

AUGUST 2019 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
(USE VENDOR 16150)	20100796	450.00
AB PRESS	20100616	17,000.00
ACCO BRANDS CORPORATION	20100837	218.61
ACCO BRANDS CORPORATION	20100732	378.09
ACCO BRANDS CORPORATION	20100882	455.69
ACCO BRANDS CORPORATION	20100922	492.74
ACE HARDWARE WILLOW GLEN	20100715	764.00
ACHIEVE 3000, INC.	20101043	146,469.00
ALC SCHOOLS LLC	20100849	95,000.00
ALC SCHOOLS LLC	20101114	1,040.00
ALIGN TECHNICAL RESOURCES LLC	20100961 (Change Order)	45,000.00
ALIGN TECHNICAL RESOURCES LLC	20100961	20,000.00
ALLIANT INSURANCE SERVICES	20101145	107.00
ALPHA ANALYTICAL LABORATORIES, INC.	20100760	8,500.00
AMAZON CAPITAL SERVICES	20100743	196.62
AMAZON CAPITAL SERVICES	20100751	50.02
AMAZON CAPITAL SERVICES	20100752	137.52
AMAZON CAPITAL SERVICES	20100753	471.65
AMAZON CAPITAL SERVICES	20100763	117.72
AMAZON CAPITAL SERVICES	20100764	43.70
AMAZON CAPITAL SERVICES	20100765	90.10
AMAZON CAPITAL SERVICES	20100773	150.09
AMAZON CAPITAL SERVICES	20100774	149.11
AMAZON CAPITAL SERVICES	20100775	526.39
AMAZON CAPITAL SERVICES	20100776	153.45
AMAZON CAPITAL SERVICES	20100711	90.10
AMAZON CAPITAL SERVICES	20100725	47.19
AMAZON CAPITAL SERVICES	20100726	92.85
AMAZON CAPITAL SERVICES	20100727	22.93
AMAZON CAPITAL SERVICES	20100735	68.75
AMAZON CAPITAL SERVICES	20100739	334.89
AMAZON CAPITAL SERVICES	20101048	391.00
AMAZON CAPITAL SERVICES	20101063	439.81
AMAZON CAPITAL SERVICES	20101064	135.09
AMAZON CAPITAL SERVICES	20101065	358.48
AMAZON CAPITAL SERVICES	20101077	104.86
AMAZON CAPITAL SERVICES	20101078	722.69
AMAZON CAPITAL SERVICES	20101085	759.27
AMAZON CAPITAL SERVICES	20101086	45.11
AMAZON CAPITAL SERVICES	20101098	841.73
AMAZON CAPITAL SERVICES	20101099	194.84
AMAZON CAPITAL SERVICES	20101100	45.56
AMAZON CAPITAL SERVICES	20101101	134.52
AMAZON CAPITAL SERVICES	20101102	299.03
AMAZON CAPITAL SERVICES	20101103	152.84

AUGUST 2019 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
AMAZON CAPITAL SERVICES	20101111	53.84
AMAZON CAPITAL SERVICES	20101121	48.98
AMAZON CAPITAL SERVICES	20101132	21.69
AMAZON CAPITAL SERVICES	20101133	96.72
AMAZON CAPITAL SERVICES	20100879	129.71
AMAZON CAPITAL SERVICES	20100880	42.60
AMAZON CAPITAL SERVICES	20100885	147.37
AMAZON CAPITAL SERVICES	20100890	21.73
AMAZON CAPITAL SERVICES	20100895	19.67
AMAZON CAPITAL SERVICES	20100902	137.22
AMAZON CAPITAL SERVICES	20100903	85.69
AMAZON CAPITAL SERVICES	20100930	63.20
AMAZON CAPITAL SERVICES	20100931	65.54
AMAZON CAPITAL SERVICES	20100932	90.14
AMAZON CAPITAL SERVICES	20100933	123.67
AMAZON CAPITAL SERVICES	20100934	31.67
AMAZON CAPITAL SERVICES	20100935	44.20
AMAZON CAPITAL SERVICES	20100936	255.67
AMAZON CAPITAL SERVICES	20100923	877.41
AMAZON CAPITAL SERVICES	20100950	50.04
AMAZON CAPITAL SERVICES	20100951	284.16
AMAZON CAPITAL SERVICES	20100952	76.46
AMAZON CAPITAL SERVICES	20100925	16.38
AMAZON CAPITAL SERVICES	20100926	122.49
AMAZON CAPITAL SERVICES	20100958	1,823.14
AMAZON CAPITAL SERVICES	20100960	100.23
AMAZON CAPITAL SERVICES	20101146	666.18
AMAZON CAPITAL SERVICES	20100966	16.25
AMAZON CAPITAL SERVICES	20100963	318.51
AMAZON CAPITAL SERVICES	20100964	585.29
AMAZON CAPITAL SERVICES	20101150	246.04
AMAZON CAPITAL SERVICES	20100858	322.03
AMAZON CAPITAL SERVICES	20100865	113.87
AMAZON CAPITAL SERVICES	20100866	177.74
AMAZON CAPITAL SERVICES	20100867	111.45
AMAZON CAPITAL SERVICES	20101141	50.04
AMAZON CAPITAL SERVICES	20101142	494.55
AMAZON CAPITAL SERVICES	20101044	223.23
AMAZON CAPITAL SERVICES	20101045	419.92
AMAZON CAPITAL SERVICES	20101046	169.01
AMAZON CAPITAL SERVICES	20101047	232.81
AMAZON CAPITAL SERVICES	20100689	142.65
AMAZON CAPITAL SERVICES	20101030	436.99
AMAZON CAPITAL SERVICES	20101039	120.38
AMAZON CAPITAL SERVICES	20101040	276.78

AUGUST 2019 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
AMAZON CAPITAL SERVICES	20100995	658.96
AMAZON CAPITAL SERVICES	20100996	100.50
AMAZON CAPITAL SERVICES	20101002	93.04
AMAZON CAPITAL SERVICES	20101003	203.25
AMAZON CAPITAL SERVICES	20101019	325.99
AMAZON CAPITAL SERVICES	20101020	68.93
AMAZON CAPITAL SERVICES	20101021	16.25
AMAZON CAPITAL SERVICES	20101022	508.35
AMAZON CAPITAL SERVICES	20100836	129.61
AMAZON CAPITAL SERVICES	20100839	849.83
AMAZON CAPITAL SERVICES	20100823	158.98
AMAZON CAPITAL SERVICES	20100824	61.12
AMAZON CAPITAL SERVICES	20100830	135.04
AMAZON CAPITAL SERVICES	20100811	561.81
AMAZON CAPITAL SERVICES	20100800	58.87
AMAZON CAPITAL SERVICES	20100804	249.55
AMAZON CAPITAL SERVICES	20100805	200.37
AMAZON CAPITAL SERVICES	20100806	10.91
AMAZON CAPITAL SERVICES	20100785	217.20
AMAZON CAPITAL SERVICES	20100786	167.30
AMAZON CAPITAL SERVICES	20100787	262.67
AMAZON CAPITAL SERVICES	20100788	909.65
AMAZON CAPITAL SERVICES	20100622	478.63
AMAZON CAPITAL SERVICES	20100635	51.46
AMAZON CAPITAL SERVICES	20100606	109.11
AMAZON CAPITAL SERVICES	20100641	72.66
AMAZON CAPITAL SERVICES	20100642	473.27
AMAZON CAPITAL SERVICES	20100643	27.31
AMAZON CAPITAL SERVICES	20100656	556.05
AMAZON CAPITAL SERVICES	20100673	124.05
AMAZON CAPITAL SERVICES	20100674	199.52
AMAZON CAPITAL SERVICES	20100675	195.18
AMAZON CAPITAL SERVICES	20100676	56.18
AMAZON CAPITAL SERVICES	20100677	118.21
AMAZON CAPITAL SERVICES	20100678	168.87
AMAZON CAPITAL SERVICES	20100679	29.28
AMAZON CAPITAL SERVICES	20100680	288.23
AMERICAN SCHOOL COUNSELOR ASSOCIATION	20100920	107.21
APPLE COMPUTER, INC.	20101090	20.76
APPLE COMPUTER, INC.	20101091	162.78
APPLE COMPUTER, INC.	20100618	241,449.53
APPLE COMPUTER, INC.	20100990	108.16
AQUA SOURCE	20100737	26,971.19
ARC	20100762	440.28
ARC	20100977	422.52

AUGUST 2019 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
ARC	20101027	225.06
ARTS INITIATIVE LLC	20100855	0.00
ASSESSMENT RESOURCES INCORPORATED	20100887	500,000.00
ASSOCIATED BUSINESS MACHINES	20100720	2,475.00
ASSOCIATED BUSINESS MACHINES	20100826	144.29
ASSOCIATION OF CALIFORNIA	20100749	85,000.00
ASSOCIATION OF CALIFORNIA	20101116	1,857.40
ASSOCIATION OF CALIFORNIA	20101117	1,603.00
ASSOCIATION OF CALIFORNIA	20101118	1,603.00
ASSOCIATION OF CALIFORNIA	20101119	1,586.74
ASSOCIATION OF CALIFORNIA	20100927	15,000.00
ASSOCIATION OF CALIFORNIA	20100928	68,000.00
ASSOCIATION OF THE TWO-WAY & DUAL	20101066	3,359.44
AUTISM LIVING LEISURE & EDUCATION NURTURING, INC	20100782	3,000,000.00
B & H PHOTO/VIDEO/PROAUDIO	20101075	24.56
B & H PHOTO/VIDEO/PROAUDIO	20101076	69.70
B & H PHOTO/VIDEO/PROAUDIO	20100994	65.39
BALL/FROST GROUP LLC	20100873	12,360.00
BARNES & NOBLE BOOKSTORES INC.	20100971	409.76
BARNES HAZMAT INC	20100872	28,000.00
BAY AREA AIR QUALITY MNGT.DIST	20100929	920.00
BAY AREA CHESS, INC.	20100716	4,560.00
BAY AREA CHESS, INC.	20100854	0.00
BAY CENTRAL PRINTING INC	20100862	284.05
BAY CENTRAL PRINTING INC	20100967	81.94
BAY CENTRAL PRINTING INC	20100968	327.76
BAY CENTRAL PRINTING INC	20100969	518.90
BAY CENTRAL PRINTING INC	20100970	355.05
BAY CENTRAL PRINTING INC	20101149	32.78
BAY CENTRAL PRINTING INC	20100987	142.02
BAY CENTRAL PRINTING INC	20100988	284.04
BAY CENTRAL PRINTING INC	20101023	355.05
BAY CENTRAL PRINTING INC	20100812	71.01
BAY CENTRAL PRINTING INC	20100795	500.00
BAY CENTRAL PRINTING INC	20101067	142.02
BAY CENTRAL PRINTING INC	20101130	71.01
BEACON SCHOOL	20100770	1,541.49
BEL USA LLC	20100631	174.80
BLOSSOM VALLEY ATHLETIC LEAGUE BVAL	20100827	1,800.00
BLUE ROCK BARBECUE, LLC	20100628	1,167.23
BP-PAK, INC.	20100904	748,888.00
BRIDGE WIRELESS	20100731	229.43
BRIDGE WIRELESS	20100632	825.94
BRIDGE WIRELESS	20100634	2,338.08
BRODART COMPANY	20100856	163.88

AUGUST 2019 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
BURR PLUMBING & PUMPING, INC.	20100877	8,500.00
CAL COAST TELECOM	20100722	20,000.00
CAL COAST TELECOM	20100623	2,755.00
CALIFORNIA COMMERCIAL POOL INC	20100848	5,736,810.00
CALIFORNIA COMMISSION ON TEACHER CREDENTIALING	20101087	1,700.00
CALIFORNIA METRO MOBILE COMMUNICATIONS, INC.	20100736	20,831.00
CALIFORNIA SPORT DESIGN	20100754	10,485.28
CALIFORNIA SPORT DESIGN	20100755	1,185.36
CALIFORNIA SPORT DESIGN	20101104	534.01
CALIFORNIA SPORT DESIGN	20100982	1,746.25
CALIFORNIA SPORT DESIGN	20100816	10,094.72
CAROLINA BIOLOGICAL SUPPLY COMPANY	20100857	2,248.30
CDS MOVING EQUIPMENT	20100695	1,049.32
CENGAGE LEARNING, INC.	20101004	23,445.77
CENGAGE LEARNING, INC.	20100741	3,938.74
CENTRAL COAST SECTION CIF	20101068	630.00
CENTRAL COAST SECTION CIF	20100863	815.00
CENTRAL COAST SECTION CIF	20100864	1,260.00
CENTRAL COAST SECTION CIF	20100828	1,120.00
CHANGE ACADEMY AT LAKE OF THE OZARKS (CALO)	20100690	36,285.00
CHANGE ACADEMY AT LAKE OF THE OZARKS (CALO)	20100691	116,168.40
CHANGE ACADEMY AT LAKE OF THE OZARKS (CALO)	20100692	36,234.00
CHARACTERSTRONG, LLC	20101061	0.00
CHARLOTTE HEDLUND	20100815	7,600.00
CHRISTOPHER JONATHAN SANDERS	20101035	3,500.00
CHROMARK CORP	20100986	191.71
CITY OF SAN JOSE	20101062	303.42
COLLEGE BOARD PUBLICATIONS	20100602	47.50
COLLER INDUSTRIES INC	20100978	45.90
COLLER INDUSTRIES INC	20100710	160.23
COLLER INDUSTRIES INC	20100918	93.60
COMMUNICATION WORKS	20100783	250,000.00
COMMUNITY SCHOOL OF MUSIC AND ARTS	20101055	0.00
COMMUNITY SCHOOL OF MUSIC AND ARTS	20100714	0.00
COMMUNITY SOLUTIONS	20100662	0.00
COMPU PRO SERVICE	20100619	3,000.00
COMPU PRO SERVICE	20100991	2,100.00
COMPU PRO SERVICE	20100921	194.68
COOPERATIVE PERSONNEL SERVICES	20100794	600.00
COPYLAND QUALITY PRINTING	20100817	322.29
COUNTY OF SANTA CLARA	20100759	20,500.00
CREATIVE LEARNING CENTER NPS INC	20101000	25,000.00
CREEKSIDE SCHOOL	20100781	250,000.00
CURRICULUM STUDY COMMISSION	20100617	1,450.00
DAIOHS USA INC	20101113	2,000.00

AUGUST 2019 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
DAIOHS USA INC	20100723	475.00
DAMM SOFTWARE SERVICE, INC.	20100698	1,200.00
DANNIS WOLIVER KELLEY	20100655	10,000.00
DANNIS WOLIVER KELLEY	20100671	275,000.00
DANNIS WOLIVER KELLEY	20100672	45,000.00
DEBRA GUDIS	20100666	716.00
DEBRA GUDIS	20100981	5,578.00
DELL MARKETING L.P.	20100651	2,320.00
DELL MARKETING L.P.	20100620	5,676.72
DEMCO, INC.	20101105	115.14
DEMCO, INC.	20100948	640.00
DEPARTMENT OF GENERAL SERVICES	20100670	6,000.00
DICK BLICK	20100614	182.66
DICK BLICK	20101024	914.42
DICK BLICK	20101025	2,552.34
EAST BAY RESTAURANT SUPPLY	20100699	2,117.05
EAST BAY RESTAURANT SUPPLY	20100706	1,000.00
ENTERPRISE HOLDINGS, LLC	20101115	10,000.00
ENVIRONMENTAL SYSTEMS, INC.	20100818	17,410.00
ENVIRONMENTAL SYSTEMS, INC.	20100819	17,410.00
ENVIRONMENTAL SYSTEMS, INC.	20100820	14,032.00
EXPRESSIONS UNLIMITED	20100832	1,300.00
EXPRESSIONS UNLIMITED	20100989	396.58
EXPRESSIONS UNLIMITED	20100860	327.75
EXPRESSIONS UNLIMITED	20101127	811.18
EXPRESSIONS UNLIMITED	20100899	6,500.00
EXPRESSIONS UNLIMITED	20100949	816.64
EXPRESSIONS UNLIMITED	20100756	218.50
FLEET BODYWORX, INC.	20100665	15,000.00
FLINN SCIENTIFIC INC	20100965	131.87
FLINN SCIENTIFIC INC	20100912	3,879.54
FOLGERGRAPHICS, INC	20100976	4,000.00
FOLLETT SCHOOL SOLUTIONS, INC.	20100973	81.91
FOLLETT SCHOOL SOLUTIONS, INC.	20101139	591.20
FOLLETT SCHOOL SOLUTIONS, INC.	20101140	4,611.16
FOLLETT SCHOOL SOLUTIONS, INC.	20100636	1,415.22
FOLLETT SCHOOL SOLUTIONS, INC.	20100637	7,919.32
FOLLETT SCHOOL SOLUTIONS, INC.	20100638	7,919.32
FOLLETT SCHOOL SOLUTIONS, INC.	20100639	1,177.72
FOLLETT SCHOOL SOLUTIONS, INC.	20100640	3,566.90
FOLLETT SCHOOL SOLUTIONS, INC.	20100897	4,862.50
FOLLETT SCHOOL SOLUTIONS, INC.	20100917	560.18
FOLLETT SCHOOL SOLUTIONS, INC.	20100945	300.83
FOLLETT SCHOOL SOLUTIONS, INC.	20100946	2,649.51
FOLLETT SCHOOL SOLUTIONS, INC.	20100947	2,311.13

AUGUST 2019 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
FOLLETT SCHOOL SOLUTIONS, INC.	20100717	8,904.29
FOLLETT SCHOOL SOLUTIONS, INC.	20100718	2,550.55
FOLLETT SCHOOL SOLUTIONS, INC.	20100719	5,671.17
FOLLETT SCHOOL SOLUTIONS, INC.	20100730	1,809.18
FOLLETT SCHOOL SOLUTIONS, INC.	20101093	1,230.70
FOLLETT SCHOOL SOLUTIONS, INC.	20101097	2,905.50
FOUNDATION FOR HEARING RESEARCH, INC.	20100772	4,100.00
GARDNER FAMILY CARE CORPORATION	20100789	90,000.00
GOBULK, INC	20100998	1,539.33
GOBULK, INC	20101084	783.66
GRACELAND COLLEGE CENTER FOR PROFESSIONAL	20101126	218.45
GRAYBAR ELECTRIC CO.	20100733	2,000.00
GREENLEE'S BAKERY	20100649	618.75
GREENWOOD PUBLISHING GROUP	20101028	12,142.38
GREENWOOD PUBLISHING GROUP	20101108	2,008.13
GREG A. MARVEL	20101032	6,275.00
H.Y. FLOOR & GAMELINE PAINTING	20100905	51,951.48
HANCOCK PARK & DELONG, INC	20100825	55,400.00
HCI AUDIOMETRICS	20101136	3,763.44
HEALTHIER KIDS FOUNDATION	20101041	0.00
HERITAGE SCHOOLS, INC.	20100654	73,920.00
HERITAGE SCHOOLS, INC.	20100608	66,612.00
HERITAGE SCHOOLS, INC.	20100609	188,856.00
HOUGHTON MIFFLIN HARCOURT	20100810	6,848.43
HOUGHTON MIFFLIN HARCOURT	20100992	6,089.88
HUBERT	20100707	2,000.00
IB SOURCE	20101143	367.58
ID CARD GROUP	20100997	147.33
iNSERVIO3	20100919	6,000.00
INTEGRATED COMMUNICATION SYSTEMS (ICS)	20100768	15,300.00
IVS, INC.	20101083	2,291.62
J.W. PEPPER & SON, INC.	20100913	3,000.00
JESUS MEDINA RIOS	20100910	573.56
JESUS MEDINA RIOS	20100803	878.09
JOHN ESPINOLA	20101110	40,068.59
JON K TAKATA CORPORATION	20101036	17,001.11
JORGE RIVAS	20100859	1,200.22
KAMIMOTO STRING INSTRUMENTS	20100983	47.20
KAPLAN EARLY LEARNING COMPANY	20100757	602.06
KAPLAN EARLY LEARNING COMPANY	20100914	180.21
KELLY SNIDER	20100876	18,000.00
KIDZTOPROS INC	20101058	10,000.00
LAKESHORE EQUIPMENT COMPANY	20101072	219.96
LAKESHORE EQUIPMENT COMPANY	20101073	510.91
LAKESHORE EQUIPMENT COMPANY	20101094	994.28

AUGUST 2019 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
LAKESHORE EQUIPMENT COMPANY	20100738	326.66
LAKESHORE EQUIPMENT COMPANY	20101131	45.43
LAMINATION DEPOT	20100883	700.00
LAMINATION DEPOT	20100893	179.08
LEARNING A-Z	20101079	197.90
LEASE SERVICING CENTER	20100601	101,941.96
LIGHTSPEED TECHNOLOGIES, INC.	20100840	1,459.58
LOGAN RIVER ACADEMY, LLC	20100610	32,206.24
LOGAN RIVER ACADEMY, LLC	20100611	35,988.78
LOGAN RIVER ACADEMY, LLC	20100612	80,981.16
LOGISTICS MANAGEMENT, INC.	20100661	20,000.00
MAILFINANCE A NEOPOST USA COMPANY	20100900	171.52
MALWAREBYTES INC	20100808	12,490.00
MARSHA HAINES	20100886	10,000.00
MATH OLYMPIADS	20101122	119.00
MAUS W. STEARNS	20100833	2,473.15
MAUS W. STEARNS	20100834	22,318.68
MCCOLGAN & ASSOCIATES	20100875	7,500.00
MCGRAW-HILL COMPANIES	20100892	5,761.20
MCGRAW-HILL COMPANIES	20100896	134.49
MERIDIAN STUDENT PLANNERS	20100985	855.25
MERRY MART, INC.	20101129	73.19
MICHAEL R. FLORES	20100697	375.00
MINDWRAP	20100724	8,485.08
MIRI CENTER (THE)	20101010	500,000.00
MONOPRICE, INC.	20100924	58.59
MORGAN AUTISM CENTER, THE	20100771	700,000.00
MULTIMEDIA CONSULTING SERVICES, INC	20100646	2,617.63
MUSIC VILLAGE	20100835	300.71
MYSTERY SCIENCE INC	20100798	499.00
MYSTERY SCIENCE INC	20100999	999.00
NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	20101029	95.32
NCS PEARSON INC.	20101095	2,403.50
NICKELL FIRE PROTECTION, INC.	20100624	46,000.00
NINYO AND MOORE	20100908	35,508.00
NORTHWEST EVALUATION ASSOCIATION	20100780	168,640.00
OCCUPATIONAL HEALTH CENTER OF CALIFORNIA,	20100742	15,000.00
OFFICE DEPOT	20100709	4,966.05
OFFICIA IMAGINING, INC	20100740	3,000.00
OFFICIA IMAGINING, INC	20101080	3,000.00
OFFICIA IMAGINING, INC	20101081	7,000.00
OFFICIA IMAGINING, INC	20100650	11,827.72
OFFICIA IMAGINING, INC	20100653	1,000.00
OFFICIA IMAGINING, INC	20100841	2,040.75
OLYMPIC TROPHY	20100758	131.10

AUGUST 2019 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
OPEN UP RESOURCES	20100659	29,724.36
ORBACH, HUFF, SUAREZ & HENDERSON LLP	20100868	180,000.00
ORIGO EDUCATION	20100884	35,680.94
PACIFIC PRINTING	20101109	47,154.93
PACIFIC PRINTING	20100979	2,000.00
PACIFIC PRINTING	20100980	11,000.00
PACIFIC PRINTING	20100658	14,531.05
PACIFIC SECURED EQUITIES, INC.	20100874	379,248.00
PALACE ART & OFFICE SUPPLY	20101123	1,915.00
PALACE ART & OFFICE SUPPLY	20101124	58.25
PALACE ART & OFFICE SUPPLY	20101135	85.77
PALACE ART & OFFICE SUPPLY	20100888	4,126.65
PALACE ART & OFFICE SUPPLY	20100889	427.19
PALACE ART & OFFICE SUPPLY	20100898	368.99
PALACE ART & OFFICE SUPPLY	20100937	911.56
PALACE ART & OFFICE SUPPLY	20100938	3,000.00
PALACE ART & OFFICE SUPPLY	20100954	1,000.00
PALACE ART & OFFICE SUPPLY	20100955	4,370.00
PALACE ART & OFFICE SUPPLY	20100956	5,000.00
PALACE ART & OFFICE SUPPLY	20101082	149.26
PALACE ART & OFFICE SUPPLY	20100761	500.00
PALACE ART & OFFICE SUPPLY	20100744	5,000.00
PALACE ART & OFFICE SUPPLY	20100745	10,000.00
PALACE ART & OFFICE SUPPLY	20100746	4,500.00
PALACE ART & OFFICE SUPPLY	20100747	401.01
PALACE ART & OFFICE SUPPLY	20100748	142.19
PALACE ART & OFFICE SUPPLY	20100767	1,726.61
PALACE ART & OFFICE SUPPLY	20100728	5,000.00
PALACE ART & OFFICE SUPPLY	20100644	10,000.00
PALACE ART & OFFICE SUPPLY	20100645	334.51
PALACE ART & OFFICE SUPPLY	20100681	8,000.00
PALACE ART & OFFICE SUPPLY	20100682	2,000.00
PALACE ART & OFFICE SUPPLY	20100683	3,000.00
PALACE ART & OFFICE SUPPLY	20100684	173.57
PALACE ART & OFFICE SUPPLY	20100685	119.66
PALACE ART & OFFICE SUPPLY	20100686	10,000.00
PALACE ART & OFFICE SUPPLY	20100790	5,000.00
PALACE ART & OFFICE SUPPLY	20100791	81.00
PALACE ART & OFFICE SUPPLY	20100792	160.27
PALACE ART & OFFICE SUPPLY	20100801	566.65
PALACE ART & OFFICE SUPPLY	20100807	3,500.00
PALACE ART & OFFICE SUPPLY	20100813	5,000.00
PALACE ART & OFFICE SUPPLY	20100814	5,000.00
PALACE ART & OFFICE SUPPLY	20100869	2,500.00
PALACE ART & OFFICE SUPPLY	20100870	122.21

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Vendor Name	Purchase Order #	PO Amount
PALACE ART & OFFICE SUPPLY	20100871	3,000.00
PALACE ART & OFFICE SUPPLY	20100843	1,500.00
PALACE ART & OFFICE SUPPLY	20101031	5,000.00
PALACE ART & OFFICE SUPPLY	20100702	5,000.00
PALACE ART & OFFICE SUPPLY	20100703	3,000.00
PALACE ART & OFFICE SUPPLY	20100704	1,000.00
PALACE ART & OFFICE SUPPLY	20101005	2,000.00
PALACE ART & OFFICE SUPPLY	20101006	6,000.00
PALACE ART & OFFICE SUPPLY	20101007	110.95
PALACE ART & OFFICE SUPPLY	20101008	143.27
PALACE ART & OFFICE SUPPLY	20101009	8,000.00
PALACE ART & OFFICE SUPPLY	20101013	500.00
PATRIOT ENVIRONMENTAL LABORATORY SERVICES, INC.	20100847	3,143.00
PEARSON EDUCATION	20101137	269.08
PEARSON EDUCATION	20100894	5,916.00
PERALTA COMMUNITY COLLEGE DISTRICT	20101148	776.00
PERFECTION LEARNING CORP	20101074	695.30
PERMA-BOUND	20101092	9,213.68
PERMA-BOUND	20101106	176.37
PHONAK LLC	20100842	508.43
PHONAK LLC	20100633	1,878.34
PINE HILL SCHOOL	20101001	25,000.00
PIONEER DRAMA SERVICE, INC.	20100615	661.50
PIONEER VALLEY BOOKS	20101017	420.76
PLACER COUNTY OFFICE OF EDUCATION	20100974	350.00
PLACER COUNTY OFFICE OF EDUCATION	20100901	350.00
PLANNED PARENTHOOD MAR MONTE	20100852	75,000.00
PLUSHY FEELY CORP.	20101018	2,436.27
POLITICAL DATA INC.	20101125	1,462.71
PRESIDIO NETWORKED SOLUTIONS, INC.	20100687	17,355.00
PRESIDIO NETWORKED SOLUTIONS, INC.	20100831	139,356.00
PRICE PHILANTHROPIES FOUNDATION	20101050	3,500.00
PURELAND SUPPLY	20101144	85.76
RAYNE OF SAN JOSE	20100940	2,000.00
REBEKAH CHILDREN'S SERVICES	20100647	47,880.00
RECESS 101	20100853	0.00
RECESS 101	20101056	30,500.00
RHYTHM AND MOVES, INC	20101054	84,875.00
RHYTHM AND MOVES, INC	20100851	0.00
ROCHESTER 100, INC.	20101026	145.00
ROCHESTER 100, INC.	20100688	237.62
ROCHESTER 100, INC.	20100701	1,106.16
RODAN BUILDERS, INC.	20101033	5,749,000.00
RUGGED PROTECTION LLC	20100844	6,792.08
RYDIN DECAL	20100766	263.44

AUGUST 2019 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
SAFEWAY STORES	20100845	1,500.00
SAFEWAY STORES	20100693	800.00
SAMCO FREEZERWEAR	20100708	1,000.00
SAN JOSE GENERAL BUILDING	20100629	1,875.00
SANPRI ELECTRIC, INC.	20100621	14,200.00
SANTA CLARA COUNTY OFFICE OF EDUCATION	20100603	0.00
SANTA CLARA COUNTY OFFICE OF EDUCATION	20100829	125.00
SANTA CLARA COUNTY OFFICE OF EDUCATION	20100793	50.00
SANTA CLARA COUNTY SUPERINTENDENT'S ASSOCIATIO	20101049	700.00
SCHMAHL SCIENCE WORKSHOPS	20101051	0.00
SCHMAHL SCIENCE WORKSHOPS	20101052	0.00
SCHMAHL SCIENCE WORKSHOPS	20100712	19,000.00
SCHMAHL SCIENCE WORKSHOPS	20100850	38,250.00
SCHOLASTIC BOOK CLUB	20100941	4,520.70
SCHOLASTIC, INC.	20100942	667.26
SCHOLASTIC, INC.	20100943	689.52
SCHOLASTIC, INC.	20100944	222.42
SCHOLASTIC, INC.	20100984	8,165.09
SCHOLASTIC, INC.	20100972	4,741.30
SCHOOL DATEBOOKS INC.	20101016	352.88
SCHOOL DATEBOOKS INC.	20101070	1,545.17
SCHOOL MATE	20100861	367.08
SCHOOL SERVICES OF CALIF	20101120	3,900.00
SCHOOL SPECIALTY, INC	20100953	181.70
SCHOOL SPECIALTY, INC	20100993	55,253.24
SCIENCE FROM SCIENTISTS	20101060	10,000.00
SEHI COMPUTER PRODUCTS, INC.	20100652	368.71
SENECA PATHFINDER ACADEMY	20101089	250,000.00
SHARP ELECTRONICS CORPORATION	20100769	18,878.40
SHRED IT CORP.	20101042	300.00
SIEMENS INDUSTRY INC	20100630	25,000.00
SIGNS OF SUCCESS, INC	20101038	9,296.09
SPARTAN TANK LINE, INC.	20100663	88,000.00
SPARTAN TANK LINE, INC.	20100664	88,000.00
SPECTRUM CENTER SCHOOLS	20100604	825,000.00
SPECTRUM CENTER SCHOOLS	20100605	10,000.00
SPORTS IMPORTS	20101071	998.18
SPORTS LINE SOFTWARE, LLC	20100705	3,645.00
STANDARD BUSINESS MACHINE	20101034	463.50
STANDARD BUSINESS MACHINE	20100802	480.15
STANDARD BUSINESS MACHINE	20100878	562.09
STANDARD BUSINESS MACHINE	20100881	543.40
STANDARD BUSINESS MACHINE	20100906	1,020.00
STANDARD BUSINESS MACHINE	20100907	1,085.00
STANFORD UNIVERSITY	20101096	3,500.00

AUGUST 2019 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
STERLING NATHAN CROSS	20101014	42,900.00
STORMSOURCE SOFTWARE	20100797	1,119.00
SYNTEX GLOBAL	20101088	15,000.00
TABLEAU SOFTWARE, INC.	20100957	9,325.00
TABLEAU SOFTWARE, INC.	20100959	7,084.00
TEACHERS CURRICULUM INSTITUTE	20101138	7,220.60
TEACHMORE LLC	20100809	14,000.00
TERA LITE	20100721	30,000.00
THE ALAMEDA BBQ, LLC	20100669	1,225.37
THE BAY SCHOOL	20100613	116,965.00
THE COLLINS GROUP	20100729	81.10
THE DEVEREUX FOUNDATION	20100777	33,205.00
THE DEVEREUX FOUNDATION	20100778	49,494.18
THE DEVEREUX FOUNDATION	20100779	84,406.92
THE PROPHET CORPORATION	20101069	763.99
THE PROPHET CORPORATION	20101128	2,677.25
THERAPEUTIC LEARNING CONSULTANTS, INC (TLC)	20100607	25,000.00
THERAPY SHOPPE INC.	20101134	228.19
TIMOTHY R. TOLIVER	20101012	224.23
TREEHOUSE INSLAND INC	20100799	796.00
TRIMARK ERF, INC.	20100821	9,568.12
TROXELL COMMUNICATIONS INC	20100734	194.47
TSE CONSTRUCTION	20101112	29,565.00
TSE CONSTRUCTION	20100909	24,352.80
TSE CONSTRUCTION	20100822	12,220.00
TSE CONSTRUCTION	20100625	12,706.02
TSE CONSTRUCTION	20100626	33,528.00
TSE CONSTRUCTION	20101037	12,220.00
TSE CONSTRUCTION	20100696	9,552.00
TURNITIN, LLC	20101015	6,289.40
TYLER TECHNOLOGIES, INC.-	20100962	1,802.63
U.S. HEALTHWORKS MEDICAL GROUP	20100838	94.50
ULINE	20100939	2,000.00
ULINE	20100713	572.47
UNITED REFRIGERATION, INC.	20100911	1,000.00
UPLIFT FAMILIES SERV	20101011	0.00
US GAMES	20100975	1,060.28
USA SHADE AND FABRIC STRUCTURES, INC.	20100846	20,686.89
USPS/NEOPOST PROCESSING	20101147	500.00
USPS/NEOPOST PROCESSING	20100657	2,000.00
VALLEY IMAGES	20100915	307.85
VALLEY IMAGES	20100750	4,001.30
VARSITY BRANDS HOLDING CO, INC	20101057	3,000.00
VIRCO MFG. CORPORATION	20100694	2,185.00
WARD'S NATURAL SCIENCE	20101107	819.26

AUGUST 2019 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
WARD'S NATURAL SCIENCE	20100916	860.17
WEATHERPROOFING TECHNOLOGIES, INC.	20100627	12,276.00
WILCO SUPPLY	20101053	721.93
WILLOW GLEN COMMUNITY EXTENDED DAY	20101059	0.00
WINSOR LEARNING, INC.	20100891	1,857.03
YELLOW CHECKER CAB COMPANY, INC.	20100667	9,500.00
YELLOW CHECKER CAB COMPANY, INC.	20100668	65,000.00
YMCA OF SILICON VALLEY	20100660	10,000.00
YWCA OF SILICON VALLEY	20100784	180,000.00
ZONAR	20100648	43,238.40
ZUM SERVICES, INC.	20100700	307,000.00