

JULY 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
360 FITNESS LLC	19100629	401.63
4IMPRINT	19100548	5,000.00
A-A LOCK AND ALARM, INC.	19100003	500.00
AB PRESS	19100551	14,300.00
ABLENET, INC.	19100535	625.24
ACCO BRANDS CORPORATION	19100221	300.00
ACCO BRANDS CORPORATION	19100652	473.79
ACE HARDWARE WILLOW GLEN	19100230	500.00
ACHIEVE 3000, INC.	19100207	146,469.00
ACHIEVEKIDS	19100386	975,000.00
ACHIEVEKIDS	19100387	25,000.00
ACME BOILER & WATER HEATING CO.	19100451	50,000.00
ACOUSTICAL MATERIAL SERVICES	19100028	5,000.00
AD ART INC.	19100043	22,674.40
ADI	19100035	10,000.00
ADI	19100035 (Change Order)	10,000.00
AEDIS ARCHITECTURE & PLANNING	19100047	113,903.00
AFFILIATED PACKAGING SPECIALTIES, INC	19100464	2,500.00
AIR FILTER SUPPLY	19100037	40,000.00
AIRTEX MANUFACTURING	19100042	1,500.00
ALHAMBRA	19100108	2,000.00
ALICIA YOUNGBLOOD	19100200	2,500.00
ALISA C. BAKER	19100373	600,000.00
ALL GOODS ELECTRONIC INC	19100488	-
ALLIANCE WELDING SUPPLIES	19100109	5,000.00
ALLIANCE WELDING SUPPLIES	19100215	100.00
ALLIANT INSURANCE SERVICES	19100671	967,730.00
ALLIED REFRIGERATION	19100110	15,000.00
ALMADEN VALLEY COUNSELING SERV	19100346	378,000.00
ALPHA ANALYTICAL LABORATORIES, INC.	19100647	8,500.00
ALUM ROCK COUNSELING CENTER	19100353	-
ALUM ROCK SCHOOL DISTRICT	19100673	15,005.50
ALWAYS UNDER PRESSURE	19100111	2,000.00
ALWAYS UNDER PRESSURE	19100216	1,500.00
AMAZON.COM	19100618	147.16
AMERICAN CONNECTION INFORMATION SYSTEMS, INC.	19100408	5,371.50
AMERICAN RED CROSS-SCVC	19100423	1,000.00
ANALYTIC, INC.	19100329	54,584.00
ANNETTE PASSARETTI	19100358	531.40
ANTI DEFAMATION LEAGUE	19100027	450.00
AP SEMINARS SILICON VALLEY, LLC	19100557	825.00
AP SEMINARS SILICON VALLEY, LLC	19100565	805.00
APPLE COMPUTER, INC.	19100001	246,487.09
APPLE COMPUTER, INC.	19100016	399.98
APPLE COMPUTER, INC.	19100482	979.97

JULY 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
APPLE COMPUTER, INC.	19100584	663.32
APPLE COMPUTER, INC.	19100623	16,650.52
APPLIANCE PARTS COMPANY	19100456	1,000.00
AQUA SOURCE	19100112	10,000.00
AQUA SOURCE	19100428	35,000.00
AQUA SOURCE	19100591	26,605.96
ARBON EQUIPMENT CORPORATION	19100044	12,000.00
ARC	19100400	1,186.38
ARC	19100603	15,000.00
ARC	19100616	25,000.00
ASHOT MELIK-MARTIROSIAN	19100680	500.00
ASHOT MELIK-MARTIROSIAN	19100680 (Change Order)	560.00
ASSOCIATION OF CALIFORNIA	19100064	880.00
ASSOCIATION OF CALIFORNIA	19100065	1,525.00
ASSOCIATION OF CALIFORNIA	19100336	1,857.40
ASSOCIATION OF CALIFORNIA	19100361	1,511.69
ASSOCIATION OF CALIFORNIA	19100587	16,000.00
AT&T	19100292	277,000.00
AUTISM LIVING LEISURE & EDUCATION NURTURING, INC	19100211	3,600,000.00
AVID CENTER	19100475	4,434.00
A-Z BUS SALES, INC.	19100263	2,000.00
A-Z BUS SALES, INC.	19100489	2,500.00
B & A FRICTION MATERIALS, INC.	19100264	5,000.00
B & H PHOTO/VIDEO/PROAUDIO	19100572	9,854.70
B & H PHOTO/VIDEO/PROAUDIO	19100654	5,066.03
B.E. PUBLISHING	19100659	5,887.60
B.T. MANCINI CO., INC.	19100441	30,000.00
BACKFLOW PREVENTION SPECIALIST	19100181	10,000.00
BAKER DISTRIBUTING CO.	19100157	2,000.00
BARNES & NOBLE BOOKSTORES INC.	19100630	817.74
BATTERY SYSTEMS	19100265	15,000.00
BAVCO BACKFLOW APPARATUS & VALVE CO.	19100169	2,000.00
BAY AREA AIR QUALITY MNGT.DIST	19100337	582.00
BAY AREA DIABLE PETROLEUM COMPANY	19100201	200.00
BAY AREA DIABLE PETROLEUM COMPANY	19100270	2,500.00
BAY BREAKERS & WEST COAST POWER	19100113	2,500.00
BILL WILSON CENTER	19100350	-
BILL WILSON CENTER	19100351	69,465.00
BLAINE WINDOW HARDWARE, INC.	19100155	200.00
BLOSSOM VALLEY ATHLETIC LEAGUE BVAL	19100567	1,800.00
BOSCH SECURITY SYSTEMS, INC.	19100166	500.00
BP-PAK, INC.	19100687	23,610.00
BP-PAK, INC.	19100688	24,742.00
BRIDGE WIRELESS	19100071	300.00
BRIDGE WIRELESS	19100072	75.55

JULY 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
BRIDGE WIRELESS	19100631	1,722.29
BRING CHANGE 2 MIND	19100355	-
BRUCE BARTON PUMP SVC	19100114	5,000.00
BSN SPORTS	19100232	15,171.97
BUCKLES SMITH ELECTRIC CO	19100115 (Change Order)	70,000.00
BUCKLES SMITH ELECTRIC CO	19100115	70,000.00
BUCKLES SMITH ELECTRIC CO	19100217	25,000.00
BUCKLES SMITH ELECTRIC CO	19100458	1,000.00
BURR PLUMBING & PUMPING, INC.	19100116	9,000.00
BUSWEST	19100266	50,000.00
C.R. LAURENCE CO. INC.	19100168	10,000.00
CAL COAST TELECOM	19100036	17,399.00
CAL COAST TELECOM	19100036 (Change Order)	21,984.00
CAL COAST TELECOM	19100662	10,000.00
CALIFORNIA INTERSCHOLASTIC	19100508	7,426.38
CALIFORNIA JANITORIAL SUPPLY	19100218	480,000.00
CALIFORNIA JANITORIAL SUPPLY	19100219	20,000.00
CALIFORNIA JANITORIAL SUPPLY	19100267	2,000.00
CALIFORNIA METRO MOBILE COMMUNICATIONS, INC.	19100272	20,225.64
CALIFORNIA ROOFING	19100429	36,000.00
CALIFORNIA SALES ORGANIZATION LLC	19100455	46,640.63
CALIFORNIA SCHOOL BOARDS	19100286	25,958.00
CALIFORNIA SCHOOL BOARDS	19100287	11,130.00
CALIFORNIA SCHOOL BOARDS	19100288	3,025.00
CALIFORNIA SPORT DESIGN	19100476	9,239.83
CALIFORNIA SPORT DESIGN	19100622	943.92
CALIFORNIA UNITED MECHANICAL INC.	19100452	35,000.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	19100343	952.65
CDW GOVERNMENT, INC.	19100520	59,920.00
CENGAGE LEARNING, INC.	19100083	11,176.28
CENGAGE LEARNING, INC.	19100282	35,168.67
CENGAGE LEARNING, INC.	19100302	10,920.24
CENGAGE LEARNING, INC.	19100421	10,139.77
CENTRAL COAST SECTION CIF	19100509	4,200.00
CHANGE ACADEMY AT LAKE OF THE OZARKS (CALO)	19100674	14,585.00
CHANGE ACADEMY AT LAKE OF THE OZARKS (CALO)	19100675	7,935.00
CHANGE ACADEMY AT LAKE OF THE OZARKS (CALO)	19100676	2,475.00
CHILDREN'S HEALTH COUNCIL	19100381	290,000.00
CHILDREN'S HEALTH COUNCIL	19100382	100,000.00
CIARI PLUMBING & HEATING INC.	19100430	70,000.00
CIARI PLUMBING & HEATING INC.	19100491	16,413.03
CIELO ROSARIO ULPINDO	19100128	5,000.00
CIELO ROSARIO ULPINDO	19100334	915.89
CIELO ROSARIO ULPINDO	19100492	750.00
CINTAS	19100291	4,500.00

JULY 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
CIS INC.	19100610	1,200.00
CITY CANVAS	19100117	500.00
CITY OF SAN JOSE	19100118	20,000.00
CITY OF SAN JOSE	19100338	1,000.00
CITY OF SAN JOSE	19100510	1,000.00
CITYSPAN TECHNOLOGIES, INC.	19100210	9,450.00
CLASSIC GRAPHICS	19100280	10,000.00
CLEANSWEEP SERVICES, INC.	19100038	2,000.00
COAST COUNTIES TRUCK &	19100268	3,500.00
COLLEGE BOARD PUBLICATIONS	19100073	13,997.58
COLLEGE BOARD PUBLICATIONS	19100295	28,300.00
COLLER INDUSTRIES INC	19100290	100.00
COLLER INDUSTRIES INC	19100569	30.60
COLLER INDUSTRIES INC	19100685	84.37
COLLIER BUILDING SPECIALTIES, INC.	19100312	12,440.00
COMMERCE PRINTING SERVICE	19100579	3,334.86
COMMERCIAL MILL & PLUMBING	19100119	15,000.00
COMMERCIAL TREE CARE	19100446	45,000.00
COMMITTEE FOR CHILDREN	19100416	2,577.21
COMMUNITY SOLUTIONS	19100354	-
COMPU PRO SERVICE	19100402	185.00
COMPU PRO SERVICE	19100507	5,530.00
COMPU PRO SERVICE	19100624	225.00
COOK'S AUTOMOTIVE	19100498	7,500.00
CORNELL UNIVERSITY/RSSP	19100664	850.00
COULTER CONSTRUCTION, INC.	19100605	6,584.00
COUNTY OF SANTA CLARA	19100339	20,500.00
CROWN CASTLE INTERNATIONAL CORP.	19100521	115,000.00
CSAC EXCESS INSURANCE AUTHORITY	19100670	524,478.00
CSBA C/O WESTAMERICA BANK	19100342	500.00
CSF/CJSF CENTRAL OFFICE	19100088	100.00
DAHL'S EQUIPMENT RENTALS, INC.	19100174	15,000.00
DAKTRONICS, INC.	19100167 (Change Order)	11,000.00
DAKTRONICS, INC.	19100167	11,000.00
DAMM SOFTWARE SERVICE, INC.	19100197	15,000.00
DAMM SOFTWARE SERVICE, INC.	19100311	1,272.00
DAN HAUFF	19100198	350.00
DATA MEMORY SYSTEMS	19100017	228.74
DATA MEMORY SYSTEMS	19100018	611.38
DAVIS DEMOGRAPHICS & PLANNING INC	19100597	1,495.00
DECISIONED GROUP INC	19100323	79,000.00
DELGADO ELECTRIC, INC.	19100120	30,000.00
DELGADO ELECTRIC, INC.	19100120 (Change Order)	60,000.00
DELL MARKETING L.P.	19100403	686,229.95
DELL MARKETING L.P.	19100404	26,533.82

JULY 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
DELL MARKETING L.P.	19100469	7,208.52
DELL MARKETING L.P.	19100532	2,340.00
DELL MARKETING L.P.	19100617	467.31
DELL MARKETING L.P.	19100657	2,430.00
DEMCO, INC.	19100418	1,020.10
DEPARTMENT OF INDUSTRIAL RELATIONS	19100511	75,000.00
DEPARTMENT OF SOCIAL SERVICES	19100536	484.00
DEPARTMENT OF SOCIAL SERVICES	19100552	217.00
DEPARTMENT OF SOCIAL SERVICES	19100553	242.00
DEPARTMENT OF SOCIAL SERVICES	19100554	242.00
DEPARTMENT OF TOXIC SUBSTANCES	19100340	6,500.00
DIEGO MEDINA	19100185	2,000.00
DISCOUNT SCHOOL SUPPLY C/O	19100632	1,221.41
DM FIGLEY CO., INC.	19100184	1,000.00
DMTS, INC.	19100024	160.00
DRAMATISTS PLAY SERVICE	19100478	120.00
DREAMBOX LEARNING	19100566	464,750.00
DUNN-EDWARDS CORPORATION	19100121	55,000.00
ED BLOOM	19100303	104.64
EDGES ELECTRICAL GROUP, LLC	19100188	30,000.00
EDGES ELECTRICAL GROUP, LLC	19100188 (Change Order)	30,000.00
ELSEVIER	19100297	6,657.87
ENVIRONMENTAL SYSTEMS, INC.	19100122	21,102.00
ENVIRONMENTAL SYSTEMS, INC.	19100123	22,004.00
ENVIRONMENTAL SYSTEMS, INC.	19100308	60,000.00
ENVIRONMENTAL SYSTEMS, INC.	19100431	65,000.00
ESBRO CHEMICAL	19100233	20,000.00
eSCHOOL SOLUTIONS LLC	19100573	30,634.50
EVERGREEN SUPPLY	19100029	2,000.00
EVERGREEN SUPPLY	19100124	500.00
EVERLAST CLIMBING INDUSTRIES, INC.	19100556	6,100.00
EXPRESSIONS UNLIMITED	19100056	27.31
EXPRESSIONS UNLIMITED	19100057	27.31
EXPRESSIONS UNLIMITED	19100058	30.00
EXPRESSIONS UNLIMITED	19100059	54.62
EXPRESSIONS UNLIMITED	19100060	400.00
EXPRESSIONS UNLIMITED	19100061	600.00
EXPRESSIONS UNLIMITED	19100062	5,000.00
EXPRESSIONS UNLIMITED	19100063	27.31
EXPRESSIONS UNLIMITED	19100341	141.56
EXPRESSIONS UNLIMITED	19100549	15,000.00
EXPRESSIONS UNLIMITED	19100550	1,092.50
EXPRESSIONS UNLIMITED	19100568	500.00
EXPRESSIONS UNLIMITED	19100580	359.43
EXPRESSIONS UNLIMITED	19100666	1,200.00

JULY 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
EXPRESSIONS UNLIMITED	19100697	1,000.00
FAST UNDERCAR	19100275	6,500.00
FASTSIGNS	19100171	5,000.00
FEDERAL NEWS SERVICE	19100285	414.00
FERGUSON ENTERPRISES, INC.	19100125	45,000.00
FINAL OPTION CORP	19100401	33,000.00
FINAL OPTION CORP	19100583	10,000.00
FINAL OPTION CORP	19100649	489.47
FLINN SCIENTIFIC INC	19100364	2,985.15
FLINN SCIENTIFIC INC	19100633	792.17
FOLLETT SCHOOL SOLUTIONS, INC.	19100080	5,644.24
FOLLETT SCHOOL SOLUTIONS, INC.	19100081	5,170.26
FOLLETT SCHOOL SOLUTIONS, INC.	19100298	10,126.33
FOLLETT SCHOOL SOLUTIONS, INC.	19100299	14,952.60
FOLLETT SCHOOL SOLUTIONS, INC.	19100300	8,060.27
FOLLETT SCHOOL SOLUTIONS, INC.	19100301	3,499.49
FOLLETT SCHOOL SOLUTIONS, INC.	19100414	2,148.40
FOLLETT SCHOOL SOLUTIONS, INC.	19100546	165.08
FORD WHOLESALE CO INC	19100126	3,000.00
FORMATOP	19100127	1,000.00
FOUNDATION BUILDING MATERIALS, LLC	19100146	1,000.00
FRESH LIFELINES FOR YOUTH, INC.	19100356	-
FRY'S ELECTRONICS	19100129	1,000.00
FRY'S ELECTRONICS	19100129 (Change Order)	1,000.00
FUJITSU COMPUTER PRODUCTS OF AMERICA, INC.	19100627	43.70
FURMAN CONSTRUCTION INSPECTION INC.	19100050	18,800.00
GAMETIME	19100170	1,000.00
GARDENLAND POWER EQUIP.	19100130	20,000.00
GARDENLAND POWER EQUIP.	19100220	3,000.00
GARDENLAND POWER EQUIP.	19100269	3,500.00
GARDNER FAMILY CARE CORPORATION	19100417	90,000.00
GEARY PACIFIC CORPORATION	19100182	4,000.00
GENERAL LIGHTING SERVICE INC	19100131	1,000.00
GIRARD N. WINTERS	19100153	15,000.00
GIRL SCOUTS OF NORTHERN CALIFORNIA	19100349	-
GLASS SCRATCH REMOVERS	19100132	15,000.00
GLASWELD	19100179	400.00
GLEN PRODUCTS, INC	19100176	500.00
GLEN PRODUCTS, INC	19100228	3,000.00
GLOBAL EQUIPMENT CO, INC	19100226	3,891.74
GOBULK, INC	19100473	6,191.40
GOFORMZ INC	19100620	560.95
GOLDEN BAY CONSTRUCTION	19100442	30,000.00
GOLDEN STATE COMMUNICATIONS INC	19100307	15,352.98
GRACELAND COLLEGE CENTER FOR PROFESSIONAL	19100398	652.52

JULY 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
GRAINGER INDUSTRIAL SUPPLY	19100133	55,000.00
GRAINGER INDUSTRIAL SUPPLY	19100134	1,000.00
GRAINGER INDUSTRIAL SUPPLY	19100222	15,000.00
GRAINGER INDUSTRIAL SUPPLY	19100271	2,500.00
GRAINGER INDUSTRIAL SUPPLY	19100432	1.00
GRAINGER INDUSTRIAL SUPPLY	19100459	2,000.00
GRAINGER INDUSTRIAL SUPPLY	19100474	1,000.00
GRAINGER INDUSTRIAL SUPPLY	19100544	628.03
GRAINGER INDUSTRIAL SUPPLY	19100634	659.04
GRAND PRIX GLASS	19100135	3,000.00
GRAVOGRAPH	19100165	2,000.00
GREENFIELD LEARNING, INC.	19100209	530,400.00
GREENLEE'S BAKERY	19100698	186.25
H2E CONSULTING	19100642	7,600.00
HARRY L. MURPHY, INC.	19100433	30,000.00
HAZMAT DOC	19100136	3,000.00
HD SUPPLY	19100223	2,000.00
HD SUPPLY	19100635	146.38
HERC RENTALS INC.	19100454	4,000.00
HERFF JONES	19100570	4,000.00
HERITAGE SCHOOLS, INC.	19100383	60,320.00
HERITAGE SCHOOLS, INC.	19100384	63,510.00
HERITAGE SCHOOLS, INC.	19100385	182,500.00
HILLYARD	19100365	251.28
HMC GROUP	19100601	56,925.00
HOME DEPOT USA, INC.	19100137	75,000.00
HOME DEPOT USA, INC.	19100137 (Change Order)	75,000.00
HORIZON	19100138	8,000.00
HOUGHTON MIFFLIN HARCOURT	19100411	4,189.31
HOUGHTON MIFFLIN HARCOURT	19100412	22,032.34
HOUGHTON MIFFLIN HARCOURT	19100419	19,452.42
IBI GROUP	19100690	185,829.00
IMAGINATION STATION, INC.	19100021	33,453.00
INFINITE CAMPUS, INC.	19100515	300,705.35
INFINITY COMMUNICATIONS & CONSULTING, INC	19100324	25,500.00
INFOSEND, INC.	19100025	464.31
iNSERVIO3	19100555	1,000.00
iNSERVIO3	19100650 (Change Order)	6,000.00
iNSERVIO3	19100650	3,000.00
INSTANT STORAGE SERVICE, INC.	19100460	1,200.00
INTEGRATED COMMUNICATION SYSTEMS (ICS)	19100159	14,000.00
INTEGRATED COMMUNICATION SYSTEMS (ICS)	19100486	15,300.00
INTERFACE AMERICAS INC	19100196	1,500.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICE	19100571	700.00
INTERSTATE TRAFFIC CONTROL PRODUCTS, INC.	19100139	1,500.00

JULY 2018 PURCHASE ORDER REPORT

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IPEVO	19100533	1,521.85
J.B. TROPHIES	19100281	500.00
J.W. PEPPER & SON, INC.	19100289	3,000.00
JAMF SOFTWARE	19100519	132,920.00
JENNIFER A. HOYT	19100214	425.00
JESUS MEDINA RIOS	19100668	2,381.21
JESUS MEDINA RIOS	19100669	655.50
JESUS MURGUIA	19100661	4,000.00
JOHNSON CONTROLS, INC	19100173	37,473.00
JOHNSON CONTROLS, INC	19100445	35,000.00
JOHNSTONE SUPPLY	19100140	10,000.00
JOHNSTONE SUPPLY	19100461	2,000.00
JON K TAKATA CORPORATION	19100449	35,000.00
JOSTENS	19100357	300.00
KAMIMOTO STRING INSTRUMENTS	19100588	1,000.00
KILLROY PEST CONTROL	19100141	62,000.00
KINCANON ENTERPRISES INC.	19100450	36,000.00
KING CRANE SERVICES, INC.	19100160	250.00
KNORR SYSTEMS, INC.	19100142	200.00
KONE INC.	19100447	50,000.00
LAKESHORE EQUIPMENT COMPANY	19100545	1,500.00
LAMINATION DEPOT	19100315	454.48
LANGUAGE CIRCLE	19100079	35,223.29
LAWSON PRODUCTS, INC	19100279	2,500.00
LEARNING A-Z	19100585	10,094.95
LEGO EDUCATION NORTH AMERICA	19100637	5,400.66
LENNOX INDUSTRIES INC	19100194	1,000.00
LESLIE'S POOL SUPPLIES, INC.	19100251	3,500.00
LMG, LLC	19100628	14,400.00
LOGAN RIVER ACADEMY, LLC	19100388	32,000.00
LOGAN RIVER ACADEMY, LLC	19100389	34,846.55
LOGAN RIVER ACADEMY, LLC	19100390	78,409.30
LORD & SONS, INC.	19100158	2,500.00
LOUIS H. HILL CO., INC.	19100143	500.00
LOUIS H. HILL CO., INC.	19100424	40,488.00
LUX BUS AMERICA CO.	19100503	30,000.00
MAILFINANCE A NEOPOST USA COMPANY	19100022	500.00
MAILFINANCE A NEOPOST USA COMPANY	19100085	2,000.00
MAILFINANCE A NEOPOST USA COMPANY	19100480	1,679.26
MAILFINANCE A NEOPOST USA COMPANY	19100695	4,199.94
MAILFINANCE A NEOPOST USA COMPANY	19100696	1,376.52
MAINTEX, INC.	19100294	8,633.37
MAINTEX, INC.	19100672	7,099.16
MALWAREBYTES INC	19100651	12,490.00
MARIA PEREZ	19100425	274.17

JULY 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
MARKETING VUE	19100320	2,600.00
MARRIOTT	19100359	913.77
MAURA DE LA TORRE	19100679	1,350.00
MAUS W. STEARNS	19100683	22,000.00
MCCOLGAN & ASSOCIATES	19100681	6,995.00
MCGRAW-HILL COMPANIES	19100074	306.62
MCGRAW-HILL COMPANIES	19100283	1,095,880.88
MCLARNEY CONSTRUCTION, INC.	19100608	91,843.00
MERIDIAN STUDENT PLANNERS	19100684	882.31
MERRY MART, INC.	19100317	100.24
MICHAEL J. ROOZEN	19100395	1,989.61
MICHAEL R. FLORES	19100699	375.00
MINDWRAP	19100513	8,485.08
MIRACLE METHOD	19100189	2,500.00
MIRACLE PLAYSYSTEMS, INC	19100192	25,000.00
MIRI CENTER (THE)	19100212	300,000.00
MISSION VALLEY FORD	19100273	8,000.00
MODINE	19100162	5,000.00
MONARCH	19100493	2,731.25
MONARCH	19100560	3,500.00
MONT/ROSE MOVING SYSTEMS, INC.	19100234	11,792.76
MORE PHYSICAL THERAPY, INC.	19100581	5,000.00
MORGAN AUTISM CENTER, THE	19100371	700,000.00
MOTION INDUSTRIES, INCORPORATED	19100187	1,000.00
MULLER CONSTRUCTION SUPPLY INC	19100195	1,000.00
MULTI-HEALTH SYSTEMS INC.	19100345	1,406.88
MULTIMEDIA CONSULTING SERVICES, INC	19100619	89,698.62
MULTIMEDIA CONSULTING SERVICES, INC	19100655	6,777.87
MUSIC VILLAGE	19100589	2,000.00
MUSSON THEATRICAL, INC.	19100144	1,000.00
NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHOR	19100069	2,750.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINC	19100068	385.00
NATIONAL CENTER FOR YOUTH LAW	19100325	-
NAVIANCE INC	19100518	40,051.75
NBN SPORTS	19100322	147.49
NCS PEARSON INC.	19100413	6,262.02
NELSON ADAMS NACO	19100183	2,000.00
NETWORK TIGERS, INC.	19100621	1,859.08
NICKELL FIRE PROTECTION, INC.	19100448	46,000.00
NORCAL BUILDING MAINTENANCE, INC	19100368	25,000.00
NORCAL KENWORTH	19100490	11,000.00
NORMAN S. WRIGHT	19100175	1,000.00
NORTHERN CALIFORNIA FIRE	19100235	23,000.00
NORTHERN CALIFORNIA FIRE	19100367	47,000.00
NORTHWEST EVALUATION ASSOCIATION	19100208	111,930.00

JULY 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
NORTHWEST EVALUATION ASSOCIATION	19100537	100,116.00
O'DONNELL PLASTERING, INC.	19100145	500.00
OFFICE DEPOT	19100005	4,000.00
OFFICE DEPOT	19100006	3,000.00
OFFICE DEPOT	19100007	2,500.00
OFFICE DEPOT	19100008	150.00
OFFICE DEPOT	19100009	1,046.23
OFFICE DEPOT	19100010	10,000.00
OFFICE DEPOT	19100011	1,500.00
OFFICE DEPOT	19100012	6,000.00
OFFICE DEPOT	19100013	3,500.00
OFFICE DEPOT	19100014	10,000.00
OFFICE DEPOT	19100015	10,000.00
OFFICE DEPOT	19100262	5,000.00
OFFICE DEPOT	19100328	3,000.00
OFFICE DEPOT	19100330	6,000.00
OFFICE DEPOT	19100331	2,000.00
OFFICE DEPOT	19100333	5,000.00
OFFICE DEPOT	19100394	1,000.00
OFFICE DEPOT	19100396	13,000.00
OFFICE DEPOT	19100397	17,000.00
OFFICE DEPOT	19100517	3,000.00
OFFICE DEPOT	19100523	8,000.00
OFFICE DEPOT	19100528	2,000.00
OFFICE DEPOT	19100529	10,000.00
OFFICE DEPOT	19100531	1,000.00
OFFICE DEPOT	19100538	15,000.00
OFFICE DEPOT	19100541	500
OFFICE DEPOT	19100542	3000
OFFICE DEPOT	19100563	1000
OFFICE DEPOT	19100564	3000
OFFICE DEPOT	19100574	1000
OFFICE DEPOT	19100575	1500
OFFICE DEPOT	19100598	4000
OFFICE DEPOT	19100644	3000
OFFICE DEPOT	19100656	5000
OFFICE DEPOT	19100656 (Change Order)	8000
OFFICE DEPOT	19100677	15000
OFFICE DEPOT	19100678	3000
OFFICE DEPOT	19100686	10000
OFFICIA IMAGINING, INC	19100019	500
OFFICIA IMAGINING, INC	19100020	5000
OFFICIA IMAGINING, INC	19100471	1500
OFFICIA IMAGINING, INC	19100625	3000
OKAPI EDUCATIONAL PUBLISHING	19100293	4536.24

JULY 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
OKAPI EDUCATIONAL PUBLISHING	19100316	150
OMEGA INDUSTRIAL SUPPLY, INC.	19100053	6000
ONELOGIN, INC.	19100002	102500
OPEN TEXT INC.	19100524	4605.43
OPTEC DISPLAYS	19100052	1000
ORACLE CORPORATION	19100522	727.11
ORLANDI TRAILER, INC.	19100494	500
OTICON, INC.	19100409	86.48
PACE SUPPLY	19100277	45000
PACIFIC COAST SALES & SERVICE, INC.	19100236	20000
PACIFIC COAST SALES & SERVICE, INC.	19100434	35000
PACIFIC SECURED EQUITIES, INC.	19100327	368202
PACKAGING MACHINERY AND PARTS	19100466	1500
PALACE ART & OFFICE SUPPLY	19100090	5000
PALACE ART & OFFICE SUPPLY	19100091	4000
PALACE ART & OFFICE SUPPLY	19100092	5000
PALACE ART & OFFICE SUPPLY	19100093	4370
PALACE ART & OFFICE SUPPLY	19100094	5000
PALACE ART & OFFICE SUPPLY	19100095	1000
PALACE ART & OFFICE SUPPLY	19100096	1000
PALACE ART & OFFICE SUPPLY	19100097	1046.23
PALACE ART & OFFICE SUPPLY	19100098	7500
PALACE ART & OFFICE SUPPLY	19100099	10000
PALACE ART & OFFICE SUPPLY	19100100	5000
PALACE ART & OFFICE SUPPLY	19100101	15000
PALACE ART & OFFICE SUPPLY	19100102	3300
PALACE ART & OFFICE SUPPLY	19100103	4000
PALACE ART & OFFICE SUPPLY	19100104	20000
PALACE ART & OFFICE SUPPLY	19100105	5000
PALACE ART & OFFICE SUPPLY	19100106	2500
PALACE ART & OFFICE SUPPLY	19100107	1000
PALACE ART & OFFICE SUPPLY	19100309	518.57
PALACE ART & OFFICE SUPPLY	19100332	2000
PALACE ART & OFFICE SUPPLY	19100467	4843.16
PALACE ART & OFFICE SUPPLY	19100472	220.67
PALACE ART & OFFICE SUPPLY	19100526	360.09
PALACE ART & OFFICE SUPPLY	19100530	1989.04
PALACE ART & OFFICE SUPPLY	19100539	3000
PALACE ART & OFFICE SUPPLY	19100540	1000
PALACE ART & OFFICE SUPPLY	19100543	8000
PALACE ART & OFFICE SUPPLY	19100561	4000
PALACE ART & OFFICE SUPPLY	19100562	2000
PALACE ART & OFFICE SUPPLY	19100576	10000
PALACE ART & OFFICE SUPPLY	19100577	10000
PALACE ART & OFFICE SUPPLY	19100595	364.22

JULY 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
PALACE ART & OFFICE SUPPLY	19100599	5000
PALACE ART & OFFICE SUPPLY	19100643	3000
PALACE ART & OFFICE SUPPLY	19100693	3000
PALO ALTO PREPARATORY HIGH SCHOOL	19100378	150000
PALO ALTO PREPARATORY HIGH SCHOOL	19100379	30000
PAPCO	19100502	3600
PARADIGM HEALTHCARE SERVICES, LLC	19100516	100000
PARAGON MECHANICAL INC	19100611	19384
PARTS TOWN, LLC	19100468	3000
PATRELL ENGINEERING GROUP, INC.	19100055	9200
PEARSON EDUCATION	19100075	1477.43
PEARSON EDUCATION	19100296	165.65
PEARSON EDUCATION	19100420	24222.96
PERMA-BOUND	19100076	930.64
PERMA-BOUND	19100578	23725.25
PETER FREITAS	19100049	1500
PETERSON POWER SYSTEMS INC	19100199	10000
PINE HILL SCHOOL	19100370	400000
PINE HILL SCHOOL	19100377	25000
PIONEER MANUFACTURING COMPANY INC	19100254	22000
PIVOT INTERIORS INC	19100041	16104.42
PIVOT INTERIORS INC	19100046	20712.61
PIVOT INTERIORS INC	19100306	60.24
POOL CORPORATION	19100257	10000
POSTMASTER	19100023	710
POWER-FLITE	19100225	500
PRECISION COMMUNICATIONS SYSTEMS, INC.	19100051	5000
PRECISION COMMUNICATIONS SYSTEMS, INC.	19100180	15000
PROFESSIONAL PLASTICS	19100048	5000
PROJECT LEAD THE WAY	19100087	2000
PSI3G INC.	19100172	17000
PSI3G INC.	19100689	72168
QUALTRICS, LLC	19100326	73100
R C BENSON & SONS INC	19100609	153971
R&H WHOLESALE SUPPLY, INC.	19100045	4004.56
R&H WHOLESALE SUPPLY, INC.	19100054	40000
R. HEINZEL & ASSOCIATES, INC	19100499	134500
RAISING A READER	19100213	421.86
RAISING A READER	19100596	2242.78
READYREFRESH	19100457	3200
REBECCA DMYTRYK	19100186	10000
REBEKAH CHILDREN'S SERVICES	19100380	95000
REED & GRAHAM, INC.	19100147	1000
REFRIGERATION SUPPLIES DIST.	19100148	50000
REPUBLIC SERVICES, INC.	19100506	469545.44

JULY 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
RESCUE ROOTER	19100435	50000
REV ROBOTICS	19100084	213.92
REVEL ENVIRONMENTAL MANUFACTURING INC	19100191	1350
RFI COMMUNICATIONS & SECURITY SYSTEM	19100164	500
RICHARD P. CASH	19100487	0
RODNEY SCOTT	19100004	31415
ROSS RECREATION EQUIPMENT	19100149	10000
ROYAL BRASS, INC.	19100495	1000
ROYAL COACH TOURS	19100274	20000
RUBENSTEIN SUPPLY COMPANY	19100156	75000
RUGGED PROTECTION LLC	19100534	3329.92
RUSSELL SIGLER INC	19100190	20000
RYAN HERCO	19100150	1000
RYAN PEACOCK, INC.	19100193	5000
RYDIN DECAL	19100089	240
S & G DISCOUNT CARPET	19100151	10000
S & S WORLDWIDE, INC	19100077	190.05
SABA J. INC.	19100427	24800
SABAH INTERNATIONAL	19100178	5000
SAFEGUARD BUSINESS SYSTEMS	19100321	5000
SAFETY-KLEEN SYSTEMS	19100496	16000
SAFEWAY STORES	19100462	3500
SAFEWAY STORES	19100463	1800
SAFEWAY STORES	19100483	1000
SAFEWAY STORES	19100558	4000
SAFEWAY STORES	19100559	2000
SAFEWAY STORES	19100590	1000
SAFEWAY STORES	19100612	800
SALAS O'BRIEN ENGINEERS, INC,	19100602	485660
SAMCO FREEZERWEAR	19100465	1000
SAN JOSE BOILER WORKS	19100152	5000
SAN JOSE CHARTERS, INC.	19100276	35000
SAN JOSE MERCURY NEWS	19100313	35.45
SAN JOSE TEACHERS ASSOCIATION	19100204	3470
SANPRI ELECTRIC, INC.	19100247	10000
SANTA CLARA COUNTY OFFICE OF EDUCATION	19100067	150
SANTA CLARA COUNTY OFFICE OF EDUCATION	19100512	35062.5
SANTA CLARA COUNTY SCHOOL BOARDS ASSOC.	19100066	600
SANTA CLARA COUNTY SUPERINTENDENT'S ASSOCIATION	19100665	700
SAPLING COMPANY, INC., THE	19100253	10000
SCANTRON CORPORATION	19100205	667.32
SCHMAHL SCIENCE WORKSHOPS	19100645	38325
SCHOLASTIC, INC.	19100284	118.74
SCHOOL DATEBOOKS INC.	19100615	4745
SCHOOL DATEBOOKS INC.	19100636	1451.81

JULY 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
SCHOOL DATEBOOKS INC.	19100648	461.05
SCHOOL HEALTH CORPORATION	19100410	5000
SCHOOL SERVICES OF CALIF	19100525	4310
SCHOOL SPECIALTY, INC	19100344	149.13
SCHOOL SPECIALTY, INC	19100582	1283.12
SECURITY INFORMATION SYSTEMS, INC.	19100667	5490
SECURITY INTEGRATION INC	19100259	20000
SECURITY INTEGRATION INC	19100260	5000
SEHI COMPUTER PRODUCTS, INC.	19100470	30386.8
SENECA PATHFINDER ACADEMY	19100391	41202
SENECA PATHFINDER ACADEMY	19100392	54500
SENECA PATHFINDER ACADEMY	19100393	100000
SHI INTERNATIONAL CORP	19100594	198851
SHI INTERNATIONAL CORP	19100658	1225.2
SHIFFLER EQUIPMENT SALES, INC.	19100224	3000
SHIFFLER EQUIPMENT SALES, INC.	19100436	40000
SHIFFLER EQUIPMENT SALES, INC.	19100592	6801.3
SHRED IT CORP.	19100161	2500
SHRED IT CORP.	19100641	1000
SIEMENS INDUSTRY INC	19100437	40000
SIEMENS INDUSTRY INC	19100438	48337
SIERRA LUMBER & FENCE COMPANY, INC.	19100310	10000
SIGNATURE GLASS & WINDOWS, INC.	19100258	500
SIMS/ HUGO NEU	19100202	100
SIMS/ HUGO NEU	19100250	2000
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	19100163	35000
SJ DEMKOWSKI CONSTRUCTION INC.	19100177	1000
SLAKEY BROTHERS, INC.	19100237	10000
SMITH'S FAMILY OF COMPANIES, INC	19100040	10000
SODEXO, INC. & AFFILIATES	19100638	5495869
SONOVA USA INC	19100407	6389.28
SOUND VOIP	19100527	3250
SOUTH BAY MATERIALS	19100030	10000
SOUTH BAY MATERIALS	19100238	1000
SOUTHERN COUNTIES OIL CO.	19100504	8500
SPARTAN TOOL LLC	19100154	10000
STANDARD BUSINESS MACHINE	19100304	1500
STANDARD BUSINESS MACHINE	19100335	3021.63
STANDARD BUSINESS MACHINE	19100481	498
STANDARD BUSINESS MACHINE	19100484	3091.88
STANDARD BUSINESS MACHINE	19100604	1219.51
STANDARD BUSINESS MACHINE	19100653	934.3
STANDARD BUSINESS MACHINE	19100660	2940.14
STANFORD UNIVERSITY	19100319	6000
STARLIGHT COMMUNITY SERVICES	19100547	0

JULY 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
STATE BOARD OF EQUALIZATION	19100318	2300
STATE OF CALIFORNIA	19100239	25000
STATEWIDE TRAFFIC SAFETY & SIGNS, INC.	19100240	5000
STEEL & FENCE SUPPLY	19100255	15000
STEEL FENCE SYSTEMS	19100241	2000
STEPPING STONES GROUP, THE	19100206	3500000
STEWART SIGNS	19100252	500
STORMSOURCE SOFTWARE	19100586	1119
STRONGER BUILDING SERVICES	19100369	3200000
SUBURBAN PROPANE	19100203	500
SUMMERWINDS NURSERY	19100039	2000
SUNPOWER CORPORATION, SYSTEMS	19100453	145100
SUNRISE FORKLIFT	19100305	5000
SUNRISE FORKLIFT	19100485	7485.74
SUNSTATE EQUIPMENT CO.	19100249	20000
SUPERCO SPECIALTY PRODUCTS	19100256	1000
SUPPLYWORKS	19100231	68000
SWIVL	19100626	848.98
SYN-TECH SYSTEMS, INC	19100278	1000
TAMS WHITMARK MUSIC LIBRARY, INC.	19100477	2603.7
TENNANT SALES & SERVICE CO	19100229	10000
TERA LITE	19100439	30000
THE COLLEGE BOARD, RESTON OFFICE	19100479	2925
THE GOODYEAR TIRE & RUBBER COMPANY	19100501	20000
THE HELP GROUP	19100374	40000
THE HELP GROUP	19100375	25000
THE HELP GROUP	19100376	132000
THE MUSICAL COMPANY LP	19100360	1125
THEATREFOLK	19100086	120
TIBER PAINTING LLC	19100426	177400
TMT ENTERPRISES, INC.	19100034	10000
TRISTAR RISK MANAGEMENT	19100646	22050
TROXELL COMMUNICATIONS INC	19100405	1295.7
TRULITE GLASS & ALUMINUM SOLUTIONS LLC	19100261	10000
TSE CONSTRUCTION	19100607	3311.86
TURF & INDUSTRIAL EQUIPMENT	19100031	10000
TURF & INDUSTRIAL EQUIPMENT	19100497	3000
TYLER TECHNOLOGIES, INC.-	19100514	221370.03
ULINE	19100227	3000
ULINE	19100314	10000
ULINE	19100366	1479.83
ULINE	19100593	318.04
UNIFIRST CORPORATION	19100070	7500
UNITED SITE SERVICES	19100033	1000
UNITED SITE SERVICES	19100246	2000

JULY 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
UPLIFT FAMILIES SERV	19100352	0
US AIR CONDITIONING DIST.	19100248	10000
US BEARINGS AND DRIVES	19100242	1000
USA SHADE AND FABRIC STRUCTURES, INC.	19100443	30000
USPS/NEOPOST PROCESSING	19100026	500
USPS/NEOPOST PROCESSING	19100600	120000
VALLEY SERVICES, VALLEY RECYCLING	19100640	750
VAN PELT CONSTRUCTION SERVICES	19100606	70300
VENEZIA CONSTRUCTION, INC.	19100639	44949.6
VERIZON WIRELESS	19100078	22000
VERSALAR TRANSPORTATION LLC	19100505	15000
VIRCO MFG. CORPORATION	19100000	344866.28
VISTA CENTER FOR THE BLIND & VISUALLY IMPARED	19100372	120000
VISTA HIGHER LEARNING	19100415	2103.07
WABASH VALLEY MFG., INC.	19100243	2000
WASTE MANAGEMENT	19100032	1000
WATER TECH SPECIALTIES, INV	19100244	1000
WEST VALLEY ARBORISTS	19100444	45000
WEST VALLEY CHARTER LINES	19100500	125000
WHITE CAP INDUSTRIES, INC.	19100245	8000
WIESER EDUCATIONAL	19100082	118.8
WILCO SUPPLY	19100440	35000
WILLIAM CHRISTIE	19100362	2444.98
WILLIAM CHRISTIE	19100363	143.12
WILLIAM CHRISTIE	19100399	2500
WILLIAM CHRISTIE	19100663	1903.83
YELLOW CHECKER CAB COMPANY, INC.	19100613	500
YELLOW CHECKER CAB COMPANY, INC.	19100614	200
YMCA OF SILICON VALLEY	19100347	10000
YWCA OF SILICON VALLEY	19100348	192000
ZEE MEDICAL SERVICE CO	19100406	500
ZEE MEDICAL SERVICE CO	19100422	250