

October 2024 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25102052	4IMPRINT	142.70
25102058	ACCO BRANDS CORPORATION	600.00
25102312	ACCO BRANDS CORPORATION	421.90
25102094	ACCREDITING COMMISSION	9,840.00
25102176	ACCUTRAIN CORP.	695.00
25102109	ACME BOILER & WATER HEATING CO.	59,900.00
25102140	ADROIT ADVANCED TECHNOLOGIES INC	500,000.00
25102153	AIR FILTER SUPPLY	110,000.00
25101839	AJ TUTORING INC	24,000.00
25101896	ALAN DIEGO CORRAL	7,640.00
25101876	ALLIANT INSURANCE SERVICES	20,569.00
25101959	ALLIED REFRIGERATION	59,500.00
25102114	ALLIED UNIVERSAL TECHNOLOGY SERVICES	31,873.75
25102306	ALPHA CARD SYSTEMS	820.30
25101828	AMAZON CAPITAL SERVICES	136.05
25101832	AMAZON CAPITAL SERVICES	112.86
25101845	AMAZON CAPITAL SERVICES	255.15
25101846	AMAZON CAPITAL SERVICES	38.21
25101848	AMAZON CAPITAL SERVICES	659.54
25101851	AMAZON CAPITAL SERVICES	178.74
25101852	AMAZON CAPITAL SERVICES	278.88
25101855	AMAZON CAPITAL SERVICES	94.35
25101856	AMAZON CAPITAL SERVICES	15.09
25101857	AMAZON CAPITAL SERVICES	12.34
25101858	AMAZON CAPITAL SERVICES	21.84
25101863	AMAZON CAPITAL SERVICES	481.91
25101864	AMAZON CAPITAL SERVICES	331.70
25101865	AMAZON CAPITAL SERVICES	76.56
25101866	AMAZON CAPITAL SERVICES	169.47
25101868	AMAZON CAPITAL SERVICES	84.21
25101869	AMAZON CAPITAL SERVICES	98.40
25101870	AMAZON CAPITAL SERVICES	8.38
25101871	AMAZON CAPITAL SERVICES	94.55
25101872	AMAZON CAPITAL SERVICES	107.84
25101873	AMAZON CAPITAL SERVICES	71.47
25101879	AMAZON CAPITAL SERVICES	154.10
25101880	AMAZON CAPITAL SERVICES	399.19
25101881	AMAZON CAPITAL SERVICES	666.85
25101884	AMAZON CAPITAL SERVICES	39.18
25101887	AMAZON CAPITAL SERVICES	19.65
25101892	AMAZON CAPITAL SERVICES	23.24
25101893	AMAZON CAPITAL SERVICES	23.24
25101894	AMAZON CAPITAL SERVICES	22.96
25101895	AMAZON CAPITAL SERVICES	153.11
25101897	AMAZON CAPITAL SERVICES	60.27
25101900	AMAZON CAPITAL SERVICES	396.71

October 2024 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25101901	AMAZON CAPITAL SERVICES	329.65
25101902	AMAZON CAPITAL SERVICES	183.91
25101903	AMAZON CAPITAL SERVICES	856.31
25101904	AMAZON CAPITAL SERVICES	150.71
25101905	AMAZON CAPITAL SERVICES	129.40
25101906	AMAZON CAPITAL SERVICES	241.25
25101907	AMAZON CAPITAL SERVICES	44.26
25101908	AMAZON CAPITAL SERVICES	330.04
25101909	AMAZON CAPITAL SERVICES	61.87
25101910	AMAZON CAPITAL SERVICES	339.22
25101911	AMAZON CAPITAL SERVICES	118.40
25101912	AMAZON CAPITAL SERVICES	40.60
25101913	AMAZON CAPITAL SERVICES	167.63
25101914	AMAZON CAPITAL SERVICES	205.29
25101915	AMAZON CAPITAL SERVICES	84.85
25101916	AMAZON CAPITAL SERVICES	96.97
25101917	AMAZON CAPITAL SERVICES	170.41
25101918	AMAZON CAPITAL SERVICES	243.53
25101919	AMAZON CAPITAL SERVICES	657.30
25101921	AMAZON CAPITAL SERVICES	84.76
25101922	AMAZON CAPITAL SERVICES	571.13
25101923	AMAZON CAPITAL SERVICES	118.55
25101926	AMAZON CAPITAL SERVICES	631.40
25101927	AMAZON CAPITAL SERVICES	8,619.81
25101928	AMAZON CAPITAL SERVICES	776.65
25101929	AMAZON CAPITAL SERVICES	17.61
25101930	AMAZON CAPITAL SERVICES	172.75
25101933	AMAZON CAPITAL SERVICES	180.14
25101934	AMAZON CAPITAL SERVICES	56.78
25101935	AMAZON CAPITAL SERVICES	168.49
25101936	AMAZON CAPITAL SERVICES	33.76
25101937	AMAZON CAPITAL SERVICES	602.11
25101938	AMAZON CAPITAL SERVICES	42.14
25101939	AMAZON CAPITAL SERVICES	61.54
25101940	AMAZON CAPITAL SERVICES	125.73
25101941	AMAZON CAPITAL SERVICES	39.99
25101942	AMAZON CAPITAL SERVICES	1,602.90
25101943	AMAZON CAPITAL SERVICES	233.94
25101946	AMAZON CAPITAL SERVICES	79.57
25101948	AMAZON CAPITAL SERVICES	247.71
25101953	AMAZON CAPITAL SERVICES	157.00
25101955	AMAZON CAPITAL SERVICES	109.17
25101956	AMAZON CAPITAL SERVICES	367.91
25101957	AMAZON CAPITAL SERVICES	99.05
25101958	AMAZON CAPITAL SERVICES	220.50
25101966	AMAZON CAPITAL SERVICES	73.51

October 2024 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25101967	AMAZON CAPITAL SERVICES	415.40
25101968	AMAZON CAPITAL SERVICES	226.58
25101969	AMAZON CAPITAL SERVICES	32.80
25101970	AMAZON CAPITAL SERVICES	131.62
25101971	AMAZON CAPITAL SERVICES	162.69
25101972	AMAZON CAPITAL SERVICES	196.09
25101973	AMAZON CAPITAL SERVICES	198.68
25101974	AMAZON CAPITAL SERVICES	145.74
25101975	AMAZON CAPITAL SERVICES	32.76
25101976	AMAZON CAPITAL SERVICES	481.95
25101977	AMAZON CAPITAL SERVICES	19.11
25101984	AMAZON CAPITAL SERVICES	2,010.58
25101985	AMAZON CAPITAL SERVICES	946.59
25101990	AMAZON CAPITAL SERVICES	797.92
25101996	AMAZON CAPITAL SERVICES	43.50
25101997	AMAZON CAPITAL SERVICES	56.06
25101998	AMAZON CAPITAL SERVICES	43.74
25101999	AMAZON CAPITAL SERVICES	320.38
25102000	AMAZON CAPITAL SERVICES	174.85
25102001	AMAZON CAPITAL SERVICES	27.33
25102002	AMAZON CAPITAL SERVICES	90.49
25102003	AMAZON CAPITAL SERVICES	99.18
25102004	AMAZON CAPITAL SERVICES	41.09
25102011	AMAZON CAPITAL SERVICES	92.97
25102012	AMAZON CAPITAL SERVICES	2,005.70
25102013	AMAZON CAPITAL SERVICES	394.32
25102017	AMAZON CAPITAL SERVICES	2,666.90
25102023	AMAZON CAPITAL SERVICES	184.10
25102024	AMAZON CAPITAL SERVICES	287.39
25102025	AMAZON CAPITAL SERVICES	412.57
25102026	AMAZON CAPITAL SERVICES	97.56
25102027	AMAZON CAPITAL SERVICES	193.48
25102028	AMAZON CAPITAL SERVICES	1,772.20
25102029	AMAZON CAPITAL SERVICES	80.73
25102030	AMAZON CAPITAL SERVICES	53.00
25102031	AMAZON CAPITAL SERVICES	63.30
25102032	AMAZON CAPITAL SERVICES	144.93
25102033	AMAZON CAPITAL SERVICES	96.23
25102034	AMAZON CAPITAL SERVICES	70.50
25102035	AMAZON CAPITAL SERVICES	24.01
25102036	AMAZON CAPITAL SERVICES	422.87
25102037	AMAZON CAPITAL SERVICES	72.92
25102038	AMAZON CAPITAL SERVICES	30.06
25102039	AMAZON CAPITAL SERVICES	92.96
25102040	AMAZON CAPITAL SERVICES	100.16
25102041	AMAZON CAPITAL SERVICES	298.52

October 2024 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25102042	AMAZON CAPITAL SERVICES	19.60
25102043	AMAZON CAPITAL SERVICES	4,535.36
25102050	AMAZON CAPITAL SERVICES	369.99
25102051	AMAZON CAPITAL SERVICES	144.20
25102066	AMAZON CAPITAL SERVICES	120.08
25102067	AMAZON CAPITAL SERVICES	337.42
25102068	AMAZON CAPITAL SERVICES	244.22
25102069	AMAZON CAPITAL SERVICES	85.71
25102077	AMAZON CAPITAL SERVICES	108.84
25102078	AMAZON CAPITAL SERVICES	21.84
25102079	AMAZON CAPITAL SERVICES	683.06
25102082	AMAZON CAPITAL SERVICES	137.42
25102083	AMAZON CAPITAL SERVICES	86.48
25102085	AMAZON CAPITAL SERVICES	272.03
25102086	AMAZON CAPITAL SERVICES	89.90
25102087	AMAZON CAPITAL SERVICES	922.98
25102088	AMAZON CAPITAL SERVICES	306.44
25102089	AMAZON CAPITAL SERVICES	209.93
25102090	AMAZON CAPITAL SERVICES	31.71
25102105	AMAZON CAPITAL SERVICES	1,138.60
25102106	AMAZON CAPITAL SERVICES	344.59
25102107	AMAZON CAPITAL SERVICES	60.55
25102121	AMAZON CAPITAL SERVICES	445.80
25102122	AMAZON CAPITAL SERVICES	85.47
25102123	AMAZON CAPITAL SERVICES	105.71
25102124	AMAZON CAPITAL SERVICES	38.70
25102125	AMAZON CAPITAL SERVICES	52.05
25102126	AMAZON CAPITAL SERVICES	80.21
25102136	AMAZON CAPITAL SERVICES	19.66
25102141	AMAZON CAPITAL SERVICES	1,049.76
25102142	AMAZON CAPITAL SERVICES	218.95
25102143	AMAZON CAPITAL SERVICES	504.77
25102144	AMAZON CAPITAL SERVICES	27.44
25102147	AMAZON CAPITAL SERVICES	133.30
25102148	AMAZON CAPITAL SERVICES	65.60
25102149	AMAZON CAPITAL SERVICES	116.67
25102150	AMAZON CAPITAL SERVICES	26.04
25102151	AMAZON CAPITAL SERVICES	747.82
25102152	AMAZON CAPITAL SERVICES	425.85
25102158	AMAZON CAPITAL SERVICES	208.54
25102163	AMAZON CAPITAL SERVICES	339.74
25102164	AMAZON CAPITAL SERVICES	192.40
25102165	AMAZON CAPITAL SERVICES	291.88
25102166	AMAZON CAPITAL SERVICES	550.34
25102167	AMAZON CAPITAL SERVICES	18.38
25102168	AMAZON CAPITAL SERVICES	46.16

October 2024 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25102169	AMAZON CAPITAL SERVICES	53.18
25102170	AMAZON CAPITAL SERVICES	79.10
25102171	AMAZON CAPITAL SERVICES	243.95
25102172	AMAZON CAPITAL SERVICES	2,319.80
25102177	AMAZON CAPITAL SERVICES	271.05
25102180	AMAZON CAPITAL SERVICES	165.45
25102181	AMAZON CAPITAL SERVICES	357.08
25102187	AMAZON CAPITAL SERVICES	83.71
25102196	AMAZON CAPITAL SERVICES	103.44
25102197	AMAZON CAPITAL SERVICES	623.58
25102198	AMAZON CAPITAL SERVICES	7.53
25102201	AMAZON CAPITAL SERVICES	64.07
25102203	AMAZON CAPITAL SERVICES	366.56
25102204	AMAZON CAPITAL SERVICES	32.80
25102205	AMAZON CAPITAL SERVICES	32.79
25102206	AMAZON CAPITAL SERVICES	110.32
25102208	AMAZON CAPITAL SERVICES	151.51
25102211	AMAZON CAPITAL SERVICES	53.58
25102214	AMAZON CAPITAL SERVICES	327.34
25102217	AMAZON CAPITAL SERVICES	76.54
25102218	AMAZON CAPITAL SERVICES	71.71
25102219	AMAZON CAPITAL SERVICES	56.98
25102220	AMAZON CAPITAL SERVICES	218.23
25102221	AMAZON CAPITAL SERVICES	204.87
25102222	AMAZON CAPITAL SERVICES	219.57
25102226	AMAZON CAPITAL SERVICES	32.27
25102228	AMAZON CAPITAL SERVICES	79.63
25102229	AMAZON CAPITAL SERVICES	72.17
25102230	AMAZON CAPITAL SERVICES	44.38
25102233	AMAZON CAPITAL SERVICES	377.92
25102234	AMAZON CAPITAL SERVICES	41.90
25102237	AMAZON CAPITAL SERVICES	2,204.14
25102238	AMAZON CAPITAL SERVICES	341.63
25102239	AMAZON CAPITAL SERVICES	1,006.16
25102240	AMAZON CAPITAL SERVICES	35.93
25102241	AMAZON CAPITAL SERVICES	186.26
25102242	AMAZON CAPITAL SERVICES	407.87
25102243	AMAZON CAPITAL SERVICES	1,387.36
25102246	AMAZON CAPITAL SERVICES	48.11
25102250	AMAZON CAPITAL SERVICES	23.65
25102251	AMAZON CAPITAL SERVICES	45.58
25102252	AMAZON CAPITAL SERVICES	148.85
25102253	AMAZON CAPITAL SERVICES	69.42
25102256	AMAZON CAPITAL SERVICES	53.35
25102257	AMAZON CAPITAL SERVICES	157.84
25102262	AMAZON CAPITAL SERVICES	74.82

October 2024 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25102263	AMAZON CAPITAL SERVICES	62.75
25102264	AMAZON CAPITAL SERVICES	374.85
25102268	AMAZON CAPITAL SERVICES	364.50
25102269	AMAZON CAPITAL SERVICES	363.22
25102271	AMAZON CAPITAL SERVICES	77.62
25102272	AMAZON CAPITAL SERVICES	201.08
25102273	AMAZON CAPITAL SERVICES	194.03
25102274	AMAZON CAPITAL SERVICES	32.79
25102276	AMAZON CAPITAL SERVICES	50.20
25102280	AMAZON CAPITAL SERVICES	151.89
25102281	AMAZON CAPITAL SERVICES	17.49
25102282	AMAZON CAPITAL SERVICES	515.13
25102283	AMAZON CAPITAL SERVICES	63.44
25102284	AMAZON CAPITAL SERVICES	579.12
25102285	AMAZON CAPITAL SERVICES	19.13
25102286	AMAZON CAPITAL SERVICES	15.39
25102287	AMAZON CAPITAL SERVICES	17.86
25102288	AMAZON CAPITAL SERVICES	335.50
25102295	AMAZON CAPITAL SERVICES	328.78
25102298	AMAZON CAPITAL SERVICES	338.14
25102299	AMAZON CAPITAL SERVICES	105.40
25102300	AMAZON CAPITAL SERVICES	92.91
25102301	AMAZON CAPITAL SERVICES	602.37
25102302	AMAZON CAPITAL SERVICES	55.75
25102305	AMAZON CAPITAL SERVICES	89.85
25102308	AMAZON CAPITAL SERVICES	61.90
25102309	AMAZON CAPITAL SERVICES	18.77
25102313	AMAZON CAPITAL SERVICES	454.71
25102315	AMAZON CAPITAL SERVICES	180.63
25102317	AMAZON CAPITAL SERVICES	32.94
25102321	AMAZON CAPITAL SERVICES	131.06
25102322	AMAZON CAPITAL SERVICES	306.03
25102326	AMAZON CAPITAL SERVICES	125.04
25102327	AMAZON CAPITAL SERVICES	53.57
25102328	AMAZON CAPITAL SERVICES	2,253.37
25102329	AMAZON CAPITAL SERVICES	25.16
25102338	AMAZON CAPITAL SERVICES	104.94
25102340	AMAZON CAPITAL SERVICES	258.09
25102347	AMAZON CAPITAL SERVICES	7.65
25102348	AMAZON CAPITAL SERVICES	85.59
25102351	AMAZON CAPITAL SERVICES	279.94
25102352	AMAZON CAPITAL SERVICES	25.81
25102353	AMAZON CAPITAL SERVICES	290.35
25102354	AMAZON CAPITAL SERVICES	111.96
25102355	AMAZON CAPITAL SERVICES	103.28
25102356	AMAZON CAPITAL SERVICES	85.23

October 2024 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25102357	AMAZON CAPITAL SERVICES	179.70
25102358	AMAZON CAPITAL SERVICES	15.30
25102359	AMAZON CAPITAL SERVICES	1,001.24
25102360	AMAZON CAPITAL SERVICES	396.34
25102361	AMAZON CAPITAL SERVICES	79.93
25102362	AMAZON CAPITAL SERVICES	40.34
25102363	AMAZON CAPITAL SERVICES	202.80
25102364	AMAZON CAPITAL SERVICES	120.21
25102365	AMAZON CAPITAL SERVICES	159.68
25102367	AMAZON CAPITAL SERVICES	154.08
25102372	AMAZON CAPITAL SERVICES	79.38
25102373	AMAZON CAPITAL SERVICES	246.02
25102374	AMAZON CAPITAL SERVICES	498.08
25102375	AMAZON CAPITAL SERVICES	394.95
25102376	AMAZON CAPITAL SERVICES	407.43
25102377	AMAZON CAPITAL SERVICES	199.89
25102378	AMAZON CAPITAL SERVICES	784.06
25102379	AMAZON CAPITAL SERVICES	180.95
25102380	AMAZON CAPITAL SERVICES	87.88
25102381	AMAZON CAPITAL SERVICES	50.09
25102382	AMAZON CAPITAL SERVICES	92.65
25102383	AMAZON CAPITAL SERVICES	4,982.57
25102395	AMAZON CAPITAL SERVICES	58.28
25102396	AMAZON CAPITAL SERVICES	328.08
25102397	AMAZON CAPITAL SERVICES	40.40
25102398	AMAZON CAPITAL SERVICES	21.86
25102399	AMAZON CAPITAL SERVICES	43.74
25102400	AMAZON CAPITAL SERVICES	221.58
25102406	AMAZON CAPITAL SERVICES	224.44
25102407	AMAZON CAPITAL SERVICES	124.66
25102408	AMAZON CAPITAL SERVICES	235.63
25102410	AMAZON CAPITAL SERVICES	255.48
25102411	AMAZON CAPITAL SERVICES	51.80
25102413	AMAZON CAPITAL SERVICES	296.29
25102421	AMAZON CAPITAL SERVICES	19.66
25102422	AMAZON CAPITAL SERVICES	114.06
25101944	AMERICAN REGISTRY FOR INTERNET NUMBERS	250.00
25101837	ANIMAL ASSISTED HAPPINESS	4,000.00
25101877	APPLE COMPUTER INC	488.91
25101982	APPLE COMPUTER INC	382.43
25102098	APPLE COMPUTER INC	1,378.13
25102182	APPLE COMPUTER INC	3,070.31
25102324	APPLE COMPUTER INC	651.88
25102416	APPLE COMPUTER INC	62,353.13
25102416 (Change Order)	APPLE COMPUTER INC	55,265.63
25101836	ARBOR SCIENTIFIC	667.19

October 2024 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25102200	ARC	50,000.00
25102015	AXIOM COMMUNICATIONS SYSTEMS	12,450.00
25102118	AXIOM COMMUNICATIONS SYSTEMS	12,450.00
25102101	AZDOC INC	14,900.00
25102186	B & H PHOTO/VIDEO/PROAUDIO	5,265.00
25102209	BAGMASTERS	309.53
25102210	BAGMASTERS	309.82
25102117	BALLARD & TIGHE, PUBLISHERS	3,253.80
25102303	BELFOR USA GROUP INC	11,566.59
25102261	BIO COMPANY INC	907.55
25101860	BSN SPORTS LLC	4,745.40
25102231	BSN SPORTS LLC	923.31
25102232	BSN SPORTS LLC	238.72
25102053	BUREAU OF EDUCATION &	295.00
25102054	BUREAU OF EDUCATION &	595.00
25102277	CA ASSOCIATION OF DIRECTORS OF ACTIVITIES	575.00
25102349	CALIFORNIA ACADEMY OF SCIENCES	988.90
25101949	CALIFORNIA ADMINISTRATORS OF SCHOOL CHILD WELFARE	3,600.00
25102325	CALIFORNIA ASSOCIATION	700.00
25102130	CALIFORNIA COUNCIL FOR THE SOCIAL STUDIES	690.00
25102091	CALIFORNIA MATHEMATICS COUNCIL	3,140.72
25102292	CALIFORNIA MUSIC EDUCATORS ASSOCIATION	250.00
25101874	CALIFORNIA SCHOOL NURSES ORGANIZATION	720.00
25102337	CALIFORNIA WEEKLY EXPLORER INC	1,812.99
25102337 (Change Order)	CALIFORNIA WEEKLY EXPLORER INC	1,812.99
25102110	CALTAC-PBIS INC	215.00
25102371	CAROL PARHAM	1,100.00
25101925	CAROLINA BIOLOGICAL SUPPLY COMPANY	38.18
25102044	CAROLINA BIOLOGICAL SUPPLY COMPANY	922.00
25102389	CAROLINA BIOLOGICAL SUPPLY COMPANY	262.63
25102390	CAROLINA BIOLOGICAL SUPPLY COMPANY	74.90
25102391	CAROLINA BIOLOGICAL SUPPLY COMPANY	70.68
25101829	CDT INC	7,000.00
25102137	CDW GOVERNMENT INC	619.78
25102075	CENTER FOR RESPONSIVE SCHOOLS, INC	249.00
25101931	CENTRAL COAST SECTION CIF	3,680.00
25101987	CENTRAL COAST SECTION CIF	2,495.00
25102047	CERTIFIED LABORATORIES	1,500.00
25101878	CHILDREN'S DISCOVERY MUSEUM	378.00
25102055	CHILDREN'S DISCOVERY MUSEUM	120.00
25102056	CHILDREN'S DISCOVERY MUSEUM	528.00
25102065	CHILDREN'S MUSICAL THEATER SAN JOSE	1,050.00
25102132	CHRIS ANTHONY HARRIS JR.	7,250.00
25102296	CIELO ROSARIO ULPINDO	59,900.00
25102423	CIELO ROSARIO ULPINDO	5,880.00
25101393	CIELO ROSARIO ULPINDO	2,898.00

October 2024 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25101875	CITY OF SAN JOSE	-
25101889	CITY OF SAN JOSE	-
25101960	CITY OF SAN JOSE	696.00
25102270	COCHLEAR AMERICAS	479.84
25101854	COLLEGE BOARD	57,726.00
25101886	COLLEGE BOARD	144,000.00
25102127	COLLEGE BOARD	400.00
25102266	COMMUNITY PRODUCTS LLC	102.57
25102418	COMPU PRO SERVICE	900.00
25102404	CONSERV FLAG COMPANY	65.73
25102161	CUSTOMINK LLC	597.46
25102076	DASHER TECHNOLOGIES INC.	9,842.58
25102417	DASHER TECHNOLOGIES INC.	15.43
25102071	DE ANZA COMMUNITY COLLEGE	350.00
25102207	DE ANZA COMMUNITY COLLEGE	390.00
25101838	DEBRA GUDIS	935.46
25101962	DEBRA GUDIS	2,105.92
25102018	DEBRA GUDIS	1,580.99
25102080	DEBRA GUDIS	744.22
25102278	DEBRA GUDIS	178.00
25102341	DEBRA GUDIS	2,309.40
25102099	DELL MARKETING L P	125.49
25102100	DELL MARKETING L P	545.47
25102104	DELUXE SMALL BUSINESS SALES, INC	2,630.54
25101988	DEMCO INC	129.54
25102195	DEMCO INC	91.88
25101945	DICK BLICK	937.01
25102057	DICK BLICK	4,076.92
25102227	DICK BLICK	5,091.98
25102074	ELEVO	41,820.00
25101992	ENVIRONMENTAL SYSTEMS INC	43,906.00
25101991	EPSON ACCESSORIES INC	157.50
25102403	EVAC CHAIR NORTH AMERICA, LLC	7,856.34
25102403 (Change Order)	EVAC CHAIR NORTH AMERICA, LLC	8,422.91
25101844	EVALSOLUTION PSYCHOLOGY CORP.	250,000.00
25102254	FERGUSON ENTERPRISES INC	59,900.00
25101853	FIRST BOOK	282.68
25102294	FIRST BOOK	402.53
25102343	FOLGERGRAPHICS INC	4,000.00
25102190	FOLLETT CONTENT SOLUTIONS, LLC	9,153.30
25102310	FOLLETT CONTENT SOLUTIONS, LLC	2,048.21
25102346	FOOTHILL COLLEGE	198.00
25102392	FOOTHILL COLLEGE	485.00
25102006	FOUNDATION BUILDING MATERTIALS LLC	10,000.00
25102332	FSS SOFTWARE TOPCO LP	266.79
25102008	GCP WW HOLDCO LLC	11,375.00

October 2024 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25102191	GOLDEN STATE ICE CREAM INC.	195.30
25102115	GOT GOPHERS INC	2,060.00
25102314	GREENESPORT ASSOCIATION	3,800.00
24105656	GUERRA CONSTRUCTION GROUP	551,808.06
25102279	HAPPY HOLLOW PARK AND ZOO	450.00
24105629	HARRY L MURPHY INC	1,163,666.47
25102128	HAWTHORNE EDUCATIONAL	488.91
25102393	HAWTHORNE EDUCATIONAL	162.97
25102081	HEALTH CONNECTED	5,440.00
25102016	HEALTHRIGHT 360	-
25102073	HEGGERTY PHONEMIC AWARENESS	63.59
25102259	HEINEMANN	477.00
25102260	HEINEMANN	318.00
25102102	HICKLEBEE'S BOOKS	-
25101964	HISTORY SAN JOSE	364.00
25101965	HISTORY SAN JOSE	364.00
25102129	HISTORY SAN JOSE	1,288.00
25102316	HISTORY SAN JOSE	1,456.00
25102369	HISTORY SAN JOSE	50.00
25102386	HISTORY SAN JOSE	50.00
25102304	IDN WILCO	1,320.64
25102192	IGNITE2UNITE LLC	11,500.00
25102307	IGNITE2UNITE LLC	8,000.00
25101979	INTERNATIONAL BACCALAUREATE ORGANIZATION	450.00
25102247	INTERNATIONAL BACCALAUREATE ORGANIZATION	825.00
25102248	INTERNATIONAL BACCALAUREATE ORGANIZATION	825.00
25102097	JAHN PLUMBING INC	59,900.00
25102162	JAMES E. GREENWELL III	600.00
25101862	JETBRAINS AMERICAS INC	239.50
25102193	JOSEPH ANTHONY GOMEZ	6,500.00
25102414	JOSEPH ANTHONY GOMEZ	3,500.00
25102333	JUNIOR ACHIEVEMENT OF NORTHERN CALIFORNIA	-
25102183	JW PEPPER & SON INC	3,641.38
25102223	KRISS SUNDAY CUMMINS	21,000.00
25101993	LAKESHORE EQUIPMENT COMPANY	207.77
25102048	LAKESHORE EQUIPMENT COMPANY	206.77
25102156	LAKESHORE EQUIPMENT COMPANY	72.72
25102225	LAKESHORE EQUIPMENT COMPANY	351.21
25102258	LAKESHORE EQUIPMENT COMPANY	473.06
25102235	LAMINATING AND BINDING SOLUTIONS INC	212.29
25102095	LATINAS CONTRA CANCER	-
25102289	LOOKOUT BOOKS	152.72
24105723	LOUIE LOIZU	538,624.85
25102139	LUX BUS AMERICA CO.	10,000.00
25102331	MARK GRIFFITHS	895.00
24105575	MAUS W. STEARNS	10,408.73

October 2024 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25102021	MED-EL CORPORATION	162.13
25102093	MELISSA R. CHACON	300.00
25102409	MICHAELS STORES INC & SUBS	221.55
25102113	MIRACLE PLAYSYSTEMS INC	59,900.00
25102370	MOBILE ED PRODUCTIONS INC	1,495.00
25101842	MORRISSEY-COMPTON EDUCATIONAL CENTER	8,000.00
25102320	MOTIVATIONAL MILLENNIAL LLC	1,000.00
25101791	MULTIMEDIA CONSULTING SERVICES	3,981.45
25101840	MULTIMEDIA CONSULTING SERVICES INC	732.81
25101981	MULTIMEDIA CONSULTING SERVICES INC	240.56
25102084	MULTIMEDIA CONSULTING SERVICES INC	204.25
25102096	MULTIMEDIA CONSULTING SERVICES INC	13,670.51
25102275	MULTIMEDIA CONSULTING SERVICES INC	388.83
25102319	MULTIMEDIA CONSULTING SERVICES INC	276.42
25102387	MULTIMEDIA CONSULTING SERVICES INC	100.40
25102401	MULTIMEDIA CONSULTING SERVICES INC	14,835.22
25102059	MUSIC VILLAGE	6,679.44
25102060	MUSIC VILLAGE	300.18
25102174	MUSIC VILLAGE	161.40
25102184	MUSIC VILLAGE	836.13
25102424	MUSIC VILLAGE	13,898.27
25102425	MUSIC VILLAGE	13,557.94
25102119	MYMC INC	195.00
25102120	MYMC INC	195.00
25102388	N2Y	9,697.00
25102415	NCS PEARSON INC	19,148.68
25102189	NEWSELA INC	3,000.00
25102108	NICKELL FIRE PROTECTION INC	24,900.00
25102194	NINA PAMELA ROMERO LATIGO	1,600.00
25101924	NO HOLDEN BACK LLC	2,394.00
25102154	NORMAN S. WRIGHT	5,000.00
25102103 (Change Order)	NORTHERN CALIFORNIA FIRE	59,900.00
25102103	NORTHERN CALIFORNIA FIRE	24,900.00
25101833	NUMOTION	9,295.78
25101830	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA	500.00
25101899	ODP BUSINESS SOLUTIONS LLC	1,090.74
25102005	ODP BUSINESS SOLUTIONS LLC	60.54
25102046	ODP BUSINESS SOLUTIONS LLC	180.42
25102112	ODP BUSINESS SOLUTIONS LLC	305.41
25102145	ODP BUSINESS SOLUTIONS LLC	137.79
25102350	ODP BUSINESS SOLUTIONS LLC	1,308.89
25102384	ODP BUSINESS SOLUTIONS LLC	4,325.67
25102385	ODP BUSINESS SOLUTIONS LLC	1,229.19
25102402	ODP BUSINESS SOLUTIONS LLC	62.86
25102412	ODP BUSINESS SOLUTIONS LLC	267.91
25102070	OFFICIA IMAGING INC	5,000.00

October 2024 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25102179	OFFICIA IMAGING INC	406.84
25102265	OFFICIA IMAGING INC	2,500.00
25102318	OFFICIA IMAGING INC	500.00
25101882	OKAPI EDUCATIONAL PUBLISHING INC	582.37
25102155	OTC BRANDS INC	692.05
25102092	PACIFIC CLINICS	172,440.00
25100784	PACIFIC CLINICS	1,737,438.00
25100785	PACIFIC CLINICS	1,252,830.00
25101952	PACIFIC PRINTING	2,045.86
25102245	PACIFIC PRINTING	136.72
25101850	PALACE BUSINESS SOLUTIONS	320.15
25101859	PALACE BUSINESS SOLUTIONS	512.97
25101867	PALACE BUSINESS SOLUTIONS	5,000.00
25101920	PALACE BUSINESS SOLUTIONS	677.04
25101980	PALACE BUSINESS SOLUTIONS	693.37
25102159	PALACE BUSINESS SOLUTIONS	485.08
25102160	PALACE BUSINESS SOLUTIONS	543.43
25102175	PALACE BUSINESS SOLUTIONS	58.23
25102202	PALACE BUSINESS SOLUTIONS	970.16
25102244	PALACE BUSINESS SOLUTIONS	420.11
25100048	PALACE BUSINESS SOLUTIONS	10,000.00
25102255	PIONEER MANUFACTURING COMPANY INC	59,900.00
25101978	PIONEER VALLEY BOOKS	229.20
25102224	PIONEER VALLEY BOOKS	231.00
25102290	PIONEER VALLEY BOOKS	44.85
25102111	PIVOT INTERIORS INC	9,835.80
25101831	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	9,813.73
24102582	R. HEINZEL & ASSOCIATES INC	12,302.82
25102334	READING HORIZONS	3,301.15
25102020	REHABMART LLC	272.43
25100928	RHYTHM AND MOVES INC	39,950.00
25102212	RICARDO C. MARTINEZ	2,500.00
25102072	RIVERSIDE INSIGHTS	339.45
25101847	ROTARY CLUB OF SAN JOSE FOUNDATION, INC	400.00
25101898	SACRED HEART COMMUNITY SERVICE	-
25102335	SAFEWAY STORES	50.00
25101888	SALESFORCE.COM INC	32,062.80
25102291	SAN JOSE DANCE THEATRE	495.00
25102022	SAN JOSE STATE UNIVERSITY	9,388.00
25101849	SAN JUAN BAUTISTA STATE HISTORIC PARK	150.00
25101994	SANPRI ELECTRIC INC	24,900.00
25101890	SANTA CLARA COUNTY OFFICE OF EDUCATION	4,976.96
25102368	SCHOLASTIC INC	5,994.00
25101932	SCHOLASTIC INC.	2,465.59
25102236	SCHOLASTIC INC.	4,859.96
25102342	SCHOODLES PARTNERSHIP	345.13

October 2024 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25102014	SCHOOL HEALTH CORPORATION	2,860.11
25101947	SCHOOL SPECIALTY LLC	4,708.07
25101885	SCRIPPS NATIONAL SPELLING BEE INC	192.50
25102199	SECURITY CONTRACTOR SERVICES INC.	1,943.13
25102178	SECURLY INC	77,057.00
25101989	SEHI COMPUTER PRODUCTS INC	279.44
25102045	SENECA FAMILY OF AGENCIES	25,000.00
25101861	SFMADE INC	46,800.00
25102157	SHRED IT CORP.	1,500.00
25102297	SIEMENS INDUSTRY INC	59,900.00
25102116	SILICON VALLEY MECHANICAL INC	40,972.00
24105615	SILICON VALLEY PAVING INC	831,376.35
25101995	SITEONE LANDSCAPE SUPPLY HOLDING LLC	59,900.00
25102426	SMITH & SONS ELECTRIC INC	2,550.00
25102213	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) INC	800.00
25102267	SPECTRUM CENTER INC	1,100,000.00
25102185	STANFORD UNIVERSITY	400.00
25102009	STARTING ARTS	5,565.00
24105726	STRONGER BUILDING SERVICES	628,887.87
25101843	SUNBELT STAFFING LLC	250,000.00
25101963	SUNSTATE EQUIPMENT CO.	40,000.00
25102344	SWEETWATER	119.22
25102215	SYMPHONY SAN JOSE	750.00
25102133	TASTE BUDS KITCHEN	359.00
25102134	TASTE BUDS KITCHEN	330.00
25102135	TASTE BUDS KITCHEN	301.00
25101986	TAYLOR MUSIC, INC	2,542.97
25102188	TEACHMORE LLC	3,500.00
25102323	THE AVALON ACADEMY	175,000.00
25101883	THE CASCADE GROUP INC	15,000.00
25101834	THE COLLEGEBOARD	2,081.45
25102146	THE STARVING MUSICIAN INC	1,648.24
25102061	THE TECH INTERACTIVE	770.00
25102062	THE TECH INTERACTIVE	1,983.00
25101841	THE ZONES OF REGULATION, INC.	120.00
25102019	THERAPY SHOPPE INC.	64.67
25101950	THINK SOCIAL PUBLISHING INC	84.75
25102131	TREVOR GARDNER	6,000.00
25102330	TSE CONSTRUCTION	875.00
25102249	TYLER TECHNOLOGIES INC	378,053.66
25102063	VALLEY IMAGES	1,346.67
25102064	VALLEY IMAGES	207.82
25102394	VALLEY IMAGES	626.72
25102419	VALLEY IMAGES	1,052.73
25101951	VARITRONICS LLC	4,385.66
25102049	VARITRONICS LLC	10,932.19

October 2024 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25102293	VARITRONICS LLC	2,810.90
25101961	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	328.13
25102173	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	142.19
25102311	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	71.09
25102345	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	1,000.00
25102366	VIRCO MFG CORPORATION	980.00
25101835	WARD'S NATURAL SCIENCE	787.13
25101983	WEST COAST BAND AND ORCHESTRA	4,025.00
25102339	WESTERN PSYCHOLOGICAL SERVICES	835.63
25102405	WINGS LEARNING CENTER	500,000.00
25102007	WRIGHT & ASSOCIATES	4,213.00
25102138	YELLOW CHECKER CAB COMPANY	10,000.00
25102420	YELLOW CHECKER CAB COMPANY	10,000.00
25101891	YMCA OF SILICON VALLEY	15,030.00
25102010	YMCA OF SILICON VALLEY	15,399.40
25102216	YMCA OF SILICON VALLEY	17,630.00
25102336	YOUTH SCIENCE INSTITUTE	665.00