

September 2024 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|------------------|---------------------------------|-----------|
| 25101762 | 4IMPRINT | 678.99 |
| 25101763 | 4IMPRINT | 613.97 |
| 25101310 | ACCO BRANDS CORPORATION | 289.60 |
| 25101691 | ACCO BRANDS CORPORATION | 198.45 |
| 25101758 | ACCO BRANDS CORPORATION | 506.00 |
| 25101816 | ACCO BRANDS CORPORATION | 223.45 |
| 25101660 | ACME BOILER & WATER HEATING CO. | 59,900.00 |
| 25101375 | ACP DIRECT | 1,099.74 |
| 25101641 | ALPHA CARD SYSTEMS | 3,213.19 |
| 25101261 | AMAZON CAPITAL SERVICES | 98.38 |
| 25101263 | AMAZON CAPITAL SERVICES | 659.69 |
| 25101274 | AMAZON CAPITAL SERVICES | 1,906.11 |
| 25101276 | AMAZON CAPITAL SERVICES | 241.45 |
| 25101277 | AMAZON CAPITAL SERVICES | 29.51 |
| 25101278 | AMAZON CAPITAL SERVICES | 30.72 |
| 25101279 | AMAZON CAPITAL SERVICES | 29.24 |
| 25101280 | AMAZON CAPITAL SERVICES | 76.07 |
| 25101289 | AMAZON CAPITAL SERVICES | 61.79 |
| 25101290 | AMAZON CAPITAL SERVICES | 13.11 |
| 25101291 | AMAZON CAPITAL SERVICES | 26.04 |
| 25101292 | AMAZON CAPITAL SERVICES | 27.95 |
| 25101293 | AMAZON CAPITAL SERVICES | 24.03 |
| 25101311 | AMAZON CAPITAL SERVICES | 193.37 |
| 25101312 | AMAZON CAPITAL SERVICES | 142.99 |
| 25101313 | AMAZON CAPITAL SERVICES | 482.07 |
| 25101314 | AMAZON CAPITAL SERVICES | 29.25 |
| 25101315 | AMAZON CAPITAL SERVICES | 2,608.38 |
| 25101321 | AMAZON CAPITAL SERVICES | 99.45 |
| 25101322 | AMAZON CAPITAL SERVICES | 194.31 |
| 25101323 | AMAZON CAPITAL SERVICES | 56.92 |
| 25101324 | AMAZON CAPITAL SERVICES | 149.04 |
| 25101325 | AMAZON CAPITAL SERVICES | 413.67 |
| 25101326 | AMAZON CAPITAL SERVICES | 447.51 |
| 25101327 | AMAZON CAPITAL SERVICES | 592.64 |
| 25101331 | AMAZON CAPITAL SERVICES | 58.90 |
| 25101332 | AMAZON CAPITAL SERVICES | 62.21 |
| 25101333 | AMAZON CAPITAL SERVICES | 51.82 |
| 25101334 | AMAZON CAPITAL SERVICES | 165.03 |
| 25101342 | AMAZON CAPITAL SERVICES | 70.14 |
| 25101345 | AMAZON CAPITAL SERVICES | 73.22 |
| 25101346 | AMAZON CAPITAL SERVICES | 81.97 |
| 25101348 | AMAZON CAPITAL SERVICES | 38.27 |
| 25101350 | AMAZON CAPITAL SERVICES | 464.62 |
| 25101357 | AMAZON CAPITAL SERVICES | 179.63 |
| 25101358 | AMAZON CAPITAL SERVICES | 69.99 |
| 25101359 | AMAZON CAPITAL SERVICES | 55.19 |

September 2024 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|------------------|-------------------------|-----------|
| 25101360 | AMAZON CAPITAL SERVICES | 317.14 |
| 25101361 | AMAZON CAPITAL SERVICES | 41.56 |
| 25101367 | AMAZON CAPITAL SERVICES | 33.68 |
| 25101368 | AMAZON CAPITAL SERVICES | 604.47 |
| 25101369 | AMAZON CAPITAL SERVICES | 15.85 |
| 25101378 | AMAZON CAPITAL SERVICES | 244.02 |
| 25101379 | AMAZON CAPITAL SERVICES | 108.23 |
| 25101380 | AMAZON CAPITAL SERVICES | 136.71 |
| 25101381 | AMAZON CAPITAL SERVICES | 56.94 |
| 25101382 | AMAZON CAPITAL SERVICES | 143.24 |
| 25101383 | AMAZON CAPITAL SERVICES | 26.24 |
| 25101384 | AMAZON CAPITAL SERVICES | 106.97 |
| 25101385 | AMAZON CAPITAL SERVICES | 26.84 |
| 25101386 | AMAZON CAPITAL SERVICES | 85.41 |
| 25101387 | AMAZON CAPITAL SERVICES | 165.95 |
| 25101391 | AMAZON CAPITAL SERVICES | 56.84 |
| 25101395 | AMAZON CAPITAL SERVICES | 218.90 |
| 25101396 | AMAZON CAPITAL SERVICES | 180.80 |
| 25101397 | AMAZON CAPITAL SERVICES | 114.69 |
| 25101401 | AMAZON CAPITAL SERVICES | 249.30 |
| 25101402 | AMAZON CAPITAL SERVICES | 387.67 |
| 25101403 | AMAZON CAPITAL SERVICES | 149.36 |
| 25101404 | AMAZON CAPITAL SERVICES | 29.52 |
| 25101411 | AMAZON CAPITAL SERVICES | 293.24 |
| 25101412 | AMAZON CAPITAL SERVICES | 524.67 |
| 25101426 | AMAZON CAPITAL SERVICES | 347.40 |
| 25101427 | AMAZON CAPITAL SERVICES | 65.05 |
| 25101428 | AMAZON CAPITAL SERVICES | 348.91 |
| 25101429 | AMAZON CAPITAL SERVICES | 98.52 |
| 25101430 | AMAZON CAPITAL SERVICES | 68.88 |
| 25101431 | AMAZON CAPITAL SERVICES | 275.54 |
| 25101432 | AMAZON CAPITAL SERVICES | 155.74 |
| 25101433 | AMAZON CAPITAL SERVICES | 78.69 |
| 25101434 | AMAZON CAPITAL SERVICES | 187.24 |
| 25101437 | AMAZON CAPITAL SERVICES | 693.58 |
| 25101441 | AMAZON CAPITAL SERVICES | 177.16 |
| 25101442 | AMAZON CAPITAL SERVICES | 43.32 |
| 25101457 | AMAZON CAPITAL SERVICES | 211.17 |
| 25101459 | AMAZON CAPITAL SERVICES | 89.96 |
| 25101460 | AMAZON CAPITAL SERVICES | 56.36 |
| 25101461 | AMAZON CAPITAL SERVICES | 244.96 |
| 25101468 | AMAZON CAPITAL SERVICES | 148.28 |
| 25101469 | AMAZON CAPITAL SERVICES | 188.57 |
| 25101470 | AMAZON CAPITAL SERVICES | 35.05 |
| 25101471 | AMAZON CAPITAL SERVICES | 43.74 |
| 25101472 | AMAZON CAPITAL SERVICES | 64.34 |

September 2024 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|------------------|-------------------------|-----------|
| 25101473 | AMAZON CAPITAL SERVICES | 81.12 |
| 25101475 | AMAZON CAPITAL SERVICES | 42.10 |
| 25101476 | AMAZON CAPITAL SERVICES | 324.05 |
| 25101484 | AMAZON CAPITAL SERVICES | 245.97 |
| 25101491 | AMAZON CAPITAL SERVICES | 439.45 |
| 25101492 | AMAZON CAPITAL SERVICES | 465.68 |
| 25101493 | AMAZON CAPITAL SERVICES | 66.88 |
| 25101494 | AMAZON CAPITAL SERVICES | 369.50 |
| 25101495 | AMAZON CAPITAL SERVICES | 39.36 |
| 25101496 | AMAZON CAPITAL SERVICES | 62.98 |
| 25101498 | AMAZON CAPITAL SERVICES | 1,003.98 |
| 25101499 | AMAZON CAPITAL SERVICES | 103.82 |
| 25101500 | AMAZON CAPITAL SERVICES | 99.35 |
| 25101501 | AMAZON CAPITAL SERVICES | 8.74 |
| 25101502 | AMAZON CAPITAL SERVICES | 8.43 |
| 25101503 | AMAZON CAPITAL SERVICES | 76.12 |
| 25101504 | AMAZON CAPITAL SERVICES | 57.72 |
| 25101507 | AMAZON CAPITAL SERVICES | 10.92 |
| 25101508 | AMAZON CAPITAL SERVICES | 2,794.27 |
| 25101509 | AMAZON CAPITAL SERVICES | 34.61 |
| 25101513 | AMAZON CAPITAL SERVICES | 268.41 |
| 25101515 | AMAZON CAPITAL SERVICES | 417.53 |
| 25101516 | AMAZON CAPITAL SERVICES | 555.43 |
| 25101517 | AMAZON CAPITAL SERVICES | 34.32 |
| 25101518 | AMAZON CAPITAL SERVICES | 65.58 |
| 25101519 | AMAZON CAPITAL SERVICES | 1,113.20 |
| 25101520 | AMAZON CAPITAL SERVICES | 200.72 |
| 25101521 | AMAZON CAPITAL SERVICES | 330.20 |
| 25101522 | AMAZON CAPITAL SERVICES | 80.78 |
| 25101523 | AMAZON CAPITAL SERVICES | 18.58 |
| 25101524 | AMAZON CAPITAL SERVICES | 495.50 |
| 25101532 | AMAZON CAPITAL SERVICES | 136.56 |
| 25101533 | AMAZON CAPITAL SERVICES | 12.84 |
| 25101534 | AMAZON CAPITAL SERVICES | 34.98 |
| 25101535 | AMAZON CAPITAL SERVICES | 75.15 |
| 25101536 | AMAZON CAPITAL SERVICES | 47.69 |
| 25101537 | AMAZON CAPITAL SERVICES | 183.66 |
| 25101538 | AMAZON CAPITAL SERVICES | 121.74 |
| 25101539 | AMAZON CAPITAL SERVICES | 36.00 |
| 25101540 | AMAZON CAPITAL SERVICES | 124.06 |
| 25101541 | AMAZON CAPITAL SERVICES | 98.27 |
| 25101548 | AMAZON CAPITAL SERVICES | 125.48 |
| 25101552 | AMAZON CAPITAL SERVICES | 101.71 |
| 25101553 | AMAZON CAPITAL SERVICES | 374.27 |
| 25101554 | AMAZON CAPITAL SERVICES | 23.00 |
| 25101555 | AMAZON CAPITAL SERVICES | 144.59 |

September 2024 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|------------------|-------------------------|-----------|
| 25101560 | AMAZON CAPITAL SERVICES | 1,398.94 |
| 25101561 | AMAZON CAPITAL SERVICES | 159.31 |
| 25101562 | AMAZON CAPITAL SERVICES | 41.37 |
| 25101563 | AMAZON CAPITAL SERVICES | 149.72 |
| 25101573 | AMAZON CAPITAL SERVICES | 72.73 |
| 25101574 | AMAZON CAPITAL SERVICES | 110.46 |
| 25101576 | AMAZON CAPITAL SERVICES | 108.93 |
| 25101577 | AMAZON CAPITAL SERVICES | 174.20 |
| 25101580 | AMAZON CAPITAL SERVICES | 74.46 |
| 25101581 | AMAZON CAPITAL SERVICES | 37.00 |
| 25101582 | AMAZON CAPITAL SERVICES | 222.03 |
| 25101583 | AMAZON CAPITAL SERVICES | 735.48 |
| 25101584 | AMAZON CAPITAL SERVICES | 577.36 |
| 25101585 | AMAZON CAPITAL SERVICES | 451.38 |
| 25101588 | AMAZON CAPITAL SERVICES | 324.73 |
| 25101589 | AMAZON CAPITAL SERVICES | 196.80 |
| 25101598 | AMAZON CAPITAL SERVICES | 126.26 |
| 25101599 | AMAZON CAPITAL SERVICES | 79.33 |
| 25101600 | AMAZON CAPITAL SERVICES | 9.83 |
| 25101601 | AMAZON CAPITAL SERVICES | 8.72 |
| 25101602 | AMAZON CAPITAL SERVICES | 14.43 |
| 25101603 | AMAZON CAPITAL SERVICES | 121.14 |
| 25101604 | AMAZON CAPITAL SERVICES | 61.22 |
| 25101605 | AMAZON CAPITAL SERVICES | 39.35 |
| 25101606 | AMAZON CAPITAL SERVICES | 1,427.30 |
| 25101618 | AMAZON CAPITAL SERVICES | 191.30 |
| 25101621 | AMAZON CAPITAL SERVICES | 97.19 |
| 25101622 | AMAZON CAPITAL SERVICES | 84.61 |
| 25101623 | AMAZON CAPITAL SERVICES | 110.59 |
| 25101624 | AMAZON CAPITAL SERVICES | 101.98 |
| 25101625 | AMAZON CAPITAL SERVICES | 89.12 |
| 25101626 | AMAZON CAPITAL SERVICES | 792.90 |
| 25101627 | AMAZON CAPITAL SERVICES | 101.53 |
| 25101628 | AMAZON CAPITAL SERVICES | 91.72 |
| 25101629 | AMAZON CAPITAL SERVICES | 36.06 |
| 25101633 | AMAZON CAPITAL SERVICES | 243.78 |
| 25101635 | AMAZON CAPITAL SERVICES | 49.32 |
| 25101636 | AMAZON CAPITAL SERVICES | 117.49 |
| 25101637 | AMAZON CAPITAL SERVICES | 8.74 |
| 25101643 | AMAZON CAPITAL SERVICES | 218.74 |
| 25101652 | AMAZON CAPITAL SERVICES | 866.54 |
| 25101658 | AMAZON CAPITAL SERVICES | 474.25 |
| 25101664 | AMAZON CAPITAL SERVICES | 262.35 |
| 25101665 | AMAZON CAPITAL SERVICES | 56.84 |
| 25101667 | AMAZON CAPITAL SERVICES | 151.73 |
| 25101668 | AMAZON CAPITAL SERVICES | 142.76 |

September 2024 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|------------------|-------------------------|-----------|
| 25101669 | AMAZON CAPITAL SERVICES | 70.58 |
| 25101671 | AMAZON CAPITAL SERVICES | 32.80 |
| 25101672 | AMAZON CAPITAL SERVICES | 370.84 |
| 25101673 | AMAZON CAPITAL SERVICES | 168.08 |
| 25101674 | AMAZON CAPITAL SERVICES | 275.42 |
| 25101681 | AMAZON CAPITAL SERVICES | 42.62 |
| 25101682 | AMAZON CAPITAL SERVICES | 131.67 |
| 25101683 | AMAZON CAPITAL SERVICES | 171.64 |
| 25101684 | AMAZON CAPITAL SERVICES | 279.55 |
| 25101688 | AMAZON CAPITAL SERVICES | 475.76 |
| 25101689 | AMAZON CAPITAL SERVICES | 523.50 |
| 25101694 | AMAZON CAPITAL SERVICES | 297.01 |
| 25101697 | AMAZON CAPITAL SERVICES | 219.81 |
| 25101698 | AMAZON CAPITAL SERVICES | 382.06 |
| 25101699 | AMAZON CAPITAL SERVICES | 318.60 |
| 25101700 | AMAZON CAPITAL SERVICES | 156.98 |
| 25101707 | AMAZON CAPITAL SERVICES | 6.22 |
| 25101708 | AMAZON CAPITAL SERVICES | 318.27 |
| 25101709 | AMAZON CAPITAL SERVICES | 1,693.76 |
| 25101710 | AMAZON CAPITAL SERVICES | 17.98 |
| 25101711 | AMAZON CAPITAL SERVICES | 215.37 |
| 25101712 | AMAZON CAPITAL SERVICES | 138.64 |
| 25101714 | AMAZON CAPITAL SERVICES | 123.52 |
| 25101715 | AMAZON CAPITAL SERVICES | 17.03 |
| 25101724 | AMAZON CAPITAL SERVICES | 160.64 |
| 25101729 | AMAZON CAPITAL SERVICES | 623.10 |
| 25101736 | AMAZON CAPITAL SERVICES | 93.87 |
| 25101737 | AMAZON CAPITAL SERVICES | 422.10 |
| 25101738 | AMAZON CAPITAL SERVICES | 375.16 |
| 25101741 | AMAZON CAPITAL SERVICES | 152.08 |
| 25101742 | AMAZON CAPITAL SERVICES | 27.22 |
| 25101747 | AMAZON CAPITAL SERVICES | 537.66 |
| 25101748 | AMAZON CAPITAL SERVICES | 96.88 |
| 25101749 | AMAZON CAPITAL SERVICES | 201.71 |
| 25101750 | AMAZON CAPITAL SERVICES | 20.31 |
| 25101751 | AMAZON CAPITAL SERVICES | 411.04 |
| 25101752 | AMAZON CAPITAL SERVICES | 449.23 |
| 25101753 | AMAZON CAPITAL SERVICES | 1,109.85 |
| 25101755 | AMAZON CAPITAL SERVICES | 1,533.45 |
| 25101770 | AMAZON CAPITAL SERVICES | 74.22 |
| 25101771 | AMAZON CAPITAL SERVICES | 409.31 |
| 25101772 | AMAZON CAPITAL SERVICES | 323.32 |
| 25101774 | AMAZON CAPITAL SERVICES | 98.10 |
| 25101775 | AMAZON CAPITAL SERVICES | 97.52 |
| 25101776 | AMAZON CAPITAL SERVICES | 100.66 |
| 25101777 | AMAZON CAPITAL SERVICES | 108.61 |

September 2024 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|-------------------------|---|--------------|
| 25101778 | AMAZON CAPITAL SERVICES | 104.87 |
| 25101779 | AMAZON CAPITAL SERVICES | 89.65 |
| 25101780 | AMAZON CAPITAL SERVICES | 98.31 |
| 25101781 | AMAZON CAPITAL SERVICES | 106.12 |
| 25101782 | AMAZON CAPITAL SERVICES | 95.87 |
| 25101814 | AMAZON CAPITAL SERVICES | 177.04 |
| 25101827 | AMAZON CAPITAL SERVICES | 185.85 |
| 25101695 | AMERGIS HEALTHCARE STAFFING INC | 2,685,600.00 |
| 25101666 | ANDERSONS | 671.48 |
| 25101666 (Change Order) | ANDERSONS | 815.82 |
| 25101273 | APEX NORTHERN CALIFORNIA LLC | - |
| 25101370 | APPLE COMPUTER INC | 651.88 |
| 25101392 | APPLE COMPUTER INC | 162.97 |
| 25101677 | APPLE COMPUTER INC | 623.44 |
| 25101678 | APPLE COMPUTER INC | 5,197.50 |
| 25101703 | APPLE COMPUTER INC | 162.97 |
| 25101784 | APPLE COMPUTER INC | 162.97 |
| 25100219 | AQUA SOURCE | 475,000.00 |
| 25101253 | ARC | 259.77 |
| 25101337 | ARC | 377.90 |
| 25101591 | ARTHOUSE STUDIO | 32,760.00 |
| 25101794 | ARTHOUSE STUDIO | 13,200.00 |
| 25101642 | BALLARD & TIGHE, PUBLISHERS | 1,612.88 |
| 25101568 | BAY AREA CHESS INC | 2,520.00 |
| 25101270 | BELFOR USA GROUP INC | 7,918.26 |
| 25101376 | BIO COMPANY INC | 907.66 |
| 25101377 | BIO COMPANY INC | 250.78 |
| 25101371 | BLOSSOM VALLEY ATHLETIC LEAGUE BVAL | 23,058.00 |
| 25101372 | BLOSSOM VALLEY ATHLETIC LEAGUE BVAL | 10,800.00 |
| 25101288 | BRAINPOP LLC | 4,095.00 |
| 25101819 | BSN SPORTS LLC | 1,069.76 |
| 25101800 | BUREAU OF EDUCATION & | 295.00 |
| 25101801 | BUREAU OF EDUCATION & | 295.00 |
| 25101656 | BURR PLUMBING & PUMPING INC | 3,225.00 |
| 25101284 | BUSY GETTING STRONGER | 22,000.00 |
| 25101572 | BUSY GETTING STRONGER | 34,000.00 |
| 25100849 | BUSY GETTING STRONGER | 23,500.00 |
| 25101440 | CA ASSOCIATION OF DIRECTORS OF ACTIVITIES | 525.00 |
| 25101317 | CAFFE CARRELLO INC | 450.00 |
| 25101556 | CAL COAST TELECOM | 15,935.00 |
| 25101716 | CALIFORNIA ASSOCIATION OF ADMINISTRATORS OF STATE | 625.00 |
| 25101526 | CALIFORNIA INTERSCHOLASTIC | 7,657.72 |
| 25101690 | CARNEGIE LEARNING INC | 12,885.09 |
| 25101718 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 411.48 |
| 25101815 | CAROLINA BIOLOGICAL SUPPLY COMPANY | 1,156.11 |
| 25101806 | CATHOLIC CHARITIES | 663,356.10 |

September 2024 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|-------------------------|------------------------------------|--------------|
| 25101807 | CATHOLIC CHARITIES | 1,177,747.90 |
| 25101579 | CELESTE ODA | 690.00 |
| 25101527 | CENTRAL COAST SECTION CIF | 5,400.00 |
| 25101351 | CHILDREN'S DISCOVERY MUSEUM | 1,188.00 |
| 25101638 | CHILDREN'S DISCOVERY MUSEUM | 996.00 |
| 25101804 | CHRISTOPHER CVITANICH REED | 5,399.00 |
| 25101373 | CIELO ROSARIO ULPINDO | 6,800.00 |
| 25101393 | CIELO ROSARIO ULPINDO | 1,688.00 |
| 25101704 | CIELO ROSARIO ULPINDO | 5,400.00 |
| 25101786 | CIELO ROSARIO ULPINDO | 1,800.00 |
| 25101787 | CIELO ROSARIO ULPINDO | 2,500.00 |
| 25101756 | CITY OF SAN JOSE | 696.00 |
| 25100083 | CITY OF SAN JOSE | 159,854.30 |
| 25101303 | CITYSPAN TECHNOLOGIES INC | 15,250.00 |
| 25101352 | CLAY PLANET | 1,654.48 |
| 25101586 | CLAY PLANET | 1,225.22 |
| 25101594 | CLAY PLANET | 3,042.78 |
| 25101420 | CODEHS | 2,730.00 |
| 25101790 | COLLER INDUSTRIES INC | 22.07 |
| 25101486 | COMMUNITY SCHOOL OF MUSIC AND ARTS | 36,660.00 |
| 25101486 (Change Order) | COMMUNITY SCHOOL OF MUSIC AND ARTS | 36,660.00 |
| 25101659 | COMMUNITY SCHOOL OF MUSIC AND ARTS | 57,876.00 |
| 25101362 | CONSCIOUS TEACHING LLC | 2,000.00 |
| 25101549 | CONSCIOUS TEACHING LLC | 10,000.00 |
| 25101701 | CONSCIOUS TEACHING LLC | 2,250.00 |
| 25101423 | COUNTY OF SANTA CLARA | 30,000.00 |
| 25101480 | CRITICAL MINUTES EVENT MEDICINE | 17,662.50 |
| 25101301 | CUMMING MANAGEMENT GROUP, INC | 50,000.00 |
| 25101733 | DANNY THOMAS PARTY RENTALS LLC | 7,040.00 |
| 25101730 | DE ANZA COMMUNITY COLLEGE | 650.00 |
| 25101687 | DEBRA GUDIS | 5,962.76 |
| 25101821 | DEBRA GUDIS | 1,062.96 |
| 25101575 | DELGADO ELECTRIC INC | 57,954.00 |
| 25101575 (Change Order) | DELGADO ELECTRIC INC | 64,454.00 |
| 25101335 | DELL MARKETING L P | 14,257.03 |
| 25101719 | DELL MARKETING L P | 1,070.79 |
| 25101757 | DELL MARKETING L P | 2,543.48 |
| 25101615 | DEMCO INC | 140.31 |
| 25101766 | DETAIL STRIPING INC | 5,560.00 |
| 25101785 | DETAIL STRIPING INC | 3,960.00 |
| 25101320 | DICK BLICK | 122.77 |
| 25101353 | DICK BLICK | 3,759.08 |
| 25101630 | DICK BLICK | 728.03 |
| 25101693 | DICK BLICK | 390.84 |
| 25101720 | DICK BLICK | 550.73 |
| 25101713 | DIEGO GUEVARA | 1,170.00 |

September 2024 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|-------------------------|---|--------------|
| 25101717 | DIEGO GUEVARA | 1,040.00 |
| 25101479 | DORIAN STUDIO INC | - |
| 25101795 | DORIAN STUDIO INC | - |
| 25101408 | EASTWEST | 247.39 |
| 25101570 | EDTHEORY STAFFING SERVICES | 40,000.00 |
| 25101696 | EDTHEORY STAFFING SERVICES | 2,545,920.00 |
| 25101675 | EDU-CARE SERVICES INC | 641.48 |
| 25101745 | EDUCATOR RESOURCES INC | 1,198.00 |
| 25101761 | ENVOY INC | 35,650.44 |
| 25101818 | EPIC SPORTS INC. | 457.83 |
| 25101740 | EVENT GROUP SF | 71,500.00 |
| 25101306 | FOLLETT CONTENT SOLUTIONS, LLC | 9,491.75 |
| 25101685 | FOLLETT CONTENT SOLUTIONS, LLC | 1,983.65 |
| 25101686 | FOLLETT CONTENT SOLUTIONS, LLC | 234.59 |
| 25101443 | FORTY NINERS HOLDINGS LP | 27,999.74 |
| 25101805 | FORTY NINERS HOLDINGS LP | 28,040.95 |
| 25101590 | FOUNDATION FOR EDUCATIONAL ADMINISTRATION | 138,750.00 |
| 25101590 (Change Order) | FOUNDATION FOR EDUCATIONAL ADMINISTRATION | 138,750.00 |
| 25101490 | FSS SOFTWARE TOPCO LP | 749.75 |
| 25101607 | GALLAGHER BENEFIT SERVICES INC | 174,900.00 |
| 25101506 | GARDNER FAMILY CARE CORPORATION | 100,000.00 |
| 25100187 | GARTON TRACTOR INC | 4,500.00 |
| 25101298 | GLOBAL PAYMENTS INC | 28,634.50 |
| 25101609 | GLORIA M. FIELDS | 546.88 |
| 25101259 | GOLDEN STATE COMMUNICATIONS INC | 16.41 |
| 25101822 | GOT GOPHERS INC | 59,900.00 |
| 25101655 | GRAINGER INDUSTRIAL SUPPLY | 12.61 |
| 25101271 | GRAY STEP SOFTWARE INC | 1,980.00 |
| 25101557 | GRAY STEP SOFTWARE INC | 495.00 |
| 25101731 | GREG A. MARVEL | 7,435.00 |
| 25101657 | HAWTHORNE EDUCATIONAL | 185.94 |
| 25101285 | HEGGERTY PHONEMIC AWARENESS | 146.01 |
| 25101444 | HEGGERTY PHONEMIC AWARENESS | 525.66 |
| 25101355 | HISTORY SAN JOSE | 175.00 |
| 25101446 | HISTORY SAN JOSE | 1,456.00 |
| 25101489 (Change Order) | HISTORY SAN JOSE | 350.00 |
| 25101489 | HISTORY SAN JOSE | 175.00 |
| 25101723 | HISTORY SAN JOSE | 462.00 |
| 25101511 | HORIZON | 24,900.00 |
| 25101620 | HOUGHTON MIFFLIN HARCOURT | 172,079.50 |
| 25101702 | HOWIES ATHLETIC TAPE | 1,494.67 |
| 25101578 | IDN WILCO | 1,478.27 |
| 25101528 | IMAGESTUFF.COM | 77.94 |
| 25101764 | IMAGESTUFF.COM | 130.71 |
| 25101767 | IMAGESTUFF.COM | 409.52 |
| 25101308 | IMAGINE LEARNING LLC | 26,410.00 |

September 2024 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|------------------|--|------------|
| 25101463 | INFINITE CAMPUS INC | 650.00 |
| 25101260 | INSPIRIT GROUP LLC | 670.00 |
| 25101567 | INSPIRIT GROUP LLC | 7,713.20 |
| 25101611 | INTERNATIONAL BACCALAUREATE ORGANIZATION | 825.00 |
| 25101612 | INTERNATIONAL BACCALAUREATE ORGANIZATION | 825.00 |
| 25101613 | INTERNATIONAL BACCALAUREATE ORGANIZATION | 825.00 |
| 25100428 | J J KELLER & ASSOCIATES INC | 5,091.90 |
| 25101551 | JAMES E. GREENWELL III | 400.00 |
| 25101341 | JAMMCARD, INC. | 2,495.00 |
| 25101760 | JASMIN LEGRANDE | 350.00 |
| 25101593 | JUAN PABLO OLIVEROS RODRIGUEZ | 1,300.00 |
| 25101400 | JW PEPPER & SON INC | 906.93 |
| 25101445 | JW PEPPER & SON INC | 496.31 |
| 25101546 | JW PEPPER & SON INC | 3,000.00 |
| 25101547 | JW PEPPER & SON INC | 876.99 |
| 25101653 | KINSHIP ACADEMY | 475,000.00 |
| 25101654 | KINSHIP ACADEMY | 25,000.00 |
| 25101374 | LAKESHORE EQUIPMENT COMPANY | 81.98 |
| 25101421 | LAKESHORE EQUIPMENT COMPANY | 1,075.08 |
| 25101529 | LAKESHORE EQUIPMENT COMPANY | 51.94 |
| 25101634 | LAKESHORE EQUIPMENT COMPANY | 65.60 |
| 25101754 | LAKESHORE EQUIPMENT COMPANY | 249.31 |
| 25101802 | LAKESHORE EQUIPMENT COMPANY | 26.77 |
| 25101543 | LAMINATION DEPOT | 174.96 |
| 25101514 | LEADER SERVICES | 200,000.00 |
| 25101826 | LEARNING ADVENTURES INC | 995.00 |
| 25101544 | LEARNING WITHOUT TEARS | 32.21 |
| 25101592 | LEARNING WITHOUT TEARS | 58.79 |
| 25101619 | LEWIS B CHAVEZ | 4,145.86 |
| 25101727 | LITTLE HEROES | 60,000.00 |
| 25101282 | LR SPORTS LLC | 24,650.00 |
| 25101299 | LR SPORTS LLC | 24,650.00 |
| 25101645 | LR SPORTS LLC | 18,650.00 |
| 25101329 | MACMILLAN HOLDINGS LLC | 3,368.31 |
| 25101647 | MARIA LUISA TOWNSEND | 840.00 |
| 25101264 | MARK GRIFFITHS | 895.00 |
| 25101416 | MARK GRIFFITHS | 1,790.00 |
| 25101648 | MARY DICKENS | 420.00 |
| 25101783 | MARY ESCHEN | 300.00 |
| 25101759 | MEDIC FIRST AID INTERNATIONAL | 1,516.60 |
| 25101734 | MELISSA R. CHACON | 1,905.00 |
| 25101364 | MH PUMPKINS LLC | 1,950.00 |
| 25101365 | MH PUMPKINS LLC | 400.00 |
| 25101366 | MH PUMPKINS LLC | 800.00 |
| 25101663 | MH PUMPKINS LLC | 1,285.00 |
| 25101474 | MONTESSORI RESEARCH & DEVELOPMENT, LLC | 248.68 |

September 2024 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|-------------------------|---------------------------------------|------------|
| 25101295 | MULTIMEDIA CONSULTING SERVICES INC | 204.25 |
| 25101398 | MULTIMEDIA CONSULTING SERVICES INC | 3,981.44 |
| 25101399 | MULTIMEDIA CONSULTING SERVICES INC | 15,925.74 |
| 25101458 | MULTIMEDIA CONSULTING SERVICES INC | 213.22 |
| 25101550 | MULTIMEDIA CONSULTING SERVICES INC | 494.98 |
| 25101726 | MULTIMEDIA CONSULTING SERVICES INC | 257.51 |
| 25101746 | MULTIMEDIA CONSULTING SERVICES INC | 797.59 |
| 25101791 | MULTIMEDIA CONSULTING SERVICES INC | 3,107.50 |
| 25101792 | MULTIMEDIA CONSULTING SERVICES INC | 4,068.95 |
| 25101793 | MULTIMEDIA CONSULTING SERVICES INC | 12,206.84 |
| 25101813 | MULTIMEDIA CONSULTING SERVICES INC | 393.75 |
| 25101339 | MUSIC THEATRE INTERNATIONAL | 665.00 |
| 25101258 | MYERS-STEVENSON & TOOHEY CO. INC | 114,165.00 |
| 25101692 | N2Y | 31,819.08 |
| 25101481 | NCS PEARSON INC | 602.93 |
| 25101265 | NEW HAVEN YOUTH & FAMILY SERVICES INC | 150,000.00 |
| 25101265 (Change Order) | NEW HAVEN YOUTH & FAMILY SERVICES INC | 50,000.00 |
| 25101300 | NEWSOLA INC | 2,000.00 |
| 25101728 | NEWSOLA INC | 750.00 |
| 25101765 | NEWSOLA INC | 3,000.00 |
| 25101281 | ODP BUSINESS SOLUTIONS LLC | 66.11 |
| 25101307 | ODP BUSINESS SOLUTIONS LLC | 1,344.98 |
| 25101436 | ODP BUSINESS SOLUTIONS LLC | 264.09 |
| 25101614 | ODP BUSINESS SOLUTIONS LLC | 349.04 |
| 25101798 | ODP BUSINESS SOLUTIONS LLC | 448.33 |
| 25101587 | OKAPI EDUCATIONAL PUBLISHING INC | 2,563.47 |
| 25101810 | OKAPI EDUCATIONAL PUBLISHING INC | 1,206.31 |
| 25101406 | ONE IDENTITY LLC | 9,096.12 |
| 25101347 | ORACLE AMERICA INC | 900.00 |
| 25101296 | OTC BRANDS INC | 70.80 |
| 25101389 | OTC BRANDS INC | 562.80 |
| 25101608 | OTC BRANDS INC | 109.36 |
| 25101566 | PACIFIC CLINICS | 72,000.00 |
| 25101275 | PALACE BUSINESS SOLUTIONS | 7,000.00 |
| 25101294 | PALACE BUSINESS SOLUTIONS | 485.08 |
| 25101318 | PALACE BUSINESS SOLUTIONS | 252.33 |
| 25101319 | PALACE BUSINESS SOLUTIONS | 1,531.47 |
| 25101328 | PALACE BUSINESS SOLUTIONS | 5,000.00 |
| 25101363 | PALACE BUSINESS SOLUTIONS | 1,358.22 |
| 25101409 | PALACE BUSINESS SOLUTIONS | 485.08 |
| 25101462 | PALACE BUSINESS SOLUTIONS | 152.42 |
| 25101478 | PALACE BUSINESS SOLUTIONS | 1,000.00 |
| 25101542 | PALACE BUSINESS SOLUTIONS | 234.62 |
| 25101670 | PALACE BUSINESS SOLUTIONS | 336.54 |
| 25101272 | PEOPLE GREETERS | 315.00 |
| 25101545 | PEOPLE GREETERS | 200.00 |

September 2024 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|------------------|--|------------|
| 25101254 | PINE HILL SCHOOL | 155,000.00 |
| 25101349 | PIONEER VALLEY BOOKS | 57.97 |
| 25101477 | PIONEER VALLEY BOOKS | 145.58 |
| 25101744 | PIONEER VALLEY BOOKS | 44.38 |
| 25101595 | POSITIVE PROMOTIONS | 242.49 |
| 25101680 | POSITIVE PROMOTIONS | 356.51 |
| 25101796 | PRESIDIO NETWORKED SOLUTIONS INC | 149,265.00 |
| 25101343 | PRIME ACTUARIAL CONSULTING LLC | 7,200.00 |
| 25101482 | PRO-ED | 2,773.76 |
| 25101405 | PROJECT LEAD THE WAY INC | 2,200.00 |
| 25101435 | PROJECT LEAD THE WAY INC | 1,800.87 |
| 25101510 | PROJECT LEAD THE WAY INC | 3,016.56 |
| 25101497 | QUADIENT LEASING USA INC | 36.00 |
| 25101569 | QUAN TA | 5,040.00 |
| 25101255 | RECESS 101 | 59,885.00 |
| 25101632 | RECESS 101 | 75,885.00 |
| 25101725 | RECESS 101 | 61,685.00 |
| 25101316 | RED BRICK RESOURCES | 275.64 |
| 25101340 | RED BRICK RESOURCES | 189.60 |
| 25101410 | RED BRICK RESOURCES | 92.80 |
| 25101817 | REFRIGERATION SUPPLIES DIST. | 59,500.00 |
| 25101413 | RFI COMMUNICATIONS & SECURITY SYSTEM | 974.24 |
| 25101414 | RFI COMMUNICATIONS & SECURITY SYSTEM | 50,000.00 |
| 25101268 | RHYTHM AND MOVES INC | 79,900.00 |
| 25101418 | RHYTHM AND MOVES INC | 36,620.83 |
| 25101646 | RHYTHM AND MOVES INC | 59,925.00 |
| 25101739 | RICARDO CORTEZ | 709.52 |
| 25101267 | RISING STAR SPED ACADEMY | 775,000.00 |
| 25101571 | RO HEALTH LLC | 60,000.00 |
| 25101305 | ROYALE MANAGEMENT GROUP LLC | 1,997.00 |
| 25101512 | RUBENSTEIN SUPPLY COMPANY | 59,900.00 |
| 25101262 | SAFEGUARD INC | 19,329.81 |
| 25101424 | SAFEWAY STORES | 500.00 |
| 25101649 | SAN DIEGO CENTER FOR CHILDREN | 60,000.00 |
| 25101650 | SAN DIEGO CENTER FOR CHILDREN | 60,000.00 |
| 25101651 | SAN DIEGO CENTER FOR CHILDREN | 180,000.00 |
| 25101558 | SAN FRANCISCO ELEVATOR SERVICES, LLC | 59,500.00 |
| 25101662 | SAN JUAN BAUTISTA STATE HISTORIC PARK | 175.00 |
| 25101732 | SAN JUAN BAUTISTA STATE HISTORIC PARK | 400.00 |
| 25101344 | SANTA CLARA COUNTY OFFICE OF EDUCATION | 125.00 |
| 25101286 | SCHMAHL SCIENCE WORKSHOPS | - |
| 25101438 | SCHMAHL SCIENCE WORKSHOPS | 0.00 |
| 25101525 | SCHMAHL SCIENCE WORKSHOPS | 8,925.00 |
| 25101676 | SCHMAHL SCIENCE WORKSHOPS | 0.00 |
| 25101799 | SCHMAHL SCIENCE WORKSHOPS | - |
| 25101439 | SCHOLASTIC INC | 1,772.66 |

September 2024 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|-------------------------|---|--------------|
| 25101531 | SCHOLASTIC INC | 679.52 |
| 25101559 (Change Order) | SCHOLASTIC INC | 157.70 |
| 25101559 | SCHOLASTIC INC | 49.21 |
| 25101467 | SCHOLASTIC INC. | 2,832.95 |
| 25101487 | SCHOLASTIC INC. | 802.88 |
| 25101488 | SCHOLASTIC INC. | 3,226.56 |
| 25101354 | SCHOOL SPECIALTY LLC | 129.50 |
| 25101530 | SCHOOL SPECIALTY LLC | 52.45 |
| 25101297 | SCIENCE FROM SCIENTISTS | 7,500.00 |
| 25101390 | SCIENCE FROM SCIENTISTS | 7,500.00 |
| 25101415 | SCIENCE FROM SCIENTISTS | 25,000.00 |
| 25101419 | SCIENCE FROM SCIENTISTS | 7,500.00 |
| 25101304 | SENECA FAMILY OF AGENCIES | 300,000.00 |
| 25101788 | SILICON VALLEY PAVING INC | 4,100.00 |
| 25101422 | SMART APPLE BOOKS | 144.70 |
| 25101394 | SMITH & SONS ELECTRIC INC | 860.00 |
| 25101705 | SMITH & SONS ELECTRIC INC | 860.00 |
| 25101768 | SMITH & SONS ELECTRIC INC | 860.00 |
| 25101803 | SODEXO INC & AFFILIATES | 41,436.06 |
| 25101302 | SPECTRUM CENTER INC | 70,000.00 |
| 25101356 | SPRIG ELECTRIC | 111,024.36 |
| 25101466 | STAGES LEARNING | 1,145.23 |
| 25101631 | STANDARD BUSINESS MACHINE | 208.36 |
| 25101597 | STANFORD UNIVERSITY | 400.00 |
| 25101617 | STARTING ARTS | 10,920.00 |
| 25101735 | STARTING ARTS | 15,120.00 |
| 25100914 | STARTING ARTS | 41,720.00 |
| 25101483 | SUPER DUPER INC | 3,457.34 |
| 25101706 | SWEETWATER | 1,240.31 |
| 25101266 | TAYLOR NICOLE SMITH | 126,000.00 |
| 25101722 | TERA LITE | 2,200.00 |
| 25101820 | THE AUDACITY PERFORMING ARTS PROJECT INC | 16,895.00 |
| 25101721 | THE PROPHET CORPORATION | 462.53 |
| 25101425 | THE TECH INTERACTIVE | 1,728.00 |
| 25101661 | THE TECH INTERACTIVE | 1,479.00 |
| 25101811 | THINK TOGETHER | 1,390,614.62 |
| 25101812 | THINK TOGETHER | 1,109,385.38 |
| 25101388 | TSE CONSTRUCTION | 1,150.00 |
| 25101283 | TUTTEO INC | 552.00 |
| 25101564 | TYLER TECHNOLOGIES INC | 3,150.00 |
| 25101823 | TYPING.COM LLC | 3,110.55 |
| 25101505 | UNIFIRST CORPORATION | 4,500.00 |
| 25101338 | VALLEY IMAGES | 964.22 |
| 25101464 | VALLEY IMAGES | 402.50 |
| 25100188 | VAN SHOP INC | 4,300.00 |
| 25101336 | VASONA PRINT & COPY / EXPRESSIONS UNLIMITED | 71.09 |

September 2024 Purchase Order and Change Order Report

| Purchase Order # | Vendor Name | PO Amount |
|-------------------------|---|--------------|
| 25101616 | VASONA PRINT & COPY / EXPRESSIONS UNLIMITED | 947.46 |
| 25101679 | VASONA PRINT & COPY / EXPRESSIONS UNLIMITED | 142.18 |
| 25100747 | VEX ROBOTICS INC | 69.43 |
| 25101407 | VISTA HIGHER LEARNING | 9,759.80 |
| 25101824 | VIVACE YOUTH CHORUS OF SAN JOSE | 25,515.00 |
| 25101825 | VIVACE YOUTH CHORUS OF SAN JOSE | 5,300.00 |
| 25101596 | WARD'S NATURAL SCIENCE | 43.74 |
| 25101644 | WARD'S NATURAL SCIENCE | 473.40 |
| 25101309 | WELCH ALLYN INC | 1,200.00 |
| 25101610 | WEST MUSIC COMPANY | 5,443.80 |
| 25101610 (Change Order) | WEST MUSIC COMPANY | 6,248.08 |
| 25101269 | WEST VALLEY ARBORISTS INC | 24,900.00 |
| 25101773 | WEST VALLEY COLLEGE | 220.00 |
| 25101465 | WESTERN PSYCHOLOGICAL SERVICES | 529.38 |
| 25101287 | WILLIAM CHRISTIE | 3,337.03 |
| 25101330 | WILLIAM E PAUL INC | 1,008.00 |
| 25101565 | YELLOW CHECKER CAB COMPANY | 10,000.00 |
| 25101485 | YMCA OF SILICON VALLEY | 11,550.00 |
| 25101743 | YMCA OF SILICON VALLEY | 2,000.00 |
| 25101769 | YMCA OF SILICON VALLEY | 9,903.80 |
| 25101789 | YMCA OF SILICON VALLEY | 310.00 |
| 25101808 | YMCA OF SILICON VALLEY | 857,815.49 |
| 25101809 | YMCA OF SILICON VALLEY | 1,667,221.25 |
| 25101639 | YOUTH SCIENCE INSTITUTE | 1,500.00 |
| 25101640 | YOUTH SCIENCE INSTITUTE | 1,500.00 |
| 25101797 | YOUTH SCIENCE INSTITUTE | 700.00 |