

Board PO report

05/28/2025 - 08/12/2025

Report title: Board PO report

Date printed range: 05/28/2025 - 08/12/2025

Sort by: Vendor name

PO type: BD BL PO

● = On current Board meeting agenda

✕ = Approved Vendor/Curriculum

Board PO report

05/28/2025 - 08/12/2025

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered	
P0620097	07/02/2025	79WARE LLC 010-1100-0-5300-00-1110-1000-000000-014-0100	iVolunteer subscription 25-26 585.00	585.00	
BL610083	07/02/2025	ACER SERVICE CORPORATION 010-9590-0-4310-00-1110-1000-000000-009-0570	Open PO for Chromebook parts 20,000.00	20,000.00	
BL610098	07/08/2025	ACHIEVE KIDS NPS 010-6500-0-5830-00-5760-1180-000000-009-0381	25/26 NPS Placements 232,347.00	232,347.00	Board Approved 6/12/25
P0620165	08/05/2025	ACKNOWLEDGE ALLIANCE 010-0000-0-5830-00-0000-7400-000000-009-0400	CONTRACTED SERVICES 232,000.00	232,000.00	Board Approved 6/12/25
BL610090	07/02/2025	AF PRODUCE 130-5310-0-4710-00-0000-3700-000000-009-0540	FARM TO TABLE PRODUCE 75,000.00	75,000.00	●
BL610091	07/02/2025	AG LINK INC 130-5310-0-4710-00-0000-3700-000000-009-0540	PRODUCE FOR ALL SITES 25,000.00	25,000.00	●
BL610178	08/06/2025	AIR PRODUCTS GROUP INC 010-8150-0-4380-00-0000-8110-000000-009-0550	Air Filters for HVACs 50,000.00	50,000.00	
BL610095	07/02/2025	ALDER-TEK MANUFACTURING 130-5310-0-4390-00-0000-3700-000000-009-0540	WOODEN SILVERWARE FOR ALL SITE 15,000.00	15,000.00	
BL610016	06/16/2025	AMAZON CAPITAL SERVICES 010-9512-0-4310-00-1110-4200-000000-014-0237	Amazon 237 for Athletics 1,500.00	1,500.00	
BL610020	06/16/2025	AMAZON CAPITAL SERVICES 010-0000-0-4310-00-0000-7400-000000-009-0400	ADMIN SERVICES SUPPLIES 4,000.00	4,000.00	
BL610022	06/16/2025	AMAZON CAPITAL SERVICES 010-0000-0-4310-00-0000-2700-000000-009-0200	FY25/26 Misc Ed Svc supplies 2,500.00	2,500.00	
BL610024	06/16/2025	AMAZON CAPITAL SERVICES 120-9509-0-4310-00-0001-1000-000000-009-0275	Classroom/ Office Supplies 2,500.00	2,500.00	
BL610025	06/16/2025	AMAZON CAPITAL SERVICES 010-0000-0-4310-00-0000-7300-000000-009-0500	2025-2026 purchase of supplies 4,000.00	4,000.00	
BL610031	06/16/2025	AMAZON CAPITAL SERVICES 010-1100-0-4310-00-1110-1000-000000-005-0100	Classroom supplies FY25/26 4,000.00	4,000.00	
BL610035	06/16/2025	AMAZON CAPITAL SERVICES 010-1100-0-4310-00-1110-1000-000000-015-0100	2025-2026 ST AMAZON ORDERS 2,000.00	2,000.00	
BL610036	06/16/2025	AMAZON CAPITAL SERVICES 010-9130-0-4310-00-1110-1000-000000-015-0130	2025-2026 ST AMAZON ORDERS 2,000.00	2,000.00	

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BL610037	06/16/2025	AMAZON CAPITAL SERVICES 010-9120-0-4310-00-1110-1000-000000-015-0120	2025-2025 ST AMAZON ORDERS 2,000.00	2,000.00
PO620031	06/16/2025	AMAZON CAPITAL SERVICES 010-1100-0-4211-00-0000-2420-000000-015-0103	#BETTERTOGETHER AMAZON BOOKS 1,295.65	1,295.65
BL610039	06/24/2025	AMAZON CAPITAL SERVICES 010-9512-0-4310-00-1110-1000-000000-014-0236	Amazon 236 for clubs/electives 5,000.00	5,000.00
BL610042	06/24/2025	AMAZON CAPITAL SERVICES 010-9130-0-4310-00-1110-1000-000000-016-0130	AMAZON 5,500.00	5,500.00
BL610043	06/24/2025	AMAZON CAPITAL SERVICES 010-1100-0-4310-00-0000-2700-000000-016-0100	AMAZON 6,500.00	6,500.00
BL610049	06/24/2025	AMAZON CAPITAL SERVICES 120-6105-0-4310-00-0001-1000-000000-009-0275	Classroom/ Office Supplies 10,000.00	10,000.00
BL610050	06/24/2025	AMAZON CAPITAL SERVICES 120-5210-0-4310-00-0001-1000-000000-009-0275	Classroom/ office supplies 10,000.00	10,000.00
BL610061	06/25/2025	AMAZON CAPITAL SERVICES 010-1100-0-4310-00-1110-1000-000000-004-0100	Classroom Supplies FY25/26 6,000.00	6,000.00
BL610066	06/25/2025	AMAZON CAPITAL SERVICES 010-1100-0-4310-00-1110-1000-000000-011-0100	School Supplies for 25/26 SY 11,000.00	11,000.00
BL610073	06/30/2025	AMAZON CAPITAL SERVICES 010-9512-0-4310-00-1110-4200-000000-011-0237	Open PO-Athletic Department 3,500.00	3,500.00
BL610074	06/30/2025	AMAZON CAPITAL SERVICES 010-0000-0-4310-00-1110-1000-000000-015-0101	2025-2026 ST AMAZON ORDERS 1,500.00	1,500.00
BL610084	07/02/2025	AMAZON CAPITAL SERVICES 010-9590-0-4310-00-0000-7700-000000-009-0570	Open PO for supplies 30,000.00	30,000.00
BL610113	07/15/2025	AMAZON CAPITAL SERVICES 010-0000-0-4310-00-0000-7100-000000-009-0600	Misc. Supplies 4,000.00	4,000.00
BL610115	07/15/2025	AMAZON CAPITAL SERVICES 010-0000-0-4310-00-1110-1000-000000-009-0228	Early Lit Open PO 25/26 3,226.00	3,226.00
BL610125	07/16/2025	AMAZON CAPITAL SERVICES 010-8150-0-4380-00-0000-8110-000000-009-0550	General MOT supplies 5,000.00	5,000.00
BL610142	07/16/2025	AMAZON CAPITAL SERVICES 010-0000-0-4310-00-0000-2110-000000-009-0229	Health and Wellness purchases 5,000.00	5,000.00

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BL610144	07/24/2025	AMAZON CAPITAL SERVICES 010-0000-0-4310-00-0000-3140-000000-009-0435	NURSES SUPPLY ORDERS 2025 3,000.00	3,000.00	
BL610145	07/25/2025	AMAZON CAPITAL SERVICES 010-0000-0-4310-00-1110-1000-000000-009-0300	Materials, Supplies, Equipment 500.00	500.00	
BL610146	07/25/2025	AMAZON CAPITAL SERVICES 010-3010-0-4310-00-1110-1000-000000-009-0252	McK-V Students Support 3,000.00	3,000.00	
BL610147	07/25/2025	AMAZON CAPITAL SERVICES 010-4201-0-4310-00-1110-1000-000000-009-0310	Newcomer Team Supplies 3,000.00	3,000.00	
BL610151	08/01/2025	AMAZON CAPITAL SERVICES 010-6500-0-4310-00-5767-1110-000000-009-0350	Low Incidence Orders 1,500.00	1,500.00	
BL610152	08/01/2025	AMAZON CAPITAL SERVICES 010-6500-0-4310-00-5730-1110-000000-009-0350	Open PO for Preschool Supplies 6,000.00	6,000.00	
BL610153	08/01/2025	AMAZON CAPITAL SERVICES 010-6500-0-4310-00-5761-1110-000000-009-0350	DO SPED Ordering 10,000.00	10,000.00	
P0620038	06/24/2025	AMIRA LEARNING INC 010-6300-0-4210-00-1110-1000-000000-009-0205	iStation Lectura For Mistral 5,430.00	5,430.00	Board Approved 5/8/25
P0620041	06/25/2025	AMPLIFY EDUCATION INC 010-1100-0-4210-00-1110-1000-000000-009-0205 010-1100-0-9330-00-0000-0000-000000-000-0000	Reading Difficulties Screener 13,485.00 13,485.00	26,970.00	Board Approved 4/24/25
P0620139	07/15/2025	AMPLIFY EDUCATION INC 010-6300-0-4210-00-1110-1000-000000-009-0205	CKLA Grade 4 Readers 142.59	142.59	×
P0620140	07/15/2025	AMPLIFY EDUCATION INC 010-6300-0-4210-00-1110-1000-000000-009-0205	Camino's G2 Reader Set 454.22	454.22	×
P0620141	07/15/2025	AMPLIFY EDUCATION INC 010-6300-0-4210-00-1110-1000-000000-009-0205	Grade 5 CKLA Set 2,203.03	2,203.03	×
P0620142	07/15/2025	AMPLIFY EDUCATION INC 010-6300-0-4210-00-1110-1000-000000-009-0205	Grade 5 CKLA Readers Set 870.65	870.65	×
P0620143	07/15/2025	AMPLIFY EDUCATION INC 010-6300-0-4210-00-1110-1000-000000-009-0205	Grade 5 CKLA Class Set 2,203.03	2,203.03	×
BL610059	06/25/2025	APPLE INC 010-9590-0-4310-00-1110-1000-000000-009-0570	Open PO for parts 20,000.00	20,000.00	
P0620049	06/25/2025	APPLE INC 010-9590-0-4401-00-0000-2420-000000-009-0570 010-9590-0-5829-00-0000-2420-000000-009-0570	Staff laptops 112,977.11 280.00	113,257.11	

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Fnd	Resc	Y	Objt SO Goal Func CstCtr Ste Mngr	
BL610155	08/01/2025	APPLE INC	Sped Student iPads and Apps	4,000.00
		010-6500-0-4310-00-5761-1110-000000-009-0350	4,000.00	
BL610156	08/01/2025	APPLE INC	LI Student iPads and Apps	4,000.00
		010-6500-0-4310-00-5767-1110-000000-009-0350	4,000.00	
BL610121	07/16/2025	AT&T	Landline Phone Service	48,500.00
		010-8150-0-5930-00-0000-8200-000000-009-0550	48,500.00	
BL610148	07/25/2025	AT&T MOBILITY	Work Cell Phone for BTB/ELOP	1,800.00
		010-2600-0-5932-00-1110-1000-000000-009-0234	300.00	
		010-6010-0-5932-00-1110-1000-000000-003-0234	300.00	
		010-6010-0-5932-00-1110-1000-000000-005-0234	300.00	
		010-6010-0-5932-00-1110-1000-000000-006-0234	300.00	
		010-6010-0-5932-00-1110-1000-000000-008-0234	300.00	
		010-6010-0-5932-00-1110-1000-000000-011-0234	300.00	
BL610107	07/11/2025	AXIOM INC	SARCS for 24/25	12,800.00
		010-0000-0-5830-00-1110-1000-000000-009-0200	7,850.00	
		010-0000-0-5830-00-1110-1000-000000-009-0214	4,950.00	
BL610034	06/16/2025	B & H PHOTO	Lighting/Soundparts-MediaClass	500.00
		010-1100-0-4310-00-1110-1000-000000-011-0100	500.00	
BL610164	08/05/2025	BAILEY FENCE COMPANY INC	Fence and Gate Services	25,000.00
		010-8150-0-5670-00-0000-8110-000000-009-0550	25,000.00	
BL610176	08/06/2025	BAY ALARM COMPANY	Burglar Alarms	175,000.00
		010-8150-0-5521-00-0000-8200-000000-002-0550	14,577.50	
		010-8150-0-5521-00-0000-8200-000000-003-0550	14,577.50	
		010-8150-0-5521-00-0000-8200-000000-004-0550	14,577.50	
		010-8150-0-5521-00-0000-8200-000000-005-0550	14,577.50	
		010-8150-0-5521-00-0000-8200-000000-006-0550	14,577.50	
		010-8150-0-5521-00-0000-8200-000000-007-0550	14,577.50	
		010-8150-0-5521-00-0000-8200-000000-008-0550	14,577.50	
		010-8150-0-5521-00-0000-8200-000000-009-0550	14,577.50	
		010-8150-0-5521-00-0000-8200-000000-011-0550	14,577.50	
		010-8150-0-5521-00-0000-8200-000000-014-0550	14,577.50	
		010-8150-0-5521-00-0000-8200-000000-015-0550	14,577.50	
		010-8150-0-5521-00-0000-8200-000000-016-0550	14,647.50	
BL610124	07/16/2025	BAY AREA FLOOR MACHINE	Supplies for MOT equipment	10,000.00
		010-8150-0-4380-00-0000-8200-000000-009-0550	10,000.00	
BL610058	06/25/2025	BECK'S SHOES INCORPORATED	MOT Staff Footwear	10,000.00
		010-8150-0-4380-00-0000-8200-000000-009-0550	10,000.00	
BL610108	07/15/2025	BELKORP AG LLC	Grounds dept parts & supplies	1,650.00
		010-8150-0-4380-00-0000-8110-000000-009-0550	1,650.00	

Board Approved 6/12/25

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered	
P0620133	07/11/2025	BLICK ART MATERIALS 010-6770-4-4310-00-1110-1000-000000-014-0322	GR Art Supplies for 2025-26 9,160.17	9,160.17	
BL610105	07/11/2025	BMR HEALTH SERVICES INC 010-6500-0-5830-00-5761-1110-000000-009-0350	SpEd Contracted Staffing 697,447.00	697,447.00	Board Approved 5/8/25
P0620136	07/11/2025	BMR HEALTH SERVICES INC 010-6500-0-5830-00-5761-1110-000000-009-0217	SPED ESY SLP services 8,650.40	8,650.40	Board Approved 5/8/25
BL610086	07/02/2025	BONAMI BAKING COMPANY INC 130-5310-0-4710-00-0000-3700-000000-009-0540	FRESH BAKERY ITEMS FOR MENU 250,000.00	250,000.00	Board Approved 5/29/25
P0620030	06/16/2025	BOOKS INC 010-1100-0-4310-00-1110-1000-000000-015-0100	#BETTERTOGETHER BOOKS INC. 1,758.37	1,758.37	
BL610131	07/16/2025	BRADY INDUSTRIES 010-8150-0-4380-00-0000-8110-000000-009-0550	Custodial supplies, chemicals 95,000.00	95,000.00	
P0620012	06/16/2025	BRONSTEIN MUSIC 010-9512-0-4310-00-1110-1000-000000-014-0243	Replacement band instruments 1,473.19	1,473.19	
BL610180	08/06/2025	BUS SAFETY TRAINING 010-0000-0-5830-00-0000-3600-000000-009-0560	Bus Driver Trainer 33,000.00	33,000.00	●
BD630001	07/02/2025	BUTTERFLY MX INC 400-0000-0-5846-00-0000-8200-000000-777-0780	ACCESS CONTROL AT THE 7S 6,350.40	6,350.40	Board Approved 12/7/23 - Bond
P0620034	06/24/2025	CALIFORNIA SPORTS DESIGN LLC 010-9512-0-4310-00-1110-1000-000000-014-0237	PE Uniforms for 2025-26 17,354.42	17,354.42	
BL610046	06/24/2025	CALIFORNIA WATER SERVICE 010-0000-0-5555-00-0000-8200-000000-004-0503	Utilities Water at Imai 25-26 24,000.00	24,000.00	
BL610179	08/06/2025	CANOPY 010-8150-0-5830-00-0000-8110-000000-009-0550	Tree planting and care 90,000.00	90,000.00	MYC-3 years Board Approved 6/12/25
BL610112	07/15/2025	CAR STICKERS INC 010-9590-0-4310-00-1110-1000-000000-009-0570	PO for Chromebook Stickers 4,000.00	4,000.00	
BL610139	07/16/2025	CARE SOLACE INC 010-9613-0-5830-00-1110-1000-000000-009-0229	Billing Support for CYBHI 14,000.00	14,000.00	MYC-3 years Board Approved 6/12/25
BL610060	06/25/2025	CDW Government 010-9590-0-4310-00-0000-2420-000000-009-0570 010-9590-0-4401-00-1110-1000-000000-009-0570	Open PO for supplies and equip 15,000.00 15,000.00	30,000.00	
BL610065	06/25/2025	CDW Government 010-9590-0-5846-00-0000-2420-000000-009-0580	Open PO for software renewals 130,000.00	130,000.00	

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Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	
P0620157	07/25/2025	CDW Government	Microphones and transmitter							3,965.60
		010-9590-0-4310-00-1110-1000-000000-009-0572								1,237.48
		010-9590-0-4401-00-1110-1000-000000-009-0572								2,728.12
P0620169	08/05/2025	CDW Government	Backup Data system							9,101.03
		010-9590-0-4310-00-0000-7700-000000-009-0570								43.65
		010-9590-0-4401-00-0000-7700-000000-009-0570								2,073.38
		010-9590-0-6410-00-0000-7700-000000-009-0570								6,984.00
BL610069	06/30/2025	CENTRAL COMPUTERS INC	Open PO for supplies							4,000.00
		010-9590-0-4310-00-0000-7700-000000-009-0570								4,000.00
BL610017	06/16/2025	CERTIFIX LIVE SCAN	FINGERPRINT PROCESSING 2025-26							4,000.00
		010-0000-0-5838-00-0000-7400-000000-009-0400								4,000.00
P0620151	07/16/2025	CHARACTER STRONG LLC	Soc Emotion Curriculum							92,190.60
		010-0000-0-5830-00-1110-1000-000000-009-0229								92,190.60
BL610100	07/08/2025	CHILDREN'S HEALTH COUNCIL	25/26 NPS student placement							624,252.00
		010-6500-0-5830-00-5760-1180-000000-009-0381								624,252.00
BL610171	08/06/2025	CHILDREN'S HEALTH COUNCIL	NPS Placement Sand Hill							77,480.00
		010-6500-0-5830-00-5760-1180-000000-009-0381								77,480.00
P0620015	06/16/2025	CHRISTIAN BELLISSIMO	Professional Development 8/11							4,435.00
		120-6105-0-5830-00-0001-1000-000000-009-0275								4,435.00
BD630000	06/24/2025	CHRISTY WHITE ASSOCIATES	MEASURE T AUDIT							5,695.00
		212-9703-0-5820-00-0000-8500-000000-009-0700								5,695.00
BL610088	07/02/2025	CHRISTY WHITE ASSOCIATES	Audit Services FY 2025-2026							35,640.00
		010-0000-0-5820-00-0000-7100-000000-009-0610								35,640.00
BD630004	07/16/2025	CIS INC	DSA INSPECT - ROOFING PHASE 1							12,400.00
		212-9703-0-6235-00-0000-8500-000000-002-0716								3,100.00
		212-9703-0-6235-00-0000-8500-000000-004-0716								3,100.00
		212-9703-0-6235-00-0000-8500-000000-005-0716								3,100.00
		212-9703-0-6235-00-0000-8500-000000-011-0716								3,100.00
BL610047	06/24/2025	CITY OF MOUNTAIN VIEW	Utilities 2025-26							731,000.00
		010-0000-0-5555-00-0000-8200-000000-002-0503								52,602.17
		010-0000-0-5555-00-0000-8200-000000-003-0503								13,000.00
		010-0000-0-5555-00-0000-8200-000000-004-0503								30,000.00
		010-0000-0-5555-00-0000-8200-000000-005-0503								32,565.74
		010-0000-0-5555-00-0000-8200-000000-006-0503								38,990.17
		010-0000-0-5555-00-0000-8200-000000-007-0503								30,985.49
		010-0000-0-5555-00-0000-8200-000000-008-0503								50,561.05
		010-0000-0-5555-00-0000-8200-000000-009-0503								218,100.36
		010-0000-0-5555-00-0000-8200-000000-011-0503								93,556.80
		010-0000-0-5555-00-0000-8200-000000-014-0503								128,300.86

Board Approved 5/29/25

Board Approved 6/12/25

Board Approved 6/12/25

Board Approved 4/24/25

Board Approved 3/6/25 - Bond

Board Approved 3/6/25

Board Approved 5/29/25 - Bond

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Fnd	Resc	Y	Objt SO	Goal Func	CstCtr	Ste	Mngr		
			010-0000-0-5555-00-0000-8200-000000-015-0503					16,337.36	
			010-0000-0-5555-00-0000-8200-000000-016-0503					26,000.00	
P0620036	06/24/2025	CITY OF MOUNTAIN VIEW	Crossing Guard 2025-26					50,000.00	
			010-0000-0-5830-00-0000-8200-000000-009-0503					50,000.00	
BL610120	07/16/2025	CITY OF MOUNTAIN VIEW	Alarm Calls					12,000.00	
			010-8150-0-5521-00-0000-8200-000000-002-0550					1,000.00	
			010-8150-0-5521-00-0000-8200-000000-003-0550					1,000.00	
			010-8150-0-5521-00-0000-8200-000000-004-0550					1,000.00	
			010-8150-0-5521-00-0000-8200-000000-005-0550					1,000.00	
			010-8150-0-5521-00-0000-8200-000000-006-0550					1,000.00	
			010-8150-0-5521-00-0000-8200-000000-007-0550					1,000.00	
			010-8150-0-5521-00-0000-8200-000000-008-0550					1,000.00	
			010-8150-0-5521-00-0000-8200-000000-009-0550					1,000.00	
			010-8150-0-5521-00-0000-8200-000000-011-0550					1,000.00	
			010-8150-0-5521-00-0000-8200-000000-014-0550					1,000.00	
			010-8150-0-5521-00-0000-8200-000000-015-0550					1,000.00	
			010-8150-0-5521-00-0000-8200-000000-016-0550					1,000.00	
BL610133	07/16/2025	CLEAN HARBORS DISPOSAL	Waste disposal service					55,000.00	Board Approved 6/12/25
			010-8150-0-5830-00-0000-8110-000000-009-0550					55,000.00	
P0620156	07/16/2025	CLEARGOV INC	District financial data access					21,200.00	Board Approved 5/8/25
			010-0000-0-5846-00-0000-7300-000000-009-0500					21,200.00	
BL610130	07/16/2025	COGENT SOLUTIONS & SUPPLIES	Custodial supplies, chemicals					40,000.00	
			010-8150-0-4380-00-0000-8110-000000-009-0550					40,000.00	
BL610109	07/15/2025	CONCENTRA MEDICAL CENTERS	Driver drug test and physicals					3,300.00	
			010-8150-0-5876-00-0000-8110-000000-009-0550					3,300.00	
BL610122	07/16/2025	CORODATA SHREDDING INC	Shredding services, all sites					6,500.00	
			010-0000-0-5816-00-0000-8200-000000-009-0550					6,500.00	
BL610127	07/16/2025	CREATIVE LEARNING CENTER INC	25/26 NPS student placement					313,499.00	Board Approved 6/12/25
			010-6500-0-5830-00-5760-1180-000000-009-0381					313,499.00	
P0620160	08/01/2025	CRESS MANUFACTURING COMPANY	Stevenson Kiln					4,880.60	
			010-8150-0-4410-00-0000-8110-000000-009-0550					4,880.60	
BL610082	07/02/2025	CRYSTAL CREAMERY INC	Milk for all sites					180,000.00	Board Approved 5/29/25
			130-5310-0-4710-00-0000-3700-000000-009-0540					180,000.00	
P0620124	07/08/2025	CSMA	Art and Music Program for TK-5					546,797.00	Board Approved 5/29/25
			010-0000-0-5830-00-1110-1000-000000-009-0244					48,736.00	
			010-0000-0-5830-00-1110-1000-000000-009-0245					37,631.00	
			010-9512-0-5830-00-1110-1000-000000-009-0244					224,685.00	
			010-9512-0-5830-00-1110-1000-000000-009-0245					235,745.00	

Board Approved 6/12/25

Board Approved 5/8/25

Board Approved 6/12/25

Board Approved 5/29/25

Board Approved 5/29/25

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered	
P0620095	07/02/2025	CURRICULUM ASSOCIATES LLC	Ellevation Renewal	17,537.50	Board Approved 5/29/25
		010-4203-0-5846-00-1110-1000-000000-009-0311	17,537.50		
P0620153	07/16/2025	CURRICULUM ASSOCIATES LLC	i-Ready Math 1-Year	22,663.00	
		010-6300-0-5846-00-1110-1000-000000-009-0205	22,663.00		
BL610089	07/02/2025	DANIELSEN COMPANY	FOOD ITEMS	200,000.00	Board Approved 6/12/25
		130-5310-0-4710-00-0000-3700-000000-009-0540	200,000.00		
BL610055	06/25/2025	DANNIS WOLIVER KELLEY	LEGAL FEES 2025-26	150,000.00	
		010-0000-0-5845-00-0000-7400-000000-009-0400	150,000.00		
BL610168	08/05/2025	DE LAGE LANDEN FIN. SERVICES	Lease 2025-2026	7,000.00	Board Approved 5/29/25
		010-0000-0-5610-00-0000-7550-000000-009-0504	7,000.00		
P0620032	06/16/2025	DEMCO	#BETTERTOGETHER DEMCO	1,335.00	
		010-1100-0-4310-00-1110-1000-000000-015-0100	1,335.00		
P0620101	07/02/2025	DEMCO	Supplies for Library bk repair	605.94	
		010-1100-0-4310-00-0000-2420-000000-014-0103	605.94		
BL610126	07/16/2025	DEPT OF INDUSTRIAL RELATIONS	Conveyance Invoices all sites	5,500.00	
		010-8150-0-5873-00-0000-8110-000000-009-0550	5,500.00		
BL610018	06/16/2025	DEPT OF JUSTICE	FINGERPRINT FEES 2025-26	4,000.00	
		010-0000-0-5838-00-0000-7400-000000-009-0400	4,000.00		
BD630006	08/04/2025	DIVISION OF STATE ARCHITECT	WINDOW PROJECT FINAL DSA FEES	3,741.87	
		212-9702-0-6255-00-0000-8500-000000-005-0735	3,741.87		
BD630007	08/06/2025	DIVISION OF STATE ARCHITECT	RESTROOM PLAN REVIEW FEES	7,200.00	
		212-9703-0-6255-00-0000-8500-000000-008-0718	7,200.00		
BL610023	06/16/2025	DOCUMENT TRACKING SERVICES LLC	25/26 LCAP translation overage	3,200.00	Board Approved 3/20/25
		010-0000-0-5830-00-1110-1000-000000-009-0214	3,200.00		
BL610169	08/06/2025	DRYCO CONSTRUCTION INC	Restriping services	75,000.00	●
		010-8150-0-5830-00-0000-8110-000000-009-0550	75,000.00		
BL610019	06/16/2025	E3 HCI AUDIOMETRICS	EQUIPMENT MAINTENANCE	2,000.00	
		010-0000-0-5610-00-0000-7400-000000-009-0400	2,000.00		
BL610093	07/02/2025	EAST BAY RESTAURANT SUPPLY INC	EQUIPMENT ALL SITES	10,000.00	
		130-5310-0-4310-00-0000-3700-000000-009-0540	4,000.00		
		130-5310-0-4410-00-0000-3700-000000-009-0540	6,000.00		
P0620129	07/11/2025	EDFILES INC	Records Retention Subscription	5,988.00	
		010-6500-0-5846-00-5761-1110-000000-009-0350	5,988.00		

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BL610102	07/11/2025	EDTHEORY LLC 010-6500-0-5830-00-5761-1110-000000-009-0350	SpEd Contracted Staffing 164,736.00	164,736.00	Board Approved 4/24/25
BL610072	06/30/2025	EMERGENCY AND HEALTH TRAINING 120-6105-0-5830-00-0001-1000-000000-009-0275	CPR & First Aid Certification 2,100.00	2,100.00	Board Approved 5/29/25
P0620131	07/11/2025	ENOME INC. 010-6500-0-5846-00-5760-1110-000000-009-0350	Goalbook Toolkit Membership 37,930.00	37,930.00	MYC-3 years Board Approved 5/16/24
BL610117	07/16/2025	ENVIRONMENTAL SYSTEMS INC 010-8150-0-5608-00-0000-8110-000000-009-0550	HVAC maintenance, repair 215,000.00	215,000.00	Board Approved 4/24/25
BL610135	07/16/2025	ENVIRONMENTAL SYSTEMS INC 010-8150-0-5608-00-0000-8110-000000-009-0550	HVAC Maintenance 215,000.00	215,000.00	CANCELLED
P0620125	07/08/2025	ENVIRONMENTAL VOLUNTEERS INC 010-9512-0-5830-00-1110-1000-000000-009-0224	4th/5th gr science program 70,000.00	70,000.00	Board Approved 6/12/25
P0620007	06/16/2025	EveryChild California 120-6105-0-5300-00-0001-1000-000000-009-0275	Professional Memberships ECE 625.00	625.00	
BL610101	07/08/2025	FAGEN FRIEDMAN & FULFROST LLP 010-6500-0-5845-00-5001-2110-000000-009-0350	25/26 SPED Legal Consultants 100,000.00	100,000.00	Board Approved 6/12/25
BL610116	07/15/2025	FAGEN FRIEDMAN & FULFROST LLP 010-0000-0-5845-00-0000-7100-000000-009-0610	Attorney services and counsel 3,000.00	3,000.00	
BL610070	06/30/2025	FEDEX KINKO'S 010-9590-0-5850-00-0000-7200-000000-009-0570	Open PO for shipping 1,000.00	1,000.00	
P0620029	06/16/2025	FLINN SCIENTIFIC INC 010-1100-0-4310-00-1110-1000-000000-014-0100	Frogs for Dissection 2,059.57	2,059.57	
P0620008	06/16/2025	FOLLETT SCHOOL SOLUTIONS INC 010-1100-0-4310-00-0000-2420-000000-007-0103	BETTER TOGETHER 2025 Vargas 3,383.34	3,383.34	×
P0620009	06/16/2025	FOLLETT SCHOOL SOLUTIONS INC 010-1100-0-4310-00-0000-2420-000000-016-0103	BETTER TOGETHER 2025 Mistral 1,741.66	1,741.66	×
P0620010	06/16/2025	FOLLETT SCHOOL SOLUTIONS INC 010-1100-0-4211-00-0000-2420-000000-011-0103	Better Together Library Books 3,707.67	3,707.67	×
P0620013	06/16/2025	FOLLETT SCHOOL SOLUTIONS INC 010-1100-0-4310-00-1110-1000-000000-004-0100	Better Together 2025 Imai 2,004.21	2,004.21	×
P0620014	06/16/2025	FOLLETT SCHOOL SOLUTIONS INC 010-1100-0-4211-00-0000-2420-000000-006-0103	Better Together 2025 Library 3,243.27	3,243.27	×

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P0620026	06/16/2025	FOLLETT SCHOOL SOLUTIONS INC 010-1100-0-4211-00-0000-2420-000000-005-0103	Better Together library books 3,954.26	3,954.26	×
P0620120	07/02/2025	FOLLETT SCHOOL SOLUTIONS INC 010-6300-0-4210-00-1110-1000-000000-009-0205	ELA Novels 1,199.58	1,199.58	×
P0620126	07/08/2025	FOLLETT SCHOOL SOLUTIONS INC 010-6300-0-4210-00-1110-1000-000000-009-0205	ELA Novels 13,980.13	13,980.13	×
BL610138	07/16/2025	FOSTER BROTHERS SECURITY 010-8150-0-5830-00-0000-8200-000000-009-0550	Repair services 9,500.00	9,500.00	●
P0620098	07/02/2025	FRONTLINE EDUCATION 010-9590-0-5846-00-0000-2420-000000-009-0580	Absence management renewal 23,523.74	23,523.74	
P0620099	07/02/2025	FRONTLINE EDUCATION 010-9590-0-5846-00-0000-2420-000000-009-0580	Frontline Central Renewal 19,164.60	19,164.60	
P0620100	07/02/2025	FRONTLINE EDUCATION 010-9590-0-5846-00-0000-7400-000000-009-0580	Applicant Tracking renewal 7,973.70	7,973.70	
P0620016	06/16/2025	GARBANZO 010-1100-0-5300-00-1110-1000-000000-011-0100	Subscription Spanish Reading 499.00	499.00	
P0620105	07/02/2025	GARBANZO 010-1100-0-4310-00-0000-2420-000000-014-0103	Online Spanish Library 499.00	499.00	
BL610057	06/25/2025	GARDENLAND CENTER INC 010-8150-0-4380-00-0000-8110-000000-009-0550	Parts & Supplies for Grounds 9,900.00	9,900.00	
BL610079	07/02/2025	GOLD STAR FOODS INC 130-5310-0-4710-00-0000-3700-000000-009-0540	Food Items 275,000.00	275,000.00	
BL610085	07/02/2025	GOOGLE INC 010-9590-0-5846-00-0000-7700-000000-009-0570	Open PO for Google SAS 5,000.00	5,000.00	
BL610054	06/24/2025	GRAINGER 010-8150-0-4380-00-0000-8110-000000-009-0550	Parts & Supplies 45,000.00	45,000.00	
P0620071	06/30/2025	GREAT MINDS PBC 010-6300-0-4210-00-1110-1000-000000-009-0205	Eureka Math New 5th Grade 545.68	545.68	×
P0620076	07/02/2025	GREAT MINDS PBC 010-6300-0-4210-00-1110-1000-000000-009-0205	Eureka Math consumables 18,923.87	18,923.87	×
P0620077	07/02/2025	GREAT MINDS PBC 010-6300-0-4210-00-1110-1000-000000-009-0205	Eureka Math consumables 11,989.10	11,989.10	×

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P0620078	07/02/2025	GREAT MINDS PBC 010-6300-0-4210-00-1110-1000-000000-009-0205	Eureka Math consumables 18,391.02	18,391.02	×
P0620079	07/02/2025	GREAT MINDS PBC 010-6300-0-4210-00-1110-1000-000000-009-0205	Eureka Math consumables 19,730.53	19,730.53	×
P0620080	07/02/2025	GREAT MINDS PBC 010-6300-0-4210-00-1110-1000-000000-009-0205	Eureka Math consumables 17,464.13	17,464.13	×
P0620081	07/02/2025	GREAT MINDS PBC 010-6300-0-4210-00-1110-1000-000000-009-0205	Eureka Math consumables 23,101.53	23,101.53	×
P0620082	07/02/2025	GREAT MINDS PBC 010-6300-0-4210-00-1110-1000-000000-009-0205	Eureka Math consumables 11,081.14	11,081.14	×
P0620083	07/02/2025	GREAT MINDS PBC 010-6300-0-4210-00-1110-1000-000000-009-0205	Eureka Math consumables 11,342.67	11,342.67	×
P0620084	07/02/2025	GREAT MINDS PBC 010-6300-0-4210-00-1110-1000-000000-009-0205	Eureka Math consumables 13,279.14	13,279.14	×
P0620085	07/02/2025	GREAT MINDS PBC 010-6300-0-4210-00-1110-1000-000000-009-0205	Eureka Math consumables 19,490.73	19,490.73	×
P0620086	07/02/2025	GREAT MINDS PBC 010-6300-0-4210-00-1110-1000-000000-009-0205	Eureka Math consumables 17,287.89	17,287.89	×
P0620028	06/16/2025	GREAT! PRINTING & COPIES 010-1100-0-4310-00-0000-2700-000000-014-0100	Admit Slips for 25-26 392.92	392.92	
P0620161	08/05/2025	GREAT! PRINTING & COPIES 010-0000-0-4310-00-1110-1000-000000-009-0300	Envelopes for EL Notifications 1,009.78	1,009.78	
BD530053	06/18/2025	GUERRA CONSTRUCTION GRP 212-9703-0-6130-00-0000-8500-000000-007-0734	CONSTRUCTION OUTDOOR LEARN VA 847,427.00	847,427.00	Board Approved 2/13/25 - Bond
P0620054	06/30/2025	HAND2MIND INC 010-6300-0-4210-00-1110-1000-000000-009-0205	Early Literacy - phonics sets 2,356.77	2,356.77	
BL610053	06/24/2025	HEALTH CONNECTED 010-6300-0-5830-00-1110-1000-000000-009-0205	Sexual Health Instruction 72,890.00	72,890.00	Board Approved 5/8/25
BL610077	06/30/2025	HEANEY VIOLINS 010-9131-0-5605-00-1110-1000-000000-011-0131	InstrumentMaint.Supplies 25/26 1,000.00	1,000.00	
BL610141	07/16/2025	HEANEY VIOLINS 010-0000-0-5670-00-1110-1000-000000-009-0242	Instrument repairs 5,000.00	5,000.00	

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P0620127	07/08/2025	HEGGERTY PHONEMIC AWARENESS	Literably - English Fluency	14,919.95	Board Approved 6/12/25
		010-6300-0-4210-00-1110-1000-000000-009-0205	14,919.95		
P0620037	06/24/2025	HERFF JONES LLC	Yearbooks 2025-2026	12,152.16	
		010-9120-0-4310-00-1110-1000-000000-011-0120	12,152.16		
P0620152	07/16/2025	HERTZ FURNITURE SYSTEMS LLC	ML classroom furniture	27,561.80	
		010-0000-0-4310-00-0000-8200-000000-009-0550	21,844.14		
		010-0000-0-4402-00-0000-8200-000000-009-0550	5,717.66		
BL610068	06/30/2025	HOME DEPOT	Open PO for Supplies	2,000.00	
		010-9590-0-4310-00-0000-7700-000000-009-0570	2,000.00		
BL610118	07/16/2025	HOME DEPOT	Parts & Supplies	38,500.00	
		010-8150-0-4380-00-0000-8110-000000-009-0550	38,500.00		
P0620144	07/15/2025	HOUGHTON MIFFLIN HARCOURT	Read 180	2,300.00	×
		010-6300-0-4210-00-1110-1000-000000-009-0205	2,300.00		
P0620146	07/15/2025	HOUGHTON MIFFLIN HARCOURT	Read 180	4,142.07	×
		010-6300-0-4210-00-1110-1000-000000-009-0205	4,142.07		
P0620147	07/15/2025	HOUGHTON MIFFLIN HARCOURT	Read 180	2,939.51	×
		010-6300-0-4210-00-1110-1000-000000-009-0205	2,939.51		
BL610052	06/24/2025	ICE SYSTEMS LLC	Proxmox Licenses 2025-2026	7,000.00	
		010-9590-0-5846-00-0000-7700-000000-009-0580	7,000.00		
P0620092	07/02/2025	IMPERIAL DADE	PAPER ITEMS	75,000.00	
		130-5310-0-4390-00-0000-3700-000000-009-0540	75,000.00		
P0620047	06/25/2025	IXL LEARNING INC	Software Curriculum Subscript.	10,125.00	MYC-3 years Board Approved 3/20/25
		010-9120-0-5846-00-1110-1000-000000-005-0120	10,125.00		
P0620024	06/16/2025	JOHNS HOPKINS UNIVERSITY	Honors Algebra	3,078.00	Board Approved 5/29/25
		010-1100-0-5830-00-1110-1000-000000-009-0205	3,078.00		
P0620072	07/02/2025	JOSE VALDES MATH FOUNDATION	Summer 2025 - Math Program	9,000.00	Board Approved 4/3/25
		010-2600-0-5830-00-1110-1000-000000-009-0217	9,000.00		
P0620148	07/16/2025	JP DIGITAL IMAGING INC	Gate Signage with City	6,236.12	
		010-8150-0-4380-00-0000-8110-000000-009-0550	6,236.12		
P0620123	07/02/2025	JUSTFOIA INC	PRA Management Platform	8,250.00	Board Approved 5/29/25
		010-0000-0-5830-00-0000-7100-000000-009-0600	8,250.00		
BL610076	06/30/2025	JW PEPPER & SON INC	Sheet Music/MusicBookPurchases	500.00	
		010-9131-0-4310-00-1110-1000-000000-011-0131	500.00		

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P0620104	07/02/2025	KAPCO 010-1100-0-4310-00-0000-2420-000000-014-0103	Library Book Corner Protectors 440.29	440.29	
BL610064	06/25/2025	KELLY SPICERS INC 010-1100-0-4310-00-1110-1000-000000-011-0100	Copy paper for 25-26 6,000.00	6,000.00	
BL610132	07/16/2025	KELLY SPICERS INC 010-8150-0-4380-00-0000-8110-000000-009-0550	Custodial supplies 65,000.00	65,000.00	
BD630002	07/02/2025	KEYANALYTICS 212-9703-0-5830-00-0000-8500-000000-009-0700	KEYANALYTICS MONTHLY SVCS FEES 54,000.00	54,000.00	Board Approved 5/30/19 - Bond
BL610137	07/16/2025	KILLROY PEST CONTROL INC 010-8150-0-5830-00-0000-8110-000000-009-0550	Pest control service 20,000.00	20,000.00	Board Approved 5/29/25
P0620018	06/16/2025	LAKESHORE LEARNING MATERIAL 010-6300-0-4210-00-1110-1000-000000-009-0205	TK Classrooms Theuerkauf 847.99	847.99	×
P0620019	06/16/2025	LAKESHORE LEARNING MATERIAL 010-6300-0-4210-00-1110-1000-000000-009-0205	TK Classroom 1,482.97	1,482.97	×
P0620020	06/16/2025	LAKESHORE LEARNING MATERIAL 010-6300-0-4210-00-1110-1000-000000-009-0205	TK Classroom Mistral 1,090.06	1,090.06	×
P0620021	06/16/2025	LAKESHORE LEARNING MATERIAL 010-6300-0-4210-00-1110-1000-000000-009-0205	TK Classrooms Monta Loma 1,756.15	1,756.15	×
BL610051	06/24/2025	LAKESHORE LEARNING MATERIAL 120-5210-0-4310-00-0001-1000-000000-009-0275	Classroom Materials/Furniture 15,000.00	15,000.00	×
P0620048	06/25/2025	LAKESHORE LEARNING MATERIAL 010-1100-0-4210-00-1110-1000-000000-009-0205	New TK Classroom SetUp Landels 20,217.12	20,217.12	×
P0620056	06/30/2025	LAKESHORE LEARNING MATERIAL 010-0000-0-5830-00-1110-1000-000000-009-0204 120-6105-0-5830-00-0001-1000-000000-009-0275	Professional Development 1,237.50 2,512.50	3,750.00	×
P0620149	07/16/2025	LAKESHORE LEARNING MATERIAL 010-6053-0-4402-00-1110-1000-000000-009-0227 010-6500-0-4310-00-5761-1110-000000-009-0350	TK SAI Room 22 Imai 7,502.56 4,898.36	12,400.92	×
P0620154	07/16/2025	LAKESHORE LEARNING MATERIAL 010-1100-0-4210-00-1110-1000-000000-009-0205	New TK Classroom Rm 3 21,828.81	21,828.81	×
P0620130	07/11/2025	LEARNING ALLY 010-6500-0-5846-00-5761-1110-000000-009-0350	Subscription Renewal 12,242.30	12,242.30	MYC-5 years Board Approved 8/12/21
P0620025	06/16/2025	LINDEN TREE 010-1100-0-4211-00-0000-2420-000000-014-0103	Bks for GR Library Club 239.86	239.86	

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Fnd Resc Y	Objt SO	Goal Func	CstCtr Ste Mngr		
BL610140	07/16/2025	LIVING CLASSROOM	Garden based science	140,000.00	Board Approved 5/29/25
		010-9512-0-5830-00-1110-1000-000000-009-0223	60,000.00		
		010-9590-0-5830-00-1110-1000-000000-009-0223	80,000.00		
BL610162	08/05/2025	LOS ALTOS SCHOOL DIST	SpEd Services placement	269,000.00	Board Approved 6/12/25
		010-6500-0-5830-00-5761-1110-000000-009-0350	269,000.00		
BL610174	08/06/2025	LOS ALTOS SCHOOL DIST	Los Altos SD employee share	110,032.23	Board Approved 6/12/25
		010-6500-0-5830-00-5767-1110-000000-009-0350	110,032.23		
P0620091	07/02/2025	MARCOPOLO LEARNING INC	Curriculum Materials	7,500.00	Board Approved 5/29/25
		120-6105-0-5300-00-0001-1000-000000-009-0275	7,500.00		
P0620107	07/02/2025	MCGRAW HILL SCHOOL EDUCATION	StudySync Print Consumables	15,338.99	×
		010-6300-0-4210-00-1110-1000-000000-009-0205	15,338.99		
P0620108	07/02/2025	MCGRAW HILL SCHOOL EDUCATION	StudySync Print Consumables	5,471.57	×
		010-6300-0-4210-00-1110-1000-000000-009-0205	5,471.57		
BL610129	07/16/2025	MEDICAL BILLING TECHNOLOGIES	Medi-Cal Billing	40,000.00	MYC-5 years Board Approved 6/15/23
		010-9301-0-5830-00-0000-2700-000000-009-0355	40,000.00		
BL610181	08/06/2025	MILPITAS ELECTRIC INC	Electrician maintenance repair	65,000.00	●
		010-8150-0-5611-00-0000-8200-000000-009-0550	65,000.00		
BL610048	06/24/2025	MOBILE MODULAR MGMT CORP	PORTABLE RENTAL AT LANDELS	27,601.56	
		010-0000-0-5652-00-0000-8700-000000-009-0510	27,601.56		
BL610099	07/08/2025	MORGAN AUTISM CENTER	NPS Student Placement	158,028.00	Board Approved 6/12/25
		010-6500-0-5830-00-5760-1180-000000-009-0381	158,028.00		
BL610175	08/06/2025	MOUNTAIN VIEW LOS ALTOS UNION	DHH/Audiology on Loan	321,799.77	Board Approved 6/12/25
		010-6500-0-5830-00-5767-1110-000000-009-0350	321,799.77		
P0620022	06/16/2025	MYSTERY SCIENCE INC.	Online Science Subscription	1,695.00	
		010-9120-0-5300-00-1110-1000-000000-005-0120	1,695.00		
P0620168	08/05/2025	N2Y LLC	License Renewal	10,892.96	Board Approved 6/12/25
		010-6500-0-5846-00-5761-1110-000000-009-0350	10,892.96		
BL610081	07/02/2025	NEW YORK PIZZA INC	Fresh Pizza for all sites	225,000.00	Board Approved 5/29/25
		130-5310-0-4710-00-0000-3700-000000-009-0540	225,000.00		
P0620060	06/30/2025	NEWSELA INC	online subscription - ELA	1,653.46	
		010-9130-0-5846-00-1110-1000-000000-005-0130	1,653.46		
P0620042	06/25/2025	NOTABLE INCORPORATED	Kami Renewal 2025-2026	21,850.00	
		010-9590-0-5846-00-0000-2420-000000-009-0580	21,850.00		

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P0620145	07/15/2025	NUMERACY CONSULTANT LLC 010-0000-0-5250-00-1110-1000-000000-009-0204	Professional Dev 350.00	350.00	
P0620033	06/24/2025	NatureBRIDGE 010-0000-0-5830-00-1110-1000-000000-014-0226	Yosemite Program Spring 2026 247,995.00	247,995.00	Board Approved 4/24/25
BL610063	06/25/2025	O'MALLEY, KATE 010-0000-0-5885-00-1110-1000-000000-009-0204	Coaching for TK teachers 6,600.00	6,600.00	Board Approved 5/29/25
BL610096	07/02/2025	O'MALLEY, KATE 120-6127-0-5830-00-0001-1000-000000-009-0275	Coaching for Pre-K Teachers 25,000.00	25,000.00	Board Approved 5/29/25
BL610021	06/16/2025	OFFICE DEPOT 010-0000-0-4310-00-0000-2700-000000-009-0200	FY25/26 Misc office supplies 3,000.00	3,000.00	
BL610026	06/16/2025	OFFICE DEPOT 010-0000-0-4310-00-0000-7500-000000-009-0504	D0 copier paper supply 25/26 2,000.00	2,000.00	
BL610027	06/16/2025	OFFICE DEPOT 010-0000-0-4310-00-0000-7300-000000-009-0500	2025-2026 office supplies 3,000.00	3,000.00	
BL610032	06/16/2025	OFFICE DEPOT 010-1100-0-4310-00-1110-1000-000000-005-0100	Classroom/office supplies25/26 4,000.00	4,000.00	
BL610033	06/16/2025	OFFICE DEPOT 010-1100-0-4310-00-1110-1000-000000-011-0100	CR - School Supplles 25-26 2,000.00	2,000.00	
BL610040	06/24/2025	OFFICE DEPOT 010-9130-0-4310-00-1110-1000-000000-016-0130	OFFICE DEPOT 5,000.00	5,000.00	
BL610041	06/24/2025	OFFICE DEPOT 010-1100-0-4310-00-1110-1000-000000-016-0100	OFFICE DEPOT 5,000.00	5,000.00	
BL610056	06/25/2025	OFFICE DEPOT 120-6105-0-4310-00-0001-1000-000000-009-0275	Preschool Supplies FY25/26 5,000.00	5,000.00	
BL610062	06/25/2025	OFFICE DEPOT 010-1100-0-4310-00-1110-1000-000000-004-0100	Student Supplies FY25/26 6,000.00	6,000.00	
BL610067	06/25/2025	OFFICE DEPOT 010-1100-0-4310-00-1110-1000-000000-015-0100	2025-2026 ST OFFICE DEPOT 10,000.00	10,000.00	
BL610094	07/02/2025	OFFICE DEPOT 130-5310-0-4310-00-0000-3700-000000-009-0540	OFFICE ITEMS ALL SITES 25/26FY 6,000.00	6,000.00	
BL610110	07/15/2025	OFFICE DEPOT 010-8150-0-4310-00-0000-8110-000000-009-0550	Office Supplies 1,800.00	1,800.00	

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BL610114	07/15/2025	OFFICE DEPOT 010-0000-0-4310-00-0000-7100-000000-009-0600	Misc. Supplies 4,000.00	4,000.00
BL610154	08/01/2025	OFFICE DEPOT 010-6500-0-4310-00-5761-1110-000000-009-0350	SPED Mis Order 7,000.00	7,000.00
P0620166	08/05/2025	OPTERRA ENERGY SERVICES LLC 010-8150-0-5670-00-0000-8200-000000-009-0550	Solar Repair, district wide 95,552.13	95,552.13
BD630005	07/16/2025	ORBACH HUFF & HENDERSON LLP 212-9703-0-5845-00-0000-8500-000000-009-0700	Legal Rep - CAPITAL PROJECTS 190,000.00	190,000.00
BL610167	08/05/2025	ORBACH HUFF & HENDERSON LLP 010-0000-0-5845-00-0000-7300-000000-009-0500	25-26 Facilities Program Suppo 135,000.00	135,000.00
BL610104	07/11/2025	OUTSIDE VOICES SPEECH THERAPY 010-6500-0-5830-00-5761-1110-000000-009-0350	25/26 Contracted Svc for AAC 104,500.00	104,500.00
BL610166	08/05/2025	PACIFIC AUTISM CENTER FOR 010-6500-0-5830-00-5760-1180-000000-009-0381	ESY NPS 18,254.00	18,254.00
BL610045	06/24/2025	PACIFIC GAS AND ELECTRIC CO 010-0000-0-5501-00-0000-8200-000000-002-0503 010-0000-0-5501-00-0000-8200-000000-003-0503 010-0000-0-5501-00-0000-8200-000000-004-0503 010-0000-0-5501-00-0000-8200-000000-005-0503 010-0000-0-5501-00-0000-8200-000000-006-0503 010-0000-0-5501-00-0000-8200-000000-007-0503 010-0000-0-5501-00-0000-8200-000000-008-0503 010-0000-0-5501-00-0000-8200-000000-011-0503 010-0000-0-5501-00-0000-8200-000000-014-0503 010-0000-0-5501-00-0000-8200-000000-016-0503 010-0000-0-5502-00-0000-8200-000000-002-0503 010-0000-0-5502-00-0000-8200-000000-003-0503 010-0000-0-5502-00-0000-8200-000000-004-0503 010-0000-0-5502-00-0000-8200-000000-005-0503 010-0000-0-5502-00-0000-8200-000000-006-0503 010-0000-0-5502-00-0000-8200-000000-007-0503 010-0000-0-5502-00-0000-8200-000000-008-0503 010-0000-0-5502-00-0000-8200-000000-009-0503 010-0000-0-5502-00-0000-8200-000000-011-0503 010-0000-0-5502-00-0000-8200-000000-014-0503 010-0000-0-5502-00-0000-8200-000000-015-0503 010-0000-0-5502-00-0000-8200-000000-016-0503	Utilities 2025-26 FY 3,800.00 4,000.00 3,900.00 200.00 500.00 11,100.00 8,300.00 17,000.00 32,000.00 4,000.00 92,000.00 82,200.00 82,600.00 52,300.00 99,300.00 56,400.00 139,600.00 14,100.00 238,000.00 142,900.00 151,900.00 82,200.00	1,318,300.00
BL610029	06/16/2025	PACIFIC OFFICE AUTOMATION 010-1100-0-4310-00-0000-2700-000000-003-0100	Castro 2025 - 26 Riso Machine 500.00	500.00

Original contract Board Approved 10/22/2020 under Engle Services

Board Approved 6/12/25

Board Approved 4/24/25

Board Approved 6/12/25

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BL610030	06/16/2025	PACIFIC OFFICE AUTOMATION 010-1100-0-4310-00-1110-1000-000000-005-0100	Riso copy machine click charge 500.00	500.00	
BL610080	07/02/2025	PACIFIC RIM PRODUCE 130-5310-0-4710-00-0000-3700-000000-009-0540	Produce 200,000.00	200,000.00	Board Approved 5/29/25
P0620087	07/02/2025	PANORAMA EDUCATION INC. 010-0000-0-5830-00-1110-1000-000000-009-0229	Educational Survey tools 35,000.00	35,000.00	Board Approved 5/29/25
BL610170	08/06/2025	PANORAMIC DESIGN GROUP INC 010-8150-0-5830-00-0000-8110-000000-009-0550	Irrigation Design 25,000.00	25,000.00	●
P0620134	07/11/2025	PARENT GUARDIAN 6687 010-6500-0-5803-00-5761-1110-000000-009-0350	Settlement Agreement 25,109.75	25,109.75	Board Approved 4/18/24 - Balance left, to pay by 10/25
P0620137	07/15/2025	PARENT GUARDIAN 8363 010-6500-0-5803-00-5761-1110-000000-009-0350	Parent Reimbursement 4,730.00	4,730.00	Board Approved 10/19/23 - Balance left, to pay by 12/25
P0620170	08/05/2025	PARENT GUARDIAN 8434 010-6500-0-5803-00-5761-1110-000000-009-0350	Settlement Agreement 5,760.00	5,760.00	Board Approved 4/4/25 - Balance left, to pay by 8/27
P0620159	08/01/2025	PARENT GUARDIAN 8460 010-6500-0-5803-00-5761-1110-000000-009-0350	Settlement Parent Reimb. 5,365.00	5,365.00	Board Approved 5/30/24 - Balance left, to pay by 6/26
P0620135	07/11/2025	PARENT GUARDIAN 8522 010-6500-0-5803-00-5761-1110-000000-009-0350	Parent Reimbursement 35,000.00	35,000.00	Board Approved 5/30/24 - Balance left, to pay by 9/25
P0620017	06/16/2025	PAUL H. BROOKES PUBLISHING CO. 120-6127-0-5300-00-0001-1000-000000-009-0275	ASQ Annual Subscriptions 849.90	849.90	
P0620035	06/24/2025	PBC GURU LLC 010-1100-0-5846-00-1110-1000-000000-009-0205	FY 25/26 Bookbreak Renewal 16,020.00	16,020.00	Board Approved 4/24/25
P0620044	06/25/2025	PEGASUS PRODUCTS GROUP LLC 010-9120-0-4310-00-1110-1000-000000-011-0120	PE Uniforms 2025-2026 SY 16,041.38	16,041.38	
BL610143	07/16/2025	PITNEY BOWES INC 010-0000-0-5610-00-0000-7550-000000-009-0504 010-0000-0-5910-00-0000-7550-000000-009-0504	Postage meter/lease 2,500.00 10,000.00	12,500.00	
P0620050	06/25/2025	PLAYWORKS EDUCATION ENERGIZED 010-0000-0-5830-00-1110-1000-000000-003-0685	2025 - 2026 Castro Playworks 38,000.00	38,000.00	Board Approved 5/29/25
P0620088	07/02/2025	PLAYWORKS EDUCATION ENERGIZED 010-0000-0-5830-00-1110-1000-000000-016-0685	PLAYWORKS EDUCATION 38,000.00	38,000.00	Board Approved 5/29/25
P0620074	07/02/2025	POWERSCHOOL GROUP LLC 010-9590-0-5846-00-0000-7700-000000-009-0580	PS Enrollment Analytics 13,817.96	13,817.96	

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P0620075	07/02/2025	POWERSCHOOL GROUP LLC 010-9590-0-5846-00-0000-2700-000000-009-0580	Website renewals 20,445.63	20,445.63	
P0620093	07/02/2025	POWERSCHOOL GROUP LLC 010-9590-0-5846-00-0000-2700-000000-009-0580	SchoolMessenger renewal 11,550.13	11,550.13	
P0620094	07/02/2025	POWERSCHOOL GROUP LLC 010-9590-0-5846-00-0000-2420-000000-009-0580	SIS Support & Maintenance 36,165.86	36,165.86	
P0620096	07/02/2025	POWERSCHOOL GROUP LLC 010-9590-0-5846-00-0000-2420-000000-009-0580	PowerSchool Enrollment renewal 30,114.93	30,114.93	
P0620062	06/30/2025	PREMIER SOFTWARE 010-0000-0-5200-00-0000-7400-000000-009-0400 010-9590-0-5200-00-0000-7700-000000-009-0570	PSUG 2025 1,398.00 2,097.00	3,495.00	Board Approved 6/12/25
P0620043	06/25/2025	RAPTOR TECHNOLOGIES LLC 010-9590-0-5846-00-0000-2420-000000-009-0580	Raptor Renewal 2025-2026 15,070.00	15,070.00	
BL610071	06/30/2025	RAPTOR TECHNOLOGIES LLC 010-9590-0-4310-00-1110-1000-000000-009-0570 010-9590-0-4401-00-1110-1000-000000-009-0570	Open PO for supplies 1,500.00 1,500.00	3,000.00	
P0620059	06/30/2025	RAZOR SPARROW LLC 010-9590-0-5846-00-0000-2420-000000-009-0580	GradeTransferer Renewal 399.00	399.00	
P0620138	07/15/2025	READ NATURALLY INC 010-6500-0-5846-00-5761-1110-000000-009-0350	25/26 License Renewal 2,340.00	2,340.00	
P0620118	07/02/2025	RED CLOUD Inc. 010-0000-0-4310-00-0000-2700-000000-011-0101	Portable Radios for PE/Admins 1,572.75	1,572.75	
BL610149	07/25/2025	RED CLOUD Inc. 010-0000-0-5935-00-0000-3600-000000-009-0560	Radio Service 6,480.00	6,480.00	
P0620102	07/02/2025	RENAISSANCE LEARNING INC 010-9590-0-5846-00-0000-2420-000000-009-0580	SchoolCity Renewal 25,696.00	25,696.00	
P0620103	07/02/2025	RENAISSANCE LEARNING INC 010-9590-0-5846-00-0000-2420-000000-009-0580	Nearpod Renewal 24,129.17	24,129.17	
P0620158	07/25/2025	RESEARCH INSTITUTE for 010-6500-0-5846-00-5761-1110-000000-009-0350	License Renewal 3,861.00	3,861.00	Board Approved 6/12/25
BL610044	06/24/2025	RHYTHM & MOVES INC 010-0000-0-5830-00-1110-1000-000000-009-0230 010-1100-0-5830-00-1110-1000-000000-009-0230	25/26 PE for Elementary sites 694,245.52 194,104.48	888,350.00	Board Approved 4/24/25

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P0620128	07/08/2025	RO HEALTH INC	ESY 25/26	19,890.00	Board Approved 6/12/25
		010-6500-0-5830-00-5761-1110-000000-009-0217	19,890.00		
BL610165	08/05/2025	RO HEALTH INC	ELOP - Personnel	420,000.00	Board Approved 6/12/25
		010-2600-0-5830-00-1110-1000-000000-009-0219	420,000.00		
BL610173	08/06/2025	RO HEALTH INC	SPED Contracted Staffing	2,400,000.00	Board Approved 6/12/25
		010-6500-0-5830-00-5761-1110-000000-009-0350	2,400,000.00		
BL610177	08/06/2025	SAMSARA NETWORKS INC.	Vehicle gateways	21,287.81	MYC-3 years Board Approved 5/18/23
		010-8150-0-5846-00-0000-8200-000000-009-0550	21,287.81		
BL610028	06/16/2025	SAN JOAQUIN COUNTY	EDJOIN FEES FOR 2025-26	2,000.00	
		010-0000-0-5846-00-0000-7400-000000-009-0400	2,000.00		
P0620052	06/30/2025	SANTA CLARA COE	Summer Workshop for Coach	350.00	
		010-0000-0-5250-00-1110-1000-000000-009-0204	350.00		
P0620058	06/30/2025	SANTA CLARA COE	Orton-Gillingham Training	2,100.00	
		010-1100-0-5250-00-1110-1000-000000-014-0100	2,100.00		
P0620089	07/02/2025	SANTA CLARA COE	Librarian of Record services	6,886.50	Board Approved 5/29/25
		010-0000-0-5830-00-0000-2420-000000-009-0200	6,886.50		
BL610038	06/24/2025	SANTA CRUZ COE	25_26 Teacher Induction Prg	69,750.00	Board Approved 3/20/25
		010-4035-0-5830-00-1110-1000-000000-009-0210	69,750.00		
P0620155	07/16/2025	SAVVAS LEARNING COMPANY	New TK Classroom Rm 3	5,118.36	
		010-6300-0-5846-00-1110-1000-000000-009-0205	5,118.36		
P0620061	06/30/2025	SCHOLASTIC INC	Scholastic classroom magazines	1,377.40	
		010-1100-0-4310-00-1110-1000-000000-005-0100	1,377.40		
P0620164	08/05/2025	SCHOOL DATEBOOKS	Student Planners 2025-2026 SY	1,908.76	
		010-9130-0-4310-00-1110-1000-000000-011-0130	1,908.76		
P0620132	07/11/2025	SCHOOL HEALTH CORPORATION	Touch displays for SPED	66,609.90	
		010-6500-0-6410-00-5761-1110-000000-009-0350	66,609.90		
P0620150	07/16/2025	SCHOOLOUTLET.COM	CR science furniture	9,211.28	
		010-0000-0-4310-00-0000-8200-000000-009-0550	9,211.28		
P0620051	06/25/2025	SCHOOLSTATUS LLC	LICENSE RENEWAL	19,845.00	
		010-0000-0-5846-00-0000-7400-000000-009-0400	19,845.00		
P0620046	06/25/2025	SCIENCE IS ELEMENTARY	Science Learning Lab	15,125.00	Board Approved 5/8/25
		010-1100-0-5830-00-1110-1000-000000-009-0205	15,125.00		

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P0620163	08/05/2025	SEQUOIA UNION HIGH SCHOOL 130-5310-0-5310-00-0000-3700-000000-009-0540	SLIC membership 350.00	350.00	
BL610163	08/05/2025	SILICON VALLEY PERFORMANCE 010-0000-0-5608-00-0000-3600-000000-009-0560 010-6500-0-5608-00-0000-3600-000000-009-0562 010-8150-0-5608-00-0000-8200-000000-009-0550	Fleet Maintenance 101,687.00 101,656.50 101,656.50	305,000.00	●
BL610160	08/05/2025	SOUND AND SIGNAL INC 010-8150-0-5521-00-0000-8200-000000-009-0550	Fire System Services 125,000.00	125,000.00	●
BL610157	08/01/2025	SOUTHWEST SCHOOL & OFFICE 010-1100-0-4310-00-0000-2700-000000-003-0100	2025-2026 SY Supplies 2,500.00	2,500.00	
P0620122	07/02/2025	SPEECH THERAPY LINK INC 010-6500-0-5830-00-5761-1110-000000-009-0217	SPED ESY OT services 4,960.00	4,960.00	Board Approved 4/24/25
BL610103	07/11/2025	SPEECH THERAPY LINK INC 010-6500-0-5830-00-5761-1110-000000-009-0350	Occup Therp Contracted Staff 517,229.00	517,229.00	Board Approved 4/24/25
BL610078	06/30/2025	STARVING MUSICIAN 010-9512-0-5670-00-1110-1000-000000-011-0243	Percussionpurchases/guitar rep 1,000.00	1,000.00	
BL610106	07/11/2025	STEWART SIGNS 010-9590-0-4310-00-0000-7200-000000-009-0570	Replacement panels Marquees 5,000.00	5,000.00	
BL610092	07/02/2025	SYSCO SAN FRANCISCO INC 130-5310-0-4710-00-0000-3700-000000-009-0540	FOOD ITEMS 475,000.00	475,000.00	Board Approved 6/12/25
BL610111	07/15/2025	TAG AMS INC 010-0000-0-5876-00-0000-3600-000000-009-0560	Driver physicals, drug testing 1,800.00	1,800.00	
P0620063	06/30/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Science Kits 4,527.34	4,527.34	×
P0620064	06/30/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Science Kits 2,252.83	2,252.83	×
P0620065	06/30/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Science Kits 4,307.08	4,307.08	×
P0620066	06/30/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Science Kits 1,925.29	1,925.29	×
P0620067	06/30/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Science Kits 4,505.66	4,505.66	×
P0620068	06/30/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Science Kits 2,252.83	2,252.83	×

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P0620069	06/30/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	8th Grade Science Textbooks 2,077.08	2,077.08	×
P0620070	06/30/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Science Kits 1,877.36	1,877.36	×
P0620109	07/02/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Social Studies Consumables 2,748.13	2,748.13	×
P0620110	07/02/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Social Studies Consumables 986.04	986.04	×
P0620111	07/02/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Social Studies Consumables 1,734.70	1,734.70	×
P0620112	07/02/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Social Studies Consumables 2,538.14	2,538.14	×
P0620113	07/02/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Social Studies Consumables 456.50	456.50	×
P0620114	07/02/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	SS Consumables and Textbooks 3,505.92	3,505.92	×
P0620115	07/02/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Social Studies Consumables 1,895.62	1,895.62	×
P0620116	07/02/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Social Studies Consumables 4,086.82	4,086.82	×
P0620117	07/02/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Social Science 3,974.97	3,974.97	×
P0620119	07/02/2025	TCI 010-6300-0-4210-00-1110-1000-000000-009-0205	Social Studies Consumables 611.71	611.71	×
P0620057	06/30/2025	TEACHING STRATEGIES LLC 120-6105-0-5830-00-0001-1000-000000-009-0275	ReadyRosie Classroom Resources 3,120.00	3,120.00	Board Approved 5/29/25
P0620167	08/05/2025	TEACHTOWN 010-6500-0-4210-00-5761-1110-000000-009-0350 010-6500-0-5846-00-5761-1110-000000-009-0350 010-6500-0-5885-00-5761-1110-000000-009-0350	SPED curriculum 13,758.62 44,998.92 10,000.00	68,757.54	MYC-3 years Board Approved 6/12/2025
P0620040	06/25/2025	TECHSMART INC. 010-4127-0-5830-00-1110-1000-000000-009-0231	25/26 Python Coding Classes 14,500.00	14,500.00	Board Approved 4/24/25
P0620073	07/02/2025	THE PENINSULA BRIDGE PROGRAM 010-2600-0-5830-00-1110-1000-000000-009-0219	Middle School Academy 25/26 30,000.00	30,000.00	Board Approved 5/8/25

Board PO report

05/28/2025 - 08/12/2025

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered	
BL610159	08/05/2025	THERMA LLC 010-8150-0-5608-00-0000-8110-000000-009-0550	Plumbing maintenance, repair 175,000.00	175,000.00	●
P0620027	06/16/2025	ULINE 010-8150-0-4402-00-0000-8200-000000-009-0550	6' Courtyard Bench W/Back 2,008.16	2,008.16	
BL610161	08/05/2025	UNITED CALIFORNIA GLASS & DOOR 010-8150-0-5830-00-0000-8110-000000-009-0550	Glass and door service 45,000.00	45,000.00	●
P0620162	08/05/2025	UNITED RENTALS 010-8150-0-5260-00-0000-8200-000000-009-0550	Scissor lift/Forklift training 2,807.40	2,807.40	
P0620090	07/02/2025	UNIVERSITY OF FLORIDA 010-0000-0-5885-00-1110-1000-000000-009-0204	Implementation Training 6,000.00	6,000.00	Board Approved 5/8/25
P0620023	06/16/2025	VALLEY JUNIOR HS ATHLETIC 010-9512-0-5830-00-1110-4200-000000-011-0237	2025-2026 League Fee Athletics 1,990.00	1,990.00	
P0620053	06/30/2025	VALLEY JUNIOR HS ATHLETIC 010-9512-0-5830-00-1110-4200-000000-014-0237	VAL 2025-2026 League Fee 1,990.00	1,990.00	
BL610123	07/16/2025	VALLEY OIL COMPANY 010-0000-0-4360-00-0000-3600-000000-009-0560	Fuel for District Vehicles 75,000.00	75,000.00	
P0620055	06/30/2025	VENTRIS LEARNING LLC 010-6300-0-4210-00-1110-1000-000000-009-0205	Teacher Manuals - Early Lit 2,040.94	2,040.94	
BL610150	07/25/2025	VERIZON COMMUNICATIONS INC 010-0000-0-5832-00-0000-3600-000000-009-0560	Hotspots for Tablets in bus 5,000.00	5,000.00	
BL610158	08/05/2025	VESTIS SERVICES LLC 130-5310-0-5830-00-0000-3700-000000-009-0540	TOWEL & APRON SERVICE 15,000.00	15,000.00	●
P0620106	07/02/2025	VISTA HIGHER LEARNING INC. 010-6300-0-4210-00-1110-1000-000000-009-0205	Spanish LA - New Teacher 8,761.36	8,761.36	
BL610172	08/06/2025	WEINGARTEN CHILDREN'S CENTER 010-6500-0-5830-00-5760-1180-000000-009-0381	NPS Placements 96,810.00	96,810.00	Board Approved 6/12/25
P0620121	07/02/2025	WELLDOM INC 010-6500-0-5830-00-5761-1110-000000-009-0217	SPED ESY OT services 1,158.00	1,158.00	Board Approved 6/12/25
BL610128	07/16/2025	WELLDOM INC 010-6500-0-5830-00-5761-1110-000000-009-0350	SpEd Contracted Staff 338,070.00	338,070.00	Board Approved 6/12/25
BL610136	07/16/2025	WEST COAST ARBORISTS INC 010-8150-0-5611-00-0000-8110-000000-009-0550	Tree maintenance service 60,000.00	60,000.00	Board Approved 5/29/25

Board PO report

05/28/2025 - 08/12/2025

PO Num	Order Date	Vendor Name	Order Description	Encumbered	
Fnd	Resc	Y	Objt	SO	Goal
Func	Cst	Ctr	Ste	Mngr	

BL610075	06/30/2025	WEST VALLEY MUSIC	Music Supplies and Repairs	2,000.00	
		010-9131-0-4310-00-1110-1000-000000-011-0131	1,000.00		
		010-9131-0-5605-00-1110-1000-000000-011-0131	1,000.00		
BL610087	07/02/2025	WEST VALLEY MUSIC	Instrument repairs	12,000.00	
		010-9512-0-5670-00-1110-1000-000000-009-0242	12,000.00		
BL610134	07/16/2025	WESTERN ROOFING SERVICE	Roofing Repairs	45,000.00	Board Approved 5/29/25
		010-8150-0-5830-00-0000-8200-000000-009-0550	45,000.00		
P0620011	06/16/2025	WEVIDEO INC	WeVideo Interactivity (Add-on)	3,610.34	MYC-5 years Board Approved 5/30/24
		010-9590-0-5846-00-0000-2420-000000-009-0580	3,610.34		
P0620045	06/25/2025	WEVIDEO INC	WeVideo Renewal	10,350.00	MYC-5 years Board Approved 5/30/24
		010-9590-0-5846-00-0000-2420-000000-009-0580	10,350.00		
P0620039	06/24/2025	YMCA OF SILICON VALLEY	Project Cornerstone	12,705.00	Board Approved 5/29/25
		010-0000-0-5830-00-1110-1000-000000-009-0229	12,705.00		
BL610119	07/16/2025	YMCA OF SILICON VALLEY	ELOP After School & Camp	2,000,000.00	Board Approved 5/8/25
		010-2600-0-5830-00-1110-1000-000000-009-0219	2,000,000.00		
BD630003	07/16/2025	ZAYO GROUP LLC	DARK FIBER-THE 7s MONTHLY FEES	7,394.88	Board Approved 5/21/24 - Bond
		400-0000-0-5816-00-0000-8200-000000-777-0780	7,394.88		
Total of Purchase Orders Issued			21,615,179.86		