

Includes Purchase Orders dated 03/01/2025 - 03/31/2025 ***

Board Meeting Date April 22, 2025

PO Number	Vendor Name	Description	Location	Fund Resource	Account Amount
B25-00610	Miller Pacific Engineering	CV New Classrooms Geological Report	FACILITY PROJECTS	22-9010	15,400.00
B25-00611	County of Sonoma Dept of	FY25 Renew School Food Facility Permits	FOOD SERVICES	13-5310	15,205.00
B25-00615	Jaime Perez	Master Schedule Training - Zoon	EDUCATION SERVICES	01-6266	7,500.00
B25-00622	Anova Education And Behavior Consultation Inc.	Anova RSY 24-25 - RB	SPECIAL EDUCATION	01-3310	32,700.00
B25-00623	Plumfield Inc.	Plumfield RSY 24-25 - L.G.	SPECIAL EDUCATION	01-3310	24,700.00
B25-00627	LunchAssist, Inc.	FY24-25 Training for Food Service	FOOD SERVICES	01-7029	5,390.00
P25-02078	School Sport, Inc.	CGHS, PHS, KJHS, PJHS- Annual Basketball Service	MAINTENANCE	01-8150	7,175.00
P25-02083	Heinemann Publishing	MCCV UOS Decodables	EDUCATION SERVICES	03-1100	6,281.70
P25-02118	Law Office Patricia E. Black	Patricia E. Black - Attorney Fee	SPECIAL EDUCATION	01-6500	8,999.96
P25-02130	School Services Of CA Inc.	Attendance Acctg Consultings	BUSINESS SERVICES	01-0000	23,531.68
P25-02131	Mobile Modular Management Corp	MCCV Dec2024 - Dec2025 Modular Leases Contracts	FACILITY PROJECTS	26-9010	36,352.61
P25-02132	Schaefer Engineering Inc.	McK Modular Bldg site prep - move planters to CGHS	FACILITY PROJECTS	25-9010	5,500.00
P25-02133	Michael Paul Co Inc	PHS Emergency Water Leak Repair	MAINTENANCE	01-8150	13,593.91
P25-02134	FM Flooring Sport Logos	PHS, PJHS, CGHS- Gym Floor Refinishing	MAINTENANCE	01-8150	28,655.00
P25-02167	K-Log, Inc.	VAPA-LIBRARY-LIBECAP-Chairs	CASA GRANDE HIGH SCHOOL	01-6762	9,226.80
P25-02171	CABE	CABE for March PD	EDUCATION SERVICES	01-6266	5,000.00
P25-02172	Renaissance Learning Inc	TITLE ONE-MATERIALS-GARZA	CASA GRANDE HIGH SCHOOL	01-3010	8,115.00
P25-02174	American Eagle Enterprises	Annual Bleacher Inspect/Repair Svc	MAINTENANCE	01-8150	9,886.00
P25-02182	Give Me Five LLC dba Give Me Five a Geiger Co	3/4 Zip Sweatshirts	SUPERINTENDENT/BOARD	01-0000	5,501.21
P25-02200	Northern Coast Officials Assoc Inc.	ATHBase/officiating fees-NCOA	PETALUMA HIGH SCHOOL	01-9925	10,506.00
P25-02211	Amazon	LOTTERY-MATH-M.MADERIOUS-Calculators	CASA GRANDE HIGH SCHOOL	01-6300	6,323.84
P25-02238	Lazel	McD DLI Raz Licenses	EDUCATION SERVICES	01-7810	7,213.64
P25-02282	Norcal Outdoor Supply Co., LLC	PHS Lady Trojans Bleachers	MAINTENANCE	22-9010	14,330.00
P25-02284	Benchmark Education	McDowell Writing Program	EDUCATION SERVICES	01-7810	34,712.00
P25-02285	American Reading Company, INC.	McDowell DLI Reading Books	EDUCATION SERVICES	01-7810	22,717.00
P25-02288	GP Environmental Solutions LLC	WH Sanitizer Haz-Waste Removal	MAINTENANCE	01-8150	12,360.00
P25-02289	Schaefer Engineering Inc.	PHS Lady Trojans Softball Field Concrete Pad	MAINTENANCE	22-9010	6,200.00
P25-02331	Innovative Screen Printing	PE-PE Clothes-InnovativeScreenPrinting	PETALUMA JR HIGH SCHOOL	01-0000	221.34
				01-0252	100.00
				01-9930	7,044.81
P25-02339	Schaefer Engineering Inc.	CGHS Mod ATP - demo & remove concrete	FACILITY PROJECTS	26-0000	18,800.00
Total of POs		29		Total	<u><u>409,242.50</u></u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	21	291,173.19
03	Mary Collins	1	6,281.70
13	Cafeteria Fund	1	15,205.00
22	Building Fund	3	35,930.00
25	Capital Facilit	1	5,500.00
26	Capital Facilit	2	55,152.61
Total			409,242.50

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B25-00124	280,000.00	13-4710	Cafeteria Fund/Food Purchases	50,000.00
B25-00126	898,411.00	13-4710	Cafeteria Fund/Food Purchases	250,000.00
B25-00215	33,400.00	01-4300	General Fund/Materials & Sup	12,507.43
B25-00235	141,100.00	01-4300	General Fund/Materials & Sup	30,236.08
		03-4300	Mary Collins/Materials & Sup	4,241.37
		04-4300	Penngrove Chtr/Materials & Sup	4,144.72
		11-4300	Adult Education/Materials & Sup	710.91
		Total for B25-00235		39,333.08
B25-00282	75,000.00	01-5811	General Fund/Non-public Agen	35,000.00
B25-00321	86,950.27	22-6230	Building Fund/CONSTRUCTION MT	21,738.00
B25-00397	25,500.00	01-5800	General Fund/Other Svcs & Op	9,332.19
B25-00425	57,300.00	22-6210	Building Fund/Premium Exp-arc	5,000.00
B25-00437	74,000.00	01-5111	General Fund/Sub-Agree NPA	30,000.00
B25-00522	15,000.00	01-5849	General Fund/Other-Con Svcs	5,000.00
B25-00557	25,000.00	01-5823	General Fund/Legal Costs	20,000.00
		Total PO Changes		477,910.70

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

