

May 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24105402	180 DEGREES PROGRAM LLC	14,590.00
24105583	A1 FENCE INC	35,500.00
24105613	ACCO BRANDS CORPORATION	323.86
24105429	ADAM ROMAYOR	1,986.51
24105398	AMAZON CAPITAL SERVICES	56.85
24105399	AMAZON CAPITAL SERVICES	55.38
24105400	AMAZON CAPITAL SERVICES	384.70
24105403	AMAZON CAPITAL SERVICES	42.80
24105404	AMAZON CAPITAL SERVICES	328.05
24105405	AMAZON CAPITAL SERVICES	77.41
24105406	AMAZON CAPITAL SERVICES	196.86
24105409	AMAZON CAPITAL SERVICES	217.82
24105410	AMAZON CAPITAL SERVICES	125.08
24105411	AMAZON CAPITAL SERVICES	367.32
24105412	AMAZON CAPITAL SERVICES	203.04
24105415	AMAZON CAPITAL SERVICES	65.09
24105416	AMAZON CAPITAL SERVICES	58.24
24105417	AMAZON CAPITAL SERVICES	139.65
24105418	AMAZON CAPITAL SERVICES	29.30
24105419	AMAZON CAPITAL SERVICES	646.51
24105420	AMAZON CAPITAL SERVICES	25.97
24105421	AMAZON CAPITAL SERVICES	581.86
24105422	AMAZON CAPITAL SERVICES	129.26
24105423	AMAZON CAPITAL SERVICES	179.87
24105424	AMAZON CAPITAL SERVICES	2,405.54
24105425	AMAZON CAPITAL SERVICES	1,841.10
24105426	AMAZON CAPITAL SERVICES	806.82
24105427	AMAZON CAPITAL SERVICES	294.02
24105442	AMAZON CAPITAL SERVICES	431.83
24105443	AMAZON CAPITAL SERVICES	1,779.68
24105445	AMAZON CAPITAL SERVICES	15.28
24105447	AMAZON CAPITAL SERVICES	297.92
24105449	AMAZON CAPITAL SERVICES	1,873.19
24105450	AMAZON CAPITAL SERVICES	3,085.93
24105451	AMAZON CAPITAL SERVICES	377.62
24105452	AMAZON CAPITAL SERVICES	31.18
24105458	AMAZON CAPITAL SERVICES	340.16
24105460	AMAZON CAPITAL SERVICES	403.00
24105461	AMAZON CAPITAL SERVICES	69.54
24105475	AMAZON CAPITAL SERVICES	20.33
24105476	AMAZON CAPITAL SERVICES	73.56
24105480	AMAZON CAPITAL SERVICES	78.19
24105481	AMAZON CAPITAL SERVICES	139.00
24105489	AMAZON CAPITAL SERVICES	207.60
24105494	AMAZON CAPITAL SERVICES	59.53
24105495	AMAZON CAPITAL SERVICES	514.33

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Purchase Order #	Vendor Name	PO Amount
24105496	AMAZON CAPITAL SERVICES	65.61
24105497	AMAZON CAPITAL SERVICES	250.10
24105498	AMAZON CAPITAL SERVICES	43.99
24105499	AMAZON CAPITAL SERVICES	114.81
24105500	AMAZON CAPITAL SERVICES	229.50
24105501	AMAZON CAPITAL SERVICES	2,672.52
24105502	AMAZON CAPITAL SERVICES	58.47
24105505	AMAZON CAPITAL SERVICES	229.62
24105506	AMAZON CAPITAL SERVICES	229.62
24105508	AMAZON CAPITAL SERVICES	143.13
24105509	AMAZON CAPITAL SERVICES	43.28
24105510	AMAZON CAPITAL SERVICES	266.74
24105511	AMAZON CAPITAL SERVICES	72.75
24105512	AMAZON CAPITAL SERVICES	93.16
24105513	AMAZON CAPITAL SERVICES	89.08
24105514	AMAZON CAPITAL SERVICES	51.40
24105515	AMAZON CAPITAL SERVICES	35.70
24105516	AMAZON CAPITAL SERVICES	75.33
24105517	AMAZON CAPITAL SERVICES	66.13
24105518	AMAZON CAPITAL SERVICES	56.07
24105519	AMAZON CAPITAL SERVICES	23.71
24105520	AMAZON CAPITAL SERVICES	47.48
24105521	AMAZON CAPITAL SERVICES	71.92
24105522	AMAZON CAPITAL SERVICES	97.03
24105523	AMAZON CAPITAL SERVICES	124.47
24105524	AMAZON CAPITAL SERVICES	39.35
24105531	AMAZON CAPITAL SERVICES	375.96
24105533	AMAZON CAPITAL SERVICES	12,611.84
24105542	AMAZON CAPITAL SERVICES	305.52
24105548	AMAZON CAPITAL SERVICES	429.66
24105556	AMAZON CAPITAL SERVICES	328.05
24105557	AMAZON CAPITAL SERVICES	19.67
24105565	AMAZON CAPITAL SERVICES	172.20
24105566	AMAZON CAPITAL SERVICES	68.02
24105567	AMAZON CAPITAL SERVICES	16.35
24105568	AMAZON CAPITAL SERVICES	268.84
24105569	AMAZON CAPITAL SERVICES	9,688.43
24105574	AMAZON CAPITAL SERVICES	42.63
24105576	AMAZON CAPITAL SERVICES	106.07
24105593	AMAZON CAPITAL SERVICES	1,120.49
24105607	AMAZON CAPITAL SERVICES	838.54
24105608	AMAZON CAPITAL SERVICES	402.51
24105612	AMAZON CAPITAL SERVICES	35.70
24105619	AMAZON CAPITAL SERVICES	327.01
24105621	AMAZON CAPITAL SERVICES	590.60
24105625	AMAZON CAPITAL SERVICES	85.37

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Purchase Order #	Vendor Name	PO Amount
24105636	AMAZON CAPITAL SERVICES	261.45
24105637	AMAZON CAPITAL SERVICES	1,697.58
24105638	AMAZON CAPITAL SERVICES	2,134.97
24105639	AMAZON CAPITAL SERVICES	1,288.80
24105640	AMAZON CAPITAL SERVICES	2,477.05
24105646	AMAZON CAPITAL SERVICES	8.54
24105649	AMAZON CAPITAL SERVICES	423.84
24105652	AMAZON CAPITAL SERVICES	240.17
24105653	AMAZON CAPITAL SERVICES	386.80
24105654	AMAZON CAPITAL SERVICES	3,593.29
24105657	AMAZON CAPITAL SERVICES	576.46
24105537	ANDREA DIAZ	2,303.44
24105558	ANGELA D ATHANS	2,187.50
24105459	AP BY THE SEA	1,870.31
24105397	APPLE COMPUTER INC	22,526.41
24105595	APPLE COMPUTER INC	325.94
24105407	ASSOCIATION OF THE TWO-WAY & DUAL LANGUAGE	1,905.00
24105470	AVALON TRANSPORTATION LLC	647.50
24105589	AVALON TRANSPORTATION LLC	5,600.00
24105644	BAY CENTRAL PRINTING INC	28,705.87
24105541	BOWLMOR BOWLING CENTERS	2,304.26
24105648	BRAISED RESTAURANT & BAR	1,782.32
24105587	BRANDU	1,678.91
24105581	BRIAN WIEBE	1,158.17
24105440	BUTLERS MOBILE CLEANING SOURCE INC.	10,000.00
24105463	CALIFORNIA JANITORIAL SUPPLY	17,983.00
24105579	CAMERON LAZZARI	1,294.00
24105465	CARLOS PINO	750.00
24105396	CAROLINA BIOLOGICAL SUPPLY COMPANY	921.59
24105413	CAROLINA BIOLOGICAL SUPPLY COMPANY	100.56
24105471	CECELIA CASTIGNANI	5,000.00
24105641	CENTRAL PRODUCTS LLC	22,104.69
24105642	CENTRAL PRODUCTS LLC	11,052.34
24105578	CIELO ROSARIO ULPINDO	44,078.13
24105596	CIELO ROSARIO ULPINDO	1,100.00
24105597	CIELO ROSARIO ULPINDO	26,380.00
24105547	CITLALY'S CATERING CORPORATION	1,495.00
24105464	CITY OF SAN JOSE	-
24105598	COMMITTEE FOR CHILDREN	545.78
24105554	CONSCIOUS TEACHING LLC	2,000.00
24105555	CONSCIOUS TEACHING LLC	4,500.00
24105472	COPYLAND QUALITY PRINTING	500.00
24105600	CRAWFORD INTEGRATED TECHNOLOGIES	6,683.91
24105618	CURRICULUM ASSOCIATES LLC	645.00
24105430	DAVID TED BIESANZ	4,836.00
24105401	DEBRA GUDIS	1,923.00

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Purchase Order #	Vendor Name	PO Amount
24105438	DEBRA GUDIS	723.00
24105454	DEBRA GUDIS	5,607.00
24105486	DEBRA GUDIS	5,058.24
24105504	DEBRA GUDIS	2,296.88
24105538	DEBRA GUDIS	1,816.55
24105539	DEBRA GUDIS	2,187.50
24105544	DEBRA GUDIS	560.00
24105546	DEBRA GUDIS	290.00
24105408	DELL MARKETING L P	1,370.23
24105585	DELL MARKETING L P	1,236.96
24105655	DELL MARKETING L P	944.60
24105441	DICK BLICK	2,950.10
24105455	DICK BLICK	7,491.87
24105534	DICK BLICK	1,654.18
24105453	DORIAN STUDIO INC	4,523.05
24105572	DORIAN STUDIO INC	4,269.62
24105553	E3 GORDEN STOWE	9,261.00
24105482	EDGAR I. HERNANDEZ	3,239.94
24105659	EDUARDO EIZNER	170.00
24105484	EDUARDO RIZO	720.00
24105448	FIRST BOOK	537.28
24105456	FLINN SCIENTIFIC INC	795.55
24105473	FLINN SCIENTIFIC INC	1,279.42
24105444	FOLLETT CONTENT SOLUTIONS LLC	1,050.09
24105446	FOLLETT SCHOOL SOLUTIONS LLC	536.08
24105570	FURMAN CONSTRUCTION INSPECTION INC	6,250.00
24105616	GLOBAL PAYMENTS INC	545.00
24105609	GREENESPORT ASSOCIATION	5,307.50
24105483	GREENS MARKET STREET	4,500.93
24105545	GREGORY SCOTT FINCH	400.00
24105656	GUERRA CONSTRUCTION GROUP	544,742.00
24105629	HARRY L MURPHY INC	1,149,444.00
24105645	HEALTH CONNECTED	226,750.00
24105634	HERFF JONES INC	8,750.00
24105540	HILLYARD SACRAMENTO	4,163.42
24105591	HILLYARD SACRAMENTO	4,368.89
24105592	HILLYARD SACRAMENTO	2,620.71
24105437	HISTORIC MISSION INN CORPORATION	1,713.80
24105462	HOME DEPOT CREDIT SERVICES	6,408.06
24105622	J.B. TROPHIES	300.00
24105584	JANET JUAREZ	1,121.09
24105631	JEREMY STEVEN BATES	2,750.00
24105582	JOSEPH HUANG	490.00
24105467	JUAN PABLO OLIVEROS RODRIGUEZ	1,300.00
24105626	KONICA MINOLTA BUSINESS SOLUTIONS	2,000.00
24105658	KONICA MINOLTA BUSINESS SOLUTIONS	500.00

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Purchase Order #	Vendor Name	PO Amount
24105588	KRISS SUNDAY CUMMINS	14,000.00
24105525	LAKESHORE EQUIPMENT COMPANY	83.11
24105433	LIFETOUCH NATIONAL SCHOOL STUDIOS INC	3,903.83
24105650	LIFETOUCH PUBLISHING	568.40
24105432	LUX BUS AMERICA CO.	10,000.00
24105610	MAINTEX INC	12,322.80
24105575	MAUS W. STEARNS	9,730.60
24105434	MERRY MART INC	22,446.48
24105560	MEZCAL RESTAURANT LLC	2,055.16
24105614	MRS. NELSON'S BOOK COMPANY	6,789.45
24105602	MUSIC VILLAGE	2,499.68
24105603	MUSIC VILLAGE	2,652.37
24105604	MUSIC VILLAGE	1,230.47
24105478	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	385.00
24105580	NINA PAMELA ROMERO LATIGO	1,594.22
24105628	NORTH STATE AV INC	8,200.00
24105428	NOTHING BUNDT CAKES SAN JOSE-WILLOW GLEN	468.00
24105503	ODP BUSINESS SOLUTIONS LLC	1,018.01
24105559	OPEN UP RESOURCES	3,314.10
24105633	PETERSON POWER SYSTEMS INC	1,850.00
24105549	PINEHURST CABANA CLUB	1,100.00
24105550	PINEHURST CABANA CLUB	1,100.00
24105527	PLUSHY FEELY CORP.	300.00
24105528	PLUSHY FEELY CORP.	615.25
24105543	R&H WHOLESALE SUPPLY INC	9,223.12
24105551	READING HORIZONS	291,605.64
24105552	RESEARCH INSTITUTE FOR LEARNING AND DEVELOPMENT	14,412.00
24105431	REXEL USA INC	25,000.00
24105507	REXEL USA INC	2,000.00
24105435	ROBERT D KENNEY	1,332.63
24105647	SAN JOSE ARENA MANAGEMENT LLC	26,668.19
24105439	SAN JUAN BAUTISTA STATE HISTORIC PARK	375.00
24105474	SANTA CRUZ COUNTY OFFICE	5,200.00
24105536	SCHOLASTIC INC.	2,391.86
24105620	SCHOLASTIC INC.	135,819.22
24105492	SHELLY'S ADVENTURES LLC	600.00
24105615	SILICON VALLEY PAVING INC	770,800.00
24105564	SILVER CREEK CONSTRUCTION INC	2,523.28
24105488	SJ BAY RAG INC	7,087.50
24105630	SMITH & SONS ELECTRIC INC	2,400.00
24105617	SODEXO INC & AFFILIATES	153.36
24105611	STARTING ARTS	10,000.00
24105468	STUART RENTAL	104.00
24105485	STUART RENTAL	18,474.00
24105605	STUART RENTAL	888.00
24105491	SV KIDS	2,288.00

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Purchase Order #	Vendor Name	PO Amount
24105535	TACOS EL CHILANGUITO	1,050.00
24105529	THE ZONES OF REGULATION, INC.	440.00
24105632	TRIO WELLNESS MANGAGEMENT LLC	1,400.00
24105436	TROWBRIDGE ENTERPRISES	1,794.88
24105477	TROWBRIDGE ENTERPRISES	295.25
24105590	TROWBRIDGE ENTERPRISES	313.10
24105594	TROWBRIDGE ENTERPRISES	127.58
24105627	TROWBRIDGE ENTERPRISES	37.76
24105571	TSE CONSTRUCTION	2,325.00
24105599	TSE CONSTRUCTION	900.00
24105601	TWIG EDUCATION INC	2,238.98
24105530	TYLER TECHNOLOGIES INC	580.00
24105606	TYLER TECHNOLOGIES INC	1,199.00
24105635	ULINE	878.53
24105586	UNITED RENTALS (NORTH AMERICA) INC	4,135.82
24105490	UNIVERSITY OF CALIFORNIA	-
24105526	UNIVERSITY OF HOUSTON	575.00
24105414	VALLEY IMAGES	920.06
24105643	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	71.09
24105651	VISTA HIGHER LEARNING	1,062,962.37
24105457	WARD'S NATURAL SCIENCE	518.28
24105479	WEATHERPROOFING TECHNOLOGIES INC	3,630.00
24105493	WESTERN PSYCHOLOGICAL SERVICES	2,985.92
24105577	WHEELHOUSE OF WILLOW GLEN	1,040.40
24105466	WONDER COTTON CANDY	375.00
24105469	YELLOW CHECKER CAB COMPANY	10,000.00
24105573	YELLOW CHECKER CAB COMPANY	10,000.00
24105660	YELLOW CHECKER CAB COMPANY	10,000.00
24105487	YMCA OF SILICON VALLEY	38,427.95
24105532	YMCA OF SILICON VALLEY	49,015.00
24105561	YMCA OF SILICON VALLEY	1,086.25
24105562	YMCA OF SILICON VALLEY	1,900.00
24105563	YMCA OF SILICON VALLEY	2,100.00
24105623	YMCA OF SILICON VALLEY	600.00
24105624	YMCA OF SILICON VALLEY	1,382.50