

Includes Purchase Orders dated 05/01/2025 - 05/31/2025 \*\*\*

Board Meeting Date June 10, 2025

PO Number	Vendor Name	Description	Location	Fund Resource	Account Amount
B25-00658	JLA Equipment Distributors	FY25 Kitchen Equipment KIT funds	FOOD SERVICES	01-7032	87,036.56
B25-00659	Inspection Services, Inc.	PHS Courtyard Special Inspectns & Material Testing	FACILITY PROJECTS	22-9010	19,779.00
B25-00660	NB	Parent Reimbursement Fund - NB	SPECIAL EDUCATION	01-6500	29,600.00
B25-00661	New Directions	New Directions NPS RSY 24-25 - BT	SPECIAL EDUCATION	01-3310	10,300.00
B25-00662	LunchAssist, Inc.	FY25-26 Premium Consulting & Training	FOOD SERVICES	01-7032	25,000.00
B25-00664	NEMA Construction	CGHS Int Bleachers, Electrical Power Source	FACILITY PROJECTS	22-9010	26,900.00
B25-00665	David J. Powers & Assoc, Inc	CV New Classrooms - Environmental Review	FACILITY PROJECTS	22-9010	12,500.00
P25-02729	D&D Learning Spaces	McNear TK Furniture	EDUCATION SERVICES	01-6053	41,514.17
P25-02730	D&D Learning Spaces	Penn TK Furniture	EDUCATION SERVICES	04-6053	10,791.88
P25-02731	D&D Learning Spaces	McKinley TK Furniture	EDUCATION SERVICES	01-6053	31,032.84
P25-02732	D&D Learning Spaces	MCCV TK Furniture 000348	EDUCATION SERVICES	03-6053	14,327.11
P25-02733	D&D Learning Spaces	McD TK Furniture	EDUCATION SERVICES	01-6053	11,668.06
P25-02751	Amazon	Office/site supplies	KENILWORTH JR HIGH SCHOOL	01-0000	5,207.26
P25-02759	Tuff Shed Inc	ADMIN-ART-NOONE-SHED	CASA GRANDE HIGH SCHOOL	01-0000	7,128.99
P25-02762	Michael Paul Co Inc	McNear 2" Water Line Repair Near TK/Kinder	MAINTENANCE	01-8150	9,353.70
P25-02763	American Eagle Enterprises	KJHS Partial Seat Replacement for Bleachers	MAINTENANCE	01-8150	6,850.55
P25-02768	Discovery Office Systems	AE TASKalfa 2554 AE OFFICE	ADULT EDUCATION	11-6391	6,953.68
P25-02781	North Bay Transport LLC	20' CONTAINER ONE TRIP	MAINTENANCE	01-8150	6,822.00
P25-02812	Petaluma Mechanical, Inc.	PHS Freezer & Cooler Installation	FOOD SERVICES	01-7032	76,032.91
P25-02813	Petaluma Mechanical, Inc.	Food Service Warehouse Freezer/Refrigerator	FOOD SERVICES	01-7032	136,079.90
P25-02814	Golden State Electric, Inc.	Electrical for walk-in freezer/refrigerator(PHS)	FOOD SERVICES	01-7032	40,050.00
P25-02815	Castino Restaurant Equipment	Combi Ovens	FOOD SERVICES	01-7032	189,094.32
P25-02816	Castino Restaurant Equipment	New Skillet/kettle (PJHS)	FOOD SERVICES	01-7032	35,851.77
P25-02818	iTurity LLC	Chromebook Repairs 4.29.25	TECHNOLOGY	01-0000	10,767.02
P25-02831	Global Industrial, Inc.	Penngrove TK Outdoor Picnic Tables	MAINTENANCE	25-9010	5,757.36
P25-02846	Assessing Kids	IEE - Melissa Nolan (TeBe)	SPECIAL EDUCATION	01-6547	5,500.00
P25-02848	Sonoma-Marin Arborists, Inc.	Penngrove Emergency Tree Removal	MAINTENANCE	01-8150	6,300.00
P25-02865	SchoolStatus, LLC	ADMIN-TITLE ONE-Attendance letters	CASA GRANDE HIGH SCHOOL	01-3010	10,600.00
P25-02878	Bay Area Counties Roofing &	AE 2025 YEAR END ACCOUTING	ADULT EDUCATION	11-0104	40,000.00
P25-02879	Hanna Boys Center	Hanna Academy RSY 24-25 - JS	SPECIAL EDUCATION	01-3310	17,100.00
P25-02880	Riddell All American Sports Co	ATHGen/reconditioning of helmets-Riddell	PETALUMA HIGH SCHOOL	01-9925	16,170.03
<b>Total of POs</b>		<b>31</b>		<b>Total</b>	<b><u>952,069.11</u></b>

**Fund Recap**

<b>Fund</b>	<b>Description</b>	<b>PO Count</b>	<b>Amount</b>
01	General Fund	23	815,060.08
03	Mary Collins	1	14,327.11
04	Penngrove Chtr	1	10,791.88
11	Adult Education	2	46,953.68
22	Building Fund	3	59,179.00
25	Capital Facilit	1	5,757.36
<b>Total</b>			<b>952,069.11</b>

**PO Changes**

	<b>New PO Amount</b>	<b>Fund/ Object</b>	<b>Description</b>	<b>Change Amount</b>
B25-00293	36,500.00	01-5849	General Fund/Other-Con Svcs	16,000.00
B25-00378	33,991.25	01-5849	General Fund/Other-Con Svcs	9,000.00
B25-00397	39,500.00	01-5800	General Fund/Other Svcs & Op	10,000.00
<b>Total PO Changes</b>				<b>35,000.00</b>

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.

