

June 2024 Purchase Order Report

Purchase Order #	Vendor Name	PO Amount
24105690	AAC DIVERSIFIED LLC	40,000.00
24105713	ALL BAY ENVIRONMENTAL	7,200.00
24105664	AMAZON CAPITAL SERVICES	182.93
24105666	AMAZON CAPITAL SERVICES	129.65
24105667	AMAZON CAPITAL SERVICES	117.00
24105670	AMAZON CAPITAL SERVICES	114.50
24105671	AMAZON CAPITAL SERVICES	151.33
24105678	AMAZON CAPITAL SERVICES	82.36
24105679	AMAZON CAPITAL SERVICES	774.79
24105683	AMAZON CAPITAL SERVICES	10.93
24105684	AMAZON CAPITAL SERVICES	802.48
24105685	AMAZON CAPITAL SERVICES	278.85
24105691	AMAZON CAPITAL SERVICES	66.28
24105692	AMAZON CAPITAL SERVICES	57.29
24105699	AMAZON CAPITAL SERVICES	468.53
24105702	AMAZON CAPITAL SERVICES	195.06
24105706	AMAZON CAPITAL SERVICES	86.16
24105707	AMAZON CAPITAL SERVICES	324.20
24105708	AMAZON CAPITAL SERVICES	41.11
24105709	AMAZON CAPITAL SERVICES	229.44
24105720	AMAZON CAPITAL SERVICES	2,561.32
24105721	AMAZON CAPITAL SERVICES	67.81
24105729	AMAZON CAPITAL SERVICES	1,640.82
24105730	AMAZON CAPITAL SERVICES	1,489.99
24105737	AMAZON CAPITAL SERVICES	298.00
24105738	AMAZON CAPITAL SERVICES	342.65
24105740	AMAZON CAPITAL SERVICES	206.72
24105742	AMAZON CAPITAL SERVICES	173.81
24105748	AMAZON CAPITAL SERVICES	3,225.63
24105749	AMAZON CAPITAL SERVICES	173.81
24105756	AMAZON CAPITAL SERVICES	9.83
24105665	ASJ INC	-
24105712	AUGSBURG UNIVERSITY	685.00
24105697	AVALON TRANSPORTATION LLC	1,892.75
24105741	AVALON TRANSPORTATION LLC	1,465.00
24105703	BEE FREE L.P.	650.00
24105754 (Change Order)	BELFOR USA GROUP INC	10,101.27
24105754	BELFOR USA GROUP INC	5,233.85
24105700	BRIGHTLY SOFTWARE INC	16,489.85
24105693	CALIFORNIA JANITORIAL SUPPLY	2,570.97
24105747	CARNEGIE LEARNING INC	334,128.84
24105661	CENGAGE LEARNING INC	39,196.78
24105662	CENGAGE LEARNING INC	32,555.06
24105698	CIELO ROSARIO ULPINDO	2,300.00
24105758	COLLEGE BOARD	518,028.00
24105759	COLLEGE BOARD	64,592.64

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24105681	CURRICULUM ASSOCIATES LLC	95,115.63
24105716	DAVIS SCHOOL DISTRICT	700.00
24105714	DCA PALS, LLC	9,700.00
24105668	DELGADO ELECTRIC INC	57,954.00
24105669	DELGADO ELECTRIC INC	27,504.00
24105686 (Change Order)	ENVIRONMENTAL SYSTEMS INC	178,491.00
24105686	ENVIRONMENTAL SYSTEMS INC	174,000.00
24105717	GLORIA M. FIELDS	213.29
24105750	GREENESPORT ASSOCIATION	1,480.00
24105753	H.Y. FLOOR & GAMELINE PAINTING	13,234.38
24105704	HERCULES ACHIEVEMENT	-
24105727	I & A CONTRACTOR INC	2,199,000.00
24105723	LOUIE LOIZU	550,000.00
24105696	LUX BUS AMERICA CO.	8,500.00
24105705	MARIN BY THE BAY LLC	710.94
24105734	MULTIMEDIA CONSULTING SERVICES INC	12,326.57
24105680	NO HOLDEN BACK LLC	1,797.00
24105739	ODP BUSINESS SOLUTIONS LLC	360.54
24105752	ODP BUSINESS SOLUTIONS LLC	5,904.91
24105711	OFFICIA IMAGING INC	458.44
24105676	PACIFIC PRINTING	2,514.63
24105736	PLAYWORKS	47,658.00
24105673	PRECISION COMMUNICATIONS SYSTEMS INC	5,973.76
24105743	PROGRESS PUBLIC AFFAIRS	24,000.00
24105674	R&H WHOLESALE SUPPLY INC	9,454.70
24105728	ROOFING & SOLAR CONSTRUCTION INC	934,725.00
24105694	ROYAL COACH TOURS	10,000.00
24105695	ROYAL COACH TOURS	1,358.86
24105731	ROYAL COACH TOURS	650.00
24105746	SANTA CLARA COUNTY OFFICE OF EDUCATION	500.00
24105675	SILICON VALLEY MECHANICAL INC	45,476.00
24105687 (Change Order)	SMITH & SONS ELECTRIC INC	14,632.83
24105687	SMITH & SONS ELECTRIC INC	11,558.33
24105688	SMITH & SONS ELECTRIC INC	2,228.00
24105701	SOLUTION TREE INC	799.00
24105744	SOUTH WINCHESTER BBQ	314.45
24105745	SPARK 2 EMPOWER INC	1,000.00
24105726	STRONGER BUILDING SERVICES	725,000.00
24105715	TERRACON CONSULTANTS INC	6,100.00
24105689	TESTING ENGINEERS INC	8,755.00
24105733	TESTING ENGINEERS INC	7,339.00
24105672	TROWBRIDGE ENTERPRISES	283.64
24105710	TROWBRIDGE ENTERPRISES	922.17
24105751	TROWBRIDGE ENTERPRISES	513.95
24105724	TSE CONSTRUCTION	600.00
24105725	TSE CONSTRUCTION	59,376.00

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Purchase Order #	Vendor Name	PO Amount
24105735	TSE CONSTRUCTION	59,823.00
24105718	VALLEY IMAGES	2,199.53
24105719	VALLEY IMAGES	567.66
24105663	VASONA PRINT & COPY / EXPRESSIONS UNLIMITED	404.69
24105755	WOOLPERT, INC.	222,000.00
24105757	YELLOW CHECKER CAB COMPANY	2,684.00
24105677	YMCA OF SILICON VALLEY	2,020.00
24105682	YMCA OF SILICON VALLEY	36,565.16
24105722	YMCA OF SILICON VALLEY	27,479.00
24105732	YMCA OF SILICON VALLEY	1,300.00