

August 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24103107	(USE VENDOR 17696) TAYLOR SMI	78,125.00
25100503	360 DEGREE CUSTOMER INC.	785,520.00
25100647	4IMPRINT	996.41
25100665	4IMPRINT	2,977.87
25100479	AAA BUSINESS SUPPLIES	485.08
25100489	AAA BUSINESS SUPPLIES	720.40
25100490	AAA BUSINESS SUPPLIES	512.97
25100509	AAA BUSINESS SUPPLIES	512.97
25100534	AAA BUSINESS SUPPLIES	328.08
25100541	AAA BUSINESS SUPPLIES	5,000.00
25100576	AAA BUSINESS SUPPLIES	76.84
25100580	AAA BUSINESS SUPPLIES	1,766.50
25100581	AAA BUSINESS SUPPLIES	143.06
25100610	AAA BUSINESS SUPPLIES	523.12
25100715	AAA BUSINESS SUPPLIES	5,000.00
25100716	AAA BUSINESS SUPPLIES	1,000.00
25100717	AAA BUSINESS SUPPLIES	283.59
25100779	AAA BUSINESS SUPPLIES	737.63
25100804	AAA BUSINESS SUPPLIES	984.54
25100998	AAA BUSINESS SUPPLIES	411.62
25101015	AAA BUSINESS SUPPLIES	88.82
25101020	AAA BUSINESS SUPPLIES	512.97
25101121	AAA BUSINESS SUPPLIES	885.77
25101140	AAA BUSINESS SUPPLIES	279.55
25101218	AAA BUSINESS SUPPLIES	94.39
25100865	ACCO BRANDS CORPORATION	551.20
25101019	ACCO BRANDS CORPORATION	400.00
25101141	ACCO BRANDS CORPORATION	595.35
25100644	ACCUPRINT INC	363.12
25100583	ACHIEVEKIDS	1,000,000.00
25100584	ACHIEVEKIDS	50,000.00
25100098	AIR SYSTEMS SERVICE & CONSTRUC	59,500.00
25100132	AIR SYSTEMS SERVICE & CONSTRUC	59,500.00
25100595	AKTIVATE	4,050.00
25100772	ALICIA YOUNGBLOOD	679.70
25100874	ALICIA YOUNGBLOOD	14,000.00
24100368	ALLIANT INSURANCE SERVICES	2,370,408.30
25100884	ALLREPAIR.COM SERVICE CORPORATION	6,000.00
25101167	ALMADEN ACADEMY OF MUSIC LLC	33,500.00
24102758	ALMADEN VALLEY COUNSELING SERV	40,000.00
25100977	ALMADEN VALLEY COUNSELING SERV	750,000.00
24100594	AMAZON CAPITAL SERVICES	9,000.00
24101279	AMAZON CAPITAL SERVICES	76.49
24101460	AMAZON CAPITAL SERVICES	561.54
24102427	AMAZON CAPITAL SERVICES	209.28
24102723	AMAZON CAPITAL SERVICES	1,001.57

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Purchase Order #	Vendor Name	PO Amount
24102971	AMAZON CAPITAL SERVICES	225.79
24103287	AMAZON CAPITAL SERVICES	1,931.28
24103391	AMAZON CAPITAL SERVICES	270.54
24103761	AMAZON CAPITAL SERVICES	329.98
24103802	AMAZON CAPITAL SERVICES	279.17
24104593	AMAZON CAPITAL SERVICES	1,552.81
24105136	AMAZON CAPITAL SERVICES	72.89
24105607	AMAZON CAPITAL SERVICES	838.54
24105608	AMAZON CAPITAL SERVICES	402.51
24105636	AMAZON CAPITAL SERVICES	261.45
24105699	AMAZON CAPITAL SERVICES	468.53
25100463	AMAZON CAPITAL SERVICES	123.23
25100464	AMAZON CAPITAL SERVICES	446.92
25100465	AMAZON CAPITAL SERVICES	157.00
25100466	AMAZON CAPITAL SERVICES	306.41
25100467	AMAZON CAPITAL SERVICES	131.91
25100470	AMAZON CAPITAL SERVICES	161.44
25100471	AMAZON CAPITAL SERVICES	134.44
25100474	AMAZON CAPITAL SERVICES	596.76
25100475	AMAZON CAPITAL SERVICES	577.50
25100476	AMAZON CAPITAL SERVICES	382.73
25100477	AMAZON CAPITAL SERVICES	199.11
25100478	AMAZON CAPITAL SERVICES	1,245.50
25100482	AMAZON CAPITAL SERVICES	174.54
25100483	AMAZON CAPITAL SERVICES	1,842.99
25100484	AMAZON CAPITAL SERVICES	463.95
25100485	AMAZON CAPITAL SERVICES	310.94
25100486	AMAZON CAPITAL SERVICES	1,388.14
25100487	AMAZON CAPITAL SERVICES	36.99
25100488	AMAZON CAPITAL SERVICES	46.01
25100491	AMAZON CAPITAL SERVICES	178.52
25100492	AMAZON CAPITAL SERVICES	112.55
25100499	AMAZON CAPITAL SERVICES	1,300.12
25100500	AMAZON CAPITAL SERVICES	1,970.19
25100501	AMAZON CAPITAL SERVICES	153.00
25100502	AMAZON CAPITAL SERVICES	27.09
25100512	AMAZON CAPITAL SERVICES	168.28
25100513	AMAZON CAPITAL SERVICES	127.37
25100516	AMAZON CAPITAL SERVICES	2,865.05
25100519	AMAZON CAPITAL SERVICES	260.90
25100520	AMAZON CAPITAL SERVICES	3,175.24
25100521	AMAZON CAPITAL SERVICES	649.93
25100529	AMAZON CAPITAL SERVICES	122.10
25100530	AMAZON CAPITAL SERVICES	796.32
25100531	AMAZON CAPITAL SERVICES	217.12
25100532	AMAZON CAPITAL SERVICES	40.56

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Purchase Order #	Vendor Name	PO Amount
25100533	AMAZON CAPITAL SERVICES	37.28
25100540	AMAZON CAPITAL SERVICES	242.10
25100545	AMAZON CAPITAL SERVICES	80.96
25100557	AMAZON CAPITAL SERVICES	138.50
25100558	AMAZON CAPITAL SERVICES	1,015.77
25100571	AMAZON CAPITAL SERVICES	32.80
25100572	AMAZON CAPITAL SERVICES	89.27
25100573	AMAZON CAPITAL SERVICES	153.13
25100574	AMAZON CAPITAL SERVICES	255.83
25100575	AMAZON CAPITAL SERVICES	166.21
25100585	AMAZON CAPITAL SERVICES	48.98
25100593	AMAZON CAPITAL SERVICES	89.44
25100594	AMAZON CAPITAL SERVICES	239.78
25100597	AMAZON CAPITAL SERVICES	164.48
25100598	AMAZON CAPITAL SERVICES	90.68
25100604	AMAZON CAPITAL SERVICES	297.13
25100605	AMAZON CAPITAL SERVICES	287.99
25100606	AMAZON CAPITAL SERVICES	151.82
25100607	AMAZON CAPITAL SERVICES	161.99
25100608	AMAZON CAPITAL SERVICES	154.44
25100609	AMAZON CAPITAL SERVICES	183.80
25100613	AMAZON CAPITAL SERVICES	365.63
25100614	AMAZON CAPITAL SERVICES	51.46
25100615	AMAZON CAPITAL SERVICES	44.91
25100616	AMAZON CAPITAL SERVICES	157.15
25100617	AMAZON CAPITAL SERVICES	374.36
25100618	AMAZON CAPITAL SERVICES	956.86
25100622	AMAZON CAPITAL SERVICES	56.86
25100624	AMAZON CAPITAL SERVICES	348.74
25100625	AMAZON CAPITAL SERVICES	161.07
25100626	AMAZON CAPITAL SERVICES	339.00
25100627	AMAZON CAPITAL SERVICES	56.04
25100628	AMAZON CAPITAL SERVICES	202.16
25100629	AMAZON CAPITAL SERVICES	125.49
25100630	AMAZON CAPITAL SERVICES	108.00
25100631	AMAZON CAPITAL SERVICES	875.27
25100632	AMAZON CAPITAL SERVICES	494.50
25100638	AMAZON CAPITAL SERVICES	24.05
25100639	AMAZON CAPITAL SERVICES	49.07
25100640	AMAZON CAPITAL SERVICES	345.10
25100642	AMAZON CAPITAL SERVICES	363.48
25100643	AMAZON CAPITAL SERVICES	43.63
25100645	AMAZON CAPITAL SERVICES	237.86
25100645	AMAZON CAPITAL SERVICES	237.86
25100646	AMAZON CAPITAL SERVICES	32.61
25100649	AMAZON CAPITAL SERVICES	1,028.10

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Purchase Order #	Vendor Name	PO Amount
25100650	AMAZON CAPITAL SERVICES	178.28
25100651	AMAZON CAPITAL SERVICES	139.32
25100652	AMAZON CAPITAL SERVICES	74.58
25100653	AMAZON CAPITAL SERVICES	160.27
25100654	AMAZON CAPITAL SERVICES	88.94
25100655	AMAZON CAPITAL SERVICES	53.98
25100656	AMAZON CAPITAL SERVICES	208.87
25100657	AMAZON CAPITAL SERVICES	418.91
25100659	AMAZON CAPITAL SERVICES	233.40
25100660	AMAZON CAPITAL SERVICES	218.68
25100663	AMAZON CAPITAL SERVICES	3,719.78
25100667	AMAZON CAPITAL SERVICES	458.49
25100668	AMAZON CAPITAL SERVICES	4,688.78
25100671	AMAZON CAPITAL SERVICES	895.70
25100672	AMAZON CAPITAL SERVICES	257.64
25100673	AMAZON CAPITAL SERVICES	113.24
25100674	AMAZON CAPITAL SERVICES	29.36
25100682	AMAZON CAPITAL SERVICES	51.60
25100683	AMAZON CAPITAL SERVICES	330.90
25100684	AMAZON CAPITAL SERVICES	716.61
25100685	AMAZON CAPITAL SERVICES	75.55
25100686	AMAZON CAPITAL SERVICES	373.02
25100689	AMAZON CAPITAL SERVICES	183.12
25100690	AMAZON CAPITAL SERVICES	138.87
25100691	AMAZON CAPITAL SERVICES	1,743.86
25100692	AMAZON CAPITAL SERVICES	221.72
25100693	AMAZON CAPITAL SERVICES	332.29
25100694	AMAZON CAPITAL SERVICES	380.83
25100697	AMAZON CAPITAL SERVICES	30.49
25100698	AMAZON CAPITAL SERVICES	467.97
25100699	AMAZON CAPITAL SERVICES	49.74
25100700	AMAZON CAPITAL SERVICES	86.99
25100701	AMAZON CAPITAL SERVICES	273.73
25100702	AMAZON CAPITAL SERVICES	265.23
25100703	AMAZON CAPITAL SERVICES	54.68
25100704	AMAZON CAPITAL SERVICES	692.90
25100705	AMAZON CAPITAL SERVICES	128.04
25100706	AMAZON CAPITAL SERVICES	90.66
25100707	AMAZON CAPITAL SERVICES	293.68
25100708	AMAZON CAPITAL SERVICES	71.08
25100709	AMAZON CAPITAL SERVICES	49.08
25100710	AMAZON CAPITAL SERVICES	1,225.42
25100711	AMAZON CAPITAL SERVICES	71.19
25100712	AMAZON CAPITAL SERVICES	62.92
25100713	AMAZON CAPITAL SERVICES	228.31
25100714	AMAZON CAPITAL SERVICES	718.06

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Purchase Order #	Vendor Name	PO Amount
25100719	AMAZON CAPITAL SERVICES	354.04
25100720	AMAZON CAPITAL SERVICES	678.56
25100721	AMAZON CAPITAL SERVICES	84.24
25100722	AMAZON CAPITAL SERVICES	406.11
25100725	AMAZON CAPITAL SERVICES	686.05
25100726	AMAZON CAPITAL SERVICES	467.54
25100733	AMAZON CAPITAL SERVICES	498.60
25100734	AMAZON CAPITAL SERVICES	113.22
25100735	AMAZON CAPITAL SERVICES	234.16
25100736	AMAZON CAPITAL SERVICES	39.45
25100737	AMAZON CAPITAL SERVICES	315.52
25100738	AMAZON CAPITAL SERVICES	219.71
25100739	AMAZON CAPITAL SERVICES	106.77
25100740	AMAZON CAPITAL SERVICES	972.88
25100742	AMAZON CAPITAL SERVICES	430.68
25100743	AMAZON CAPITAL SERVICES	100.41
25100744	AMAZON CAPITAL SERVICES	197.24
25100745	AMAZON CAPITAL SERVICES	72.06
25100763	AMAZON CAPITAL SERVICES	789.70
25100764	AMAZON CAPITAL SERVICES	995.05
25100769	AMAZON CAPITAL SERVICES	15.84
25100769	AMAZON CAPITAL SERVICES	15.84
25100773	AMAZON CAPITAL SERVICES	323.88
25100774	AMAZON CAPITAL SERVICES	196.27
25100775	AMAZON CAPITAL SERVICES	79.04
25100776	AMAZON CAPITAL SERVICES	33.99
25100777	AMAZON CAPITAL SERVICES	41.66
25100787	AMAZON CAPITAL SERVICES	328.62
25100788	AMAZON CAPITAL SERVICES	15.84
25100789	AMAZON CAPITAL SERVICES	725.77
25100790	AMAZON CAPITAL SERVICES	211.53
25100791	AMAZON CAPITAL SERVICES	344.18
25100792	AMAZON CAPITAL SERVICES	159.68
25100793	AMAZON CAPITAL SERVICES	113.10
25100794	AMAZON CAPITAL SERVICES	99.37
25100795	AMAZON CAPITAL SERVICES	127.28
25100796	AMAZON CAPITAL SERVICES	49.18
25100797	AMAZON CAPITAL SERVICES	103.88
25100798	AMAZON CAPITAL SERVICES	213.71
25100799	AMAZON CAPITAL SERVICES	130.90
25100800	AMAZON CAPITAL SERVICES	65.92
25100801	AMAZON CAPITAL SERVICES	17.37
25100802	AMAZON CAPITAL SERVICES	179.55
25100803	AMAZON CAPITAL SERVICES	17.49
25100805	AMAZON CAPITAL SERVICES	413.04
25100806	AMAZON CAPITAL SERVICES	97.60

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Purchase Order #	Vendor Name	PO Amount
25100807	AMAZON CAPITAL SERVICES	95.00
25100808	AMAZON CAPITAL SERVICES	289.84
25100811	AMAZON CAPITAL SERVICES	154.68
25100812	AMAZON CAPITAL SERVICES	184.74
25100817	AMAZON CAPITAL SERVICES	1,563.50
25100818	AMAZON CAPITAL SERVICES	186.74
25100819	AMAZON CAPITAL SERVICES	36.52
25100820	AMAZON CAPITAL SERVICES	85.08
25100821	AMAZON CAPITAL SERVICES	147.35
25100822	AMAZON CAPITAL SERVICES	15.30
25100823	AMAZON CAPITAL SERVICES	28.42
25100824	AMAZON CAPITAL SERVICES	21.82
25100825	AMAZON CAPITAL SERVICES	213.24
25100826	AMAZON CAPITAL SERVICES	167.92
25100827	AMAZON CAPITAL SERVICES	115.86
25100828	AMAZON CAPITAL SERVICES	227.50
25100829	AMAZON CAPITAL SERVICES	90.56
25100830	AMAZON CAPITAL SERVICES	54.68
25100831	AMAZON CAPITAL SERVICES	392.66
25100832	AMAZON CAPITAL SERVICES	326.36
25100842	AMAZON CAPITAL SERVICES	252.34
25100843	AMAZON CAPITAL SERVICES	16.40
25100845	AMAZON CAPITAL SERVICES	710.44
25100853	AMAZON CAPITAL SERVICES	462.34
25100854	AMAZON CAPITAL SERVICES	485.36
25100855	AMAZON CAPITAL SERVICES	39.69
25100864	AMAZON CAPITAL SERVICES	201.25
25100867	AMAZON CAPITAL SERVICES	242.77
25100868	AMAZON CAPITAL SERVICES	295.30
25100870	AMAZON CAPITAL SERVICES	700.37
25100871	AMAZON CAPITAL SERVICES	203.26
25100887	AMAZON CAPITAL SERVICES	154.26
25100888	AMAZON CAPITAL SERVICES	278.04
25100889	AMAZON CAPITAL SERVICES	137.80
25100890	AMAZON CAPITAL SERVICES	10.08
25100891	AMAZON CAPITAL SERVICES	144.30
25100892	AMAZON CAPITAL SERVICES	733.09
25100893	AMAZON CAPITAL SERVICES	221.16
25100894	AMAZON CAPITAL SERVICES	288.55
25100905	AMAZON CAPITAL SERVICES	13.02
25100906	AMAZON CAPITAL SERVICES	444.48
25100907	AMAZON CAPITAL SERVICES	121.09
25100908	AMAZON CAPITAL SERVICES	109.16
25100917	AMAZON CAPITAL SERVICES	184.50
25100918	AMAZON CAPITAL SERVICES	76.72
25100919	AMAZON CAPITAL SERVICES	33.10

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Purchase Order #	Vendor Name	PO Amount
25100920	AMAZON CAPITAL SERVICES	9.59
25100921	AMAZON CAPITAL SERVICES	148.95
25100922	AMAZON CAPITAL SERVICES	87.37
25100923	AMAZON CAPITAL SERVICES	335.15
25100924	AMAZON CAPITAL SERVICES	336.57
25100925	AMAZON CAPITAL SERVICES	32.98
25100926	AMAZON CAPITAL SERVICES	359.80
25100927	AMAZON CAPITAL SERVICES	92.13
25100942	AMAZON CAPITAL SERVICES	87.94
25100943	AMAZON CAPITAL SERVICES	375.53
25100944	AMAZON CAPITAL SERVICES	357.89
25100945	AMAZON CAPITAL SERVICES	29.19
25100946	AMAZON CAPITAL SERVICES	44.39
25100952	AMAZON CAPITAL SERVICES	910.53
25100953	AMAZON CAPITAL SERVICES	168.00
25100957	AMAZON CAPITAL SERVICES	102.47
25100958	AMAZON CAPITAL SERVICES	157.37
25100959	AMAZON CAPITAL SERVICES	431.19
25100960	AMAZON CAPITAL SERVICES	618.70
25100961	AMAZON CAPITAL SERVICES	17.16
25100964	AMAZON CAPITAL SERVICES	284.76
25100966	AMAZON CAPITAL SERVICES	444.69
25100967	AMAZON CAPITAL SERVICES	1,442.72
25100969	AMAZON CAPITAL SERVICES	31.70
25100970	AMAZON CAPITAL SERVICES	100.78
25100971	AMAZON CAPITAL SERVICES	28.43
25100972	AMAZON CAPITAL SERVICES	32.35
25100973	AMAZON CAPITAL SERVICES	88.08
25100974	AMAZON CAPITAL SERVICES	192.59
25100983	AMAZON CAPITAL SERVICES	190.22
25100984	AMAZON CAPITAL SERVICES	198.45
25100985	AMAZON CAPITAL SERVICES	130.55
25100986	AMAZON CAPITAL SERVICES	230.76
25100987	AMAZON CAPITAL SERVICES	322.17
25100993	AMAZON CAPITAL SERVICES	95.34
25100994	AMAZON CAPITAL SERVICES	898.23
25100995	AMAZON CAPITAL SERVICES	813.42
25100996	AMAZON CAPITAL SERVICES	850.96
25100997	AMAZON CAPITAL SERVICES	110.82
25100999	AMAZON CAPITAL SERVICES	739.43
25101000	AMAZON CAPITAL SERVICES	140.52
25101007	AMAZON CAPITAL SERVICES	115.85
25101008	AMAZON CAPITAL SERVICES	111.49
25101009	AMAZON CAPITAL SERVICES	426.64
25101010	AMAZON CAPITAL SERVICES	66.32
25101011	AMAZON CAPITAL SERVICES	161.86

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Purchase Order #	Vendor Name	PO Amount
25101012	AMAZON CAPITAL SERVICES	65.52
25101013	AMAZON CAPITAL SERVICES	1,611.06
25101017	AMAZON CAPITAL SERVICES	54.68
25101018	AMAZON CAPITAL SERVICES	218.74
25101022	AMAZON CAPITAL SERVICES	190.19
25101023	AMAZON CAPITAL SERVICES	146.42
25101024	AMAZON CAPITAL SERVICES	63.89
25101025	AMAZON CAPITAL SERVICES	89.65
25101026	AMAZON CAPITAL SERVICES	83.40
25101027	AMAZON CAPITAL SERVICES	99.45
25101028	AMAZON CAPITAL SERVICES	25.47
25101033	AMAZON CAPITAL SERVICES	360.73
25101037	AMAZON CAPITAL SERVICES	431.75
25101038	AMAZON CAPITAL SERVICES	634.41
25101039	AMAZON CAPITAL SERVICES	466.36
25101040	AMAZON CAPITAL SERVICES	435.79
25101047	AMAZON CAPITAL SERVICES	74.99
25101050	AMAZON CAPITAL SERVICES	120.95
25101051	AMAZON CAPITAL SERVICES	173.46
25101052	AMAZON CAPITAL SERVICES	40.70
25101053	AMAZON CAPITAL SERVICES	1,204.67
25101054	AMAZON CAPITAL SERVICES	61.24
25101055	AMAZON CAPITAL SERVICES	141.96
25101073	AMAZON CAPITAL SERVICES	238.07
25101074	AMAZON CAPITAL SERVICES	99.21
25101075	AMAZON CAPITAL SERVICES	39.05
25101077	AMAZON CAPITAL SERVICES	458.78
25101078	AMAZON CAPITAL SERVICES	1,206.32
25101079	AMAZON CAPITAL SERVICES	499.97
25101080	AMAZON CAPITAL SERVICES	769.18
25101081	AMAZON CAPITAL SERVICES	231.24
25101084	AMAZON CAPITAL SERVICES	694.79
25101087	AMAZON CAPITAL SERVICES	128.19
25101088	AMAZON CAPITAL SERVICES	38.93
25101089	AMAZON CAPITAL SERVICES	146.48
25101094	AMAZON CAPITAL SERVICES	321.30
25101095	AMAZON CAPITAL SERVICES	1,048.35
25101096	AMAZON CAPITAL SERVICES	76.51
25101106	AMAZON CAPITAL SERVICES	42.11
25101107	AMAZON CAPITAL SERVICES	233.90
25101108	AMAZON CAPITAL SERVICES	22.88
25101109	AMAZON CAPITAL SERVICES	422.51
25101110	AMAZON CAPITAL SERVICES	52.59
25101111	AMAZON CAPITAL SERVICES	10.93
25101112	AMAZON CAPITAL SERVICES	84.51
25101113	AMAZON CAPITAL SERVICES	207.40

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Purchase Order #	Vendor Name	PO Amount
25101114	AMAZON CAPITAL SERVICES	875.49
25101115	AMAZON CAPITAL SERVICES	1,594.67
25101116	AMAZON CAPITAL SERVICES	1,416.30
25101117	AMAZON CAPITAL SERVICES	472.10
25101118	AMAZON CAPITAL SERVICES	62.86
25101127	AMAZON CAPITAL SERVICES	117.60
25101128	AMAZON CAPITAL SERVICES	874.00
25101129	AMAZON CAPITAL SERVICES	41.25
25101130	AMAZON CAPITAL SERVICES	127.95
25101133	AMAZON CAPITAL SERVICES	8.75
25101134	AMAZON CAPITAL SERVICES	84.81
25101135	AMAZON CAPITAL SERVICES	197.24
25101138	AMAZON CAPITAL SERVICES	870.80
25101139	AMAZON CAPITAL SERVICES	313.91
25101144	AMAZON CAPITAL SERVICES	114.41
25101145	AMAZON CAPITAL SERVICES	42.88
25101146	AMAZON CAPITAL SERVICES	335.18
25101147	AMAZON CAPITAL SERVICES	66.65
25101148	AMAZON CAPITAL SERVICES	100.68
25101149	AMAZON CAPITAL SERVICES	38.27
25101152	AMAZON CAPITAL SERVICES	79.28
25101157	AMAZON CAPITAL SERVICES	49.94
25101158	AMAZON CAPITAL SERVICES	1,419.56
25101159	AMAZON CAPITAL SERVICES	289.69
25101160	AMAZON CAPITAL SERVICES	98.07
25101170	AMAZON CAPITAL SERVICES	202.53
25101171	AMAZON CAPITAL SERVICES	126.05
25101172	AMAZON CAPITAL SERVICES	18.58
25101173	AMAZON CAPITAL SERVICES	15.04
25101176	AMAZON CAPITAL SERVICES	59.29
25101179	AMAZON CAPITAL SERVICES	358.65
25101181	AMAZON CAPITAL SERVICES	291.41
25101182	AMAZON CAPITAL SERVICES	84.07
25101183	AMAZON CAPITAL SERVICES	9.82
25101186	AMAZON CAPITAL SERVICES	89.42
25101187	AMAZON CAPITAL SERVICES	8.97
25101188	AMAZON CAPITAL SERVICES	1,361.34
25101192	AMAZON CAPITAL SERVICES	138.03
25101193	AMAZON CAPITAL SERVICES	352.27
25101194	AMAZON CAPITAL SERVICES	62.60
25101197	AMAZON CAPITAL SERVICES	256.98
25101202	AMAZON CAPITAL SERVICES	38.26
25101203	AMAZON CAPITAL SERVICES	10.38
25101204	AMAZON CAPITAL SERVICES	179.85
25101220	AMAZON CAPITAL SERVICES	98.34
25101225	AMAZON CAPITAL SERVICES	4,908.07

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Purchase Order #	Vendor Name	PO Amount
25101226	AMAZON CAPITAL SERVICES	366.46
25101227	AMAZON CAPITAL SERVICES	1,105.33
25101233	AMAZON CAPITAL SERVICES	52.06
25101234	AMAZON CAPITAL SERVICES	210.23
25101235	AMAZON CAPITAL SERVICES	74.36
25101236	AMAZON CAPITAL SERVICES	113.40
25101237	AMAZON CAPITAL SERVICES	13.11
25101238	AMAZON CAPITAL SERVICES	99.46
25101239	AMAZON CAPITAL SERVICES	321.84
25100901	AMERICAN SCHOOL COUNSELOR ASSOCIATION	3,750.00
25100965	ANALYTIC INC	60,216.00
25100348	APPLE COMPUTER INC	60,621.09
25100539	APPLE COMPUTER INC	1,629.69
25100695	APPLE COMPUTER INC	407.92
25101174	APPLE COMPUTER INC	325.94
24100044	AQUA SOURCE	295,000.00
24100287	AQUA SOURCE	219,000.00
25101201	AQUA SOURCE	8,629.35
25100378	ARBOR SCIENTIFIC	40.41
25100955	ARBOR SCIENTIFIC	689.27
25100956	ARBOR SCIENTIFIC	689.27
24102433	ARC	50,000.00
25101161	ARC	216.02
25101161	ARC	216.02
24105665	ASJ INC	0.00
25100505	ASSESSMENT RESOURCES INCORPORATED	562,650.00
24100244	AT&T	5,000.00
25100504	AUTISM LIVING LEISURE & EDUCATION NURTURING INC	1,737,540.00
25100561	AUTISTIC TREATMENT CENTER INC	300,000.00
25100562	AUTISTIC TREATMENT CENTER INC	65,000.00
24100532	AUTOMOTIVE TRAINING AUTHORITY	2,000.00
25100856	AVANTI RESTAURANT SOLUTIONS, INC	103,382.20
24104050	B & H PHOTO/VIDEO/PROAUDIO	721.06
25101252	B & H PHOTO/VIDEO/PROAUDIO	4,995.05
25101195	BALLARD & TIGHE, PUBLISHERS	5,178.74
24105644	BAY CENTRAL PRINTING INC	46,681.96
25100506	BAY CENTRAL PRINTING INC	76.57
25100507	BAY CENTRAL PRINTING INC	507.19
25100877	BAY CENTRAL PRINTING INC	71.09
25100950	BAY CENTRAL PRINTING INC	87.50
25100635	BAY POWER INC	20,000.00
25100548	BEACON SCHOOL	350,000.00
25100549	BEACON SCHOOL	50,000.00
24100371	BELFOR USA GROUP INC	24,600.00
24105754	BELFOR USA GROUP INC	10,101.27
25100596	BELFOR USA GROUP INC	10,131.00

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25100596	BELFOR USA GROUP INC	51,500.00
25100875	BELKORP AG, LLC	6,509.52
25100883	BIOMETRICS4ALL INC	1,920.00
25100783	BIO-RAD LABORATORIES INC	396.94
25100591	BRAININGCAMP LLC	325.00
25100587	BRUCE BARTON PUMP SVC	20,000.00
25101003	BSN SPORTS LLC	574.64
25100929	BURKE WILLIAMS & SORENSEN LLP	25,000.00
24101277	BURR PLUMBING & PUMPING INC	9,700.00
25100508	BURRITO FACTORY INC	853.20
25100849	BUSY GETTING STRONGER	11,246.69
25100903	BUSY GETTING STRONGER	22,000.00
25100934	BUSY GETTING STRONGER	35,500.00
25100991	BUSY GETTING STRONGER	22,000.00
25101185	BUSY GETTING STRONGER	34,000.00
25101191	BUSY GETTING STRONGER	35,500.00
25100981	BUTLERS MOBILE CLEANING SOURCE INC.	34,000.00
25101002	C & P FOODS LLC	1,312.50
25101058	CALIFORNIA COMMISSION ON TEACHER CREDENTIALING	1,720.00
25100768	CALIFORNIA JANITORIAL SUPPLY	8,674.40
24101688	CALIFORNIA LANGUAGE TEACHERS A	500.00
25100493	CALIFORNIA METRO MOBILE COMMUNICATIONS INC	2,454.00
25100723	CALIFORNIA SPORT DESIGN	999.15
25101099	CALIFORNIA SPORT DESIGN	8,142.97
24100016	CAMBRIDGE UNIVERSITY PRESS & A	9,464.55
24102942	CARNEGIE LEARNING INC	0.00
25100564	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,068.32
25100565	CAROLINA BIOLOGICAL SUPPLY COMPANY	599.87
25100780	CAROLINA BIOLOGICAL SUPPLY COMPANY	258.40
25100841	CAROLINA BIOLOGICAL SUPPLY COMPANY	611.84
25100861	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,160.36
25100895	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,108.30
25101212	CAROLINA BIOLOGICAL SUPPLY COMPANY	886.17
25100881	CATARINO VALLIN-CRUZ	935.00
25100862	CDW GOVERNMENT INC	3,179.86
25100963	CDW GOVERNMENT INC	5,435.94
25100026	CENGAGE LEARNING INC	53,683.98
25100344	CHARACTER DEVELOPMENT AND LEAD	14,124.00
24100191	CHESTER RIVERA SIGNS	500.00
25100550	CHILDREN'S HEALTH COUNCIL	2,500,000.00
25100551	CHILDREN'S HEALTH COUNCIL	500,000.00
25100636	CIARI PLUMBING & HEATING INC.	59,500.00
25100636	CIARI PLUMBING & HEATING INC.	44,405.00
25100732	CIARI PLUMBING & HEATING INC.	15,095.00
25100602	CINNAMON HILLS YOUTH CRISIS CENTER	120,000.00
25100603	CINNAMON HILLS YOUTH CRISIS CENTER	488,800.00

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Purchase Order #	Vendor Name	PO Amount
25100850	CINNAMON HILLS YOUTH CRISIS CENTER	280,000.00
24100519	CINTAS	2,500.00
25101043	CITY OF SAN JOSE	2,000.00
25100761	CLAREMONT PARTNERS INC	132,577.00
25100899	CLEAR SKY ASSOCIATES LLC	3,000.00
25100982	CMS COMMUNICATIONS INC	3,654.69
24101698	COAST COUNTIES TRUCK &	1,000.00
25100162	COAST COUNTIES TRUCK &	10,000.00
25100666	COASTAL PUBLISHING GROUP INC	1,016.20
25100978	COLLEGE BOARD	17,777.93
25100898	COLLER INDUSTRIES INC	81.40
25100916	COLLER INDUSTRIES INC	54.33
25100940	COLLER INDUSTRIES INC	21.81
25100941	COLLER INDUSTRIES INC	52.46
25100131	COMMERCIAL TREE CARE	14,850.00
24103215	COMMERICAL FOOD EQUIPMENT SERV	3,400.00
25100496	COMMUNICATION WORKS	475,200.00
25100992	COMMUNITY PRODUCTS LLC	1,485.00
25100582	CONSCIOUS TEACHING LLC	4,500.00
25101165	CONSCIOUS TEACHING LLC	2,250.00
25101199	COOK CENTER FOR HUMAN CONNECTION	14,000.00
24105472	COPYLAND QUALITY PRINTING	500.00
25101169	COUNTY OF SANTA CLARA	40,869.00
25100552	CREATIVE LEARNING CENTER LLC	10,000.00
25100553	CREATIVE LEARNING CENTER LLC	790,000.00
25100599	CREEKSIDE SCHOOL	20,000.00
25100847	CREEKSIDE SCHOOL	700,000.00
25100664	CUSTOMINK LLC	1,436.15
25101048	DAHL'S EQUIPMENT RENTALS INC	18,139.85
25100911	DANNIS WOLIVER KELLEY	345,000.00
25100537	DASHER TECHNOLOGIES INC.	6,043.64
24104178	DAVID ALDAVE	675.00
25100071	DAVIS DEMOGRAPHICS MGT, LLC	1,995.00
24103345	DEBRA GUDIS	1,699.06
25100536	DEBRA GUDIS	1,610.09
25101177	DEBRA GUDIS	1,072.00
25101137	DECISIONED GROUP INC	79,000.00
24104314	DELL MARKETING L P	1,163.37
25100147	DELL MARKETING L P	918.73
25100741	DELL MARKETING L P	15,260.30
25100765	DELL MARKETING L P	1,063.65
25101090	DELL MARKETING L P	26,460.00
25100852	DEMCO INC	108.51
25100988	DEMCO INC	159.70
24100233	DEPARTMENT OF JUSTICE	125,000.00
25100896	DICK BLICK	4,446.09

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Purchase Order #	Vendor Name	PO Amount
25101213	DICK BLICK	3,000.00
25101214	DICK BLICK	3,000.00
25101215	DICK BLICK	3,000.00
25100844	DREAMBOX LEARNING BY DISCOVERY EDUCATION, INC	56,875.60
25100497	DYNAMIC EDUCATION SERVICES, INC.	40,000.00
25100947	E.L. ACHIEVE	5,000.00
24104662	EARL ADAMS TILE-COPING & PLAST	109,040.00
24103626	EAST BAY TIRE CO	15,000.00
25100910	EASTWEST	325.26
25101101	EASTWEST	438.82
25101178	EASTWEST	228.50
24100279	EDTHEORY STAFFING SERVICES	200,000.00
25101217	EDVOTEK INC	542.69
25100515	EDWARDS & SONS EQUIPMENT SERVICE INC	1,500.00
25100578	EDWARDS & SONS EQUIPMENT SERVICE INC	26,792.16
25100762	EIDE BAILLY LLP	80,020.00
24104070	ELEVO	18,360.00
25100117	ELISE ORDORICA BEAL	5,055.00
21103312	ENOME INC	182,070.00
24100114	ENVIRONMENTAL SYSTEMS INC	36,326.00
24100116	ENVIRONMENTAL SYSTEMS INC	19,418.00
24100982	ENVIRONMENTAL SYSTEMS INC	77,509.32
24105686	ENVIRONMENTAL SYSTEMS INC	178,491.00
25101126	EXPLORELEARNING LLC	4,083.75
24100333	E-Z-GO DIVISION OF TEXTRON INC	2,000.00
25100727	FIRST BOOK	194.71
24105473	FLINN SCIENTIFIC INC	1,279.42
25100815	FLINN SCIENTIFIC INC	349.45
25101030	FLINN SCIENTIFIC INC	1,189.91
25101082	FLINN SCIENTIFIC INC	1,733.29
24104069	FOLLETT CONTENT SOLUTIONS, LLC	530.69
25100688	FOLLETT HIGHER EDUCATION GROUP INC	1,799.73
25100718	FSS CONTENT TOPCO LP	38.28
25101224	FSS CONTENT TOPCO LP	446.32
25101046	FSS SOFTWARE TOPCO LP	135.53
25101044	GARDENLAND CENTER INC	75,228.22
25100880	GLORIA M. FIELDS	1,000.00
25100879	GOLDEN STATE COMMUNICATIONS INC	1,028.67
24100266	GRAINGER INDUSTRIAL SUPPLY	5,000.00
25100588	GRAINGER INDUSTRIAL SUPPLY	10,000.00
25100770	GRAY STEP SOFTWARE INC	495.00
25101014	GREENESPORT ASSOCIATION	3,500.00
25100511	GREENLEE'S BAKERY	534.45
24104160	HAPPY HOLLOW PARK AND ZOO	0.00
25100839	HEGGERTY PHONEMIC AWARENESS	315.39
25101125	HEGGERTY PHONEMIC AWARENESS	244.52

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Purchase Order #	Vendor Name	PO Amount
25100729	HERCULES ACHIEVEMENT	1,174.21
25101063	HERITAGE SCHOOLS INC	88,000.00
25101064	HERITAGE SCHOOLS INC	230,000.00
25101065	HERITAGE SCHOOLS INC	100,000.00
25100013	HILLYARD SACRAMENTO	4,368.89
25100897	HISTORY SAN JOSE	392.00
25100938	HISTORY SAN JOSE	25.00
25100939	HISTORY SAN JOSE	25.00
25101083	HISTORY SAN JOSE	50.00
24100999	HOUGHTON MIFFLIN HARCOURT	4,754.84
25101168	HOUGHTON MIFFLIN HARCOURT	1,917.30
24100506	HUBERT	12,000.00
23105777	I & A CONTRACTOR INC	2,053,234.32
25100677	ILLUMINATE EDUCATION INC	132,451.67
25100538	IMAGINE LEARNING LLC	281,300.00
25100731	INTEGRATED COMMUNICATION SYSTEMS (ICS)	3,678.82
25100872	INTERNATIONAL BACCALAUREATE ORGANIZATION	825.00
24105622	J.B. TROPHIES	300.00
25100498	JEDIDIAH WILLER	250,000.00
24101700	JENNIFER L. CASTELLON	9,000.00
25100542	JENNIFER L. CASTELLON	9,000.00
25100566	JON LEE VIOLINS AND BOWS	1,200.00
25100781	JON LEE VIOLINS AND BOWS	1,409.06
25101100	JON LEE VIOLINS AND BOWS	1,700.00
25101136	JW PEPPER & SON INC	3,000.00
25100623	KATHLEEN WELLBERY STOUT	12,000.00
24100158	KILLROY PEST CONTROL	94,548.00
25100544	KNN PUBLIC FINANCE LLC	24,000.00
25100846	KONE INC.	59,000.00
25100579	KRISS SUNDAY CUMMINS	57,600.00
25100909	KRISS SUNDAY CUMMINS	84,000.00
25101222	KRISTI YAMAGUCHI'S ALWAYS DREAM	10,200.00
25100681	LAKESHORE EQUIPMENT COMPANY	621.36
25101196	LAKESHORE EQUIPMENT COMPANY	158.64
25101206	LAKESHORE EQUIPMENT COMPANY	443.28
25101251	LAKESHORE EQUIPMENT COMPANY	153.08
25101036	LAMINATING AND BINDING SOLUTIONS INC	212.29
25100873	LAMINATION DEPOT	500.00
25100930	LAMINATION DEPOT	270.83
25101021	LAMINATION DEPOT	262.81
25101072	LAUREL SHEPHARD STEAM LLC	41,600.00
25100813	LAVI INSTITUTE	5,000.00
24100335	LAWSON PRODUCTS INC	3,000.00
25101198	LEARNING WITHOUT TEARS	33.31
25101093	LESLIE'S POOL SUPPLIES INC	59,500.00
23102590	LINDY BONETTI	20,000.00

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Purchase Order #	Vendor Name	PO Amount
25101041	LITTLE HEROES	114,450.00
25100600	LOGAN RIVER ACADEMY LLC	185,000.00
25100601	LOGAN RIVER ACADEMY LLC	47,000.00
25100848	LOGAN RIVER ACADEMY LLC	104,000.00
25101067	LR SPORTS LLC	24,650.00
25101098	LR SPORTS LLC	24,650.00
25101132	LR SPORTS LLC	24,650.00
25100053	MAIN ST BAGELS INC	2,065.00
25100858	MARK GRIFFITHS	795.00
25100859	MARK GRIFFITHS	875.00
25100902	MARK GRIFFITHS	770.00
25100990	MARK GRIFFITHS	895.00
25101155	MARK GRIFFITHS	895.00
24101793	MCARTHUR & LEVIN	190,000.00
25101032	MCARTHUR & LEVIN	190,000.00
24100012	MCGRAW-HILL COMPANIES	14,729.07
24101749	MCGRAW-HILL COMPANIES	5,439.00
25100469	MCGRAW-HILL COMPANIES	5,370.00
25100473	MCGRAW-HILL COMPANIES	16,172.44
25100648	MCGRAW-HILL COMPANIES	442.40
25100809	MERIDIAN STUDENT PLANNERS	448.44
25101131	MH PUMPKINS LLC	660.00
25101123	MIDAMERICA BOOKS	171.34
25100559	MIRI CENTER (THE)	1,146,600.00
24100324	MONARCH	7,500.00
25100554	MORGAN AUTISM CENTER THE	1,740,000.00
25101163	MOSS-ADAMS LLP	29,229.00
25100863	MULTIMEDIA CONSULTING SERVICES INC	15,857.79
25101001	MULTIMEDIA CONSULTING SERVICES INC	1,099.58
25101016	MULTIMEDIA CONSULTING SERVICES INC	100.40
25101076	MULTIMEDIA CONSULTING SERVICES INC	101.66
25101162	MUSIC THEATRE INTERNATIONAL	1,845.00
24101054	MUSIC VILLAGE	700.00
24104406	MUSIC VILLAGE	409.00
25100567	MUSIC VILLAGE	1,800.00
25100586	MUSIC VILLAGE	5,235.60
25101102	MUSIC VILLAGE	800.00
25100840	MYBINDING LLC	337.73
25101156	NANCY S ROHN	5,250.01
25101221	NATIONAL STUDENT CLEARINGHOUSE	3,465.28
25100196	NAVIGATE360 LLC	2,586.10
25101184	NAVIGATE360 LLC	2,900.00
25100678	NCS PEARSON INC	66,927.45
25100678	NCS PEARSON INC	66,927.45
25100563	NEW HAVEN YOUTH & FAMILY SERVICES INC	150,000.00
25100367	NEW SPECIALTY'S LLC	3,147.75

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Purchase Order #	Vendor Name	PO Amount
25100633	NEWSELA INC	2,550.00
25100634	NEWSELA INC	687.50
25100662	NEWSELA INC	5,355.00
25100954	NING GAN	200,000.00
24100325	NORTHERN CALIFORNIA FIRE	108,892.00
24100683	OCCUPATIONAL HEALTH CENTERS OF	7,000.00
24104334	ODP BUSINESS SOLUTIONS LLC	673.59
25100480	ODP BUSINESS SOLUTIONS LLC	1,154.76
25100481	ODP BUSINESS SOLUTIONS LLC	329.16
25100510	ODP BUSINESS SOLUTIONS LLC	1,306.49
25100522	ODP BUSINESS SOLUTIONS LLC	546.86
25100590	ODP BUSINESS SOLUTIONS LLC	72.74
25100611	ODP BUSINESS SOLUTIONS LLC	342.54
25100670	ODP BUSINESS SOLUTIONS LLC	262.80
25100675	ODP BUSINESS SOLUTIONS LLC	204.46
25100748	ODP BUSINESS SOLUTIONS LLC	435.54
25100749	ODP BUSINESS SOLUTIONS LLC	729.16
25100750	ODP BUSINESS SOLUTIONS LLC	1,085.24
25100751	ODP BUSINESS SOLUTIONS LLC	558.03
25100752	ODP BUSINESS SOLUTIONS LLC	1,457.18
25100753	ODP BUSINESS SOLUTIONS LLC	725.21
25100754	ODP BUSINESS SOLUTIONS LLC	974.89
25100755	ODP BUSINESS SOLUTIONS LLC	185.73
25100756	ODP BUSINESS SOLUTIONS LLC	739.89
25100757	ODP BUSINESS SOLUTIONS LLC	521.80
25100758	ODP BUSINESS SOLUTIONS LLC	1,568.89
25100759	ODP BUSINESS SOLUTIONS LLC	62.72
25100767	ODP BUSINESS SOLUTIONS LLC	291.94
25100836	ODP BUSINESS SOLUTIONS LLC	64.73
25101153	ODP BUSINESS SOLUTIONS LLC	143.16
24100125	OFFICIA IMAGING INC	10,000.00
24100595	OFFICIA IMAGING INC	2,000.00
24100694	OFFICIA IMAGING INC	5,000.00
25101034	ORBACH HUFF & HENDERSON LLP	50,000.00
25101035	ORBACH HUFF & HENDERSON LLP	91,300.00
25101045	ORLANDI TRAILER INC	11,345.11
25101154	OTC BRANDS INC	192.36
25100495	OTICON INC	699.99
25101069	OXFORD UNIVERSITY PRESS	2,245.82
25100555	PACIFIC AUTISM CENTER FOR	1,050,000.00
25100784	PACIFIC CLINICS	1,543,500.00
25100785	PACIFIC CLINICS	1,123,500.00
25100570	PACIFIC GLAZING CONTRACTORS	8,307.00
24100150	PACIFIC PRINTING	1,000.00
24100404	PACIFIC PRINTING	3,000.00
24100712	PACIFIC SECURED EQUITIES INC	423,903.66

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Purchase Order #	Vendor Name	PO Amount
24100035	PALACE BUSINESS SOLUTIONS	5,000.00
24100039	PALACE BUSINESS SOLUTIONS	1,000.00
24100040	PALACE BUSINESS SOLUTIONS	10,000.00
24100041	PALACE BUSINESS SOLUTIONS	2,000.00
24100347	PALACE BUSINESS SOLUTIONS	14,937.50
24100400	PALACE BUSINESS SOLUTIONS	16,000.00
24100544	PALACE BUSINESS SOLUTIONS	5,734.38
24100575	PALACE BUSINESS SOLUTIONS	7,625.00
24105590	PALACE BUSINESS SOLUTIONS	313.10
24105594	PALACE BUSINESS SOLUTIONS	127.58
25100172	PALACE BUSINESS SOLUTIONS	1,000.00
25100173	PALACE BUSINESS SOLUTIONS	2,000.00
25100174	PALACE BUSINESS SOLUTIONS	9,500.00
25100214	PALACE BUSINESS SOLUTIONS	2,000.00
25100366	PALACE BUSINESS SOLUTIONS	9,000.00
25100408	PALACE BUSINESS SOLUTIONS	10,000.00
25101059	PALO ALTO PREPARATORY HIGH SCHOOL	180,000.00
25101060	PALO ALTO PREPARATORY HIGH SCHOOL	20,000.00
25100472	PANERA LLC	1,335.40
25100546	PANERA LLC	2,075.55
25100658	PANERA LLC	1,336.22
25100669	PANERA LLC	596.85
24100342	PAPE MATERIAL HANDLING INC	26,000.00
25100746	PARK AVENUE MUSIC CENTER	4,369.53
25101122	PARK AVENUE MUSIC CENTER	2,500.00
24100296	PATRIOT ENVIRONMENTAL LABORATO	7,750.00
24101188	PEOPLE GREETERS	574.89
25101031	PERFECTION LEARNING CORP	2,200.59
25100766	PERMA-BOUND	1,077.89
24100343	PETERSON TRUCKS INC	1,000.00
25101119	PIANO SHOWCASE	983.30
25101120	PIONEER VALLEY BOOKS	721.88
25100517	PITNEY BOWES INC.	2,000.00
25100676	PIVOT INTERIORS INC	4,057.88
25100786	PIVOT INTERIORS INC	1,071.88
25100900	PIVOT INTERIORS INC	11,402.61
25100948	PLUSHY FEELY CORP.	90.47
25100951	POWERSCHOOL	49,046.40
25101005	POWERSCHOOL	116,448.89
25100730	PRECISION COMMUNICATIONS SYSTEMS INC	59,900.00
25100730	PRECISION COMMUNICATIONS SYSTEMS INC	24,900.00
25100838	PREMIER FOOD SAFETY	745.00
25101200	PRESIDIO NETWORKED SOLUTIONS INC	21,352.50
25101057	PROJECT LEAD THE WAY INC	5,400.00
25101004	QUENNA ELECTRIC CORPORATION	9,529.00
25100878	QUILL.ORG	1,500.00

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Purchase Order #	Vendor Name	PO Amount
25100771	R&H WHOLESALE SUPPLY INC	59,900.00
25100979	RAPTOR TECHNOLOGIES, LLC	113,956.20
25101103	REALLY GOOD STUFF LLC	44.54
24100738	RECESS 101	59,885.00
25101189	RECESS 101	61,685.00
25101190	RECESS 101	61,685.00
25100935	RED BRICK RESOURCES	346.11
25100936	RED BRICK RESOURCES	499.66
25100937	RED BRICK RESOURCES	561.05
25100968	RESEARCH FOR BETTER TEACHING	49,500.00
25100535	REVEL ENVIRONMENTAL MANUFACTURING INC	3,500.00
25100928	RHYTHM AND MOVES INC	-
25100928	RHYTHM AND MOVES INC	-
25101166	RICHARD P. CASH	-
25101068	RISING STAR SPED ACADEMY	50,000.00
24100280	RO HEALTH LLC	200,000.00
25100621	ROCHESTER 100 INC	493.00
24105728	ROOFING & SOLAR CONSTRUCTION I	934,725.00
25101091	ROSS RECREATION EQUIPMENT	30,000.00
25100568	ROTARY CLUB OF SAN JOSE FOUNDATION, INC	950.00
24100119	RUBBER STAMPS UNLIMITED INC	500.00
24104163	SAFEWAY STORES	350.00
25100619	SAFEWAY STORES	2,000.00
25100641	SAFEWAY STORES	5,000.00
25100782	SAFEWAY STORES	500.00
25100885	SAFEWAY STORES	464.84
25101056	SAN JOSE STATE UNIVERSITY	13,050.00
25101056	SAN JOSE STATE UNIVERSITY	13,050.00
25100528	SAN JOSE WINDOW SHADE CO.	59,500.00
24104356	SANTA CLARA COUNTY OFFICE OF E	0.00
24104407	SANTA CLARA COUNTY OFFICE OF E	0.00
25100468	SANTA CLARA COUNTY OFFICE OF EDUCATION	100.00
25100760	SANTA CLARA COUNTY OFFICE OF EDUCATION	100.00
25101104	SANTA CLARA COUNTY OFFICE OF EDUCATION	100.00
25100834	SANTA CLARA COUNTY SUPERINTENDENTS ASSOCIATION	700.00
24100160	SANTA CLARA VALLEY TRANS. AUTH	155,000.00
25100494	SANTANA ROW HOTEL PARTNERS LP	8,500.00
25100975	SAVVAS LEARNING COMPANY LLC	4,526.56
25101071	SAVVAS LEARNING COMPANY LLC	4,521.56
24101921	SCHMAHL SCIENCE WORKSHOPS	0.00
25101029	SCHMAHL SCIENCE WORKSHOPS	12,240.00
25101205	SCHMAHL SCIENCE WORKSHOPS	17,850.00
25100915	SCHOLASTIC INC	3,116.82
25101151	SCHOLASTIC INC	220.53
25100912	SCHOLASTIC INC.	39.10
25100962	SCHOOL HEALTH CORPORATION	334.93

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Purchase Order #	Vendor Name	PO Amount
25101142	SCHOOL MATE	1,100.53
25100816	SCHOOL SERVICES OF CALIF	4,680.00
25100913	SCHOOL SERVICES OF CALIF	3,692.16
24103677	SCHOOL SPECIALTY LLC	3,688.87
24104787	SCHOOL SPECIALTY LLC	3,703.19
25100547	SCHOOL SPECIALTY LLC	238.00
25100904	SCHOOL SPECIALTY LLC	9,692.10
25100904	SCHOOL SPECIALTY LLC	9,692.10
25101006	SCHOOL SPECIALTY LLC	8,334.82
25101124	SCIENCE FROM SCIENTISTS	7,500.00
25101124	SCIENCE FROM SCIENTISTS	7,500.00
25101097	SCP DISTRIBUTORS LLC	59,900.00
25100543	SEFAC USA INC	2,000.00
25101085	SEHI COMPUTER PRODUCTS INC	2,211.75
25101105	SEHI COMPUTER PRODUCTS INC	361.24
25101061	SENECA FAMILY OF AGENCIES	500,000.00
25101062	SENECA FAMILY OF AGENCIES	200,000.00
24100068	SHIFFLER EQUIPMENT SALES INC	39,300.00
25100589	SIEMENS INDUSTRY INC	57,084.00
24104454	SIGMA-ALDRICH CORPORATION	0.00
25100592	SILICON VALLEY MECHANICAL INC	18,928.00
24105687	SMITH & SONS ELECTRIC INC	15,580.83
25100637	SMITH'S PEST MANAGEMENT	59,500.00
24101101	SODEXO INC & AFFILIATES	6,856,088.00
24104600	SODEXO INC & AFFILIATES	183,484.65
25100833	SODEXO INC & AFFILIATES	7,205,587.00
25101241	SOLIANT HEALTH LLC	619,200.00
25101242	SONJA BIGGS EDUCATIONAL SERVICES INC	150,000.00
25100518	SONOVA USA INC	2,726.96
25100728	SONOVA USA INC	4,826.61
25100869	STANDARD BUSINESS MACHINE	1,500.00
25101092	STANDARD BUSINESS MACHINE	500.00
25101143	STANDARD BUSINESS MACHINE	1,050.00
25100661	STARTING ARTS	13,720.00
25100914	STARTING ARTS	-
25100980	STARTING ARTS	14,280.00
25101207	STEWART SIGNS	18,917.00
25101208	STEWART SIGNS	23,180.00
25100882	SUBURBAN PROPANE	500.00
25100065	SUNRISE FORKLIFT	1,251.38
24101813	SWIMOUTLET.COM EVERYDAYYOGA.CO	2,000.00
24100334	SYN-TECH SYSTEMS INC	1,000.00
25100814	TAYLOR MUSIC, INC	3,833.59
25101180	TAYLOR MUSIC, INC	486.72
25100949	TEACHERS PAY TEACHERS	104.17
25100932	TEACHMORE LLC	3,500.00

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Purchase Order #	Vendor Name	PO Amount
24102687	TEAMCIVX LLC	222,800.00
25101042	TEAMVIEWER GERMANY GMBH	2,393.00
25101049	TECHNOLOGY ENGINEERING AND CONSTRUCTION, INC	3,000.00
24105715	TERRACON CONSULTANTS INC	6,100.00
24105689	TESTING ENGINEERS INC	8,755.00
25101066	THE BAY SCHOOL	150,000.00
25100687	THE DAIRY COUNCIL OF CALIFORNIA	-
25100931	THE DAIRY COUNCIL OF CALIFORNIA	-
24102683	THE NEW BALLET SCHOOL	0.00
25100612	THE PROPHET CORPORATION	6,788.88
25100810	THE PROPHET CORPORATION	283.98
25101150	THE PROPHET CORPORATION	1,239.13
25100560	THE STEPPING STONES GROUP LLC	3,469,860.00
25100866	THE TECH INTERACTIVE	50.00
25100876	THE TECH INTERACTIVE	430.00
25100514	TOP YOUTH SPEAKERS	4,980.00
25100860	TRANSITION CURRICULUM INC	14,000.00
25100837	TSE CONSTRUCTION	7,520.00
25100851	TYPING.COM LLC	4,550.00
25100933	TYPING.COM LLC	1,160.34
25100933	TYPING.COM LLC	1,160.34
24100509	ULINE	7,000.00
24100126	USWIRED INCORPORATED	6,000.00
24104094	UTILITY TRAILER SALES OF SOUTH	979.13
25101086	VALLEY IMAGES	953.75
24103454	VASONA PRINT & COPY / EXPRESSI	1,187.38
25100620	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	311.72
25100679	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	325.94
25100680	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	71.09
25100696	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	339.06
25100724	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	437.50
25100778	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	71.09
25101175	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	142.19
25101219	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	71.09
25100577	VENEZIA CONSTRUCTION INC	4,200.00
25100747	VEX ROBOTICS INC	51.56
25100747	VEX ROBOTICS INC	69.43
25100556	VISTA CENTER FOR THE BLIND & VISUALLY IMPARED	150,000.00
24100393	VISTA HIGHER LEARNING	13,684.29
25101070	VISTA HIGHER LEARNING	8,608.89
25100835	WALMART.COM - CREDIT CARD PURCHASES ONLY	49.65
24100338	WARD'S AUTO SUPPLY INC	18,000.00
25100569	WARD'S NATURAL SCIENCE	1,003.10
25101216	WARD'S NATURAL SCIENCE	1,227.45
24104559	YELLOW CHECKER CAB COMPANY	10,000.00
24105469	YELLOW CHECKER CAB COMPANY	10,000.00

August 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24105660	YELLOW CHECKER CAB COMPANY	10,000.00
24105757	YELLOW CHECKER CAB COMPANY	2,684.00
25100857	YMCA OF SILICON VALLEY	1,000.00
25100989	YMCA OF SILICON VALLEY	1,800.00
25101164	YMCA OF SILICON VALLEY	6,000.00
25101223	YMCA OF SILICON VALLEY	1,300.00
25100886	YWCA GOLDEN GATE SILICON VALLEY	17,013.85
25100976	YWCA GOLDEN GATE SILICON VALLEY	70,000.00