

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24104652	4IMPRINT	730.55
24104672	4IMPRINT	1,000.00
24104708	4IMPRINT	555.80
24104745	4IMPRINT	557.27
24104965	4IMPRINT	959.34
24104991	4IMPRINT	11,785.19
24105109	4IMPRINT	3,055.14
24105141	4IMPRINT	1,002.52
24105295	4IMPRINT	1,445.83
24105326	4IMPRINT	1,818.64
24104782	ACCO BRANDS CORPORATION	645.35
24105093	ADAM ROMAYOR	1,498.44
24105265	ADAM ROMAYOR	2,644.69
24104962	ALICIA YOUNGBLOOD	2,136.00
24104651	AMAZON CAPITAL SERVICES	113.48
24104655	AMAZON CAPITAL SERVICES	48.09
24104656	AMAZON CAPITAL SERVICES	111.93
24104657	AMAZON CAPITAL SERVICES	982.12
24104660	AMAZON CAPITAL SERVICES	985.52
24104664	AMAZON CAPITAL SERVICES	122.27
24104665	AMAZON CAPITAL SERVICES	648.63
24104669	AMAZON CAPITAL SERVICES	41.51
24104699	AMAZON CAPITAL SERVICES	7.60
24104700	AMAZON CAPITAL SERVICES	304.82
24104728	AMAZON CAPITAL SERVICES	408.44
24104731	AMAZON CAPITAL SERVICES	196.84
24104732	AMAZON CAPITAL SERVICES	67.92
24104733	AMAZON CAPITAL SERVICES	733.86
24104738	AMAZON CAPITAL SERVICES	2,042.22
24104739	AMAZON CAPITAL SERVICES	111.54
24104740	AMAZON CAPITAL SERVICES	1,327.66
24104742	AMAZON CAPITAL SERVICES	397.59
24104743	AMAZON CAPITAL SERVICES	240.44
24104746	AMAZON CAPITAL SERVICES	160.97
24104747	AMAZON CAPITAL SERVICES	26.16
24104748	AMAZON CAPITAL SERVICES	54.65
24104754	AMAZON CAPITAL SERVICES	188.35
24104757	AMAZON CAPITAL SERVICES	976.50
24104768	AMAZON CAPITAL SERVICES	186.49
24104770	AMAZON CAPITAL SERVICES	132.02
24104771	AMAZON CAPITAL SERVICES	125.10
24104772	AMAZON CAPITAL SERVICES	41.84
24104773	AMAZON CAPITAL SERVICES	175.63
24104774	AMAZON CAPITAL SERVICES	230.58
24104775	AMAZON CAPITAL SERVICES	22.96
24104777	AMAZON CAPITAL SERVICES	607.54

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24104780	AMAZON CAPITAL SERVICES	310.58
24104781	AMAZON CAPITAL SERVICES	155.64
24104790	AMAZON CAPITAL SERVICES	16.94
24104791	AMAZON CAPITAL SERVICES	731.70
24104792	AMAZON CAPITAL SERVICES	32.30
24104793	AMAZON CAPITAL SERVICES	180.95
24104794	AMAZON CAPITAL SERVICES	29.90
24104795	AMAZON CAPITAL SERVICES	491.70
24104796	AMAZON CAPITAL SERVICES	192.46
24104797	AMAZON CAPITAL SERVICES	60.65
24104798	AMAZON CAPITAL SERVICES	48.02
24104799	AMAZON CAPITAL SERVICES	108.24
24104800	AMAZON CAPITAL SERVICES	492.10
24104801	AMAZON CAPITAL SERVICES	1,289.77
24104802	AMAZON CAPITAL SERVICES	195.40
24104803	AMAZON CAPITAL SERVICES	135.09
24104804	AMAZON CAPITAL SERVICES	982.12
24104805	AMAZON CAPITAL SERVICES	275.20
24104806	AMAZON CAPITAL SERVICES	1,030.51
24104807	AMAZON CAPITAL SERVICES	2,273.64
24104808	AMAZON CAPITAL SERVICES	99.30
24104809	AMAZON CAPITAL SERVICES	1,979.48
24104813	AMAZON CAPITAL SERVICES	304.48
24104814	AMAZON CAPITAL SERVICES	241.08
24104815	AMAZON CAPITAL SERVICES	830.75
24104816	AMAZON CAPITAL SERVICES	235.56
24104817	AMAZON CAPITAL SERVICES	405.21
24104818	AMAZON CAPITAL SERVICES	86.34
24104827	AMAZON CAPITAL SERVICES	165.69
24104828	AMAZON CAPITAL SERVICES	14.63
24104829	AMAZON CAPITAL SERVICES	108.27
24104830	AMAZON CAPITAL SERVICES	299.72
24104831	AMAZON CAPITAL SERVICES	360.90
24104832	AMAZON CAPITAL SERVICES	364.40
24104833	AMAZON CAPITAL SERVICES	183.85
24104834	AMAZON CAPITAL SERVICES	135.21
24104835	AMAZON CAPITAL SERVICES	825.28
24104837	AMAZON CAPITAL SERVICES	166.08
24104838	AMAZON CAPITAL SERVICES	299.40
24104840	AMAZON CAPITAL SERVICES	898.82
24104841	AMAZON CAPITAL SERVICES	607.96
24104842	AMAZON CAPITAL SERVICES	589.33
24104843	AMAZON CAPITAL SERVICES	591.74
24104844	AMAZON CAPITAL SERVICES	16.40
24104848	AMAZON CAPITAL SERVICES	57.95
24104849	AMAZON CAPITAL SERVICES	16.38

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24104850	AMAZON CAPITAL SERVICES	191.44
24104851	AMAZON CAPITAL SERVICES	196.67
24104852	AMAZON CAPITAL SERVICES	83.57
24104853	AMAZON CAPITAL SERVICES	152.63
24104854	AMAZON CAPITAL SERVICES	39.28
24104855	AMAZON CAPITAL SERVICES	131.76
24104856	AMAZON CAPITAL SERVICES	75.22
24104857	AMAZON CAPITAL SERVICES	48.13
24104858	AMAZON CAPITAL SERVICES	129.16
24104859	AMAZON CAPITAL SERVICES	101.20
24104860	AMAZON CAPITAL SERVICES	7.65
24104862	AMAZON CAPITAL SERVICES	106.04
24104863	AMAZON CAPITAL SERVICES	125.40
24104866	AMAZON CAPITAL SERVICES	26.16
24104868	AMAZON CAPITAL SERVICES	27.33
24104869	AMAZON CAPITAL SERVICES	4.36
24104871	AMAZON CAPITAL SERVICES	52.74
24104875	AMAZON CAPITAL SERVICES	353.13
24104876	AMAZON CAPITAL SERVICES	136.02
24104881	AMAZON CAPITAL SERVICES	1,131.22
24104885	AMAZON CAPITAL SERVICES	269.81
24104886	AMAZON CAPITAL SERVICES	568.03
24104887	AMAZON CAPITAL SERVICES	348.39
24104888	AMAZON CAPITAL SERVICES	151.27
24104891	AMAZON CAPITAL SERVICES	165.37
24104899	AMAZON CAPITAL SERVICES	128.83
24104900	AMAZON CAPITAL SERVICES	350.47
24104901	AMAZON CAPITAL SERVICES	103.08
24104902	AMAZON CAPITAL SERVICES	41.54
24104903	AMAZON CAPITAL SERVICES	109.72
24104904	AMAZON CAPITAL SERVICES	109.93
24104905	AMAZON CAPITAL SERVICES	453.90
24104906	AMAZON CAPITAL SERVICES	403.56
24104907	AMAZON CAPITAL SERVICES	31.94
24104908	AMAZON CAPITAL SERVICES	409.24
24104909	AMAZON CAPITAL SERVICES	474.72
24104910	AMAZON CAPITAL SERVICES	169.78
24104917	AMAZON CAPITAL SERVICES	191.35
24104918	AMAZON CAPITAL SERVICES	50.72
24104919	AMAZON CAPITAL SERVICES	43.18
24104922	AMAZON CAPITAL SERVICES	120.19
24104923	AMAZON CAPITAL SERVICES	10.93
24104924	AMAZON CAPITAL SERVICES	198.29
24104925	AMAZON CAPITAL SERVICES	83.96
24104926	AMAZON CAPITAL SERVICES	244.57
24104927	AMAZON CAPITAL SERVICES	236.73

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24104929	AMAZON CAPITAL SERVICES	189.36
24104930	AMAZON CAPITAL SERVICES	18.39
24104933	AMAZON CAPITAL SERVICES	98.40
24104934	AMAZON CAPITAL SERVICES	52.04
24104935	AMAZON CAPITAL SERVICES	80.32
24104936	AMAZON CAPITAL SERVICES	225.50
24104937	AMAZON CAPITAL SERVICES	77.60
24104941	AMAZON CAPITAL SERVICES	291.22
24104942	AMAZON CAPITAL SERVICES	244.41
24104948	AMAZON CAPITAL SERVICES	19.65
24104949	AMAZON CAPITAL SERVICES	43.25
24104950	AMAZON CAPITAL SERVICES	12.63
24104951	AMAZON CAPITAL SERVICES	6.35
24104952	AMAZON CAPITAL SERVICES	83.04
24104953	AMAZON CAPITAL SERVICES	30.58
24104954	AMAZON CAPITAL SERVICES	272.95
24104955	AMAZON CAPITAL SERVICES	208.07
24104956	AMAZON CAPITAL SERVICES	59.04
24104957	AMAZON CAPITAL SERVICES	29.49
24104964	AMAZON CAPITAL SERVICES	113.44
24104966	AMAZON CAPITAL SERVICES	235.52
24104967	AMAZON CAPITAL SERVICES	781.98
24104968	AMAZON CAPITAL SERVICES	67.81
24104971	AMAZON CAPITAL SERVICES	596.24
24104972	AMAZON CAPITAL SERVICES	285.75
24104976	AMAZON CAPITAL SERVICES	134.54
24104977	AMAZON CAPITAL SERVICES	238.81
24104978	AMAZON CAPITAL SERVICES	133.93
24104979	AMAZON CAPITAL SERVICES	216.95
24104980	AMAZON CAPITAL SERVICES	222.94
24104981	AMAZON CAPITAL SERVICES	150.27
24104982	AMAZON CAPITAL SERVICES	265.24
24104983	AMAZON CAPITAL SERVICES	92.81
24104984	AMAZON CAPITAL SERVICES	231.96
24104985	AMAZON CAPITAL SERVICES	170.76
24104986	AMAZON CAPITAL SERVICES	1,750.44
24104987	AMAZON CAPITAL SERVICES	459.13
24104992	AMAZON CAPITAL SERVICES	120.30
24104993	AMAZON CAPITAL SERVICES	367.37
24104994	AMAZON CAPITAL SERVICES	61.31
24104995	AMAZON CAPITAL SERVICES	75.35
24104997	AMAZON CAPITAL SERVICES	143.73
24104998	AMAZON CAPITAL SERVICES	110.42
24104999	AMAZON CAPITAL SERVICES	4,023.00
24105002	AMAZON CAPITAL SERVICES	242.26
24105003	AMAZON CAPITAL SERVICES	243.27

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24105004	AMAZON CAPITAL SERVICES	243.44
24105005	AMAZON CAPITAL SERVICES	243.31
24105008	AMAZON CAPITAL SERVICES	173.69
24105009	AMAZON CAPITAL SERVICES	445.77
24105010	AMAZON CAPITAL SERVICES	50.04
24105011	AMAZON CAPITAL SERVICES	497.67
24105012	AMAZON CAPITAL SERVICES	40.46
24105013	AMAZON CAPITAL SERVICES	213.03
24105015	AMAZON CAPITAL SERVICES	781.20
24105016	AMAZON CAPITAL SERVICES	244.52
24105017	AMAZON CAPITAL SERVICES	237.52
24105018	AMAZON CAPITAL SERVICES	236.93
24105020	AMAZON CAPITAL SERVICES	308.17
24105021	AMAZON CAPITAL SERVICES	59.01
24105022	AMAZON CAPITAL SERVICES	166.11
24105023	AMAZON CAPITAL SERVICES	27.33
24105024	AMAZON CAPITAL SERVICES	43.55
24105025	AMAZON CAPITAL SERVICES	332.34
24105026	AMAZON CAPITAL SERVICES	37.37
24105027	AMAZON CAPITAL SERVICES	238.45
24105028	AMAZON CAPITAL SERVICES	38.75
24105029	AMAZON CAPITAL SERVICES	595.40
24105030	AMAZON CAPITAL SERVICES	648.34
24105031	AMAZON CAPITAL SERVICES	110.48
24105036	AMAZON CAPITAL SERVICES	113.50
24105037	AMAZON CAPITAL SERVICES	223.16
24105038	AMAZON CAPITAL SERVICES	241.25
24105039	AMAZON CAPITAL SERVICES	244.76
24105040	AMAZON CAPITAL SERVICES	245.47
24105041	AMAZON CAPITAL SERVICES	241.81
24105042	AMAZON CAPITAL SERVICES	16.83
24105043	AMAZON CAPITAL SERVICES	419.92
24105044	AMAZON CAPITAL SERVICES	281.30
24105046	AMAZON CAPITAL SERVICES	195.25
24105056	AMAZON CAPITAL SERVICES	169.84
24105057	AMAZON CAPITAL SERVICES	174.90
24105058	AMAZON CAPITAL SERVICES	645.36
24105059	AMAZON CAPITAL SERVICES	102.73
24105060	AMAZON CAPITAL SERVICES	96.81
24105061	AMAZON CAPITAL SERVICES	200.11
24105062	AMAZON CAPITAL SERVICES	295.20
24105063	AMAZON CAPITAL SERVICES	3,138.53
24105067	AMAZON CAPITAL SERVICES	348.46
24105068	AMAZON CAPITAL SERVICES	24.22
24105069	AMAZON CAPITAL SERVICES	112.56
24105070	AMAZON CAPITAL SERVICES	299.17

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24105071	AMAZON CAPITAL SERVICES	65.34
24105072	AMAZON CAPITAL SERVICES	158.31
24105073	AMAZON CAPITAL SERVICES	48.51
24105078	AMAZON CAPITAL SERVICES	256.44
24105079	AMAZON CAPITAL SERVICES	335.06
24105080	AMAZON CAPITAL SERVICES	1,037.69
24105081	AMAZON CAPITAL SERVICES	653.84
24105082	AMAZON CAPITAL SERVICES	333.04
24105083	AMAZON CAPITAL SERVICES	540.15
24105084	AMAZON CAPITAL SERVICES	486.76
24105085	AMAZON CAPITAL SERVICES	1,001.80
24105086	AMAZON CAPITAL SERVICES	618.28
24105087	AMAZON CAPITAL SERVICES	247.91
24105088	AMAZON CAPITAL SERVICES	239.99
24105089	AMAZON CAPITAL SERVICES	655.14
24105097	AMAZON CAPITAL SERVICES	302.41
24105098	AMAZON CAPITAL SERVICES	22.28
24105099	AMAZON CAPITAL SERVICES	11.66
24105100	AMAZON CAPITAL SERVICES	268.06
24105101	AMAZON CAPITAL SERVICES	194.41
24105102	AMAZON CAPITAL SERVICES	93.42
24105111	AMAZON CAPITAL SERVICES	59.90
24105112	AMAZON CAPITAL SERVICES	21.39
24105113	AMAZON CAPITAL SERVICES	50.28
24105114	AMAZON CAPITAL SERVICES	144.89
24105115	AMAZON CAPITAL SERVICES	10.89
24105116	AMAZON CAPITAL SERVICES	103.53
24105117	AMAZON CAPITAL SERVICES	51.26
24105118	AMAZON CAPITAL SERVICES	239.66
24105119	AMAZON CAPITAL SERVICES	256.31
24105126	AMAZON CAPITAL SERVICES	22.95
24105127	AMAZON CAPITAL SERVICES	14.21
24105128	AMAZON CAPITAL SERVICES	27.63
24105129	AMAZON CAPITAL SERVICES	94.00
24105130	AMAZON CAPITAL SERVICES	69.03
24105131	AMAZON CAPITAL SERVICES	109.32
24105132	AMAZON CAPITAL SERVICES	284.11
24105133	AMAZON CAPITAL SERVICES	267.07
24105134	AMAZON CAPITAL SERVICES	207.20
24105135	AMAZON CAPITAL SERVICES	35.36
24105136	AMAZON CAPITAL SERVICES	72.89
24105142	AMAZON CAPITAL SERVICES	248.03
24105143	AMAZON CAPITAL SERVICES	239.75
24105144	AMAZON CAPITAL SERVICES	154.73
24105145	AMAZON CAPITAL SERVICES	541.56
24105152	AMAZON CAPITAL SERVICES	124.65

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24105153	AMAZON CAPITAL SERVICES	141.74
24105154	AMAZON CAPITAL SERVICES	197.90
24105155	AMAZON CAPITAL SERVICES	188.85
24105156	AMAZON CAPITAL SERVICES	174.45
24105157	AMAZON CAPITAL SERVICES	43.73
24105158	AMAZON CAPITAL SERVICES	89.50
24105163	AMAZON CAPITAL SERVICES	762.72
24105164	AMAZON CAPITAL SERVICES	119.14
24105165	AMAZON CAPITAL SERVICES	62.82
24105166	AMAZON CAPITAL SERVICES	361.16
24105170	AMAZON CAPITAL SERVICES	96.40
24105171	AMAZON CAPITAL SERVICES	22.95
24105175	AMAZON CAPITAL SERVICES	33.87
24105176	AMAZON CAPITAL SERVICES	42.65
24105177	AMAZON CAPITAL SERVICES	149.82
24105178	AMAZON CAPITAL SERVICES	105.80
24105179	AMAZON CAPITAL SERVICES	44.29
24105183	AMAZON CAPITAL SERVICES	132.28
24105184	AMAZON CAPITAL SERVICES	99.52
24105185	AMAZON CAPITAL SERVICES	149.98
24105187	AMAZON CAPITAL SERVICES	119.12
24105188	AMAZON CAPITAL SERVICES	5,140.20
24105191	AMAZON CAPITAL SERVICES	230.98
24105192	AMAZON CAPITAL SERVICES	207.50
24105193	AMAZON CAPITAL SERVICES	159.66
24105194	AMAZON CAPITAL SERVICES	168.88
24105197	AMAZON CAPITAL SERVICES	557.88
24105198	AMAZON CAPITAL SERVICES	317.41
24105202	AMAZON CAPITAL SERVICES	28.87
24105203	AMAZON CAPITAL SERVICES	74.16
24105206	AMAZON CAPITAL SERVICES	74.32
24105207	AMAZON CAPITAL SERVICES	37.74
24105208	AMAZON CAPITAL SERVICES	475.35
24105209	AMAZON CAPITAL SERVICES	782.36
24105210	AMAZON CAPITAL SERVICES	620.34
24105211	AMAZON CAPITAL SERVICES	241.07
24105212	AMAZON CAPITAL SERVICES	62.32
24105213	AMAZON CAPITAL SERVICES	585.07
24105218	AMAZON CAPITAL SERVICES	725.76
24105219	AMAZON CAPITAL SERVICES	19.06
24105220	AMAZON CAPITAL SERVICES	97.07
24105223	AMAZON CAPITAL SERVICES	131.26
24105224	AMAZON CAPITAL SERVICES	315.54
24105228	AMAZON CAPITAL SERVICES	130.24
24105229	AMAZON CAPITAL SERVICES	326.08
24105231	AMAZON CAPITAL SERVICES	582.92

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24105232	AMAZON CAPITAL SERVICES	140.79
24105233	AMAZON CAPITAL SERVICES	13.94
24105234	AMAZON CAPITAL SERVICES	391.70
24105236	AMAZON CAPITAL SERVICES	605.66
24105237	AMAZON CAPITAL SERVICES	938.11
24105238	AMAZON CAPITAL SERVICES	140.76
24105239	AMAZON CAPITAL SERVICES	8.44
24105240	AMAZON CAPITAL SERVICES	57.85
24105241	AMAZON CAPITAL SERVICES	66.65
24105245	AMAZON CAPITAL SERVICES	610.62
24105246	AMAZON CAPITAL SERVICES	480.44
24105247	AMAZON CAPITAL SERVICES	213.16
24105248	AMAZON CAPITAL SERVICES	28.43
24105249	AMAZON CAPITAL SERVICES	70.51
24105251	AMAZON CAPITAL SERVICES	2,364.38
24105252	AMAZON CAPITAL SERVICES	549.51
24105254	AMAZON CAPITAL SERVICES	402.29
24105255	AMAZON CAPITAL SERVICES	328.11
24105258	AMAZON CAPITAL SERVICES	69.97
24105260	AMAZON CAPITAL SERVICES	223.43
24105261	AMAZON CAPITAL SERVICES	216.24
24105262	AMAZON CAPITAL SERVICES	343.00
24105268	AMAZON CAPITAL SERVICES	557.56
24105269	AMAZON CAPITAL SERVICES	443.32
24105270	AMAZON CAPITAL SERVICES	1,073.88
24105271	AMAZON CAPITAL SERVICES	270.08
24105272	AMAZON CAPITAL SERVICES	114.10
24105273	AMAZON CAPITAL SERVICES	71.04
24105274	AMAZON CAPITAL SERVICES	32.55
24105275	AMAZON CAPITAL SERVICES	142.87
24105276	AMAZON CAPITAL SERVICES	568.92
24105277	AMAZON CAPITAL SERVICES	531.79
24105278	AMAZON CAPITAL SERVICES	217.78
24105279	AMAZON CAPITAL SERVICES	239.51
24105280	AMAZON CAPITAL SERVICES	177.04
24105281	AMAZON CAPITAL SERVICES	299.46
24105282	AMAZON CAPITAL SERVICES	62.90
24105283	AMAZON CAPITAL SERVICES	132.65
24105284	AMAZON CAPITAL SERVICES	2,311.97
24105285	AMAZON CAPITAL SERVICES	2,159.05
24105286	AMAZON CAPITAL SERVICES	87.48
24105287	AMAZON CAPITAL SERVICES	1,623.16
24105288	AMAZON CAPITAL SERVICES	1,462.17
24105290	AMAZON CAPITAL SERVICES	124.78
24105291	AMAZON CAPITAL SERVICES	280.19
24105292	AMAZON CAPITAL SERVICES	72.09

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24105293	AMAZON CAPITAL SERVICES	156.48
24105294	AMAZON CAPITAL SERVICES	253.40
24105299	AMAZON CAPITAL SERVICES	99.29
24105300	AMAZON CAPITAL SERVICES	188.75
24105301	AMAZON CAPITAL SERVICES	132.91
24105302	AMAZON CAPITAL SERVICES	19.68
24105303	AMAZON CAPITAL SERVICES	297.12
24105322	AMAZON CAPITAL SERVICES	663.99
24105330	AMAZON CAPITAL SERVICES	253.49
24105331	AMAZON CAPITAL SERVICES	3,560.97
24105332	AMAZON CAPITAL SERVICES	290.38
24105333	AMAZON CAPITAL SERVICES	43.63
24105334	AMAZON CAPITAL SERVICES	548.89
24105335	AMAZON CAPITAL SERVICES	43.92
24105336	AMAZON CAPITAL SERVICES	240.16
24105337	AMAZON CAPITAL SERVICES	106.34
24105338	AMAZON CAPITAL SERVICES	124.48
24105339	AMAZON CAPITAL SERVICES	89.19
24105340	AMAZON CAPITAL SERVICES	690.66
24105341	AMAZON CAPITAL SERVICES	193.44
24105342	AMAZON CAPITAL SERVICES	256.56
24105343	AMAZON CAPITAL SERVICES	89.65
24105344	AMAZON CAPITAL SERVICES	186.62
24105345	AMAZON CAPITAL SERVICES	830.02
24105349	AMAZON CAPITAL SERVICES	566.01
24105350	AMAZON CAPITAL SERVICES	553.65
24105352	AMAZON CAPITAL SERVICES	265.71
24105353	AMAZON CAPITAL SERVICES	133.18
24105354	AMAZON CAPITAL SERVICES	14.20
24105355	AMAZON CAPITAL SERVICES	42.64
24105355 (Change Order)	AMAZON CAPITAL SERVICES	42.64
24105356	AMAZON CAPITAL SERVICES	153.67
24105356 (Change Order)	AMAZON CAPITAL SERVICES	153.67
24105357	AMAZON CAPITAL SERVICES	75.05
24105358	AMAZON CAPITAL SERVICES	157.44
24105359	AMAZON CAPITAL SERVICES	9.83
24105360	AMAZON CAPITAL SERVICES	523.37
24105364	AMAZON CAPITAL SERVICES	26.48
24105365	AMAZON CAPITAL SERVICES	138.55
24105366	AMAZON CAPITAL SERVICES	696.00
24105368	AMAZON CAPITAL SERVICES	89.38
24105369	AMAZON CAPITAL SERVICES	303.10
24105370	AMAZON CAPITAL SERVICES	331.96
24105371	AMAZON CAPITAL SERVICES	159.40
24105372	AMAZON CAPITAL SERVICES	1,461.44
24105373	AMAZON CAPITAL SERVICES	205.96

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24105376	AMAZON CAPITAL SERVICES	55.72
24105377	AMAZON CAPITAL SERVICES	192.65
24105378	AMAZON CAPITAL SERVICES	129.03
24105386	AMAZON CAPITAL SERVICES	71.00
24105392	AMAZON CAPITAL SERVICES	171.24
24105393	AMAZON CAPITAL SERVICES	415.30
24105394	AMAZON CAPITAL SERVICES	65.61
24104872	ANDERSONS	740.45
24104712	ANTONIO D. FOSTER	1,300.00
24105064	AR CONSULTING AND THERAPY, LLC	2,400.00
24104653	ARBOR SCIENTIFIC	3,990.34
24104704	ARC	1,008.99
24105074	ASSOCIATION OF THE TWO-WAY & DUAL LANGUAGE	1,190.00
24104717	ATTAINMENT COMPANY	1,043.24
24104711	BAY CENTRAL PRINTING INC	303.91
24104990	BAY CENTRAL PRINTING INC	87.50
24105216	BAY CENTRAL PRINTING INC	293.13
24104650	BAY CITY EVENTS INC.	2,000.00
24104692	BAY CITY EVENTS INC.	2,500.00
24105259	BELIEVE PRODUCTIONS INC.	1,457.97
24105387	CALIFORNIA ACADEMY OF SCIENCES	1,704.30
24105032	CALIFORNIA SCHOOL-BASED HEALTH ALLIANCE	300.00
24105147	CALIFORNIA STATE UNIVERSITY SACRAMENTO	984.38
24105148	CALIFORNIA STATE UNIVERSITY SACRAMENTO	984.38
24105149	CALIFORNIA STATE UNIVERSITY SACRAMENTO	984.38
24105049	CALIFORNIANS TOGETHER	1,711.13
24104846	CAMBPELL PLAZA THEATRES	1,625.00
24105095	CAMFEL PRODUCTIONS INC	1,625.00
24104741	CAROLINA BIOLOGICAL SUPPLY COMPANY	98.57
24104877	CAROLINA BIOLOGICAL SUPPLY COMPANY	75.42
24104878	CAROLINA BIOLOGICAL SUPPLY COMPANY	310.57
24104879	CAROLINA BIOLOGICAL SUPPLY COMPANY	109.15
24104893	CAROLINA BIOLOGICAL SUPPLY COMPANY	43.98
24104921	CAROLINA BIOLOGICAL SUPPLY COMPANY	151.23
24104940	CAROLINA BIOLOGICAL SUPPLY COMPANY	555.14
24104944	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,028.23
24104945	CAROLINA BIOLOGICAL SUPPLY COMPANY	612.55
24105000	CAROLINA BIOLOGICAL SUPPLY COMPANY	674.84
24105001	CAROLINA BIOLOGICAL SUPPLY COMPANY	353.98
24105065	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,966.05
24105167	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,023.70
24105235	CAROLINA BIOLOGICAL SUPPLY COMPANY	267.85
24105321	CAROLINA BIOLOGICAL SUPPLY COMPANY	941.94
24104765	CENGAGE LEARNING INC	4,167.33
24104654	CHERYL HIBBELN	20,000.00
24104820	CHILDREN'S DISCOVERY MUSEUM	384.00

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24105201	CHILDREN'S DISCOVERY MUSEUM	1,181.25
24104709	CITY OF SAN JOSE	4,400.00
24104734	CITY OF SAN JOSE	53,143.79
24105096	CITY OF SAN JOSE	0.00
24105168	CITY OF SAN JOSE	1,212.00
24104718	COFFEE & FUN LLC	40.00
24105214	COMMERCIAL TREE CARE	3,000.00
24105384	COMPU PRO SERVICE	325.00
24105137	CONSCIOUS TEACHING LLC	2,433.59
24105137 (Change Order)	CONSCIOUS TEACHING LLC	2,628.28
24105390	COUNTY OF MARICOPA GILBERT PUBLIC SCHOOLS	924.22
24104969	COYOTE SERGIO BBQ AND CATERING	5,750.00
24105105	CREATIVE NOTEBOOK SOLUTIONS LLC	637.66
24105304	CROWN AWARDS	144.79
24104988	CUSTOMINK LLC	731.72
24105395	CUSTOMINK LLC	509.60
24104716	DEBRA GUDIS	7,474.20
24105108	DEBRA GUDIS	2,949.92
24105289	DEBRA GUDIS	1,937.84
24105347	DEBRA GUDIS	1,532.34
24105382	DEBRA GUDIS	921.68
24104873	DEMCO INC	366.23
24104668	DICK BLICK	756.70
24105243	DONALD DEVINNY	600.00
24104662	EARL ADAMS TILE-COPING & PLASTERING INC	108,300.00
24104710	EMC RESEARCH INCORPORATED	45,600.00
24104684	ENVIRONMENTAL SYSTEMS INC	16,970.00
24104685	ENVIRONMENTAL SYSTEMS INC	15,994.00
24105033	ERIC ARMIN INC	111.52
24105318	FACILITRON INC	1,002.00
24104883	FIRST BOOK	2,831.34
24104928	FIRST BOOK	717.26
24105092	FIRST BOOK	383.93
24105034	FISHER SCIENTIFIC	93.80
24104836	FLINN SCIENTIFIC INC	2,413.98
24105035	FLINN SCIENTIFIC INC	1,337.24
24105051	FLINN SCIENTIFIC INC	500.11
24105388	FLINN SCIENTIFIC INC	1,856.09
24104661	FOLLETT CONTENT SOLUTIONS LLC	4,639.55
24104776	FOLLETT CONTENT SOLUTIONS LLC	2,535.24
24105266	FOLLETT CONTENT SOLUTIONS LLC	5,035.43
24105306	FOLLETT CONTENT SOLUTIONS LLC	214.45
24105307	FOLLETT CONTENT SOLUTIONS LLC	213.29
24105308	FOLLETT CONTENT SOLUTIONS LLC	217.59
24105309	FOLLETT CONTENT SOLUTIONS LLC	201.32
24105310	FOLLETT CONTENT SOLUTIONS LLC	215.24

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24105311	FOLLETT CONTENT SOLUTIONS LLC	217.27
24105312	FOLLETT CONTENT SOLUTIONS LLC	213.03
24105313	FOLLETT CONTENT SOLUTIONS LLC	215.93
24105314	FOLLETT CONTENT SOLUTIONS LLC	215.99
24105315	FOLLETT CONTENT SOLUTIONS LLC	209.25
24105316	FOLLETT CONTENT SOLUTIONS LLC	217.52
24105317	FOLLETT CONTENT SOLUTIONS LLC	215.84
24105391	FOLLETT CONTENT SOLUTIONS LLC	1,123.81
24104789	FOLLETT SCHOOL SOLUTIONS LLC	3,273.09
24105162	FOLLETT SCHOOL SOLUTIONS LLC	113.78
24105190	FOUNDATION FOR EDUCATIONAL ADMINISTRATION	10,400.00
24105379	FUN AND FUNCTION	320.54
24104970	GLORIA M. FIELDS	228.05
24104691	GOBULK INC	193.59
24104943	GOLDEN STATE COMMUNICATIONS INC	22.44
24105367	GOLDEN STATE COMMUNICATIONS INC	1,514.86
24105242	GREEN MOUNTAIN RETREAT INC	3,331.37
24104682	GREENESPORT ASSOCIATION	830.00
24104720	GREENESPORT ASSOCIATION	1,050.00
24104769	GREENESPORT ASSOCIATION	1,147.50
24105014	GREENESPORT ASSOCIATION	1,040.00
24105298	GREENLEE'S BAKERY	676.45
24105151	GUITAR CENTER STORES INC	4,646.52
24104677	HAPPY HOLLOW PARK AND ZOO	594.00
24104947	HAPPY HOLLOW PARK AND ZOO	1,690.00
24105227	HAPPY HOLLOW PARK AND ZOO	814.00
24105305	HEART ZONES INC	1,226.82
24104783	HICKLEBEE'S BOOKS	4,652.58
24105172	IDN WILCO	9,968.39
24105173	IDN WILCO	9,496.15
24104959	INTERNATIONAL BACCALAUREATE ORGANIZATION	3,357.00
24105047	INTERNATIONAL BACCALAUREATE ORGANIZATION	6.00
24105104	INTERNATIONAL BACCALAUREATE ORGANIZATION	744.00
24105221	JIST PUBLISHING	465.69
24105327	JON LEE VIOLINS AND BOWS	1,160.00
24105374	JON LEE VIOLINS AND BOWS	750.00
24105182	JOSEPH ANTHONY GOMEZ	2,500.00
24104683	JOSHUA MICHELBERG	950.00
24105217	JUAN PABLO OLIVEROS RODRIGUEZ	1,300.00
24105120	JUST RIGHT READER INC	716.26
24105348	KYLE SANTORO	416.00
24104706	LAKESHORE EQUIPMENT COMPANY	25.97
24104778	LAKESHORE EQUIPMENT COMPANY	527.73
24104779	LAKESHORE EQUIPMENT COMPANY	227.53
24104784	LAKESHORE EQUIPMENT COMPANY	40.51
24104821	LAKESHORE EQUIPMENT COMPANY	251.37

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24104822	LAKESHORE EQUIPMENT COMPANY	224.36
24104823	LAKESHORE EQUIPMENT COMPANY	377.07
24104824	LAKESHORE EQUIPMENT COMPANY	331.40
24104894	LAKESHORE EQUIPMENT COMPANY	285.22
24104895	LAKESHORE EQUIPMENT COMPANY	6,399.58
24104913	LAKESHORE EQUIPMENT COMPANY	396.88
24105052	LAKESHORE EQUIPMENT COMPANY	518.49
24105121	LAKESHORE EQUIPMENT COMPANY	108.01
24105122	LAKESHORE EQUIPMENT COMPANY	238.92
24105123	LAKESHORE EQUIPMENT COMPANY	31,264.66
24105123 (Change Order)	LAKESHORE EQUIPMENT COMPANY	31,264.66
24105297	LAKESHORE EQUIPMENT COMPANY	498.56
24104744	LAMINATING AND BINDING SOLUTIONS INC	108.40
24105257	LEARNING ADVENTURES INC	995.00
24105361	LEARNING WITHOUT TEARS	1,185.02
24105077	LEGOLAND DISCOVERY CENTER SAN JOSE LLC	1,161.00
24105076	LONNY JOHNSON	550.00
24104755	LUX BUS AMERICA CO.	10,000.00
24104756	LUX BUS AMERICA CO.	10,000.00
24104892	LUX BUS AMERICA CO.	10,000.00
24104675	MACKIN LIBRARY MEDIA	7,470.02
24104898	MACKIN LIBRARY MEDIA	1,860.06
24104671	MAKE THE GRADE LLC	7,150.00
24105094	MCGLOCKLIN EDUCATIONAL MATERIALS	267.73
24104889	MELISSA R. CHACON	2,710.00
24105199	MISTERSOFTEENORCAL	738.28
24104707	MONTEREY COUNTY OFFICE OF EDUCATION	50.00
24104667	MOTIVATIONAL MILLENNIAL LLC	1,000.00
24105048	MULTIMEDIA CONSULTING SERVICES INC	663.87
24105381	MULTIMEDIA CONSULTING SERVICES INC	1,362.38
24104719	MUSIC VILLAGE	45.00
24104735	MUSIC VILLAGE	32.81
24104736	MUSIC VILLAGE	376.24
24105169	MUSIC VILLAGE	2,502.31
24105205	MUSIC VILLAGE	1,412.55
24105328	MUSIC VILLAGE	75.15
24105139 (Change Order)	NASCO EDUCATION LLC	726.77
24105139	NASCO EDUCATION LLC	501.88
24105161	NASCO EDUCATION LLC	949.57
24104845	NBN SPORTS	818.85
24105045	NBN SPORTS	834.22
24104749	NEW HOPE FOR YOUTH	0.00
24105160	NOTHING BUNDT CAKES SAN JOSE-WILLOW GLEN	16,500.00
24104701	NUMOTION	2,401.88
24104811	ODP BUSINESS SOLUTIONS LLC	440.98
24104812	ODP BUSINESS SOLUTIONS LLC	288.93

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24104912	ODP BUSINESS SOLUTIONS LLC	557.16
24105107	ODP BUSINESS SOLUTIONS LLC	1,377.54
24105159	ODP BUSINESS SOLUTIONS LLC	523.56
24105263	OKAPI EDUCATIONAL PUBLISHING INC	820.44
24105007	OLYMPIC TROPHY MFG SPORTPACKS INC	27.34
24105138	ORIGO EDUCATION	1,651.39
24105215	ORIGO EDUCATION	258,640.61
24104680	OTC BRANDS INC	590.57
24104989	OTC BRANDS INC	354.21
24105253	OTC BRANDS INC	616.26
24104670	PACIFIC CLINICS	34,028.00
24105319	PALERMO ITALIAN RESTAURANT	6,208.00
24105225	PAPER DIRECT INC	157.47
24104674	PASCO SCIENTIFIC	53.75
24105351	PASCO SCIENTIFIC	557.82
24104702	PEARSON EDUCATION	687.24
24105124	PERMA-BOUND	6,122.75
24105329	PERMA-BOUND	1,901.12
24104727	PERSONALIZATIONMALL.COM LLC	2,206.22
24104911	PIONEER VALLEY BOOKS	173.25
24104726	PIVOT INTERIORS INC	2,994.73
24104961	POOL SHARK H2O INC	7,077.00
24104810	PRECISION COMMUNICATIONS SYSTEMS INC	30,600.00
24105103	PROJECT LEAD THE WAY INC	2,400.00
24105222	QBS LLC	186.00
24104996	QUENNA ELECTRIC CORPORATION	3,440.00
24105325	R&H WHOLESALE SUPPLY INC	7,076.72
24104819	RAINBOW BOOK COMPANY	1,554.49
24105090	RAINBOW BOOK COMPANY	3,053.67
24105091	RAINBOW BOOK COMPANY	3,192.86
24105019	REALLY GOOD STUFF LLC	33.19
24105226	REALLY GOOD STUFF LLC	190.90
24105181	RED DOG SHRED	130.00
24104695	RFI COMMUNICATIONS & SECURITY SYSTEM	910.00
24105006	RICHARD ROBERT MOORE	18,150.00
24104884	ROBERT D KENNEY	2,485.81
24105362	ROBERT PLUMEAU	316.25
24104890	ROOTS PSYCHIATRIC SERVICES PC	0.00
24104920	SACRED HEART COMMUNITY SERVICE	0.00
24104715	SAFEGUARD INC	32,801.92
24104681	SAFEWAY STORES	300.00
24104693	SAN FRANCISCO ELEVATOR SERVICES, LLC	24,000.00
24105106	SAN JOSE SCOTTISH RITE FOUNDATION	3,350.00
24104864	SAN JUAN BAUTISTA STATE HISTORIC PARK	180.00
24105256	SANTA CLARA COUNTY OFFICE OF EDUCATION	100.00
24104676	SANTA CLARA COUNTY VECTOR CONTROL	392.08

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24105053	SCANTRON CORPORATION	395.71
24104705	SCHOLASTIC INC	1,201.93
24104788	SCHOLASTIC INC	1,259.92
24104865	SCHOLASTIC INC	1,780.89
24104914	SCHOLASTIC INC.	2,347.67
24104958	SCHOOL HEALTH CORPORATION	281.57
24105189	SCHOOL HEALTH CORPORATION	4,429.69
24105323	SCHOOL HEALTH CORPORATION	6,667.52
24104785	SCHOOL MATE	1,257.83
24104786	SCHOOL SERVICES OF CALIF	315.00
24104787	SCHOOL SPECIALTY LLC	3,703.19
24105054	SCHOOL SPECIALTY LLC	214.99
24104839	SHOCK N AWE PRINTS	1,083.37
24105055	SOCIAL STUDIES SCHOOL SERVICE	697.64
24105250	SOFTCHOICE CORPORATION	79,725.00
24105150	SOUTHWEST STRINGS	2,049.83
24105186	SOUTHWEST STRINGS	374.75
24105267	SOUTHWEST STRINGS	417.45
24104678	SPORTS IMPORTS	435.15
24104687	SPRIG ELECTRIC	8,060.00
24104688	SPRIG ELECTRIC	4,500.00
24104689	SPRIG ELECTRIC	1,013.01
24104737	SPRIG ELECTRIC	8,853.57
24104861	STANDARD BUSINESS MACHINE	721.87
24105075	STEPHEN R PHILLIPS	800.00
24104867	STUART RENTAL	353.00
24105385	SUCCESS BY DESIGN INC	641.00
24104825	SUNSTATE EQUIPMENT CO.	750.00
24104826	SWEETWATER	1,486.34
24104696	T/A LRP MEDIA GROUP	3,135.00
24104697	T/A LRP MEDIA GROUP	3,135.00
24104698	T/A LRP MEDIA GROUP	3,135.00
24105200	TARASCO TAQUERIA	1,800.00
24104963	TASTE BUDS KITCHEN	645.54
24104714	TEXTHELP INC	7,715.00
24105320	THE NED SHOWS	0.00
24104673	THE PROPHET CORPORATION	432.06
24104896	THE TECH INTERACTIVE	100.00
24104915	THE TECH INTERACTIVE	600.00
24104658	THEATREWORKS SILICON VALLEY	557.81
24104694	TRANS BAY ELEVATOR CORP.	15,000.00
24105146	TREASURE BAY INC	1,741.15
24105363	TREERING	3,823.75
24104690	TREETOP PUBLISHING	479.72
24105140	TREVOR GARDNER	1,338.00
24105050	TRIM AND TASSELS	1,806.60

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24104663	TROWBRIDGE ENTERPRISES	2,187.50
24104666	TROWBRIDGE ENTERPRISES	153.45
24104713	TROWBRIDGE ENTERPRISES	1,058.63
24104882	TROWBRIDGE ENTERPRISES	492.08
24104960	TROWBRIDGE ENTERPRISES	159.40
24105180	TROWBRIDGE ENTERPRISES	903.75
24105264	TROWBRIDGE ENTERPRISES	318.71
24105324	TROWBRIDGE ENTERPRISES	3,106.86
24105346	TROWBRIDGE ENTERPRISES	2,272.22
24105380	TROWBRIDGE ENTERPRISES	1,230.20
24104679	TSE CONSTRUCTION	16,383.60
24104758	TSE CONSTRUCTION	1,180.00
24105389	VALLEY IMAGES	4,030.48
24105383	VARITRONICS LLC	486.69
24104686	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	875.00
24104847	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	836.72
24104870	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	142.19
24104874	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	542.50
24105196	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	240.64
24105204	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	404.69
24105296	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	43.75
24104729	VIRCO MFG CORPORATION	266,853.82
24104730	VIRCO MFG CORPORATION	67,162.27
24104659	WARD'S NATURAL SCIENCE	518.28
24104759	WEATHERPROOFING TECHNOLOGIES INC	342,953.77
24104760	WEATHERPROOFING TECHNOLOGIES INC	724,352.15
24104766	WEATHERPROOFING TECHNOLOGIES INC	87,574.01
24104767	WEATHERPROOFING TECHNOLOGIES INC	314,995.76
24104721	WEISSMAN	33.07
24104703	WESTERN PSYCHOLOGICAL SERVICES	606.38
24104975	WESTERN PSYCHOLOGICAL SERVICES	1,631.43
24105125	WESTERN PSYCHOLOGICAL SERVICES	311.01
24104916	WILDMIND	550.00
24104931	WILDMIND	1,450.00
24105195	WRIGHT & ASSOCIATES	14,703.63
24104722	YMCA OF SILICON VALLEY	1,106.00
24104723	YMCA OF SILICON VALLEY	900.00
24104724	YMCA OF SILICON VALLEY	987.50
24104725	YMCA OF SILICON VALLEY	700.00
24104750	YMCA OF SILICON VALLEY	1,000.00
24104751	YMCA OF SILICON VALLEY	800.00
24104752	YMCA OF SILICON VALLEY	790.00
24104753	YMCA OF SILICON VALLEY	888.75
24104897	YMCA OF SILICON VALLEY	160.00
24104932	YMCA OF SILICON VALLEY	800.00
24104938	YMCA OF SILICON VALLEY	6,965.00

April 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24104939	YMCA OF SILICON VALLEY	5,830.00
24104946	YMCA OF SILICON VALLEY	34,593.00
24105066	YMCA OF SILICON VALLEY	540.00
24105174	YMCA OF SILICON VALLEY	395.00
24105230	YMCA OF SILICON VALLEY	12,669.50
24105244	YMCA OF SILICON VALLEY	33,282.50
24105375	YMCA OF SILICON VALLEY	1,765.00
24104880	YOUTH SCIENCE INSTITUTE	1,260.00
24105110	YOUTH SCIENCE INSTITUTE	4,620.00