

December 2024 Purchase Order and Change Order Report

Purchase Order #	Vendor Name	PO Amount
25103210	4IMPRINT	488.41
25102928	ALWAYS UNDER PRESSURE	2,171.09
25102843	AMAZON CAPITAL SERVICES	81.81
25102856	AMAZON CAPITAL SERVICES	88.76
25102857	AMAZON CAPITAL SERVICES	57.38
25102859	AMAZON CAPITAL SERVICES	31.49
25102860	AMAZON CAPITAL SERVICES	76.07
25102862	AMAZON CAPITAL SERVICES	21.86
25102863	AMAZON CAPITAL SERVICES	610.71
25102864	AMAZON CAPITAL SERVICES	203.05
25102865	AMAZON CAPITAL SERVICES	93.59
25102867	AMAZON CAPITAL SERVICES	808.51
25102869	AMAZON CAPITAL SERVICES	118.48
25102872	AMAZON CAPITAL SERVICES	793.85
25102873	AMAZON CAPITAL SERVICES	65.60
25102874	AMAZON CAPITAL SERVICES	498.83
25102875	AMAZON CAPITAL SERVICES	956.00
25102876	AMAZON CAPITAL SERVICES	358.50
25102878	AMAZON CAPITAL SERVICES	54.46
25102879	AMAZON CAPITAL SERVICES	73.49
25102881	AMAZON CAPITAL SERVICES	306.93
25102882	AMAZON CAPITAL SERVICES	97.94
25102883	AMAZON CAPITAL SERVICES	138.26
25102884	AMAZON CAPITAL SERVICES	108.80
25102885	AMAZON CAPITAL SERVICES	120.34
25102886	AMAZON CAPITAL SERVICES	104.20
25102887	AMAZON CAPITAL SERVICES	102.19
25102888	AMAZON CAPITAL SERVICES	158.59
25102889	AMAZON CAPITAL SERVICES	233.20
25102890	AMAZON CAPITAL SERVICES	84.13
25102891	AMAZON CAPITAL SERVICES	213.97
25102892	AMAZON CAPITAL SERVICES	193.81
25102893	AMAZON CAPITAL SERVICES	199.66
25102900	AMAZON CAPITAL SERVICES	302.40
25102901	AMAZON CAPITAL SERVICES	316.19
25102902	AMAZON CAPITAL SERVICES	299.40
25102903	AMAZON CAPITAL SERVICES	240.32
25102905	AMAZON CAPITAL SERVICES	16.13
25102908	AMAZON CAPITAL SERVICES	152.87
25102909	AMAZON CAPITAL SERVICES	35.77
25102910	AMAZON CAPITAL SERVICES	72.81
25102911	AMAZON CAPITAL SERVICES	43.34
25102912	AMAZON CAPITAL SERVICES	83.62
25102913	AMAZON CAPITAL SERVICES	183.01
25102914	AMAZON CAPITAL SERVICES	364.61
25102915	AMAZON CAPITAL SERVICES	209.54

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Purchase Order #	Vendor Name	PO Amount
25102916	AMAZON CAPITAL SERVICES	67.29
25102917	AMAZON CAPITAL SERVICES	208.67
25102918	AMAZON CAPITAL SERVICES	93.11
25102919	AMAZON CAPITAL SERVICES	14.63
25102920	AMAZON CAPITAL SERVICES	30.61
25102921	AMAZON CAPITAL SERVICES	23.84
25102925	AMAZON CAPITAL SERVICES	1,524.79
25102926	AMAZON CAPITAL SERVICES	109.64
25102927	AMAZON CAPITAL SERVICES	50.70
25102932	AMAZON CAPITAL SERVICES	681.12
25102933	AMAZON CAPITAL SERVICES	424.83
25102934	AMAZON CAPITAL SERVICES	199.82
25102935	AMAZON CAPITAL SERVICES	189.19
25102936	AMAZON CAPITAL SERVICES	195.83
25102937	AMAZON CAPITAL SERVICES	317.14
25102938	AMAZON CAPITAL SERVICES	194.22
25102939	AMAZON CAPITAL SERVICES	254.79
25102940	AMAZON CAPITAL SERVICES	176.68
25102941	AMAZON CAPITAL SERVICES	9.28
25102942	AMAZON CAPITAL SERVICES	163.23
25102946	AMAZON CAPITAL SERVICES	102.69
25102947	AMAZON CAPITAL SERVICES	1,225.25
25102949	AMAZON CAPITAL SERVICES	563.88
25102950	AMAZON CAPITAL SERVICES	185.91
25102951	AMAZON CAPITAL SERVICES	118.26
25102952	AMAZON CAPITAL SERVICES	194.00
25102953	AMAZON CAPITAL SERVICES	241.58
25102956	AMAZON CAPITAL SERVICES	270.15
25102960	AMAZON CAPITAL SERVICES	270.62
25102961	AMAZON CAPITAL SERVICES	87.26
25102962	AMAZON CAPITAL SERVICES	678.70
25102969	AMAZON CAPITAL SERVICES	213.34
25102972	AMAZON CAPITAL SERVICES	34.98
25102973	AMAZON CAPITAL SERVICES	177.86
25102978	AMAZON CAPITAL SERVICES	33.54
25102979	AMAZON CAPITAL SERVICES	16.16
25102982	AMAZON CAPITAL SERVICES	107.02
25102983	AMAZON CAPITAL SERVICES	107.02
25102984	AMAZON CAPITAL SERVICES	15.30
25102985	AMAZON CAPITAL SERVICES	42.28
25102986	AMAZON CAPITAL SERVICES	150.92
25102987	AMAZON CAPITAL SERVICES	13.45
25102988	AMAZON CAPITAL SERVICES	78.78
25102989	AMAZON CAPITAL SERVICES	47.42
25102990	AMAZON CAPITAL SERVICES	50.83
25102991	AMAZON CAPITAL SERVICES	284.34

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Purchase Order #	Vendor Name	PO Amount
25102992	AMAZON CAPITAL SERVICES	52.65
25102997	AMAZON CAPITAL SERVICES	49.87
25102998	AMAZON CAPITAL SERVICES	21.84
25103003	AMAZON CAPITAL SERVICES	21.82
25103004	AMAZON CAPITAL SERVICES	848.45
25103005	AMAZON CAPITAL SERVICES	218.29
25103006	AMAZON CAPITAL SERVICES	112.47
25103007	AMAZON CAPITAL SERVICES	348.64
25103008	AMAZON CAPITAL SERVICES	217.17
25103009	AMAZON CAPITAL SERVICES	38.27
25103010	AMAZON CAPITAL SERVICES	27.95
25103011	AMAZON CAPITAL SERVICES	7.73
25103012	AMAZON CAPITAL SERVICES	18.58
25103013	AMAZON CAPITAL SERVICES	57.01
25103014	AMAZON CAPITAL SERVICES	83.76
25103021	AMAZON CAPITAL SERVICES	654.15
25103023	AMAZON CAPITAL SERVICES	186.57
25103024	AMAZON CAPITAL SERVICES	740.82
25103027	AMAZON CAPITAL SERVICES	200.42
25103028	AMAZON CAPITAL SERVICES	309.37
25103031	AMAZON CAPITAL SERVICES	26.21
25103034	AMAZON CAPITAL SERVICES	552.92
25103035	AMAZON CAPITAL SERVICES	33.90
25103037	AMAZON CAPITAL SERVICES	822.13
25103038	AMAZON CAPITAL SERVICES	116.86
25103039	AMAZON CAPITAL SERVICES	53.15
25103043	AMAZON CAPITAL SERVICES	281.73
25103044	AMAZON CAPITAL SERVICES	28.23
25103045	AMAZON CAPITAL SERVICES	1,370.32
25103046	AMAZON CAPITAL SERVICES	20.75
25103047	AMAZON CAPITAL SERVICES	382.60
25103048	AMAZON CAPITAL SERVICES	33.90
25103049	AMAZON CAPITAL SERVICES	59.85
25103053	AMAZON CAPITAL SERVICES	315.66
25103054	AMAZON CAPITAL SERVICES	240.52
25103055	AMAZON CAPITAL SERVICES	363.17
25103056	AMAZON CAPITAL SERVICES	463.20
25103059	AMAZON CAPITAL SERVICES	116.50
25103061	AMAZON CAPITAL SERVICES	269.92
25103068	AMAZON CAPITAL SERVICES	131.58
25103069	AMAZON CAPITAL SERVICES	44.82
25103070	AMAZON CAPITAL SERVICES	43.52
25103071	AMAZON CAPITAL SERVICES	57.91
25103072	AMAZON CAPITAL SERVICES	45.74
25103073	AMAZON CAPITAL SERVICES	31.26
25103074	AMAZON CAPITAL SERVICES	77.91

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Purchase Order #	Vendor Name	PO Amount
25103075	AMAZON CAPITAL SERVICES	31.57
25103076	AMAZON CAPITAL SERVICES	96.64
25103077	AMAZON CAPITAL SERVICES	234.60
25103078	AMAZON CAPITAL SERVICES	375.22
25103079	AMAZON CAPITAL SERVICES	371.78
25103080	AMAZON CAPITAL SERVICES	15.30
25103081	AMAZON CAPITAL SERVICES	42.28
25103082	AMAZON CAPITAL SERVICES	38.27
25103083	AMAZON CAPITAL SERVICES	90.77
25103084	AMAZON CAPITAL SERVICES	769.88
25103085	AMAZON CAPITAL SERVICES	300.55
25103095	AMAZON CAPITAL SERVICES	1,885.55
25103096	AMAZON CAPITAL SERVICES	122.99
25103097	AMAZON CAPITAL SERVICES	239.51
25103099	AMAZON CAPITAL SERVICES	112.61
25103100	AMAZON CAPITAL SERVICES	176.28
25103102	AMAZON CAPITAL SERVICES	28.23
25103103	AMAZON CAPITAL SERVICES	1,225.25
25103106	AMAZON CAPITAL SERVICES	788.35
25103107	AMAZON CAPITAL SERVICES	557.46
25103108	AMAZON CAPITAL SERVICES	274.79
25103109	AMAZON CAPITAL SERVICES	113.36
25103110	AMAZON CAPITAL SERVICES	140.49
25103111	AMAZON CAPITAL SERVICES	1,295.33
25103112	AMAZON CAPITAL SERVICES	43.74
25103113	AMAZON CAPITAL SERVICES	165.42
25103118	AMAZON CAPITAL SERVICES	610.49
25103119	AMAZON CAPITAL SERVICES	85.21
25103120	AMAZON CAPITAL SERVICES	234.00
25103121	AMAZON CAPITAL SERVICES	138.52
25103124	AMAZON CAPITAL SERVICES	157.44
25103127	AMAZON CAPITAL SERVICES	247.50
25103129	AMAZON CAPITAL SERVICES	257.12
25103130	AMAZON CAPITAL SERVICES	96.95
25103131	AMAZON CAPITAL SERVICES	54.55
25103132	AMAZON CAPITAL SERVICES	19.90
25103135	AMAZON CAPITAL SERVICES	103.89
25103137	AMAZON CAPITAL SERVICES	23.08
25103138	AMAZON CAPITAL SERVICES	59.04
25103139	AMAZON CAPITAL SERVICES	87.81
25103145	AMAZON CAPITAL SERVICES	1,034.36
25103147	AMAZON CAPITAL SERVICES	56.84
25103149	AMAZON CAPITAL SERVICES	1,337.23
25103155	AMAZON CAPITAL SERVICES	65.71
25103156	AMAZON CAPITAL SERVICES	109.31
25103157	AMAZON CAPITAL SERVICES	59.06

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Purchase Order #	Vendor Name	PO Amount
25103158	AMAZON CAPITAL SERVICES	137.65
25103159	AMAZON CAPITAL SERVICES	21.86
25103167	AMAZON CAPITAL SERVICES	184.19
25103172	AMAZON CAPITAL SERVICES	142.18
25103173	AMAZON CAPITAL SERVICES	159.57
25103174	AMAZON CAPITAL SERVICES	542.41
25103181	AMAZON CAPITAL SERVICES	8.19
25103182	AMAZON CAPITAL SERVICES	33.90
25103183	AMAZON CAPITAL SERVICES	373.63
25103184	AMAZON CAPITAL SERVICES	202.47
25103185	AMAZON CAPITAL SERVICES	25.10
25103189	AMAZON CAPITAL SERVICES	813.70
25103193	AMAZON CAPITAL SERVICES	284.76
25103201	AMAZON CAPITAL SERVICES	330.74
25102854	ANA GUERRERO	10,000.00
25102907	APPLE COMPUTER INC	107.19
25102980	APPLE COMPUTER INC	49,125.00
25103019	APPLE COMPUTER INC	149.95
25103150	APPLE COMPUTER INC	325.94
25103198	AQUA SOURCE	9,299.16
25103170	ARBON EQUIPMENT CORPORATION	12,000.00
25103214	ARCADIS, A CALIFORNIA PARTNERSHIP	14,950.00
25102957	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVEL	736.49
25103133	ATTAINMENT COMPANY	886.36
25103169	AVALON TRANSPORTATION LLC	10,000.00
25102995	B & H PHOTO/VIDEO/PROAUDIO	158.48
25103041	B & H PHOTO/VIDEO/PROAUDIO	1,736.92
25103164	BAY CENTRAL PRINTING INC	118.13
25103058	BECK'S SHOES, INC.	875.00
25103195	BECK'S SHOES, INC.	12,824.22
25103196	BECK'S SHOES, INC.	6,125.00
25103086	BIO-RAD LABORATORIES INC	269.78
25103212	BRAINPOP LLC	4,003.50
25102231	BSN SPORTS LLC	1,068.10
25103050	BSN SPORTS LLC	3,908.00
25103051	BSN SPORTS LLC	809.99
25103057	BSN SPORTS LLC	302.52
25102993	BUREAU OF EDUCATION &	295.00
25103205	BUREAU OF EDUCATION &	295.00
25101656	BURR PLUMBING & PUMPING INC	3,875.00
25102958	BUSWEST	18,311.47
25103165	BUSWEST	4,118.44
25102948	CA ASSOCIATION OF DIRECTORS OF ACTIVITIES	575.00
25103176	CAFFE CARRELLO INC	450.00
25102904	CALIFORNIA SPORT DESIGN	1,528.08
25103063	CALIFORNIA WEEKLY EXPLORER INC	1,722.34

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Purchase Order #	Vendor Name	PO Amount
25103208	CALIFORNIA WEEKLY EXPLORER INC	942.99
25100161	CAPITOL FORD	7,000.00
25102994	CAROLINA BIOLOGICAL SUPPLY COMPANY	50.94
25102970	CDW GOVERNMENT INC	547.31
25103187	CENTRAL COAST SECTION CIF	2,885.00
25103122	CESAR GONZALEZ DIAZ	41,895.00
25102055	CHILDREN'S DISCOVERY MUSEUM	258.00
25103000	CHILDREN'S DISCOVERY MUSEUM	456.00
25103060	CHILDREN'S DISCOVERY MUSEUM	684.00
25102868	CHRISTOPHER CVITANICH REED	9,874.00
25103177	CIARI PLUMBING & HEATING INC.	5,030.00
25103178	CIARI PLUMBING & HEATING INC.	21,058.00
25103179	CIARI PLUMBING & HEATING INC.	9,883.98
25103064	CIELO ROSARIO ULPINDO	24,700.00
25103001	CLAY PLANET	221.56
25103042	CMS COMMUNICATIONS INC	1,852.34
25102981	COMPU PRO SERVICE	800.00
25103151	COUNTY OF SANTA CLARA	1,893.00
25102852	COYOTE CREEK GOLF CLUB	4,000.00
25103017	COYOTE SERGIO BBQ AND CATERING	1,860.00
25102897	CUMMING MANAGEMENT GROUP, INC	147,500.00
25102898	CUMMING MANAGEMENT GROUP, INC	47,500.00
25103116	DASHER TECHNOLOGIES INC.	6,399.17
25103030	DEANZA COMMUNITY COLLEGE	720.00
25103030 (Change Order)	DEANZA COMMUNITY COLLEGE	1,440.00
25102851	DEBRA GUDIS	1,134.98
25103141	DEBRA GUDIS	725.76
25103194	DEBRA GUDIS	1,011.66
25103029	DELL MARKETING L P	31,873.25
25103143	DELL MARKETING L P	1,715.69
25103144	DELL MARKETING L P	682.48
25103200	DELL MARKETING L P	341.24
25103128	DELPHI GLASS CORPORATION	132.50
25103186	DEPARTMENT OF INDUSTRIAL RELATIONS	79,569.95
25102855	DIAMOND DELS MINING ADVENTURE LLC	1,248.00
25103033	DIGITAL SCEPTER CORPORATION	10,158.82
25102877	DOCUMENT TRACKING SERVICE	895.00
25103197	DOMUS AUREA INC	46,200.00
25103104	DORIAN STUDIO INC	500.00
25102880	EASTWEST	310.85
25103065	EASTWEST	274.04
25102966	EDU-CARE SERVICES INC	61.25
25103215	EMC RESEARCH INCORPORATED	45,600.00
25103213	FASTSIGNS	2,329.43
25103020	FLINN SCIENTIFIC INC	908.80
25102924	FOLLETT CONTENT SOLUTIONS, LLC	142.08

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Purchase Order #	Vendor Name	PO Amount
25103018	FOLLETT CONTENT SOLUTIONS, LLC	1,481.83
25102931	FSS SOFTWARE TOPCO LP	135.93
25103032	GLOBAL WATER TECHNOLOGY, INC.	27,599.42
25102894	GOBULK INC	567.66
25103062	GOLDEN STATE COMMUNICATIONS INC	80,325.00
25102929	GRAINGER INDUSTRIAL SUPPLY	827.37
25103171	GRAY STEP SOFTWARE INC	525.00
25102965	GREENESPORT ASSOCIATION	10,000.00
25103134	GREENESPORT ASSOCIATION	1,000.00
25103216	HEALTH ADVOCATE SOLUTIONS INC.	32,700.00
25103148	HERK EDWARDS INC	2,615.00
25102307	IGNITE2UNITE LLC	16,000.00
25102853	INFINITY COMMUNICATIONS AND COMPLIANCE INC	35,000.00
25103140	INTERNATIONAL BACCALAUREATE ORGANIZATION	825.00
25102944	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	60.44
25103160	KIRK S. MCKIM	83,000.00
25102844	LAKESHORE EQUIPMENT COMPANY	24.92
25102861	LAKESHORE EQUIPMENT COMPANY	516.25
25102899	LAKESHORE EQUIPMENT COMPANY	5,289.73
25102930	LAKESHORE EQUIPMENT COMPANY	368.86
25103123	LAKESHORE EQUIPMENT COMPANY	25.97
25103152	LAKESHORE EQUIPMENT COMPANY	74.87
25102964	LUX BUS AMERICA CO.	10,000.00
25103168	LUX BUS AMERICA CO.	10,000.00
25103115	MARK GRIFFITHS	895.00
25103114	MBS BUSINESS SYSTEMS	1,245.54
25103204	MELISSA R. CHACON	860.00
25103098	MIRACLE PLAYSYSTEMS INC	39,703.61
25103202	MONTEREY COUNTY OFFICE OF EDUCATION	100.00
25102975	MULTI-HEALTH SYSTEMS INC.	2,597.66
25102943	MULTIMEDIA CONSULTING SERVICES INC	124.70
25102999	MULTIMEDIA CONSULTING SERVICES INC	287.32
25103161	MULTIMEDIA CONSULTING SERVICES INC	327.60
25103162	MULTIMEDIA CONSULTING SERVICES INC	3,648.40
25102870	MUSIC VILLAGE	967.32
25103163	NASCO EDUCATION LLC	1,652.61
25103016	NBN SPORTS	295.30
25103180	NORTHEASTERN UNIVERSITY	849.00
25103002	NORTHERN CALIFORNIA FIRE	54,786.00
25102923	ODP BUSINESS SOLUTIONS LLC	698.16
25102968	ODP BUSINESS SOLUTIONS LLC	1,090.74
25103036	ODP BUSINESS SOLUTIONS LLC	305.41
25103089	ODP BUSINESS SOLUTIONS LLC	39.28
25103094	ODP BUSINESS SOLUTIONS LLC	567.19
25102922	OKAPI EDUCATIONAL PUBLISHING INC	4,034.53
25102945	OLD SPAGHETTI FACTORY	1,176.18

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25103090	OLD SPAGHETTI FACTORY	567.88
25101035	ORBACH HUFF & HENDERSON LLP	115,000.00
25100287	PALACE BUSINESS SOLUTIONS	20,000.00
25102866	PALACE BUSINESS SOLUTIONS	63.92
25102963	PALACE BUSINESS SOLUTIONS	2,071.78
25102971	PALACE BUSINESS SOLUTIONS	58.31
25102976	PALACE BUSINESS SOLUTIONS	49.14
25103025	PALACE BUSINESS SOLUTIONS	513.04
25103101	PALACE BUSINESS SOLUTIONS	127.18
25103126	PALACE BUSINESS SOLUTIONS	538.91
24102851	PAVEMENT ENGINEERING INC.	259,658.88
25102858	PFI FASHIONS, INC	1,933.43
25102974	PHONAK LLC	205.83
25102850	PRECISION COMMUNICATIONS SYSTEMS INC	20,400.00
25102996	QBS LLC	22,958.00
25103026	REALLY GOOD STUFF LLC	95.46
25102895	RED BRICK RESOURCES	473.86
25102896	RED BRICK RESOURCES	458.17
25103091	RED BRICK RESOURCES	318.87
25103087	ROARING CAMP RAILROADS	3,080.00
25102959	ROYAL COACH TOURS	10,000.00
25103190	ROYAL COACH TOURS	10,000.00
25103066	S & S WORLDWIDE INC	223.04
25102871	SAFEWAY STORES	109.38
25103199	SAN FRANCISCO ELEVATOR SERVICES, LLC	8,800.00
25102954	SAN JOSE TAIKO	-
25103052	SAN JUAN BAUTISTA STATE HISTORIC PARK	300.00
25102906	SANTA CLARA COUNTY OFFICE OF EDUCATION	500.00
25103206	SANTA CLARA COUNTY OFFICE OF EDUCATION	30.00
25103211	SCHMAHL SCIENCE WORKSHOPS	1,020.00
25103154	SCHOLASTIC INC	1,881.07
25103040	SCHOOLS EXCESS LIABILITY	722,311.65
25102977	SEHI COMPUTER PRODUCTS INC	886.24
25101304	SENECA FAMILY OF AGENCIES	763,500.00
25103088	SHARKS MINOR HOLDINGS LLC	700.00
25103022	SHARON BENITEZ	2,610.00
25102955	SIMON & SCHUSTER HOLDING COMPANY LLC	388.22
25102967	SOCIAL AND ENVIRONMENTAL ENTREPRENEURS (SEE) INC	800.00
25103175	SOUTHWEST STRINGS	1,547.62
25103136	STATE WATER RESOURCES CONTROL	1,873.00
25102822	SUNRISE FORKLIFT	1,500.00
25103092	T&S STRUCTURAL	5,500.00
25103203	TEACH FOR AMERICA	20,000.00
25103117	TEACHER CREATED MATERIALS	-
25103217	TEAMCIVX LLC	75,000.00
25102848	THE INSTITUTE OF HUMAN BEHAVIOR RESEARCH AND EDU	150,000.00

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25102849	THE INSTITUTE OF HUMAN BEHAVIOR RESEARCH AND EDU	50,000.00
25103146	THE PROPHET CORPORATION	870.63
25103191	THE TECH INTERACTIVE	484.00
25103207	THE TECH INTERACTIVE	480.00
25103015	THINK SOCIAL PUBLISHING INC	298.91
25103125	TYLER TECHNOLOGIES INC	800.00
25103218	TYLER TECHNOLOGIES INC	1,199.00
25102845	UTAH YOUTH VILLAGE INC	80,000.00
25102846	UTAH YOUTH VILLAGE INC	60,000.00
25102847	UTAH YOUTH VILLAGE INC	160,000.00
25103188	VALLEY IMAGES	88.05
25103093	WASHINGTON UNIVERSITY	76.56
25101309	WELCH ALLYN INC	2,200.00
25103105	WHEELHOUSE OF WILLOW GLEN	3,881.25
25103153	WILDMIND	1,000.00
25103142	WILLOW GLEN TIGER PERFORMING ARTS	25,000.00
25103209	YELLOW CHECKER CAB COMPANY	10,000.00
25103166	YMCA OF SILICON VALLEY	13,897.25
25103192	YMCA OF SILICON VALLEY	17,100.00
25103067	YOUTH SCIENCE INSTITUTE	1,900.00