILEO LEARNING LLC	900,000.00
26100423	GEARY PACIFIC CORPORATION	30,500.00
26105532	GLOBAL EQUIPMENT CO INC	54,964.22
26105645	GLORIA M. FIELDS	259.05
26105327	GO GAME, THE	63,000.00
26105323	GOLDEN GATE TRUCK CENTER	22,000.00
26105310	GOLDEN STATE ICE CREAM INC.	1,175.00
26105254	GREENESPORT ASSOCIATION	1,518.34
26105380	GREENESPORT ASSOCIATION	720.00
26105705	GREENLEE'S BAKERY	1,112.25
26105408	GREG A. MARVEL	7,795.00
26105550	HAND2MIND INC	2,375.96
26105653	HAND2MIND INC	416.67
26105231	HAPPY HOLLOW PARK AND ZOO	1,810.00
26105737	HEGGERTY PHONEMIC AWARENESS	217.16
26105350	HERFF JONES, LLC	675.99
26105731	HOME CAMPUS	5,373.00
26100325	INDUSTRIAL METAL SUPPLY CO.	4,000.00
26101407	INTEGRATED COMMUNICATION SYSTE	14,900.00
26105632	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	704.99
26100510	JENNIFER L. CASTELLON	10,500.00
26105617	JESS ANAYA	18,500.00
26100252	JOHNSTONE SUPPLY	34,500.00
26105447	JONES SCHOOL SUPPLY CO INC	425.50
26105302	JOYCE L.DAVIS	1,000.00
26105546	JUNEBUG EVENTS LLC	597.50
26105470	KAPLAN EARLY LEARNING COMPANY	1,951.85
26105395	KEEP COYOTE CREEK BEAUTIFUL	-
26105351	KENNETH BOWEN	1,422.93
26105786	KONA ICE WEST SAN JOSE, LLC	750.00
26105598	KURT FOUTS	7,600.00
26105377	LAKESHORE EQUIPMENT COMPANY	376.10
26105421	LAKESHORE EQUIPMENT COMPANY	62.69
26105530	LAKESHORE EQUIPMENT COMPANY	75,160.58

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Purchase Order #	Vendor Name	PO Amount
26105531	LAKESHORE EQUIPMENT COMPANY	20,201.94
26105551	LAKESHORE EQUIPMENT COMPANY	34,131.71
26105552	LAKESHORE EQUIPMENT COMPANY	34,131.71
26105553	LAKESHORE EQUIPMENT COMPANY	34,131.71
26105566	LAKESHORE EQUIPMENT COMPANY	53,881.66
26105261	LAMINATION DEPOT	502.00
26105338	LEARNING WITHOUT TEARS	4,558.77
26105690	LEARNING WITHOUT TEARS	4,558.77
26105655	MACKIN LIBRARY MEDIA	4,011.85
26100005	MAIN ST BAGELS INC	2,812.03
26105444	MARIN BY THE BAY LLC	895.00
26105522	MARINE SCIENCE INSTITUTE	-
26105624	MAURICE M. MACARE	36,500.00
26105781	MAURICE M. MACARE	14,900.00
26105462	MBS BUSINESS SYSTEMS	196.60
26105702	MEZCAL RESTAURANT LLC	2,640.00
26105644	MID STATE CONTAINERS SALES INC	25,810.00
26105558	MIDAMERICA BOOKS	551.10
26105271	MISSION VALLEY FORD	54,083.75
26105767	MISSION VALLEY FORD	48,283.75
26105432	MOBILE ED PRODUCTIONS INC	4,590.00
26105286	MU ALPHA THETA, NATIONAL HIGH SCHOOL AND TWO -YEA	196.00
26105352	MULTIMEDIA CONSULTING SERVICES INC	318.70
26105509	MULTIMEDIA CONSULTING SERVICES INC	318.20
26105543	MULTIMEDIA CONSULTING SERVICES INC	3,014.00
26105619	MULTIMEDIA CONSULTING SERVICES INC	9,718.30
26105750	MULTIMEDIA CONSULTING SERVICES INC	1,646.70
26105330	MUSIC VILLAGE	1,482.80
26105466	MUSIC VILLAGE	436.90
26105654	MUSIC VILLAGE	1,530.10
26105285	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	413.99
26105634	NATIONAL EQUITY PROJECT	40,000.00
26105381	NEWSELA INC	6,825.00
26105560	NO HOLDEN BACK LLC	3,291.00
26105230	ODP BUSINESS SOLUTIONS LLC	1,638.27
26105291	ODP BUSINESS SOLUTIONS LLC	70.68
26105307	ODP BUSINESS SOLUTIONS LLC	465.58
26105441	ODP BUSINESS SOLUTIONS LLC	349.20
26105607	ODP BUSINESS SOLUTIONS LLC	730.66
26105620	ODP BUSINESS SOLUTIONS LLC	160.60
26105461	OKAPI EDUCATIONAL PUBLISHING INC	3,056.49
26100133	OMEGA INDUSTRIAL SUPPLY INC	10,000.00
26100526	PACIFIC AUTISM CENTER FOR	1,650,000.00
26100127	PACIFIC COAST SALES & SERVICE	18,000.00
26105622	PACIFIC PRINTING	209.00
26105282	PANERA LLC	882.08

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26105787	PHOTOVOLTAICS CALIFORNIA	25,000.00
26105250	PICABOO YEARBOOKS INC	6,075.59
26100131	PIONEER MANUFACTURING COMPANY	45,000.00
26105727	PIONEER VALLEY BOOKS	1,440.00
26105687	PLUSHY FEELY CORP.	50.67
26105478	PROJECT LEAD THE WAY INC	596.00
26105780	R&S ERECTION OF SANTA CLARA COUNTY INC.	34,075.30
26105475	RAMONA'S BOUTIQUE	300.00
26105378	REALLY GOOD STUFF LLC	159.78
26105384	REALLY GOOD STUFF LLC	310.39
26105264	REBOOT TECH LLC	-
26105454	RED BRICK RESOURCES	289.45
26105643	RED DOG SHRED	160.00
26100890	REFRIGERATION SUPPLIES DIST.	25,000.00
26100175	REXEL USA INC	70,000.00
26105571	RIDDELL/ALL AMERICAN	12,842.13
26105668	ROBERT SHAPIRO	300.00
26105729	ROBERT SHAPIRO	625.00
26101331	RODENT PEST TECHNOLOGIES, INC	46,900.00
26105761	RUGGED PROTECTION LLC	5,125.67
26105682	SAFEGUARD INC	45,000.00
26100016	SAFEWAY STORES	600.00
26100783	SAFEWAY STORES	540.52
26105234	SANTA CLARA COUNTY OFFICE OF EDUCATION	150.00
26105575	SANTA CLARA COUNTY OFFICE OF EDUCATION	150.00
26105597	SATELLITE PAINTING	8,500.00
26105283	SAVENATURE.ORG	890.00
26105686	SCHOOL HEALTH CORPORATION	5,680.21
26105255	SCHOOL SPECIALTY LLC	73.40
26105423	SCHOOL SPECIALTY LLC	38.38
26105585	SCHOOL SPECIALTY LLC	86.07
26105586	SCHOOL SPECIALTY LLC	271.76
26105443	SEHI COMPUTER PRODUCTS INC	87.83
26100129	SHIFFLER EQUIPMENT SALES INC	44,000.00
26105789	SHORELINE GOLF LINKS	704.00
26105574	SHUTTERFLY LIFETOUCH LLC	2,195.52
26101942	SILICON VALLEY MECHANICAL INC	60,106.29
26100453	SITEONE LANDSCAPE SUPPLY HOLDI	33,000.00
26105765	SJ BAY RAG INC	13,191.75
26105745	SP SOCIAL LLC	1,526.16
26105295	SPIRITWEAR.COM	563.64
26105693	SPORTSPLEX FOOD & BEVERAGE LLC	63,292.00
26105292	STERLING ADAPTIVES, LLC	6,044.50
26105455	STERLING ADAPTIVES, LLC	525.01
26105569	STEWART SIGNS	14,376.99
26105778	STEWART SIGNS	25,491.72

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26105779	STEWART SIGNS	28,001.18
26105251	STUART RENTAL	23,578.00
26105263	SWEETWATER SOUND LLC	1,612.60
26105604	TAHOE SUPPLY COMPANY	6,089.33
26105782	THE ARMSTRONG COMPANY, SAN FRANCISCO	120,000.00
26105516	THE READING WAREHOUSE	7,320.32
26105497	THE UNIVERSITY OF TEXAS AT SAN ANTONIO	650.00
26101984	TODAYS CLASSROOM LLC	3,000.00
26105249	TOUGAS ENTERPRISES, INC	422.16
26105300	TREERING	6,494.40
26105559	TRI VALLEY EXCAVATING CO. INC	1,215,901.00
26105337	TSE CONSTRUCTION	6,200.00
26105621	TSE CONSTRUCTION	74,695.00
26105692	TWIG EDUCATION INC	6,121.31
26105602	ULINE	382.86
26105603	ULINE	793.42
26105434	UNIVERSITY OF CALIFORNIA MERCED	1,424.50
26105717	VARITRONICS LLC	206.76
26105544	VARSITY BRANDS, INC	6,217.44
26105609	VARSITY BRANDS, INC	5,269.50
26105374	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	770.00
26105375	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	715.00
26105376	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	550.00
26105396	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	363.00
26105414	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	1,045.00
26105469	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	550.00
26105482	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	127.60
26105512	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	165.00
26105680	WESTERN PSYCHOLOGICAL SERVICES	6,891.60
26105456	WIZIX TECHNOLOGY GROUP, INC	162.62
26105576	WIZIX TECHNOLOGY GROUP, INC	128.13
26105627	WIZIX TECHNOLOGY GROUP, INC	93.63
26105252	YMCA OF SILICON VALLEY	1,738.00
26105253	YMCA OF SILICON VALLEY	1,056.00
26105260	YMCA OF SILICON VALLEY	39,939.10
26105331	YMCA OF SILICON VALLEY	890.00
26105520	YMCA OF SILICON VALLEY	2,113.75
26105533	YMCA OF SILICON VALLEY	8,099.00
26105534	YMCA OF SILICON VALLEY	100.00
26105554	YMCA OF SILICON VALLEY	18,660.00
26105587	YMCA OF SILICON VALLEY	41,971.80
26105588	YMCA OF SILICON VALLEY	1,870.00
26105614	YMCA OF SILICON VALLEY	880.00
26105615	YMCA OF SILICON VALLEY	867.75
26105616	YMCA OF SILICON VALLEY	1,001.25
26105626	YMCA OF SILICON VALLEY	1,668.75

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Purchase Order #	Vendor Name	PO Amount
26105669	YMCA OF SILICON VALLEY	16,483.55
26105670	YMCA OF SILICON VALLEY	1,122.00
26105671	YMCA OF SILICON VALLEY	2,310.00
26105672	YMCA OF SILICON VALLEY	2,113.75
26105673	YMCA OF SILICON VALLEY	1,780.00
26105772	YMCA OF SILICON VALLEY	23,664.00