

## July 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
25100222	1X2 GLOBAL LLC	32,608.47
25100391	4IMPRINT	300.96
25100039	A-Z BUS SALES INC	10,000.00
25100408	AAA BUSINESS SUPPLIE	10,000.00
25100006	AAA BUSINESS SUPPLIES	382.43
25100023	AAA BUSINESS SUPPLIES	10,000.00
25100040	AAA BUSINESS SUPPLIES	11,000.00
25100043	AAA BUSINESS SUPPLIES	1,000.00
25100044	AAA BUSINESS SUPPLIES	15,000.00
25100044 (Change Order)	AAA BUSINESS SUPPLIES	15,000.00
25100047	AAA BUSINESS SUPPLIES	5,000.00
25100048	AAA BUSINESS SUPPLIES	5,000.00
25100063	AAA BUSINESS SUPPLIES	8,000.00
25100069	AAA BUSINESS SUPPLIES	6,000.00
25100070	AAA BUSINESS SUPPLIES	9,000.00
25100076	AAA BUSINESS SUPPLIES	5,000.00
25100093	AAA BUSINESS SUPPLIES	3,000.00
25100145	AAA BUSINESS SUPPLIES	2,500.00
25100153	AAA BUSINESS SUPPLIES	1,000.00
25100159	AAA BUSINESS SUPPLIES	5,000.00
25100160	AAA BUSINESS SUPPLIES	7,500.00
25100172	AAA BUSINESS SUPPLIES	1,000.00
25100173	AAA BUSINESS SUPPLIES	2,000.00
25100174	AAA BUSINESS SUPPLIES	9,500.00
25100182	AAA BUSINESS SUPPLIES	2,000.00
25100192	AAA BUSINESS SUPPLIES	3,000.00
25100193	AAA BUSINESS SUPPLIES	4,000.00
25100213	AAA BUSINESS SUPPLIES	205.58
25100214	AAA BUSINESS SUPPLIES	2,000.00
25100229	AAA BUSINESS SUPPLIES	10,738.71
25100287	AAA BUSINESS SUPPLIES	10,000.00
25100288	AAA BUSINESS SUPPLIES	10,000.00
25100301	AAA BUSINESS SUPPLIES	5,000.00
25100304	AAA BUSINESS SUPPLIES	8,000.00
25100335	AAA BUSINESS SUPPLIES	10,000.00
25100340	AAA BUSINESS SUPPLIES	3,500.00
25100360	AAA BUSINESS SUPPLIES	5,000.00
25100366	AAA BUSINESS SUPPLIES	6,000.00
25100397	AAA BUSINESS SUPPLIES	381.39
25100398	AAA BUSINESS SUPPLIES	381.39
25100402	AAA BUSINESS SUPPLIES	7,000.00
25100412	AAA BUSINESS SUPPLIES	3,000.00
25100271	ACTENVIRO	130,000.00
25100165	ADVANCE AUTO PARTS	4,000.00
25100347	ADVANCED TOOLWARE, LLC	35,127.45
25100098	AIR SYSTEMS SERVICE & CONSTRUCTION	59,500.00

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Purchase Order #	Vendor Name	PO Amount
25100132	AIR SYSTEMS SERVICE & CONSTRUCTION	59,500.00
25100279	ALLIANT INSURANCE SERVICES	2,500,072.69
25100215	ALWAYS UNDER PRESSURE	1,500.00
25100272	ALWAYS UNDER PRESSURE	1,500.00
25100303	AMATO PIZZERIA	555.63
25100005	AMAZON CAPITAL SERVICES	47.08
25100015	AMAZON CAPITAL SERVICES	185.58
25100016	AMAZON CAPITAL SERVICES	772.27
25100062	AMAZON CAPITAL SERVICES	101.74
25100086	AMAZON CAPITAL SERVICES	3,246.31
25100092	AMAZON CAPITAL SERVICES	34.79
25100119	AMAZON CAPITAL SERVICES	417.79
25100135	AMAZON CAPITAL SERVICES	103.13
25100136	AMAZON CAPITAL SERVICES	555.77
25100142	AMAZON CAPITAL SERVICES	470.76
25100143	AMAZON CAPITAL SERVICES	450.26
25100149	AMAZON CAPITAL SERVICES	248.98
25100150	AMAZON CAPITAL SERVICES	234.58
25100151	AMAZON CAPITAL SERVICES	551.15
25100166	AMAZON CAPITAL SERVICES	9.82
25100198	AMAZON CAPITAL SERVICES	189.13
25100205	AMAZON CAPITAL SERVICES	417.24
25100206	AMAZON CAPITAL SERVICES	1,354.32
25100207	AMAZON CAPITAL SERVICES	665.65
25100208	AMAZON CAPITAL SERVICES	21.86
25100209	AMAZON CAPITAL SERVICES	65.61
25100211	AMAZON CAPITAL SERVICES	136.94
25100232	AMAZON CAPITAL SERVICES	283.49
25100233	AMAZON CAPITAL SERVICES	260.32
25100234	AMAZON CAPITAL SERVICES	303.37
25100235	AMAZON CAPITAL SERVICES	284.76
25100236	AMAZON CAPITAL SERVICES	266.86
25100237	AMAZON CAPITAL SERVICES	271.79
25100238	AMAZON CAPITAL SERVICES	299.35
25100239	AMAZON CAPITAL SERVICES	273.65
25100240	AMAZON CAPITAL SERVICES	310.95
25100241	AMAZON CAPITAL SERVICES	304.45
25100242	AMAZON CAPITAL SERVICES	323.49
25100243	AMAZON CAPITAL SERVICES	289.52
25100244	AMAZON CAPITAL SERVICES	21.60
25100245	AMAZON CAPITAL SERVICES	23.60
25100246	AMAZON CAPITAL SERVICES	193.11
25100247	AMAZON CAPITAL SERVICES	285.63
25100252	AMAZON CAPITAL SERVICES	156.41
25100260	AMAZON CAPITAL SERVICES	75.79
25100261	AMAZON CAPITAL SERVICES	1,814.10

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Purchase Order #	Vendor Name	PO Amount
25100265	AMAZON CAPITAL SERVICES	89.39
25100275	AMAZON CAPITAL SERVICES	511.10
25100285	AMAZON CAPITAL SERVICES	71.35
25100294	AMAZON CAPITAL SERVICES	142.58
25100295	AMAZON CAPITAL SERVICES	203.32
25100312	AMAZON CAPITAL SERVICES	147.66
25100313	AMAZON CAPITAL SERVICES	52.49
25100334	AMAZON CAPITAL SERVICES	24.94
25100338	AMAZON CAPITAL SERVICES	299.16
25100339	AMAZON CAPITAL SERVICES	1,766.76
25100343	AMAZON CAPITAL SERVICES	2,086.98
25100349	AMAZON CAPITAL SERVICES	16.38
25100354	AMAZON CAPITAL SERVICES	96.98
25100358	AMAZON CAPITAL SERVICES	171.64
25100365	AMAZON CAPITAL SERVICES	69.92
25100368	AMAZON CAPITAL SERVICES	359.77
25100370	AMAZON CAPITAL SERVICES	18.58
25100371	AMAZON CAPITAL SERVICES	94.83
25100376	AMAZON CAPITAL SERVICES	850.53
25100386	AMAZON CAPITAL SERVICES	1,108.92
25100387	AMAZON CAPITAL SERVICES	528.99
25100388	AMAZON CAPITAL SERVICES	1,569.89
25100389	AMAZON CAPITAL SERVICES	283.97
25100395	AMAZON CAPITAL SERVICES	346.34
25100396	AMAZON CAPITAL SERVICES	730.56
25100405	AMAZON CAPITAL SERVICES	588.60
25100416	AMAZON CAPITAL SERVICES	622.54
25100426	AMAZON CAPITAL SERVICES	38.97
25100433	AMAZON CAPITAL SERVICES	576.43
25100436	AMAZON CAPITAL SERVICES	421.28
25100437	AMAZON CAPITAL SERVICES	57.07
25100444	AMAZON CAPITAL SERVICES	31.70
25100445	AMAZON CAPITAL SERVICES	1,027.50
25100446	AMAZON CAPITAL SERVICES	210.09
25100450	AMAZON CAPITAL SERVICES	21.86
25100453	AMAZON CAPITAL SERVICES	267.24
25100457	AMAZON CAPITAL SERVICES	136.03
25100462	AMAZON CAPITAL SERVICES	146.45
25100302	AMERICAN EAGLE ENTERPRISES	26,328.00
25100428	AMERICAN FUTURE SYSTEMS INC	4,986.46
25100428 (Change Order)	AMERICAN FUTURE SYSTEMS INC	5,091.90
25100009	APPLE COMPUTER INC	379,715.63
25100348	APPLE COMPUTER INC	60,621.09
25100369	APPLE COMPUTER INC	331.03
25100456	APPLE COMPUTER INC	2,165.63
25100219	AQUA SOURCE	59,500.00

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Purchase Order #	Vendor Name	PO Amount
25100378	ARBOR SCIENTIFIC	40.41
25100362	ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS	7,356.00
25100121	AT&T	390,000.00
25100267	AT&T	4,000.00
25100297	AUGSBURG UNIVERSITY	685.00
25100201	AVALON TRANSPORTATION LLC	10,000.00
25100186	AVANT CUTTING TECHNOLOGIES INC	3,500.00
25100223	AZDOC INC	75,000.00
25100130	BACKFLOW PREVENTION SPECIALIST	35,000.00
25100336	BALL/FROST GROUP LLC	15,000.00
25100310	BATTERY SYSTEMS	25,000.00
25100020	BAY AREA AIR QUALITY MNGT.DIST	731.00
25100299	BAY AREA AIR QUALITY MNGT.DIST	460.00
25100154	BAY CENTRAL PRINTING INC	1,023.76
25100155	BAY CENTRAL PRINTING INC	500.00
25100210	BAY CENTRAL PRINTING INC	150.32
25100314	BELKORP AG, LLC	10,000.00
25100372	BILL WILSON CENTER	191,086.00
25100102	BSN SPORTS LLC	2,168.25
25100311	BUSWEST	100,000.00
25100095	CAL COAST TELECOM	15,000.00
25100094	CALIFORNIA JANITORIAL SUPPLY	2,000.00
25100167	CALIFORNIA JANITORIAL SUPPLY	8,622.67
25100168	CALIFORNIA JANITORIAL SUPPLY	11,278.59
25100169	CALIFORNIA JANITORIAL SUPPLY	15,000.00
25100170	CALIFORNIA JANITORIAL SUPPLY	650,000.00
25100068	CALIFORNIA METRO MOBILE COMMUNICATIONS INC	3,353.75
25100328	CALIFORNIA METRO MOBILE COMMUNICATIONS INC	127,050.17
25100115	CALIFORNIA SCHOOL BOARDS	36,043.00
25100138	CALIFORNIA SCHOOL BOARDS	21,723.00
25100118	CALIFORNIA SPORT DESIGN	10,177.34
25100157	CALIFORNIA SPORT DESIGN	2,961.08
25100161	CAPITOL FORD	4,000.00
25100284	CAPTURING KIDS HEARTS	49,650.00
25100014	CAROLINA BIOLOGICAL SUPPLY COMPANY	978.22
25100373	CAROLINA BIOLOGICAL SUPPLY COMPANY	115.94
25100072	CASBO	5,250.00
25100002	CDW GOVERNMENT INC	23,365.78
25100007	CENGAGE LEARNING INC	29,841.65
25100025	CENGAGE LEARNING INC	1,602.50
25100026	CENGAGE LEARNING INC	53,683.98
25100344	CHARACTER DEVELOPMENT AND LEADERSHIP	14,124.00
25100152	CHESTER RIVERA SIGNS	500.00
25100292	CIELO ROSARIO ULPINDO	50,000.00
25100276	CINTAS	500.00
25100083	CITY OF SAN JOSE	59,500.00

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Purchase Order #	Vendor Name	PO Amount
25100268	CITY OF SAN JOSE	3,000.00
25100085	CLASSIC GLASS INC	30,000.00
25100383	CLAY PLANET	3,031.61
25100162	COAST COUNTIES TRUCK &	10,000.00
25100054	COLLEGE BOARD	58,679.61
25100055	COLLEGE BOARD	224,498.32
25100148	COLLER INDUSTRIES INC	53.77
25100259	COLLER INDUSTRIES INC	166.43
25100333	COLLER INDUSTRIES INC	53.73
25100385	COLLER INDUSTRIES INC	104.25
25100131	COMMERCIAL TREE CARE	14,850.00
25100361	COMMERCIAL TREE CARE	59,500.00
25100277	COMMUNICAID INC	24,000.00
25100290	COMPU PRO SERVICE	30,000.00
25100120	COOK CENTER FOR HUMAN CONNECTION	83,333.33
25100199	CORINTHIAN INTERNATIONAL PARKING SERVICES INC	10,000.00
25100084	COUNTY OF SANTA CLARA	18,000.00
25100122	CROWN CASTLE FIBER LLC	120,000.00
25100226	D. ROSS EQUIPMENT REPAIR INC	10,000.00
25100087	DAHL'S EQUIPMENT RENTALS INC	40,000.00
25100163	DAHL'S EQUIPMENT RENTALS INC	1,500.00
25100458	DASHER TECHNOLOGIES INC.	9,291.70
25100459	DASHER TECHNOLOGIES INC.	1,595.04
25100460	DASHER TECHNOLOGIES INC.	18,672.72
25100164	DAVID ALDAVE	1,000.00
25100071	DAVIS DEMOGRAPHICS & PLANNING INC	1,995.00
25100071 (Change Order)	DAVIS DEMOGRAPHICS MGT, LLC	1,995.00
25100090	DEBRA GUDIS	1,102.70
25100345	DEBRA GUDIS	1,470.03
25100010	DELL MARKETING L P	632,290.00
25100147	DELL MARKETING L P	918.73
25100147 (Change Order)	DELL MARKETING L P	918.73
25100439	DELL MARKETING L P	31,273.11
25100041	DEMCO INC	254.69
25100291	DEPARTMENT OF JUSTICE	100,000.00
25100392	DICK BLICK	1,485.05
25100116	DREAMBOX LEARNING BY DISCOVERY EDUCATION, INC	250,765.20
25100384	DUNN-EDWARDS CORPORATION	59,500.00
25100183	E-Z-GO DIVISION OF TEXTRON INC	2,000.00
25100248	E. BLAIR GLASS CO INC.	7,000.00
25100058	EAB GLOBAL INC	29,508.00
25100315	EAST BAY TIRE CO	35,000.00
25100448	EDGES ELECTRICAL GROUP LLC	59,500.00
25100432	EDTHEORY STAFFING SERVICES	200,000.00
25100117	ELISE ORDORICA BEAL	3,137.50
25100117 (Change Order)	ELISE ORDORICA BEAL	5,055.00

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Purchase Order #	Vendor Name	PO Amount
25100320	FAST UNDERCAR	12,000.00
25100096	FASTSIGNS	20,000.00
25100059	FINALSITE	61,542.00
25100324	FLEET BODY WORX	50,000.00
25100181	FLEETPRIDE	8,000.00
25100374	FLINN SCIENTIFIC INC	399.70
25100307	FOLLETT SCHOOL SOLUTIONS LLC	90,332.50
25100171	GARDENLAND CENTER INC	3,000.00
25100175	GARDENLAND CENTER INC	4,000.00
25100452	GARDENLAND CENTER INC	59,500.00
25100187	GARTON TRACTOR INC	3,000.00
25100413	GEARY PACIFIC CORPORATION	59,500.00
25100461	GOFORMZ INC	26,400.00
25100305	GOLDEN STATE COMMUNICATIONS INC	79,143.75
25100306	GOLDEN STATE COMMUNICATIONS INC	21,564.38
25100441	GOLDEN STATE COMMUNICATIONS INC	556.72
25100176	GRAINGER INDUSTRIAL SUPPLY	5,000.00
25100419	GRAINGER INDUSTRIAL SUPPLY	15,500.00
25100420	GRAINGER INDUSTRIAL SUPPLY	1,000.00
25100421	GRAINGER INDUSTRIAL SUPPLY	15,000.00
25100442	GRAINGER INDUSTRIAL SUPPLY	59,500.00
25100231	GRANLIBAKKEN RESORT & CONFERENCE CENTER	472.66
25100088	GRAY STEP SOFTWARE INC	495.00
25100137	GRAYBAR ELECTRIC CO.	3,000.00
25100220	H.Y. FLOOR & GAMELINE PAINTING	59,933.00
25100355	HARBOR FREIGHT TOOLS	280.42
25100004	HILLYARD SACRAMENTO	8,737.78
25100013	HILLYARD SACRAMENTO	4,368.89
25100156	HUBERT	10,000.00
25100097	IDN WILCO	25,000.00
25100134	INFINITE CAMPUS INC	333,437.55
25100254	INFINITY COMMUNICATIONS & CONSULTING INC	25,500.00
25100363	INSTANT STORAGE SERVICE INC	1,100.00
25100257	INSTRUCTURE INC	169,226.69
25100129	INTEGRATED COMMUNICATION SYSTEMS (ICS)	59,500.00
25100124	INTERNATIONAL BACCALAUREATE ORGANIZATION	29,150.00
25100283	INTERNATIONAL BACCALAUREATE ORGANIZATION	1,092.00
25100073	J.B. TROPHIES	600.00
25100350	JAMF SOFTWARE	110,498.00
25100114	JOHN ESPINOLA	5,000.00
25100414	JOHNSTONE SUPPLY	59,500.00
25100273	JON LEE VIOLINS AND BOWS	2,512.00
25100074	JOSTENS	300.00
25100330	JW PEPPER & SON INC	195.00
25100422	KILLROY PEST CONTROL	42,000.00
25100133	KONICA MINOLTA BUSINESS SOLUTIONS	205,000.00

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Purchase Order #	Vendor Name	PO Amount
25100050	LAMINATION DEPOT	174.96
25100127	LANGUAGE LINE SERVICES INC	90,000.00
25100184	LAWSON PRODUCTS INC	3,000.00
25100451	LEWIS B CHAVEZ	434.77
25100099	LINDY BONETTI	20,000.00
25100200	LUX BUS AMERICA CO.	10,000.00
25100027	MACMILLAN HOLDINGS LLC	6,035.53
25100028	MACMILLAN HOLDINGS LLC	20,834.19
25100029	MACMILLAN HOLDINGS LLC	7,628.14
25100030	MACMILLAN HOLDINGS LLC	2,510.14
25100031	MACMILLAN HOLDINGS LLC	15,328.60
25100032	MACMILLAN HOLDINGS LLC	1,481.09
25100033	MACMILLAN HOLDINGS LLC	38,689.58
25100061	MACMILLAN HOLDINGS LLC	12,878.86
25100078	MACMILLAN HOLDINGS LLC	18,163.61
25100079	MACMILLAN HOLDINGS LLC	7,551.58
25100080	MACMILLAN HOLDINGS LLC	9,393.86
25100053	MAIN ST BAGELS INC	2,065.00
25100216	MAINTEX INC	8,591.10
25100017	MICHAELS STORES INC & SUBS	261.38
25100319	MISSION VALLEY FORD	15,000.00
25100177	MONARCH	4,000.00
25100067	MRS. NELSON'S BOOK COMPANY	7,787.94
25100274	MUSIC VILLAGE	2,513.00
25100327	NAPA AUTO PARTS	12,000.00
25100049	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	385.00
25100407	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	385.00
25100196	NAVIGATE360 LLC	2,586.10
25100352	NBN SPORTS	536.12
25100367	NEW SPECIALTY'S LLC	3,147.75
25100367 (Change Order)	NEW SPECIALTY'S LLC	3,147.75
25100401	NICKELL FIRE PROTECTION INC	5,000.00
25100011	NORCAL BUILDING MAINTENANCE INC	38,000.00
25100298	NORTHEASTERN STATE UNIVERSITY	715.00
25100018	ODP BUSINESS SOLUTIONS LLC	656.09
25100052	ODP BUSINESS SOLUTIONS LLC	268.95
25100103	ODP BUSINESS SOLUTIONS LLC	738.53
25100104	ODP BUSINESS SOLUTIONS LLC	357.58
25100105	ODP BUSINESS SOLUTIONS LLC	939.36
25100106	ODP BUSINESS SOLUTIONS LLC	645.34
25100107	ODP BUSINESS SOLUTIONS LLC	803.53
25100108	ODP BUSINESS SOLUTIONS LLC	173.72
25100109	ODP BUSINESS SOLUTIONS LLC	335.77
25100110	ODP BUSINESS SOLUTIONS LLC	702.84
25100111	ODP BUSINESS SOLUTIONS LLC	736.38
25100112	ODP BUSINESS SOLUTIONS LLC	639.05

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Purchase Order #	Vendor Name	PO Amount
25100113	ODP BUSINESS SOLUTIONS LLC	948.47
25100194	ODP BUSINESS SOLUTIONS LLC	282.71
25100351	ODP BUSINESS SOLUTIONS LLC	1,561.55
25100455	ODP BUSINESS SOLUTIONS LLC	1,397.97
25100266	OFFICIA IMAGING INC	10,000.00
25100286	OFFICIA IMAGING INC	6,000.00
25100427	OFFICIA IMAGING INC	2,500.00
25100447	OMEGA INDUSTRIAL SUPPLY INC	10,000.00
25100230	ONE IDENTITY LLC	113,231.25
25100051	ORIGO EDUCATION	93,515.63
25100178	ORLANDI TRAILER INC	5,000.00
25100417	PACE SUPPLY	59,500.00
25100146	PACIFIC PRINTING	1,000.00
25100195	PACIFIC SECURED EQUITIES INC	434,471.25
25100429	PACKAGING SOLUTIONS	1,000.00
25100406	PANERA LLC	2,563.94
25100326	PAPE MATERIAL HANDLING INC	20,000.00
25100060	PARENTSQUARE INC	137,789.12
25100224	PARTS TOWN LLC	25,000.00
25100375	PASCO SCIENTIFIC	1,034.69
25100008	PERMA-BOUND	1,662.94
25100077	PERMA-BOUND	15,323.87
25100189	PETERSON TRUCKS INC	1,000.00
25100262	PINNACLE PETROLEUM, INC.	222,000.00
25100263	PINNACLE PETROLEUM, INC.	470,000.00
25100435	PIONEER CONTRACTORS, INC.	1,403,000.00
25100332	PIONEER DRAMA SERVICE INC	1,623.50
25100430	PIVOT INTERIORS INC	10,926.56
25100390	POOL SHARK H2O INC	5,600.00
25100293	POSTMASTER	375.00
25100399	PRICE PHILANTHROPIES FOUNDATION	2,700.00
25100404	PRISM	2,433,444.00
25100377	PROJECT LEAD THE WAY INC	820.31
25100225	QUADIENT LEASING USA INC	9,545.65
25100251	QUADIENT LEASING USA INC	1,000.00
25100019	QUALTRICS LLC	146,557.65
25100329	RAYNE OF SAN JOSE	25,000.00
25100190	RDO EQUIPMENT CO.	5,000.00
25100139	REALLY GOOD STUFF LLC	82.73
25100250	REPUBLIC SERVICES INC	600,000.00
25100217	REXEL USA INC	3,000.00
25100227	REXEL USA INC	45,500.00
25100418	REXEL USA INC	59,500.00
25100318	RIGHT AT SCHOOL LLC	534,187.00
25100438	RO HEALTH LLC	100,000.00
25100045	ROTARY CLUB OF SAN JOSE FOUNDATION, INC	950.00

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Purchase Order #	Vendor Name	PO Amount
25100380	ROYAL BRASS INC	2,000.00
25100197	ROYAL COACH TOURS	10,000.00
25100042	RUBBER STAMPS UNLIMITED INC	500.00
25100128	S & G DISCOUNT CARPET	25,000.00
25100359	SABAH INTERNATIONAL	3,370.00
25100024	SAFEGUARD BUSINESS SYSTEMS	6,000.00
25100179	SAFETY-KLEEN SYSTEMS	9,000.00
25100400	SAFETY-KLEEN SYSTEMS	18,000.00
25100140	SAFEWAY STORES	1,500.00
25100141	SAFEWAY STORES	2,500.00
25100364	SAMCO FREEZERWEAR	2,500.00
25100440	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	6,325.31
25100443	SAN JOSE BOILER WORKS	8,000.00
25100021	SANTA CLARA COUNTY OFFICE OF EDUCATION	100.00
25100331	SANTA CLARA COUNTY OFFICE OF EDUCATION	123.73
25100075	SANTA CLARA COUNTY SCHOOL BOARDS ASSOC.	800.00
25100258	SANTA CLARA VALLEY TRANS. AUTH. REVENUE	110,000.00
25100100	SANTA CRUZ COUNTY OFFICE	-
25100034	SAVVAS LEARNING COMPANY LLC	12,551.00
25100035	SAVVAS LEARNING COMPANY LLC	12,560.00
25100036	SAVVAS LEARNING COMPANY LLC	6,686.56
25100037	SAVVAS LEARNING COMPANY LLC	4,189.48
25100066	SAVVAS LEARNING COMPANY LLC	7,040.23
25100081	SAVVAS LEARNING COMPANY LLC	10,469.22
25100082	SAVVAS LEARNING COMPANY LLC	12,810.16
25100434	SCHNEIDER ELECTRIC IT CORPORATION	6,083.00
25100101	SCHOLASTIC INC	1,653.30
25100278	SCHOLASTIC INC	980.60
25100022	SCHOLASTIC INC.	366.84
25100300	SCHOOL DATEBOOKS INC.	1,698.55
25100394	SCHOOL DATEBOOKS INC.	4,237.22
25100212	SCHOOL HEALTH CORPORATION	8,859.38
25100046	SCHOOL MATE	292.07
25100411	SHARP ELECTRONICS CORPORATION	347.94
25100256	SHI INTERNATIONAL CORP	197,520.60
25100218	SHIFFLER EQUIPMENT SALES INC	5,000.00
25100280	SHIFFLER EQUIPMENT SALES INC	59,500.00
25100003	SHOCK N AWE PRINTS	11,894.53
25100270	SHRED IT CORP.	500.00
25100431	SILICON VALLEY MECHANICAL INC	60,000.00
25100228	SJ BAY RAG INC	40,000.00
25100322	SNAP-ON INCORPORATED	10,000.00
25100255	SOLARWINDS.NET	24,994.78
25100202	SONOVA USA INC	946.67
25100203	SONOVA USA INC	120.83
25100204	SONOVA USA INC	906.23

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Purchase Order #	Vendor Name	PO Amount
25100382	SONSRAY FLEET SERVICES	2,500.00
25100249	SOUND VOIP	18,755.00
25100357	SOUTH BAY MATERIALS	20,000.00
25100323	SOUTHERN COUNTIES LUBRICANTS LLC	18,000.00
25100325	SOUTHERN TIRE MART LLC	50,000.00
25100281	SPARTAN TOOL LLC	30,000.00
25100282	STATE OF CALIFORNIA	15,000.00
25100342	STATEWIDE TRAFFIC SAFETY & SIGNS INC	4,000.00
25100012	SUMMIT UNIFORMS	248.28
25100346	SUNLIGHT CONCEPTS	4,109.36
25100065	SUNRISE FORKLIFT	1,251.38
25100423	SUNRISE FORKLIFT	7,000.00
25100454	SWIMOUTLET.COM EVERYDAYYOGA.COM	25,000.00
25100381	SYN-TECH SYSTEMS INC	1,000.00
25100056	TEACHERS CURRICULUM INSTITUTE	43,306.95
25100289	TEACHMORE LLC	3,500.00
25100403	TEACHMORE LLC	3,500.00
25100321	TEC ACCUTITE	8,500.00
25100185	TECH SUPPLY	2,500.00
25100089	TEXAS IB SCHOOLS	975.00
25100337	THE PROPHET CORPORATION	506.01
25100410	THE PROPHET CORPORATION	5,612.71
25100317	THINK TOGETHER	545,328.00
25100356	TIMOTHY R. TOLIVER	107.46
25100191	TRISTAR RISK MANAGEMENT	17,000.00
25100180	TURF STAR INC	1,000.00
25100353	TYLER TECHNOLOGIES INC	114,916.45
25100424	TYLER TECHNOLOGIES INC	14,400.00
25100144	ULINE	6,000.00
25100221	UNIFIRST CORPORATION	4,500.00
25100309	UNIQUE TOWING INC	5,000.00
25100415	US AIR CONDITIONING DIST.	10,000.00
25100296	USWIRED INCORPORATED	6,000.00
25100188	VAN SHOP INC	3,800.00
25100158	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	415.63
25100253	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	142.18
25100269	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	71.09
25100393	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	213.27
25100409	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	505.86
25100064	VERIZON WIRELESS	5,500.00
25100379	VEX ROBOTICS INC	377.76
25100057	VILLA RAGUSA	3,000.00
25100308	VISTA HIGHER LEARNING	16,935.50
25100123	VOLUNTEERS OF VACAVILLE	126.62
25100341	VOLUNTEERS OF VACAVILLE	400.00
25100449	WHITE CAP L.P.	59,500.00

### July 2024 Purchase Order Report

<b>Purchase Order #</b>	<b>Vendor Name</b>	<b>PO Amount</b>
25100091	WILLIAM CHRISTIE	5,000.00
25100126	WILLIAM CHRISTIE	3,094.17
25100125	YELLOW CHECKER CAB COMPANY	10,000.00
25100264	YELLOW CHECKER CAB COMPANY	10,000.00
25100425	YELLOW CHECKER CAB COMPANY	10,000.00
25100316	YMCA OF SILICON VALLEY	315,784.66