

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## 3 Day Blinds

2024-01-11	P24-01018	600	Maint, Operation & Trans	Schilling Rm 30 Blinds	010-4410	1,412.66
2024-09-03	P25-00096	600	Maint, Operation & Trans	Lincoln Blinds per Keenan	010-5650	16,230.61
2024-12-02	P25-00518	600	Maint, Operation & Trans	BGP - Blinds for safety concerns Keenan	010-5650	12,188.78

## 3 Day Blinds LLC c/o Accounts Receivable

2023-04-06	P23-01684	700	Central Kitchen	Office supplies	130-4364	361.92
------------	-----------	-----	-----------------	-----------------	----------	--------

## 4IMPRINT

2023-01-19	P23-00902	140	Lincoln Elementary	SPSA 2.2 PBIS Incentives	010-4310	441.22
------------	-----------	-----	--------------------	--------------------------	----------	--------

## A.S.I Cyber Concepts LLC

2024-06-18	P24-02064	600	Maint, Operation & Trans	Recycled Bulbs	010-5550	240.80
------------	-----------	-----	--------------------------	----------------	----------	--------

## A&A Door Repair Inc

2022-02-03	P22-01352	600	Maint, Operation & Trans	NJH Replace roll up door back Kitchen	010-5650	9,786.00
2022-08-04	B23-00011	600	Maint, Operation & Trans	District Door repairs 2022-2023	010-5650	2,000.00
2023-08-01	B24-00006	600	Maint, Operation & Trans	District Door Repairs/Replacement	010-5650	2,000.00
2024-04-16	P24-01808	600	Maint, Operation & Trans	MOT Roll Up Doors	010-5660	3,504.00
2024-11-05	P25-00363	600	Maint, Operation & Trans	NMHS- Stadium Roll Up/Commons Roll Up	010-5650	1,225.00

## A&R Towing and Transportation

2023-03-02	P23-01451	600	Maint, Operation & Trans	Fork Lift Part	010-4360	1,500.00
2023-09-05	B24-00116	600	Maint, Operation & Trans	Fork Lift Part	010-4360	1,500.00

## AA Lock

2022-08-04	B23-00007	600	Maint, Operation & Trans	Key and Lock 2022 - 2023	010-4360	500.00
2023-08-01	B24-00007	600	Maint, Operation & Trans	Door Supplies	010-4360	500.00
2024-03-05	P24-01478	600	Maint, Operation & Trans	Alarm Keys - Medeco	010-4360	495.74

## AbleNet Inc

2023-10-03	P24-00520	170	Schilling Elementary	Medi-Cal AAC supplies and materials	010-4310	592.51
------------	-----------	-----	----------------------	-------------------------------------	----------	--------

## Academic Behavior Consultants

2023-03-02	P23-01470	500	Special Education	Sped Contracted Services	010-5825	5,000.00
2023-11-07	P24-00805	500	Special Education	Sped IEE Evaluation	010-5825	5,500.00

## Academic Learning Comapny Vele zquez Press

2023-11-07	P24-00815	150	Birch Grove Intermediate	Vocabulary Journals	010-4310	75.31
------------	-----------	-----	--------------------------	---------------------	----------	-------

## Academic Therapy Publications

2024-10-01	P25-00233	500	Special Education	Sped Protocols	010-4365	219.35
------------	-----------	-----	-------------------	----------------	----------	--------

## Access Hardware Supply

2022-02-03	P22-01351	600	Maint, Operation & Trans	Blank Keys District Wide	010-4360	1,754.28
2022-04-07	P22-01835	600	Maint, Operation & Trans	Master Pad Locks	010-4310	2,340.10
2022-08-04	B23-00008	600	Maint, Operation & Trans	Door Hardware 2022-2023	010-4360	2,000.00
2022-09-01	P23-00304	600	Maint, Operation & Trans	Blank Keys	010-4360	1,466.33
2023-01-19	P23-01166	600	Maint, Operation & Trans	Pad Locks/Cyl E&F	010-4360	2,498.39
2023-08-01	B24-00008	600	Maint, Operation & Trans	Door Hardware Parts	010-4360	3,500.00
2024-06-18	P24-01984	600	Maint, Operation & Trans	SCH Keys and Kit District Wide	010-4360	2,659.11

## Accrediting Commission for Sch ools - WASC

2022-10-02	P23-00449	300	Newark Memorial High Sch	WASC Yearly Dues	010-5300	1,130.00
2024-11-05	P25-00331	300	Newark Memorial High Sch	Annual Accreditation Membership	010-5300	1,230.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-11-05	P25-00364	800	Adult School	WASC for Bridgepoint HS	010-5300	740.00
2024-12-02	P25-00454	800	Adult School	WASC for Newark Adult	110-5890	160.00
2024-12-02	P25-00591	800	Adult School	WASC for Crossroads	010-5300	160.00

## Accurate Label Designs Inc

2024-10-01	P25-00231	300	Newark Memorial High Sch	Visitor Labels	010-4310	294.61
------------	-----------	-----	--------------------------	----------------	----------	--------

## Achievers

2022-06-07	P22-02251	200	Newark Junior High Sch	1.2 Puente Supplies for students	010-4310	1,712.54
2023-04-06	P23-01812	200	Newark Junior High Sch	Puente program supplies	010-4310	1,961.59
2023-05-04	P23-02157	300	Newark Memorial High Sch	Puente Graduation Stoles	010-4310	1,808.16
2024-06-18	P24-01941	200	Newark Junior High Sch	8th Grade Promotion Stoles	010-4310	2,036.73

## Acme Pacific Repairs Inc

2023-04-06	P23-01685	700	Central Kitchen	Equipment Repairs	130-5660	320.00
2023-05-04	P23-02106	700	Central Kitchen	Equipment Repairs	130-5660	335.00
2023-08-01	P23-02544	700	Central Kitchen	Equipment Repairs	130-5660	670.00
2023-08-01	P23-02580	700	Central Kitchen	Equipment Repairs	130-5660	1,502.43
2023-08-01	P23-02582	700	Central Kitchen	Equipment Repairs	130-9502	1,333.91
2023-10-03	P24-00411	700	Central Kitchen	Equipment Repairs	130-5660	415.00
2023-11-07	P24-00635	700	Central Kitchen	Equipment Repairs	130-5660	1,344.21
2023-12-05	P24-00854	700	Central Kitchen	Equipment Repairs	130-5660	335.00
2023-12-05	P24-00855	700	Central Kitchen	Equipment Repairs	130-5660	335.00
2023-12-05	P24-00909	700	Central Kitchen	Equipment Repair	130-5660	355.00
2023-12-05	P24-00943	700	Central Kitchen	Equipment Repair	130-5660	847.29
2024-01-11	P24-01076	700	Central Kitchen	Equipment Repairs	130-5660	219.10
2024-01-11	P24-01157	700	Central Kitchen	Equipment Repair	130-5660	1,198.53
2024-02-06	P24-01216	700	Central Kitchen	Equipment Repairs	130-5660	355.00
2024-04-16	P24-01650	700	Central Kitchen	Equipment Repair	130-5660	748.90
2024-04-16	P24-01680	700	Central Kitchen	Equipment Repairs	130-5660	355.00
2024-04-16	P24-01765	700	Central Kitchen	Equipment Repair	130-5660	170.00
2024-04-16	P24-01766	700	Central Kitchen	Equipment Repair	130-5660	1,577.30
2024-04-16	P24-01767	700	Central Kitchen	Equipment Repair	130-5660	443.60
2024-05-07	P24-01870	700	Central Kitchen	Equipment Installation	130-5660	2,198.76
2024-06-18	P24-02014	700	Central Kitchen	Equipment Repairs	130-5660	783.07
2024-06-18	P24-02015	700	Central Kitchen	Equipment Repairs	130-5660	355.00
2024-11-05	P25-00284	700	Central Kitchen	Equipment Repairs	130-5660	554.95
2024-11-05	P25-00289	700	Central Kitchen	Equipment Repairs	130-5660	1,381.39
2024-12-02	P25-00461	700	Central Kitchen	Equipment Repairs	130-5660	395.95
2024-12-02	P25-00508	700	Central Kitchen	Equipment Repairs	130-5660	420.91
2024-12-02	P25-00559	700	Central Kitchen	Equipment Repairs	130-5660	1,111.13

## ACME Saw & Supply

2022-04-07	P22-01821	600	Maint, Operation & Trans	Grounds Sprayer	010-4340	1,107.49
------------	-----------	-----	--------------------------	-----------------	----------	----------

## A Confident Living Compnay

2023-05-04	P23-02151	500	Special Education	Sped Contracted Services	010-5825	19,500.00
2023-10-03	B24-00155	500	Special Education	Sped Contracted Services	010-5825	25,000.00

## Action Purchasing Cooperative

2024-12-02	P25-00543	700	Central Kitchen	Annual Membership Fees	130-5300	200.00
------------	-----------	-----	-----------------	------------------------	----------	--------

## Active Internet Technologies

2022-09-01	P23-00055	530	Technology Services	Website Development	010-5890	8,050.00
2023-08-01	P24-00025	530	Technology Services	Website Development	010-5890	8,050.00
2024-09-03	P25-00081	530	Technology Services	Website Development	010-5890	14,300.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## ACTS

2022-10-02	B23-00220	500	Special Education	Contracted Services AAC/AT	010-5100	20,000.00
2022-10-02	B23-00220	500	Special Education	Contracted Services AAC/AT	010-5825	25,000.00

## Actual Tactuals

2024-02-06	P24-01245	500	Special Education	Sped Materials	010-4310	206.81
------------	-----------	-----	-------------------	----------------	----------	--------

## ADA Badminton & Tennis

2022-03-03	P22-01419	300	Newark Memorial High Sch	Goal 3.1 PE Equipment	010-4380	881.10
2023-05-04	P23-02024	300	Newark Memorial High Sch	3.1 / PE Equipment	010-4310	1,778.56

## Adaptive Tech Solutions, LLC

2023-04-06	P23-01733	170	Schilling Elementary	Medi-Cal OT	010-4310	198.40
------------	-----------	-----	----------------------	-------------	----------	--------

## Administrative Software

2022-09-01	P23-00287	800	Adult School	Software agreement ASAP-Standard Plan	110-5890	7,653.40
2023-09-05	P24-00225	800	Adult School	Software agreement ASAP-Standard Plan	110-5890	7,959.54
2024-09-03	P25-00120	800	Adult School	Software agreement ASAP-Standard Plan	110-5890	8,277.92

## ADT Security Corporation

2022-08-04	B23-00015	600	Maint, Operation & Trans	Alarm Equipment 2022-2023	010-4360	6,000.00
2022-09-01	B23-00111	600	Maint, Operation & Trans	Alarm Monitoring 2022-2023	010-5580	32,270.00
2022-09-01	B23-00111	600	Maint, Operation & Trans	Alarm Monitoring 2022-2023	130-5580	588.00
2023-05-04	P23-02075	600	Maint, Operation & Trans	Fire Alarm Panel replacement	400-5650	6,862.08
2023-08-01	B24-00010	600	Maint, Operation & Trans	Alarm Equipment	010-4360	3,000.00
2023-08-01	P24-00081	600	Maint, Operation & Trans	2-Batteries 12V-12AH	010-5650	565.45
2023-09-05	B24-00096	600	Maint, Operation & Trans	Alarm Monitoring 2023-24	010-5580	34,149.60
2023-09-05	B24-00096	600	Maint, Operation & Trans	Alarm Monitoring 2023-24	130-5580	700.00
2023-09-05	P24-00254	600	Maint, Operation & Trans	Install Alarm Batteries	010-5650	435.78
2023-09-05	P24-00294	600	Maint, Operation & Trans	Install Fire System	010-5650	4,357.35
2023-10-03	P24-00405	600	Maint, Operation & Trans	Heat Detector Installation	010-5650	2,482.88
2023-12-05	P24-00906	600	Maint, Operation & Trans	ADT Alarm System MOT - IMC - Child Nutrition	010-5660	10,284.77
2024-06-18	P24-01962	600	Maint, Operation & Trans	Snow - Replace damaged pull stations vandalism	010-5660	1,465.06
2024-08-06	P24-02120	600	Maint, Operation & Trans	Schilling Alarm Inop	010-4360	2,267.62
2024-08-06	P24-02134	600	Maint, Operation & Trans	Snow - Replace damaged fire panel due to fire	010-5660	12,480.85
2024-08-06	P24-02136	600	Maint, Operation & Trans	ADT Alarm System MOT - IMC - Child Nutrition	010-5890	738.00
2024-10-01	B25-00083	600	Maint, Operation & Trans	Alarm Monitoring/Fire Inspection 2024-2025	010-5580	39,769.30
2024-10-01	B25-00083	600	Maint, Operation & Trans	Alarm Monitoring/Fire Inspection 2024-2025	130-5580	1,200.00
2024-10-01	P25-00143	600	Maint, Operation & Trans	NMS - 7' touch screen etc.	010-5650	3,208.43

## Aircraft Carrier Hornet Foundation

2022-05-05	P22-02021	300	Newark Memorial High Sch	MCA Fieldtrip to USS Hornet	010-5840	328.00
------------	-----------	-----	--------------------------	-----------------------------	----------	--------

## Aire Sheet Metal, Inc

2024-04-16	P24-01735	560	Business Services	Repair Compressor on AC-2	010-5650	13,191.00
------------	-----------	-----	-------------------	---------------------------	----------	-----------

## Airgas

2022-08-04	B23-00009	600	Maint, Operation & Trans	District HVAC Oxy/Gases 2022-2023	010-4360	2,000.00
2023-08-01	B24-00011	600	Maint, Operation & Trans	District HVAC Oxy/Gases	010-4360	3,500.00

## Alameda Co. Environmental Health

2022-08-04	B23-00001	600	Maint, Operation & Trans	CUPA FEES 2022-2023 - MOT & NMHS	010-5810	5,806.00
2023-08-01	B24-00001	600	Maint, Operation & Trans	CUPA FEES - MOT & NMHS	010-5810	5,806.00
2023-09-05	P24-00209	600	Maint, Operation & Trans	Chemical Waste Removal	010-5810	761.31
2024-08-06	B25-00010	600	Maint, Operation & Trans	CUPA FEES - MOT & NMHS	010-5810	5,415.36

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Alameda Contra Costa Transit District

2022-04-07	P22-01734	510	Educational Services	Bus passes - homeless families	010-5881	846.00
2024-12-02	P25-00486	510	Educational Services	Bus passes - MKV	010-5881	2,510.00

## Alameda County Behavioral Health Care Services

2022-10-02	B23-00224	500	Special Education	Mental Health Services	010-5100	10,000.00
2022-10-02	B23-00224	500	Special Education	Mental Health Services	010-5825	10,000.00

## Alameda County Office of Ed

2022-02-03	P22-01230	510	Educational Services	2021 Teacher of the Year Ticket	010-5220	15.00
2022-03-03	P22-01546	200	Newark Junior High Sch	2.2 Teacher PD	010-5899	300.00
2022-04-07	P22-01757	200	Newark Junior High Sch	2.2 Teacher PD	010-5899	600.00
2022-08-04	P22-02488	510	Educational Services	Tier 2 Credentialing Program	010-5850	918.75
2022-09-01	P22-02526	500	Special Education	Student services	010-9502	3,300.08
2022-09-01	P23-00080	560	Business Services	County Delivery Service	010-5850	7,848.76
2022-09-01	P23-00154	510	Educational Services	Tier 2 Credentialing Program	010-5850	1,837.50
2022-10-02	P23-00406	550	Superintendent	Superintendents Council Retreat	010-5220	350.00
2022-11-03	P23-00736	580	Personnel	HR Consortium Fee FY22-23	010-5300	300.00
2023-08-01	P24-00013	560	Business Services	County Delivery Service	010-5850	8,550.57
2023-08-01	P24-00039	560	Business Services	ESCAPE Annual License Maintenance	010-5830	109,285.93
2023-09-05	P24-00283	580	Personnel	HR Consortium Fee FY23-24	010-5300	300.00
2024-09-03	P25-00124	560	Business Services	County Delivery Service	010-5850	9,007.64
2024-12-02	B25-00205	500	Special Education	Sped Services	010-5150	7,500.00

## Alameda County Water District

2022-05-05	B22-00271	600	Maint, Operation & Trans	Hydrant meter to fill irrigation water tank	010-5530	8,357.00
2022-05-05	B22-00271	600	Maint, Operation & Trans	Hydrant meter to fill irrigation water tank	010-5620	1,643.00
2022-09-01	B23-00088	560	Business Services	Water 2022-23	010-5530	305,983.00
2022-09-01	B23-00088	560	Business Services	Water 2022-23	110-5530	440.00
2022-09-01	B23-00088	560	Business Services	Water 2022-23	130-5530	600.00
2023-08-01	B24-00069	560	Business Services	Water 2022-23	010-5530	353,550.00
2023-08-01	B24-00069	560	Business Services	Water 2022-23	110-5530	2,000.00
2023-08-01	B24-00069	560	Business Services	Water 2022-23	130-5530	1,000.00
2024-10-01	B25-00125	560	Business Services	Water 2024-25	010-5530	412,051.42
2024-10-01	B25-00125	560	Business Services	Water 2024-25	110-5530	1,852.24
2024-10-01	B25-00125	560	Business Services	Water 2024-25	130-5530	327.02

## Alan Electric Inc

2023-09-05	B24-00122	600	Maint, Operation & Trans	Electrical Repairs	010-5650	1,000.00
------------	-----------	-----	--------------------------	--------------------	----------	----------

## Alder-Tek Manufacturing

2024-09-03	P25-00076	700	Central Kitchen	Supplies Delivery	130-9320	1,995.98
2024-12-02	P25-00602	700	Central Kitchen	Supplies Delivery	130-9320	1,965.59

## Alejandra Ojeda-Beck, Ph.D

2023-10-03	P24-00383	500	Special Education	Sped IEE	010-5825	13,800.00
------------	-----------	-----	-------------------	----------	----------	-----------

## All County Flooring

2022-08-04	P23-00009	600	Maint, Operation & Trans	Flooring - Facility Prep	010-6213	12,184.40
2022-08-04	P23-00010	600	Maint, Operation & Trans	Flooring Facility Prep	010-6213	18,550.00
2022-08-04	P23-00011	600	Maint, Operation & Trans	Flooring - Facility Prep	010-6213	70,020.00
2022-08-04	P23-00012	600	Maint, Operation & Trans	Flooring MacGregor Office	010-6213	12,350.00
2022-12-05	P23-00907	600	Maint, Operation & Trans	Portable Floor replacement	010-6213	11,815.00
2023-01-19	P23-00975	600	Maint, Operation & Trans	Portable Floor replacement	250-6213	28,045.00
2023-09-05	P24-00279	600	Maint, Operation & Trans	Floor replacement due to plumbing issue	250-6225	45,245.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Allegro Music

2022-02-03	P22-01348	300	Newark Memorial High Sch	Goal 3.1 / Band Instrument Repairs	010-4310	50.00
2022-02-03	P22-01349	300	Newark Memorial High Sch	Goal 3.1 Band Equipment Repairs	010-4310	89.71
2022-02-03	P22-01350	300	Newark Memorial High Sch	Goal 3.1 Band Equipment Repair	010-4310	236.99
2022-03-03	B22-00261	200	Newark Junior High Sch	Band instrument repairs	010-5660	600.00
2022-03-03	P22-01460	300	Newark Memorial High Sch	3.1 Band Instrument Repairs	010-5660	713.41
2022-04-07	B22-00266	300	Newark Memorial High Sch	3.1 Band Equipment Repair	010-5660	500.00
2023-04-06	B23-00281	200	Newark Junior High Sch	Band Instruments Repair	010-5660	10,000.00
2023-05-04	B23-00281	200	Newark Junior High Sch	Band Instruments Repair	010-5660	9,950.00
2023-05-04	P23-02034	130	Kennedy Elementary	Musical Instruments	010-4310	12,829.70
2023-10-03	B24-00159	300	Newark Memorial High Sch	Band Equipment Repairs	010-5660	900.00
2024-12-02	B25-00214	300	Newark Memorial High Sch	Equipment Repairs	010-4310	1,000.00

## Alliance Redwoods Conference

2022-05-05	P22-02064	130	Kennedy Elementary	5th gr. Science Camp	010-5840	4,000.00
2022-06-07	P22-02241	120	Coyote Hills Elementary	5/6 Science Camp deposit	010-5840	5,946.00
2022-10-02	P23-00447	120	Coyote Hills Elementary	CHE Science Camp	010-5840	15,688.25
2022-12-05	P23-00934	120	Coyote Hills Elementary	Coyote Hills Science Camp	010-5725	1,888.50
2023-05-04	P23-02060	130	Kennedy Elementary	5th Grade Science Camp	010-5823	4,300.00
2023-05-04	P23-02060	130	Kennedy Elementary	5th Grade Science Camp	010-5840	6,300.00

## Alltech Petro, Inc.

2022-08-04	B23-00012	600	Maint, Operation & Trans	UST Systems Monitoring 2022-2023	010-5580	5,200.00
2023-08-01	B24-00012	600	Maint, Operation & Trans	UST Systems Monitoring 2023-24	010-5580	5,200.00
2024-09-03	B25-00084	600	Maint, Operation & Trans	UST Systems Monitoring 2024-25	010-5890	5,200.00
2024-10-01	B25-00164	600	Maint, Operation & Trans	UST Systems Monitoring/ Equipment Repair 2024-25	010-4360	1,107.50
2024-10-01	B25-00164	600	Maint, Operation & Trans	UST Systems Monitoring/ Equipment Repair 2024-25	010-5580	3,705.00

## Alpha Enterprise

2022-04-07	P22-01902	600	Maint, Operation & Trans	NMHS Scissor Lift Batteries	010-4360	1,098.64
2022-08-04	B23-00013	600	Maint, Operation & Trans	Custodial Supplies 2022-2023	010-4310	3,500.00
2023-08-01	B24-00013	600	Maint, Operation & Trans	Custodial Supplies	010-4310	3,500.00
2023-09-05	P24-00299	600	Maint, Operation & Trans	Scrubber	010-4410	3,368.70
2024-04-16	B24-00227	600	Maint, Operation & Trans	Custodial Supplie/jParts	010-4310	500.00

## Alpine Awards Inc

2023-08-01	P23-02571	200	Newark Junior High Sch	2.2 Promotion Supplies-ASB Has no money	010-4310	252.68
------------	-----------	-----	------------------------	---	----------	--------

## Aman's Auto

2022-02-03	P22-01263	700	Central Kitchen	Truck Repairs	130-5665	645.08
2022-04-07	P22-01834	600	Maint, Operation & Trans	Replacement Truck for Grounds	010-4410	7,500.00
2022-08-04	B23-00014	600	Maint, Operation & Trans	Vehicle Repairs 2022-2023	010-5650	5,000.00
2022-08-04	B23-00014	600	Maint, Operation & Trans	Vehicle Repairs 2022-2023	010-5665	500.00
2022-09-01	P23-00183	700	Central Kitchen	Truck Repairs	130-5665	654.80
2022-12-05	P23-00787	600	Maint, Operation & Trans	Replace 9 Catalytic Converters	680-5847	12,283.23

## Amazon

2022-02-03	P22-01320	130	Kennedy Elementary	ASB Billable/ Classroom Supplies	010-4310	18.81
2022-03-03	P22-01386	130	Kennedy Elementary	ASB Billable/Classroom Project supplies	010-4310	90.88
2022-03-03	P22-01387	130	Kennedy Elementary	1.2/ELA supplies	010-4310	103.92
2022-03-03	P22-01388	130	Kennedy Elementary	3.3/ Classroom PE materials	010-4380	251.31
2022-03-03	P22-01389	130	Kennedy Elementary	1.1/ Classroom Math Supplies	010-4310	48.72
2022-03-03	P22-01479	130	Kennedy Elementary	ASB Billable/ Classroom Project	010-4310	84.80
2022-04-07	P22-01699	130	Kennedy Elementary	1.2/Classroom books and reading help	010-4310	92.87
2022-04-07	P22-01700	130	Kennedy Elementary	1.1/ classroom math supplies	010-4310	47.95

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-04-07	P22-01707	130	Kennedy Elementary	3.3 PE Supplies	010-4380	51.79
2022-04-07	P22-01708	130	Kennedy Elementary	3.3/ PE Supplies	010-4380	97.43
2022-04-07	P22-01714	130	Kennedy Elementary	3.3 /PE Supplies	010-4380	119.89
2022-04-07	P22-01716	130	Kennedy Elementary	3.3 /PE Supplies	010-4380	114.01
2022-04-07	P22-01743	130	Kennedy Elementary	1.2/ Set of class books	010-4310	207.12
2022-04-07	P22-01815	130	Kennedy Elementary	1.1 & 1.2/ Classroom manipulatives	010-4310	141.43
2022-04-07	P22-01978	130	Kennedy Elementary	1.2 ELA books	010-4310	45.43
2022-05-05	P22-02067	130	Kennedy Elementary	2.2/PBIS Prizes	010-4310	467.85
2022-05-05	P22-02149	130	Kennedy Elementary	1.1/Math prizes	010-4310	43.17
2022-06-07	P22-02225	130	Kennedy Elementary	1.4/ Journals for EL	010-4310	221.40
2022-06-07	P22-02229	130	Kennedy Elementary	2.1/ Supplies for International Night	010-4310	286.64
2022-06-07	P22-02230	130	Kennedy Elementary	ASB Classroom Items	010-4310	342.42
2022-06-07	P22-02233	130	Kennedy Elementary	ASB billable/Classroom supplies	010-4310	728.43
2022-06-07	P22-02234	130	Kennedy Elementary	ASB Billable classroom supplies	010-4310	537.01
2022-06-07	P22-02317	130	Kennedy Elementary	2.1/International Night decorations	010-4310	43.06
2022-06-07	P22-02318	130	Kennedy Elementary	2.1/ Awards	010-4310	211.50
2022-08-04	P23-00003	510	Educational Services	Summer School Supplies	010-4310	1,350.08
2022-09-01	P23-00107	510	Educational Services	LGBTQ Flags	010-4310	109.62
2022-10-02	P23-00434	510	Educational Services	District PD 8/3/22	010-5220	899.00
2022-10-02	P23-00468	110	Birch Grove Primary	2.2 PBIS	010-4310	964.00
2022-10-02	P23-00473	510	Educational Services	Book for Counselors	010-4200	26.93
2022-10-02	P23-00474	510	Educational Services	Office Supplies for IMC	010-4310	297.50
2022-11-03	P23-00606	510	Educational Services	Graduation Support	010-4310	5,900.39
2022-11-03	P23-00606	510	Educational Services	Graduation Support	010-4410	7,692.06
2022-11-03	P23-00708	510	Educational Services	Graduation Support	010-4410	16,587.01
2022-11-03	P23-00716	510	Educational Services	IMC Supplies	010-4310	74.65
2022-12-05	P23-00873	510	Educational Services	SEAL Supplies	010-4310	779.72
2022-12-05	P23-00915	510	Educational Services	SEAL Supplies	010-4310	1,025.33
2022-12-05	P23-00916	510	Educational Services	SEAL Supplies	010-4310	2,315.83
2023-01-19	P23-01061	510	Educational Services	TOSA reference book	010-4310	45.26
2023-02-02	P23-01271	510	Educational Services	SEAL books and supplies	010-4310	905.85
2023-02-02	P23-01298	510	Educational Services	SEAL Supplies	010-4310	1,973.53
2023-04-06	P23-01746	510	Educational Services	SEAL Supplies	010-4310	2,954.64
2023-04-06	P23-01865	510	Educational Services	IMC Supplies	010-4310	12.16
2023-04-06	P23-01877	510	Educational Services	Supplies for TOSA's	010-4310	283.71
2023-04-06	P23-01878	510	Educational Services	Reclassification Celebration Supplies	010-4310	280.18
2023-05-04	P23-02193	510	Educational Services	Puente NMHS Supplies	010-4310	429.49
2023-08-01	P24-00107	510	Educational Services	K12 Pathway Supplies	010-4310	162.82
2023-12-05	P24-00837	510	Educational Services	District PD supplies	010-5220	42.75
2024-02-06	P24-01242	510	Educational Services	Family Code Night Supplies	010-4435	1,011.42
2024-04-16	P24-01601	110	Birch Grove Primary	2.3 PBIS Supplies	010-4310	79.68

## Amazon.Com

2022-02-03	P22-01212	700	Central Kitchen	Supplies Delivery	130-4310	16.75
2022-02-03	P22-01212	700	Central Kitchen	Supplies Delivery	130-4344	73.99
2022-02-03	P22-01215	200	Newark Junior High Sch	1.3 Achievement of Students/Languages	010-4310	61.96
2022-02-03	P22-01216	200	Newark Junior High Sch	3.1 Classroom tech accessories	010-4344	14.24
2022-02-03	P22-01217	350	Bridgepoint	3.1 PE supplies	010-4310	564.66
2022-02-03	P22-01219	350	Bridgepoint	BHS SPSA 3.1 PE supplies	010-4310	161.68
2022-02-03	P22-01242	600	Maint, Operation & Trans	Custodial Supplies	010-4310	138.70
2022-02-03	P22-01244	500	Special Education	Sped RSP NJHS	010-4310	637.38
2022-02-03	P22-01246	600	Maint, Operation & Trans	Classroom Tower Heaters	010-4360	821.16
2022-02-03	P22-01272	510	Educational Services	Supplies for IMC	010-4310	97.45
2022-02-03	P22-01273	300	Newark Memorial High Sch	Goal 3.1 English Classroom Supplies	010-4310	515.43
2022-02-03	P22-01274	550	Superintendent	Office supplies	010-4310	111.70

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-02-03	P22-01280	560	Business Services	GRPHC ARTS	010-4310	739.52
2022-02-03	P22-01290	600	Maint, Operation & Trans	Supplies	010-4360	22.14
2022-02-03	P22-01291	600	Maint, Operation & Trans	Office supply	010-4360	17.16
2022-02-03	P22-01292	580	Personnel	Office Supplies for HR	010-4310	150.10
2022-02-03	P22-01296	600	Maint, Operation & Trans	District wide Air Freshners for staff restrooms	010-4360	145.69
2022-02-03	P22-01324	170	Schilling Elementary	Materials and Supplies	010-4310	736.49
2022-02-03	P22-01325	160	Musick Elementary	Medi-Cal speech supplies	010-4310	75.80
2022-02-03	P22-01326	500	Special Education	Sped Incentives	010-4310	142.72
2022-02-03	P22-01327	160	Musick Elementary	Medi-Cal Psych materials	010-4310	91.44
2022-02-03	P22-01328	160	Musick Elementary	Medi-Cal Speech materials	010-4310	64.20
2022-02-03	P22-01329	160	Musick Elementary	Medi-Cal RSP materials	010-4310	317.17
2022-02-03	P22-01330	160	Musick Elementary	Medi-Cal RSP materials	010-4310	330.90
2022-02-03	P22-01331	160	Musick Elementary	Medi-Cal RSP materials	010-4310	282.53
2022-02-03	P22-01332	160	Musick Elementary	Medi-Cal RSP materials	010-4310	274.39
2022-02-03	P22-01333	160	Musick Elementary	Medi-Cal SDC materials and supplies	010-4310	808.91
2022-02-03	P22-01334	160	Musick Elementary	Medi-Cal SDC materials and supplies	010-4310	324.48
2022-02-03	P22-01335	160	Musick Elementary	Medi-Cal SDC materials and supplies	010-4310	445.18
2022-02-03	P22-01340	160	Musick Elementary	Medi-Cal OT materials and supplies	010-4310	768.94
2022-02-03	P22-01341	150	Birch Grove Intermediate	2.2 PBIS Incentives	010-4310	259.75
2022-02-03	P22-01342	300	Newark Memorial High Sch	Goal 1.1 / Math Supplies	010-4310	1,888.05
2022-02-03	P22-01343	300	Newark Memorial High Sch	Soc. Science Classroom Supplies	010-4310	36.53
2022-02-03	P22-01344	300	Newark Memorial High Sch	Goal 1.1 / Math Classroom Supplies	010-4310	237.95
2022-02-03	P22-01345	300	Newark Memorial High Sch	Goal 1.3 / Science Classroom Supplies	010-4310	306.38
2022-02-03	P22-01346	300	Newark Memorial High Sch	Goal 3.1 / Ceramic Supplies	010-4310	309.93
2022-02-03	P22-01347	580	Personnel	Office Supplies for HR	010-4310	163.23
2022-03-03	P22-01367	600	Maint, Operation & Trans	Lincoln Custodial Vacuum Parts	010-4310	15.45
2022-03-03	P22-01368	580	Personnel	Office Supplies for HR	010-4310	161.35
2022-03-03	P22-01390	510	Educational Services	Teacher Edition Material For IMC	010-4211	55.36
2022-03-03	P22-01408	170	Schilling Elementary	Goal 2.2 PBIS Tier Support	010-4310	42.68
2022-03-03	P22-01409	160	Musick Elementary	Medi-Cal OT materials	010-4310	82.34
2022-03-03	P22-01410	300	Newark Memorial High Sch	1.4 / ELD Classroom Supplies	010-4310	860.46
2022-03-03	P22-01411	600	Maint, Operation & Trans	Mechanic Lever Hoist	010-4360	143.96
2022-03-03	P22-01412	600	Maint, Operation & Trans	CH Vacuums Custodial	010-4310	545.10
2022-03-03	P22-01413	300	Newark Memorial High Sch	Supplies	010-4310	1,398.19
2022-03-03	P22-01421	700	Central Kitchen	Supplies Purchase	130-4310	25.38
2022-03-03	P22-01437	800	Adult School	Adult Ed Classroom Supplies	110-4310	23.48
2022-03-03	P22-01465	360	Crossroads	1.2 Books/Materials & Supplies	010-4310	177.32
2022-03-03	P22-01466	300	Newark Memorial High Sch	1.6 PD Material for Teachers	010-4310	3,372.30
2022-03-03	P22-01467	500	Special Education	Sped Supplies SDC/S	010-4310	143.54
2022-03-03	P22-01468	500	Special Education	Sped Supplies SDC/S	010-4310	152.79
2022-03-03	P22-01469	500	Special Education	Sped Office Supplies	010-4310	254.71
2022-03-03	P22-01470	500	Special Education	Sped Supplies SCD/S	010-4310	130.59
2022-03-03	P22-01471	500	Special Education	Sped Supplies SDC/S	010-4310	48.59
2022-03-03	P22-01472	500	Special Education	Sped Supplies SDC/S	010-4310	38.68
2022-03-03	P22-01473	500	Special Education	Sped Supplies	010-4310	126.97
2022-03-03	P22-01474	500	Special Education	Sped Reinforcers SDC/S	010-4310	212.20
2022-03-03	P22-01475	300	Newark Memorial High Sch	3.1 Theater Supplies	010-4310	196.13
2022-03-03	P22-01476	500	Special Education	Sped Supplies SDC/N	010-4310	58.62
2022-03-03	P22-01478	300	Newark Memorial High Sch	Class Supplies for MCA	010-4310	2,547.21
2022-03-03	P22-01480	300	Newark Memorial High Sch	3.1 Modern Language Classroom Supplies	010-4310	919.73
2022-03-03	P22-01481	300	Newark Memorial High Sch	Supplies	010-4310	876.12
2022-03-03	P22-01483	350	Bridgepoint	3.1 PE supplies	010-4310	75.36
2022-03-03	P22-01484	200	Newark Junior High Sch	Ipad covers for ELD iPads	010-4310	149.46
2022-03-03	P22-01486	600	Maint, Operation & Trans	Iphone 11 Covers for MOT	010-4310	203.55
2022-03-03	P22-01487	600	Maint, Operation & Trans	Electrician tools	010-4340	11.03

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-03-03	P22-01488	700	Central Kitchen	Supplies Delivery	130-4310	50.64
2022-03-03	P22-01502	560	Business Services	Tech accessories	010-4340	43.10
2022-03-03	P22-01514	140	Lincoln Elementary	Classroom curriculum supplies	010-4310	401.46
2022-03-03	P22-01515	200	Newark Junior High Sch	2.2 PBIS - Promote Positivity for students	010-4310	183.85
2022-03-03	P22-01517	140	Lincoln Elementary	1.4 Classroom curriculum supplies	010-4310	800.78
2022-03-03	P22-01518	560	Business Services	Office Supplies	010-4310	23.87
2022-03-03	P22-01519	600	Maint, Operation & Trans	Ballasts and Bulbs	010-4360	2,820.54
2022-03-03	P22-01520	110	Birch Grove Primary	2.2 PBIS Incentives	010-4310	787.18
2022-03-03	P22-01521	150	Birch Grove Intermediate	Printer Toner	010-4310	179.54
2022-03-03	P22-01531	600	Maint, Operation & Trans	Stencils for District Painting	010-4360	17.70
2022-03-03	P22-01532	600	Maint, Operation & Trans	District Light Bulbs	010-4360	145.30
2022-03-03	P22-01533	600	Maint, Operation & Trans	Cell phone chargers	010-4310	58.65
2022-03-03	P22-01536	700	Central Kitchen	Supplies Delivery	130-4310	130.31
2022-03-03	P22-01582	200	Newark Junior High Sch	1.4 Printers for EL Teachers	010-4343	1,404.89
2022-03-03	P22-01583	300	Newark Memorial High Sch	1.1 / Math Supplies	010-4310	359.04
2022-03-03	P22-01584	110	Birch Grove Primary	3.1 Art Supplies Kinder	010-4310	323.99
2022-03-03	P22-01585	110	Birch Grove Primary	2.2 PBIS Incentives	010-4310	310.06
2022-03-03	P22-01587	200	Newark Junior High Sch	1.2 Supplies for Students/ELA	010-4310	53.09
2022-03-03	P22-01588	300	Newark Memorial High Sch	3.1 / VAPA Supplies	010-4310	1,066.78
2022-03-03	P22-01589	300	Newark Memorial High Sch	Music Equipment	010-4310	844.51
2022-03-03	P22-01590	300	Newark Memorial High Sch	VAPA Classroom Supplies	010-4310	992.91
2022-03-03	P22-01591	300	Newark Memorial High Sch	3.1 / Mod. Language Supplies	010-4310	1,266.76
2022-03-03	P22-01593	300	Newark Memorial High Sch	Math Class Supplies	010-4310	129.38
2022-03-03	P22-01594	110	Birch Grove Primary	3.1 Art Supplies Kinder	010-4310	389.45
2022-03-03	P22-01595	110	Birch Grove Primary	3.1 Art Supplies Kinder	010-4310	289.36
2022-03-03	P22-01596	300	Newark Memorial High Sch	3.1 / SpEd Classroom Supplies	010-4310	1,452.55
2022-03-03	P22-01597	300	Newark Memorial High Sch	3.1 / PE Classroom Equipment	010-4310	564.79
2022-03-03	P22-01598	300	Newark Memorial High Sch	3.1 / SpEd Classroom Technology	010-4310	240.71
2022-03-03	P22-01598	300	Newark Memorial High Sch	3.1 / SpEd Classroom Technology	010-4343	464.04
2022-03-03	P22-01599	300	Newark Memorial High Sch	Supplies	010-4310	893.61
2022-04-07	P22-01634	120	Coyote Hills Elementary	Supplies for office	010-4310	291.08
2022-04-07	P22-01635	560	Business Services	Office Supplies	010-4310	300.79
2022-04-07	P22-01637	200	Newark Junior High Sch	1.1 Math Supplies for Students	010-4310	531.12
2022-04-07	P22-01638	200	Newark Junior High Sch	History Supplies Kundra	010-4310	154.31
2022-04-07	P22-01640	200	Newark Junior High Sch	1.3 STEM Supplies	010-4310	68.75
2022-04-07	P22-01642	200	Newark Junior High Sch	Office Supplies	010-4310	154.44
2022-04-07	P22-01643	300	Newark Memorial High Sch	3.1 / ELD Materials	010-4310	344.55
2022-04-07	P22-01644	900	District Wide	Staff Supplies	010-4310	149.50
2022-04-07	P22-01645	200	Newark Junior High Sch	1.2 Classroom printer ink	010-4310	64.88
2022-04-07	P22-01646	300	Newark Memorial High Sch	Office Supplies	010-4310	488.39
2022-04-07	P22-01647	300	Newark Memorial High Sch	MCA Chemistry Supplies	010-4335	915.56
2022-04-07	P22-01648	150	Birch Grove Intermediate	2.2 PBIS Incentives	010-4310	441.49
2022-04-07	P22-01649	150	Birch Grove Intermediate	2.2 PBIS Incentives	010-4310	866.05
2022-04-07	P22-01650	200	Newark Junior High Sch	Social Studies Supplies	010-4310	132.44
2022-04-07	P22-01651	300	Newark Memorial High Sch	Graduation CSF Stoles	010-4310	185.85
2022-04-07	P22-01652	530	Technology Services	Tech Supplies	010-4325	2,608.84
2022-04-07	P22-01654	120	Coyote Hills Elementary	1.4- SEAL books and supplies	010-4310	255.73
2022-04-07	P22-01684	200	Newark Junior High Sch	Soc Sci class supplies	010-4310	193.69
2022-04-07	P22-01685	150	Birch Grove Intermediate	Printers/Toner/Speaker System	010-4310	1,267.87
2022-04-07	P22-01686	120	Coyote Hills Elementary	1.4- SEAL materials and supplies	010-4310	5,948.43
2022-04-07	P22-01687	550	Superintendent	Office Supplies	010-4310	241.99
2022-04-07	P22-01695	360	Crossroads	1.3 Science Materials & Supplies	010-4310	66.10
2022-04-07	P22-01696	360	Crossroads	1.1 Math Materials & Supplies	010-4310	304.25
2022-04-07	P22-01697	360	Crossroads	1.3 Science/History Materials & Supplies	010-4310	104.65
2022-04-07	P22-01698	140	Lincoln Elementary	Office Supplies	010-4310	72.52

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-04-07	P22-01701	300	Newark Memorial High Sch	3.1 / ELD Books	010-4310	182.39
2022-04-07	P22-01702	200	Newark Junior High Sch	2.2 PBIS supplies	010-4310	943.80
2022-04-07	P22-01703	510	Educational Services	Goal 1 STEM Supplies for St. Edwards	010-4335	522.80
2022-04-07	P22-01706	350	Bridgepoint	SPSA 3.1 PE	010-4380	157.22
2022-04-07	P22-01709	150	Birch Grove Intermediate	1.3 Hands-on Materials for Science	010-4335	253.88
2022-04-07	P22-01710	150	Birch Grove Intermediate	1.3 Hands-on Science Materials	010-4335	575.66
2022-04-07	P22-01711	200	Newark Junior High Sch	3.1 Broad Course of Study/Music-Band	010-4310	384.56
2022-04-07	P22-01713	200	Newark Junior High Sch	1.1 Math (Resource Class)	010-4310	90.04
2022-04-07	P22-01715	110	Birch Grove Primary	3.1- Art Supplies Kinder	010-4310	358.87
2022-04-07	P22-01717	550	Superintendent	Table for Board AV equipment	010-4340	287.93
2022-04-07	P22-01737	510	Educational Services	Goal 2 Teacher Young Author Support Books	010-4230	578.16
2022-04-07	P22-01738	140	Lincoln Elementary	1.6 PE supplies for Classrooms	010-5899	978.45
2022-04-07	P22-01739	300	Newark Memorial High Sch	3.1 / Leadership Class Supplies	010-4310	508.00
2022-04-07	P22-01740	200	Newark Junior High Sch	1.3 Science Supplies for students	010-4335	1,109.81
2022-04-07	P22-01741	200	Newark Junior High Sch	Library supplies	010-4310	65.33
2022-04-07	P22-01742	600	Maint, Operation & Trans	Grounds Poly Cut Blades	010-4360	631.05
2022-04-07	P22-01744	350	Bridgepoint	3.1 Art Sup	010-4310	462.21
2022-04-07	P22-01745	160	Musick Elementary	Medi-Cal RSP materials Schilling	010-4310	523.67
2022-04-07	P22-01746	160	Musick Elementary	Medi-Cal SDC materials Musick	010-4310	141.09
2022-04-07	P22-01747	160	Musick Elementary	Medi-Cal SDC materials Musick	010-4310	556.40
2022-04-07	P22-01748	160	Musick Elementary	Medi-Cal SDC materials BGP	010-4310	430.56
2022-04-07	P22-01749	160	Musick Elementary	Medi-Cal RSP materials NMHS	010-4310	110.58
2022-04-07	P22-01750	160	Musick Elementary	Medi-Cal SLP materials BGP	010-4310	476.82
2022-04-07	P22-01751	160	Musick Elementary	Medi-Cal SDC materials Lincoln	010-4310	432.38
2022-04-07	P22-01752	160	Musick Elementary	Medi-Cal SDC materials Kennedy	010-4310	167.74
2022-04-07	P22-01753	160	Musick Elementary	Medi-Cal OT materials and supplies	010-4310	509.66
2022-04-07	P22-01765	120	Coyote Hills Elementary	Materials and supplies for classroom	010-4310	419.53
2022-04-07	P22-01770	300	Newark Memorial High Sch	MCA Supplies	010-4330	1,026.72
2022-04-07	P22-01771	300	Newark Memorial High Sch	MCA Supplies	010-4330	708.48
2022-04-07	P22-01772	300	Newark Memorial High Sch	Senior Awards Night	010-4310	115.62
2022-04-07	P22-01773	600	Maint, Operation & Trans	PaintingTemplate Numbers 12'	010-4360	105.16
2022-04-07	P22-01811	300	Newark Memorial High Sch	2.2 PBIS Incentives	010-4310	715.47
2022-04-07	P22-01812	300	Newark Memorial High Sch	3.1 / VAPA Supplies	010-4310	269.28
2022-04-07	P22-01813	360	Crossroads	1.7 printers/toner classrooms	010-4310	1,377.09
2022-04-07	P22-01813	360	Crossroads	1.7 printers/toner classrooms	010-4430	2,126.69
2022-04-07	P22-01814	300	Newark Memorial High Sch	3.1 / Class supplies	010-4310	8.83
2022-04-07	P22-01816	160	Musick Elementary	Medi-Cal SDC NJHS materials	010-4310	213.37
2022-04-07	P22-01817	600	Maint, Operation & Trans	Moving Boxes/Tape Guns/Packing Tape	010-4310	4,896.80
2022-04-07	P22-01853	700	Central Kitchen	Office Supplies	130-4310	53.46
2022-04-07	P22-01854	160	Musick Elementary	Goal 1.2 ELA Materials	010-4310	1,053.15
2022-04-07	P22-01855	160	Musick Elementary	Goal 1.1 Math Materials	010-4310	838.90
2022-04-07	P22-01856	160	Musick Elementary	Goal 1.1 Math Materials	010-4310	158.55
2022-04-07	P22-01857	160	Musick Elementary	Goal 1.6 Materials	010-4230	5,118.01
2022-04-07	P22-01858	160	Musick Elementary	Goal 1.4 SEAL Materials	010-4310	857.58
2022-04-07	P22-01859	130	Kennedy Elementary	1.2/Classroom Manipulatives	010-4310	105.39
2022-04-07	P22-01890	140	Lincoln Elementary	1.3 FAME	010-4310	1,195.69
2022-04-07	P22-01891	350	Bridgepoint	1.2 Eng materials and supplies	010-4310	1,982.87
2022-04-07	P22-01892	600	Maint, Operation & Trans	MOT Staff Computer Speakers	010-4360	165.75
2022-04-07	P22-01893	140	Lincoln Elementary	2.2 PBIS Supplies	010-4310	2,354.18
2022-04-07	P22-01894	140	Lincoln Elementary	1.3 Makerspace supplies	010-4330	3,856.33
2022-04-07	P22-01895	510	Educational Services	LGBTQ Flags For All Sites	010-4310	321.10
2022-04-07	P22-01935	560	Business Services	Office supplies	010-4310	90.79
2022-04-07	P22-01936	560	Business Services	Time / Date Stamp Machine Parts	010-4310	9.96
2022-04-07	P22-01961	360	Crossroads	2.2 Supplies	010-4310	110.69
2022-04-07	P22-01963	110	Birch Grove Primary	3.1 Kinder Art Supplies	010-4310	97.30

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-04-07	P22-01964	110	Birch Grove Primary	2.2 PBIS Classroom Incentives	010-4310	102.28
2022-04-07	P22-01965	110	Birch Grove Primary	2.2 PBIS Classroom Incentives	010-4310	86.86
2022-04-07	P22-01966	110	Birch Grove Primary	2.2 PBIS Classroom Incentives	010-4310	90.74
2022-04-07	P22-01967	110	Birch Grove Primary	2.2 PBIS Classroom Incentives	010-4310	197.22
2022-04-07	P22-01968	110	Birch Grove Primary	2.2 PBIS Classroom Incentives	010-4310	68.64
2022-04-07	P22-01969	110	Birch Grove Primary	2.2 PBIS Classroom Incentive	010-4310	104.24
2022-04-07	P22-01970	130	Kennedy Elementary	1.1/Math club rewards	010-4310	539.09
2022-04-07	P22-01971	350	Bridgepoint	3.1 PE	010-4310	2,172.92
2022-04-07	P22-01972	140	Lincoln Elementary	Office Supplies	010-4310	422.27
2022-04-07	P22-01973	510	Educational Services	Supplies for IMC	010-4310	277.43
2022-04-07	P22-01975	300	Newark Memorial High Sch	1.3 / Rocketry	010-4310	780.46
2022-04-07	P22-01976	140	Lincoln Elementary	931 Makerspace	010-4310	4,370.95
2022-04-07	P22-01977	140	Lincoln Elementary	3.1 Classroom supplies	010-5899	111.36
2022-04-07	P22-01979	500	Special Education	Sped SDC/S Incentives	010-4310	49.24
2022-04-07	P22-01980	350	Bridgepoint	1.5 Mtls&Sups Counseling	010-4310	998.38
2022-05-05	P22-02009	600	Maint, Operation & Trans	District Wide Emergency Exit Signs	010-4360	567.40
2022-05-05	P22-02010	600	Maint, Operation & Trans	NMHS Custodial Order	010-4310	11.51
2022-05-05	P22-02011	600	Maint, Operation & Trans	Eye Wash Solution MOT	010-4340	51.12
2022-05-05	P22-02012	560	Business Services	Office Supplies	010-4310	7.74
2022-05-05	P22-02025	700	Central Kitchen	Office Supplies	130-4310	12.79
2022-05-05	P22-02038	170	Schilling Elementary	Goal 1.2 SEAL supplies	010-4310	147.61
2022-05-05	P22-02056	110	Birch Grove Primary	2.2 PBIS Materials & Supplies Kinder	010-4310	120.00
2022-05-05	P22-02057	300	Newark Memorial High Sch	Office Supplies	010-4310	269.65
2022-05-05	P22-02058	140	Lincoln Elementary	Office Supplies	010-4310	592.42
2022-05-05	P22-02059	300	Newark Memorial High Sch	Library Books	010-4200	76.75
2022-05-05	P22-02060	300	Newark Memorial High Sch	3.1 / AP History Books	010-4230	1,317.54
2022-05-05	P22-02061	600	Maint, Operation & Trans	Office equipment	010-4310	36.53
2022-05-05	P22-02062	580	Personnel	Keyboard, Mouse, 10-Key	010-4340	220.38
2022-05-05	P22-02066	700	Central Kitchen	Office Supplies	130-4310	53.13
2022-05-05	P22-02068	120	Coyote Hills Elementary	Goal 1.4 SEAL Books for Units K-3	010-4230	3,021.70
2022-05-05	P22-02069	120	Coyote Hills Elementary	Goal 1.4 Library Award Books Multi Cultural	010-4240	579.56
2022-05-05	P22-02070	120	Coyote Hills Elementary	Goal 1.4 Bilingual Books for Library	010-4240	664.46
2022-05-05	P22-02071	120	Coyote Hills Elementary	Goal 1.4 Bilingual Books for Library	010-4240	770.45
2022-05-05	P22-02072	110	Birch Grove Primary	1.2 Supplies & Material Classrooms	010-4310	1,262.76
2022-05-05	P22-02073	120	Coyote Hills Elementary	Goal 1.4 Library Award Books	010-4240	258.09
2022-05-05	P22-02074	120	Coyote Hills Elementary	Goal 3.1- P.E. Supplies	010-4380	253.23
2022-05-05	P22-02110	120	Coyote Hills Elementary	Goal 1.3 Technology Accessories & Supplies	010-4310	209.15
2022-05-05	P22-02110	120	Coyote Hills Elementary	Goal 1.3 Technology Accessories & Supplies	010-4344	4,836.96
2022-05-05	P22-02111	580	Personnel	WebCam for Computer	010-4344	77.51
2022-05-05	P22-02112	140	Lincoln Elementary	Office supplies	010-4310	101.50
2022-05-05	P22-02113	130	Kennedy Elementary	1.4/International Night Supplies	010-4310	161.57
2022-05-05	P22-02114	500	Special Education	Sped Supplies SDC/S	010-4310	99.66
2022-05-05	P22-02115	500	Special Education	Sped Supplies	010-4310	127.50
2022-05-05	P22-02147	300	Newark Memorial High Sch	Senior Awards	010-4310	121.71
2022-05-05	P22-02148	300	Newark Memorial High Sch	LCAP 3.8 Star Academy Supplies	010-4335	626.53
2022-05-05	P22-02150	500	Special Education	Sped Office	010-4310	78.15
2022-05-05	P22-02151	500	Special Education	Sped Supplies SDC/NS	010-4310	4.96
2022-05-05	P22-02153	700	Central Kitchen	Office Supplies	130-4310	76.57
2022-05-05	P22-02173	600	Maint, Operation & Trans	Susan's phone Charger	010-4360	10.18
2022-05-05	P22-02180	600	Maint, Operation & Trans	Alarm Batteries District Wide	010-4360	1,011.16
2022-05-05	P22-02183	700	Central Kitchen	Office Supplies	130-4310	70.14
2022-06-07	P22-02197	300	Newark Memorial High Sch	Senior Awards Night	010-4310	137.20
2022-06-07	P22-02198	600	Maint, Operation & Trans	Emergency Shower Head	010-4360	262.05
2022-06-07	P22-02199	600	Maint, Operation & Trans	Shower Head	010-4360	262.05
2022-06-07	P22-02215	160	Musick Elementary	Goal 1.6 Classroom Materials	010-4230	49.68

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-06-07	P22-02220	700	Central Kitchen	Summer Supplies	130-4310	524.64
2022-06-07	P22-02221	350	Bridgepoint	1.2 Eng Mtls&Sup	010-4310	157.85
2022-06-07	P22-02222	120	Coyote Hills Elementary	Goal 1.1 & 1.2- Classroom Supplies	010-4310	2,018.44
2022-06-07	P22-02223	120	Coyote Hills Elementary	Goal 2.2- PBIS Incentive supplies	010-4310	954.92
2022-06-07	P22-02224	120	Coyote Hills Elementary	Goal 3.1- P.E. Materials	010-4380	544.84
2022-06-07	P22-02226	300	Newark Memorial High Sch	Goal 1.3 / Makers Space	010-4364	5,737.18
2022-06-07	P22-02227	350	Bridgepoint	2.2 Audio Equipment	010-4447	357.90
2022-06-07	P22-02228	300	Newark Memorial High Sch	Star Academy	010-4446	1,637.44
2022-06-07	P22-02231	350	Bridgepoint	materials & supplies	010-4310	1,184.32
2022-06-07	P22-02232	360	Crossroads	materials & supplies	010-4310	1,630.35
2022-06-07	P22-02279	800	Adult School	Graduation supplies	110-4310	76.20
2022-06-07	P22-02280	300	Newark Memorial High Sch	Star Academy Equipment	010-4335	552.21
2022-06-07	P22-02283	600	Maint, Operation & Trans	District Wide Door Sweeps	010-4360	192.55
2022-06-07	P22-02299	500	Special Education	Nurse Supplies	010-4310	28.74
2022-06-07	P22-02316	150	Birch Grove Intermediate	3.3 Enrichment Materials	010-4310	798.58
2022-06-07	P22-02319	150	Birch Grove Intermediate	Volunteer Appreciation	010-4310	123.31
2022-06-07	P22-02320	350	Bridgepoint	3.1 Art Supplies	010-4310	200.56
2022-06-07	P22-02321	350	Bridgepoint	1.2 Eng Mtls & Sup	010-4310	358.04
2022-06-07	P22-02322	360	Crossroads	Supplemental books	010-4230	423.05
2022-06-07	P22-02363	300	Newark Memorial High Sch	3.1 / AP History	010-4310	619.81
2022-06-07	P22-02364	500	Special Education	Sped ESY Supplies	010-4310	697.39
2022-06-07	P22-02366	500	Special Education	Sped nursing supplies	010-4310	23.22
2022-06-07	P22-02367	300	Newark Memorial High Sch	Star Academy	010-4420	695.49
2022-06-07	P23-00001	510	Educational Services	Summer Bridge Materials & Supplies	010-4310	962.92
2022-08-04	P22-02392	500	Special Education	Sped Supplies	010-4310	70.84
2022-08-04	P22-02393	500	Special Education	Sped Supplies	010-4310	16.60
2022-08-04	P22-02398	510	Educational Services	Goal 1.4 SEAL Books for Units K-3	010-4230	492.47
2022-08-04	P22-02400	510	Educational Services	ILT Retreat Supplies	010-4310	21.03
2022-08-04	P22-02420	600	Maint, Operation & Trans	District Wide Grey Door Stops	010-4360	99.60
2022-08-04	P22-02429	600	Maint, Operation & Trans	Anchors for Tents at Sites	010-4360	558.16
2022-08-04	P22-02465	600	Maint, Operation & Trans	Star Lab cord adaptors	010-6410	287.85
2022-08-04	P22-02466	600	Maint, Operation & Trans	Ear Protections	010-4360	27.13
2022-08-04	P22-02476	560	Business Services	Ergonomic Desk Items	010-4340	218.84
2022-08-04	P22-02477	560	Business Services	Ergonomic Desk Items	010-4340	41.65
2022-08-04	P22-02478	560	Business Services	Ergonomic Desk Items	010-4340	191.89
2022-08-04	P22-02482	560	Business Services	Ergonomic Desk Items	010-4340	229.06
2022-08-04	P23-00004	160	Musick Elementary	Medi-Cal Nursing equipment	010-4310	63.30
2022-08-04	P23-00004	160	Musick Elementary	Medi-Cal Nursing equipment	010-4410	2,468.62
2022-08-04	P23-00005	510	Educational Services	Summer School Supplies Elementary	010-4310	80.62
2022-08-04	P23-00008	600	Maint, Operation & Trans	Facility Prep Equipment	010-4310	2,520.64
2022-08-04	P23-00025	300	Newark Memorial High Sch	Star Academy	010-4335	5,696.71
2022-08-04	P23-00025	300	Newark Memorial High Sch	Star Academy	010-4410	766.39
2022-09-01	P23-00047	500	Special Education	Sped Office Supplies	010-4310	382.75
2022-09-01	P23-00049	560	Business Services	Ergonomic Desk Items	010-4340	141.76
2022-09-01	P23-00051	580	Personnel	Office Supplies for HR Dept.	010-4310	79.16
2022-09-01	P23-00082	300	Newark Memorial High Sch	Star Academy	010-4420	24,065.64
2022-09-01	P23-00083	600	Maint, Operation & Trans	Custodial Gloves/Grabbers	010-4310	82.92
2022-09-01	P23-00087	600	Maint, Operation & Trans	Supplies for MOT	010-4360	377.49
2022-09-01	P23-00088	110	Birch Grove Primary	Classroom Materials	010-4310	2,602.30
2022-09-01	P23-00089	110	Birch Grove Primary	Classroom Materials	010-4310	377.71
2022-09-01	P23-00105	700	Central Kitchen	Supplies Purchases	130-4310	713.29
2022-09-01	P23-00106	600	Maint, Operation & Trans	Facilities Prep	010-4310	282.39
2022-09-01	P23-00108	600	Maint, Operation & Trans	Supplies for Grounds and MOT II	010-4360	513.35
2022-09-01	P23-00109	600	Maint, Operation & Trans	MOT Team Soft coolers for water/gatorade	010-4360	362.85
2022-09-01	P23-00128	600	Maint, Operation & Trans	Facilities Prep	010-4310	139.80

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-09-01	P23-00130	700	Central Kitchen	Catering & Supplies Purchase	130-4310	239.27
2022-09-01	P23-00138	600	Maint, Operation & Trans	Ergonomic High Back Support Chairs	010-4364	730.92
2022-09-01	P23-00155	600	Maint, Operation & Trans	District Wide Blank Keys	010-4360	180.14
2022-09-01	P23-00156	600	Maint, Operation & Trans	Ceiling Tiles District Wide	010-4360	2,407.80
2022-09-01	P23-00163	600	Maint, Operation & Trans	Reflection Tape for Gates	010-4360	48.68
2022-09-01	P23-00164	500	Special Education	SDC Supplies	010-4310	28.16
2022-09-01	P23-00165	500	Special Education	SDC Supplies	010-4310	28.16
2022-09-01	P23-00166	300	Newark Memorial High Sch	SDC Supplies	010-4310	14.08
2022-09-01	P23-00170	600	Maint, Operation & Trans	Labels refill	010-4310	269.94
2022-09-01	P23-00171	600	Maint, Operation & Trans	Facilities Prep Principals Office	010-4364	589.83
2022-09-01	P23-00177	600	Maint, Operation & Trans	Canopy Anchor Bolts to hold down Canopies	010-4310	2,339.20
2022-09-01	P23-00178	600	Maint, Operation & Trans	Work Gloves	010-4310	136.09
2022-09-01	P23-00233	700	Central Kitchen	Supplies Purchases	130-4310	76.39
2022-09-01	P23-00234	700	Central Kitchen	Summer Supplies Purchases	130-4310	283.77
2022-09-01	P23-00235	600	Maint, Operation & Trans	Kennedy Vacuum Bags	010-4360	49.65
2022-09-01	P23-00247	560	Business Services	Office supplies	010-4310	117.20
2022-09-01	P23-00248	600	Maint, Operation & Trans	Door Holders and Releases District Wide	010-4360	452.57
2022-09-01	P23-00276	700	Central Kitchen	Supplies Purchase	130-4310	1,457.06
2022-09-01	P23-00277	700	Central Kitchen	Suplies Delivery	130-4310	64.07
2022-09-01	P23-00278	500	Special Education	Sped Student Incentives	010-4310	79.24
2022-09-01	P23-00279	500	Special Education	Sped Student Incentives	010-4310	107.03
2022-09-01	P23-00280	500	Special Education	Sped Student Incentives	010-4310	103.89
2022-09-01	P23-00281	500	Special Education	Sped Student incentives	010-4310	42.89
2022-09-01	P23-00282	500	Special Education	Sped Student Incentives	010-4310	45.74
2022-09-01	P23-00283	170	Schilling Elementary	Medi-Cal Nursing	010-4310	1,893.80
2022-09-01	P23-00284	600	Maint, Operation & Trans	District Wide Badge Protectors	010-4360	70.86
2022-09-01	P23-00310	500	Special Education	Sped Supplies SDC/S	010-4310	154.44
2022-09-01	P23-00314	140	Lincoln Elementary	Classroom printer	010-4310	213.61
2022-09-01	P23-00315	500	Special Education	Sped Teacher Supplies	010-4310	18.79
2022-09-01	P23-00316	600	Maint, Operation & Trans	Safety Signs	010-4360	923.90
2022-09-01	P23-00321	150	Birch Grove Intermediate	Printer Toner	010-4310	222.96
2022-09-01	P23-00322	600	Maint, Operation & Trans	Custodial Squeegees 18'	010-4310	154.72
2022-09-01	P23-00323	500	Special Education	Sped Supplies	010-4310	16.56
2022-10-02	P23-00371	200	Newark Junior High Sch	6th grade ELA	010-4310	56.96
2022-10-02	P23-00372	200	Newark Junior High Sch	Headsets for Office Staff	010-4310	166.14
2022-10-02	P23-00376	140	Lincoln Elementary	Office Supplies	010-4310	137.81
2022-10-02	P23-00377	500	Special Education	Sped Supplies	010-4310	240.26
2022-10-02	P23-00378	500	Special Education	Sped Incentives	010-4310	27.71
2022-10-02	P23-00387	550	Superintendent	Office Supplies	010-4310	46.49
2022-10-02	P23-00402	600	Maint, Operation & Trans	Emergency Lights	010-4360	265.76
2022-10-02	P23-00403	600	Maint, Operation & Trans	Hallway outside of IT and Graphic Arts Divider	010-4464	3,169.67
2022-10-02	P23-00408	550	Superintendent	Community event supplies	010-4310	292.16
2022-10-02	P23-00409	700	Central Kitchen	Supplies Purchase	130-4310	119.57
2022-10-02	P23-00427	510	Educational Services	Secondary Textbooks	010-4100	1,449.33
2022-10-02	P23-00429	530	Technology Services	Technology Supplies	010-4325	2,490.42
2022-10-02	P23-00430	500	Special Education	Sped SDC Supplies	010-4310	65.71
2022-10-02	P23-00431	500	Special Education	Sped SDC Supplies	010-4310	78.56
2022-10-02	P23-00432	500	Special Education	Sped SDC Supplies	010-4310	74.10
2022-10-02	P23-00437	500	Special Education	Sped Supplies	010-4310	14.29
2022-10-02	P23-00438	550	Superintendent	Marketing supplies - Newark Days	010-4310	169.89
2022-10-02	P23-00458	360	Crossroads	Goal 1.2 & 3.1c/Grade 1	010-4310	94.04
2022-10-02	P23-00459	360	Crossroads	Goal 1.1, 1.2 & 3.1c/Grade 2	010-4310	84.14
2022-10-02	P23-00460	360	Crossroads	Goal 1.1, 1.2 & 3.1c/Grade 3	010-4310	134.27
2022-10-02	P23-00461	360	Crossroads	Goal 1.2 & 3,1c/Grade 4	010-4310	120.84
2022-10-02	P23-00462	360	Crossroads	Goal 1.2/Grade 5	010-4310	39.83

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-10-02	P23-00463	360	Crossroads	Goal 1.1, 1.2 & 3.1C/Grade TK/K	010-4310	77.89
2022-10-02	P23-00464	600	Maint, Operation & Trans	Custodial Supplies Bldg C	010-4360	70.55
2022-10-02	P23-00466	170	Schilling Elementary	Medi-Cal Nursing Equipment	010-4310	98.15
2022-10-02	P23-00467	300	Newark Memorial High Sch	Office Supplies	010-4310	689.12
2022-10-02	P23-00469	500	Special Education	Sped Supplies	010-4310	59.72
2022-10-02	P23-00471	500	Special Education	Sped Supplies	010-4310	31.00
2022-10-02	P23-00472	600	Maint, Operation & Trans	MOT Office Team Desk Paper Holders	010-4360	9.37
2022-10-02	P23-00475	600	Maint, Operation & Trans	#198 Truck Tool Lock Boxes	010-4310	1,571.50
2022-10-02	P23-00476	600	Maint, Operation & Trans	Vacuum Bldg C	010-4340	222.16
2022-11-03	P23-00604	800	Adult School	Newark Adult graduation supplies	110-4310	93.48
2022-11-03	P23-00605	600	Maint, Operation & Trans	NMHS Custodial Supplies	010-4310	103.02
2022-11-03	P23-00607	600	Maint, Operation & Trans	Custodial Supplies	010-4340	238.09
2022-11-03	P23-00608	140	Lincoln Elementary	GOAL 2.2 PBIS supplies	010-4310	359.59
2022-11-03	P23-00609	300	Newark Memorial High Sch	Star Academy	010-4310	234.21
2022-11-03	P23-00610	350	Bridgepoint	PBIS supplies	010-4310	1,096.67
2022-11-03	P23-00611	200	Newark Junior High Sch	1.3 Science supplies	010-4310	198.50
2022-11-03	P23-00612	170	Schilling Elementary	Medi-Cal Speech Materials	010-4310	61.43
2022-11-03	P23-00613	170	Schilling Elementary	Medi-Cal OT Materials	010-4310	980.93
2022-11-03	P23-00614	170	Schilling Elementary	Medi-Cal OT Materials	010-4310	372.06
2022-11-03	P23-00615	170	Schilling Elementary	Medi-Cal OT Materials	010-4310	451.54
2022-11-03	P23-00616	200	Newark Junior High Sch	Books forPuente/ELA	010-4230	2,861.10
2022-11-03	P23-00617	170	Schilling Elementary	Medi-Cal OT materials and supplies	010-4310	668.10
2022-11-03	P23-00618	170	Schilling Elementary	Medi-Cal SDC materials	010-4310	606.09
2022-11-03	P23-00619	170	Schilling Elementary	Medi-Cal SDC materials	010-4310	258.67
2022-11-03	P23-00620	170	Schilling Elementary	Medi-Cal RSP materials NJHS	010-4310	60.61
2022-11-03	P23-00621	170	Schilling Elementary	Medi-Cal SDC BLAST materials NJHS	010-4310	244.17
2022-11-03	P23-00622	170	Schilling Elementary	Medi-Cal SDC BLAST materials NJHS	010-4310	403.32
2022-11-03	P23-00623	170	Schilling Elementary	Medi-Cal RSP materials NMHS	010-4310	79.46
2022-11-03	P23-00634	170	Schilling Elementary	Medi-Cal SDC BLAST NMHS	010-4310	421.03
2022-11-03	P23-00635	170	Schilling Elementary	Medi-Cal SDC Lincoln	010-4310	363.68
2022-11-03	P23-00636	170	Schilling Elementary	Medi-Cal RSP Schilling	010-4310	454.25
2022-11-03	P23-00637	170	Schilling Elementary	Medi-Cal BGP RSP	010-4310	294.47
2022-11-03	P23-00638	170	Schilling Elementary	Medi-Cal SDC Kennedy	010-4310	306.59
2022-11-03	P23-00639	170	Schilling Elementary	Medi-Cal BGP SDC	010-4310	348.81
2022-11-03	P23-00640	170	Schilling Elementary	Medi-Cal Speech Schilling Kennedy	010-4310	329.89
2022-11-03	P23-00641	170	Schilling Elementary	Medi-Cal SDC Lincoln	010-4310	1,020.97
2022-11-03	P23-00667	560	Business Services	Business Dept Office Supplies	010-4310	89.62
2022-11-03	P23-00681	700	Central Kitchen	Supplies Purchase	130-4310	1,837.32
2022-11-03	P23-00706	700	Central Kitchen	Supplies Purchase	130-4310	510.31
2022-11-03	P23-00707	130	Kennedy Elementary	Office Supplies	010-4310	31.03
2022-11-03	P23-00709	170	Schilling Elementary	Medi-Cal NJHS RSP materials	010-4310	399.60
2022-11-03	P23-00710	170	Schilling Elementary	Medi-Cal NMHS SDC materials	010-4310	586.50
2022-11-03	P23-00711	170	Schilling Elementary	Medi-Cal NJHS SDC materials	010-4310	526.09
2022-11-03	P23-00712	170	Schilling Elementary	Medi-Cal CHE SDC materials	010-4310	153.85
2022-11-03	P23-00713	170	Schilling Elementary	Medi-Cal kennedy SDC materials	010-4310	463.65
2022-11-03	P23-00714	170	Schilling Elementary	Medi-Cal BGP SDC materials	010-4310	371.33
2022-11-03	P23-00715	170	Schilling Elementary	Medi-Cal NMHS RSP materials	010-4310	535.73
2022-11-03	P23-00717	600	Maint, Operation & Trans	2022-2023 Desk Calendars	010-4310	54.45
2022-11-03	P23-00718	600	Maint, Operation & Trans	Custodial Supplies Trash Dollies	010-4310	222.36
2022-11-03	P23-00734	700	Central Kitchen	Serving Supplies	130-4700	9,497.79
2022-11-03	P23-00737	150	Birch Grove Intermediate	PBIS student incentives	010-4310	210.60
2022-11-03	P23-00738	130	Kennedy Elementary	LCAP PBIS Supplies	010-4310	414.63
2022-11-03	P23-00739	600	Maint, Operation & Trans	HS Trash Cans	010-4310	2,315.23
2022-11-03	P23-00740	600	Maint, Operation & Trans	Tree Bench replacements	010-4464	2,577.40
2022-11-03	P23-00752	120	Coyote Hills Elementary	Seal classroom materials	010-4310	200.68

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-11-03	P23-00754	110	Birch Grove Primary	Materials & Supplies	010-4310	128.45
2022-11-03	P23-00755	300	Newark Memorial High Sch	MCA Supplies	010-4310	1,000.00
2022-11-03	P23-00755	300	Newark Memorial High Sch	MCA Supplies	010-4330	182.72
2022-11-03	P23-00756	300	Newark Memorial High Sch	3.1 Soc. Science Supplies	010-4310	598.23
2022-11-03	P23-00758	500	Special Education	Sped SDC Supplies	010-4310	198.73
2022-11-03	P23-00759	500	Special Education	SDC Supplies	010-4310	94.70
2022-11-03	P23-00760	500	Special Education	Sped SDC Incentives	010-4310	16.04
2022-11-03	P23-00761	500	Special Education	Sped SDC Incentives	010-4310	21.01
2022-11-03	P23-00762	500	Special Education	Sped SDC Supplies	010-4310	55.35
2022-11-03	P23-00763	500	Special Education	Sped Nurse Supplies	010-4310	22.14
2022-11-03	P23-00764	500	Special Education	Sped SDC Supplies	010-4310	27.67
2022-11-03	P23-00765	200	Newark Junior High Sch	Glue Sticks for science project	010-4310	41.75
2022-11-03	P23-00766	500	Special Education	Sped SDC Supplies	010-4310	267.78
2022-11-03	P23-00767	170	Schilling Elementary	Medi-Cal SDC Schilling	010-4310	105.59
2022-12-05	P23-00856	700	Central Kitchen	Items Delivery	130-4310	438.22
2022-12-05	P23-00857	700	Central Kitchen	Items Delivery	130-4310	644.90
2022-12-05	P23-00870	150	Birch Grove Intermediate	Supplies	010-4310	44.28
2022-12-05	P23-00871	140	Lincoln Elementary	Office Supplies	010-4310	56.77
2022-12-05	P23-00872	200	Newark Junior High Sch	3.1 - For Students for Stem and Art	010-4310	75.28
2022-12-05	P23-00874	170	Schilling Elementary	Medi-Cal SDC materials and supplies	010-4310	320.93
2022-12-05	P23-00875	580	Personnel	SD Cards for EEE	010-4345	237.72
2022-12-05	P23-00876	600	Maint, Operation & Trans	Plumbing Parts	010-4360	283.20
2022-12-05	P23-00877	600	Maint, Operation & Trans	Custodian Order - NMHS	010-4310	29.82
2022-12-05	P23-00878	500	Special Education	Sped Office	010-4310	316.57
2022-12-05	P23-00879	560	Business Services	Office Supplies	010-4310	38.97
2022-12-05	P23-00880	600	Maint, Operation & Trans	Vacuum Bags Eureka	010-4310	53.70
2022-12-05	P23-00881	140	Lincoln Elementary	Classroom supplies	010-4310	52.58
2022-12-05	P23-00885	700	Central Kitchen	Supplies Purchase	130-4310	39.87
2022-12-05	P23-00886	700	Central Kitchen	Site Supplies Purchase	130-4310	1,071.60
2022-12-05	P23-00888	300	Newark Memorial High Sch	3.1 / English Dept Supplies	010-4310	2,151.76
2022-12-05	P23-00890	150	Birch Grove Intermediate	PBIS Rewards	010-4310	145.08
2022-12-05	P23-00891	800	Adult School	School Mtg/Event Supplies	110-4350	514.26
2022-12-05	P23-00905	700	Central Kitchen	Equipment & Supplies Purchase	130-4310	108.01
2022-12-05	P23-00905	700	Central Kitchen	Equipment & Supplies Purchase	130-4340	99.65
2022-12-05	P23-00906	550	Superintendent	Office Supplies	010-4310	391.44
2022-12-05	P23-00914	350	Bridgepoint	Office supplies	010-4310	592.69
2022-12-05	P23-00917	500	Special Education	Sped Supplies	010-4310	45.34
2022-12-05	P23-00918	800	Adult School	Coffee with Principal Supplies	110-4350	39.99
2022-12-05	P23-00919	200	Newark Junior High Sch	1.3 Science supplies	010-4335	455.50
2022-12-05	P23-00920	500	Special Education	Sped Supplies	010-4310	14.44
2022-12-05	P23-00920	500	Special Education	Sped Supplies	010-4430	110.00
2022-12-05	P23-00936	600	Maint, Operation & Trans	NMHS Supplies for Custodians	010-4310	421.13
2022-12-05	P23-00937	600	Maint, Operation & Trans	Grounds protection	010-4310	63.30
2022-12-05	P23-00938	600	Maint, Operation & Trans	Office color toner	010-4360	157.02
2022-12-05	P23-00939	560	Business Services	Office Equipment	010-4310	88.59
2023-01-19	P23-00992	120	Coyote Hills Elementary	CHE PBIS store supplies	010-4310	758.44
2023-01-19	P23-00993	600	Maint, Operation & Trans	Custodial Supplies for NMHS	010-4310	173.78
2023-01-19	P23-00994	600	Maint, Operation & Trans	Fire extinguisher box	010-4360	54.26
2023-01-19	P23-00996	600	Maint, Operation & Trans	Custodial Supplies	010-4310	186.74
2023-01-19	P23-01016	150	Birch Grove Intermediate	Steam material order 5th grade	010-4335	97.96
2023-01-19	P23-01017	350	Bridgepoint	Sound system replacement	680-5847	462.88
2023-01-19	P23-01018	510	Educational Services	SEAL Supplies	010-4310	2,647.72
2023-01-19	P23-01019	150	Birch Grove Intermediate	3rd Grade Steam week	010-4335	163.49
2023-01-19	P23-01020	600	Maint, Operation & Trans	MOTsupplies	010-4360	166.90
2023-01-19	P23-01040	700	Central Kitchen	Supplies Purchase	130-4310	66.44

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-01-19	P23-01042	500	Special Education	SPED Student supplies	010-4310	98.56
2023-01-19	P23-01043	360	Crossroads	1.2/ 3.1 Science/Spelling supplies	010-4310	51.42
2023-01-19	P23-01044	170	Schilling Elementary	Medi-Cal SDC materials	010-4310	342.05
2023-01-19	P23-01045	170	Schilling Elementary	Medi-Cal RSP materials	010-4310	246.80
2023-01-19	P23-01046	170	Schilling Elementary	Medi-Cal SDC materials	010-4310	698.48
2023-01-19	P23-01047	170	Schilling Elementary	Medi-Cal SDC materials	010-4310	408.73
2023-01-19	P23-01048	170	Schilling Elementary	Medi-Cal SDC materials	010-4310	359.12
2023-01-19	P23-01049	170	Schilling Elementary	Medi-Cal NMHS RSP materials	010-4310	147.67
2023-01-19	P23-01050	170	Schilling Elementary	Medi-Cal schilling RSP materials	010-4310	142.61
2023-01-19	P23-01051	170	Schilling Elementary	Medi-Cal BGP RSP materials	010-4310	719.65
2023-01-19	P23-01052	170	Schilling Elementary	Medi-Cal BGI/CHE RSP materials	010-4310	612.81
2023-01-19	P23-01053	170	Schilling Elementary	Medi-Cal CHE SDC materials	010-4310	108.49
2023-01-19	P23-01054	170	Schilling Elementary	Medi-Cal SDC Kennedy	010-4310	834.91
2023-01-19	P23-01055	170	Schilling Elementary	Medi-Cal Speech materials	010-4310	125.92
2023-01-19	P23-01056	170	Schilling Elementary	Medi-Cal RSP materials	010-4310	111.45
2023-01-19	P23-01057	170	Schilling Elementary	Medi-Cal RSP materials	010-4310	63.17
2023-01-19	P23-01059	300	Newark Memorial High Sch	Star Academy	010-4335	2,943.60
2023-01-19	P23-01062	800	Adult School	Tole Paint equipment upgrade	110-4310	58.69
2023-01-19	P23-01072	600	Maint, Operation & Trans	Commercial Vaccum	010-4310	687.72
2023-01-19	P23-01073	300	Newark Memorial High Sch	Star Academy	010-4335	743.66
2023-01-19	P23-01074	800	Adult School	Tole Paint Upgrade equipment	110-4310	43.17
2023-01-19	P23-01075	600	Maint, Operation & Trans	Turf Weed & Feed Scotts	010-4360	2,090.01
2023-01-19	P23-01114	360	Crossroads	1.2 GED Test prep supplies	010-4310	22.69
2023-01-19	P23-01115	360	Crossroads	3.1 Sci & Soc Sci Test Prep Supplies	010-4310	75.22
2023-01-19	P23-01116	350	Bridgepoint	1.2 ELA supplies	010-4310	434.85
2023-01-19	P23-01117	350	Bridgepoint	3.1 Art supplies	010-4310	651.91
2023-01-19	P23-01118	170	Schilling Elementary	Medi-Cal SDC materials	010-4310	492.95
2023-01-19	P23-01119	170	Schilling Elementary	Medi-Cal OT supplies	010-4310	1,310.33
2023-01-19	P23-01120	170	Schilling Elementary	Medi-Cal SDC supplies	010-4310	982.17
2023-01-19	P23-01121	500	Special Education	Sped Office Supplies	010-4310	97.83
2023-01-19	P23-01122	170	Schilling Elementary	Medi-Cal SPED supplies	010-4310	58.90
2023-01-19	P23-01123	170	Schilling Elementary	Medi-Cal SDC supplies	010-4310	97.35
2023-01-19	P23-01124	170	Schilling Elementary	Medi-Cal SDC supplies	010-4310	39.86
2023-01-19	P23-01125	350	Bridgepoint	PBIS	010-4310	155.65
2023-01-19	P23-01126	300	Newark Memorial High Sch	Math Supplies	010-4310	427.36
2023-01-19	P23-01127	300	Newark Memorial High Sch	3.1 Math Supplies	010-4310	828.86
2023-01-19	P23-01128	500	Special Education	Sped Accomdation	010-4310	99.66
2023-01-19	P23-01129	150	Birch Grove Intermediate	Science supplies	010-4335	431.90
2023-01-19	P23-01130	300	Newark Memorial High Sch	Art Supplies	010-4310	961.95
2023-01-19	P23-01131	500	Special Education	Sped Student Incentives	010-4310	85.71
2023-01-19	P23-01152	150	Birch Grove Intermediate	PBIS	010-4310	234.58
2023-01-19	P23-01153	350	Bridgepoint	Office supplies	010-4343	314.72
2023-01-19	P23-01154	130	Kennedy Elementary	ASB Billable-Classroom Supplies	010-4310	398.29
2023-01-19	P23-01155	130	Kennedy Elementary	Classroom materials	010-4310	459.37
2023-01-19	P23-01156	560	Business Services	Office supplies	010-4310	25.41
2023-01-19	P23-01159	300	Newark Memorial High Sch	Goal 3.1 Theater Supplies	010-4310	1,084.62
2023-01-19	P23-01160	170	Schilling Elementary	Medi-Cal SDC materials	010-4310	196.50
2023-01-19	P23-01161	170	Schilling Elementary	Medi-Cal SDC materials	010-4310	38.65
2023-01-19	P23-01162	150	Birch Grove Intermediate	Steam week materrial 4th grade	010-4335	168.40
2023-01-19	P23-01163	500	Special Education	Sped Student Incentive	010-4310	17.71
2023-01-19	P23-01164	600	Maint, Operation & Trans	Light bulbs for NMHS gym	010-4360	647.89
2023-01-19	P23-01170	300	Newark Memorial High Sch	3.1 Theater Supplies	010-4310	538.99
2023-01-19	P23-01170	300	Newark Memorial High Sch	3.1 Theater Supplies	010-4430	581.43
2023-01-19	P23-01173	800	Adult School	Tole Paint tech upgrades for classroom	110-4310	36.54
2023-01-19	P23-01225	150	Birch Grove Intermediate	English learners	010-4310	850.56

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-01-19	P23-01226	800	Adult School	Technology accessories	110-4310	23.25
2023-01-19	P23-01227	800	Adult School	Chair rack	110-4310	420.67
2023-01-19	P23-01228	150	Birch Grove Intermediate	PBIS INCENTIVES GOAL 2.2	010-4310	649.54
2023-01-19	P23-01230	600	Maint, Operation & Trans	Computer Speaker	010-4310	58.58
2023-01-19	P23-01231	600	Maint, Operation & Trans	Door Sweeps	010-4310	206.44
2023-01-19	P23-01232	600	Maint, Operation & Trans	Alarm Batteries	010-4360	497.05
2023-01-19	P23-01233	600	Maint, Operation & Trans	Cafeteria Mats	010-4310	281.31
2023-02-02	P23-01267	200	Newark Junior High Sch	Printer toner	010-4310	78.61
2023-02-02	P23-01270	170	Schilling Elementary	Medi-Cal SDC materials	010-4310	451.36
2023-02-02	P23-01293	110	Birch Grove Primary	PBIS Classroom Items	010-4310	127.31
2023-02-02	P23-01294	200	Newark Junior High Sch	Art supplies	010-4310	2,149.66
2023-02-02	P23-01295	300	Newark Memorial High Sch	Science supplies	010-4310	108.85
2023-02-02	P23-01296	300	Newark Memorial High Sch	3.1 / VAPA Supplies	010-4310	929.33
2023-02-02	P23-01297	200	Newark Junior High Sch	1.4 Classroom toner	010-4310	237.32
2023-02-02	P23-01312	700	Central Kitchen	Items Purchase	130-4310	566.07
2023-02-02	P23-01314	300	Newark Memorial High Sch	Star Academy	010-4335	218.72
2023-02-02	P23-01315	600	Maint, Operation & Trans	Employee accomodation supply	010-4360	55.36
2023-02-02	P23-01316	800	Adult School	Chair racks	110-4310	1,195.57
2023-02-02	P23-01317	600	Maint, Operation & Trans	Maintenance safety gear	010-4360	121.76
2023-02-02	P23-01318	600	Maint, Operation & Trans	Maintenance safety gear	010-4360	233.37
2023-03-02	P23-01395	200	Newark Junior High Sch	1.1 Supplies for Math Department/Students	010-4310	309.55
2023-03-02	P23-01396	200	Newark Junior High Sch	Computer Adaptor	010-4310	28.78
2023-03-02	P23-01397	200	Newark Junior High Sch	Wireless Microphone	010-4310	166.05
2023-03-02	P23-01398	200	Newark Junior High Sch	Whiteboard	010-4310	161.14
2023-03-02	P23-01401	200	Newark Junior High Sch	School Flags	010-4310	157.76
2023-03-02	P23-01402	120	Coyote Hills Elementary	Goal 3.0- Classroom Supplies	010-4310	167.39
2023-03-02	P23-01403	140	Lincoln Elementary	Office supplies	010-4310	95.04
2023-03-02	P23-01404	130	Kennedy Elementary	Office Supplies	010-4310	104.23
2023-03-02	P23-01405	300	Newark Memorial High Sch	Star Academy	010-4335	672.39
2023-03-02	P23-01431	700	Central Kitchen	Furniture & Supplies Purchase	130-4310	169.19
2023-03-02	P23-01431	700	Central Kitchen	Furniture & Supplies Purchase	130-4364	279.56
2023-03-02	P23-01432	200	Newark Junior High Sch	Computer Lab Tech Accessories	010-4344	220.80
2023-03-02	P23-01433	600	Maint, Operation & Trans	Faucet replacement	010-4360	248.99
2023-03-02	P23-01434	600	Maint, Operation & Trans	Faucets	010-4360	248.89
2023-03-02	P23-01435	800	Adult School	Chair racks	110-4310	1,262.02
2023-03-02	P23-01436	120	Coyote Hills Elementary	PBIS Incentives	010-4310	188.10
2023-03-02	P23-01437	600	Maint, Operation & Trans	Custodial Supplies	010-4310	42.92
2023-03-02	P23-01438	800	Adult School	English 9-12 Textbooks	110-4230	229.20
2023-03-02	P23-01439	800	Adult School	School Meeting Supplies	110-4350	242.33
2023-03-02	P23-01440	600	Maint, Operation & Trans	Custodial Supplies	010-4360	564.49
2023-03-02	P23-01454	110	Birch Grove Primary	2.2 PBIS Materials	010-4310	86.66
2023-03-02	P23-01455	110	Birch Grove Primary	2.2 PBIS Materials	010-4310	94.72
2023-03-02	P23-01457	500	Special Education	Sped Office Supplies	010-4310	274.79
2023-03-02	P23-01458	140	Lincoln Elementary	Sped SDC	010-4310	88.59
2023-03-02	P23-01459	500	Special Education	Sped SDC	010-4310	8.85
2023-03-02	P23-01460	500	Special Education	Sped Parent Mtg	010-4310	69.63
2023-03-02	P23-01477	700	Central Kitchen	Office Supplies Purchase	130-4310	79.52
2023-03-02	P23-01477	700	Central Kitchen	Office Supplies Purchase	130-4464	2,201.17
2023-03-02	P23-01497	700	Central Kitchen	Office Furniture Purchase	130-4364	98.57
2023-03-02	P23-01498	150	Birch Grove Intermediate	Math Supplies	010-4310	442.99
2023-03-02	P23-01499	500	Special Education	Sped office supplies	010-4310	658.41
2023-03-02	P23-01500	130	Kennedy Elementary	PBIS signs	010-4310	243.63
2023-03-02	P23-01501	130	Kennedy Elementary	PE Supplies	010-4310	36.54
2023-03-02	P23-01502	130	Kennedy Elementary	Library Supplies	010-4310	78.59
2023-03-02	P23-01541	700	Central Kitchen	Supplies Purchase	130-4310	355.11

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-03-02	P23-01544	510	Educational Services	SEAL Books and Supplies	010-4310	1,987.54
2023-03-02	P23-01545	600	Maint, Operation & Trans	MOT Supplies	010-4360	105.99
2023-03-02	P23-01546	170	Schilling Elementary	Medi-Cal RSP Supplies	010-4310	92.96
2023-03-02	P23-01547	170	Schilling Elementary	Medi-Cal Behaviorist Supplies	010-4310	812.75
2023-03-02	P23-01548	170	Schilling Elementary	BLAST SDC Supplies	010-4310	638.64
2023-03-02	P23-01549	170	Schilling Elementary	Medi-Cal SDC Supplies	010-4310	125.41
2023-03-02	P23-01550	170	Schilling Elementary	Medi-Cal RSP Supplies	010-4310	196.36
2023-03-02	P23-01551	170	Schilling Elementary	Medi-Cal SDC PreK Supplies	010-4310	307.97
2023-03-02	P23-01552	170	Schilling Elementary	Medi-Cal SDC Supplies	010-4310	83.03
2023-03-02	P23-01553	170	Schilling Elementary	PBIS Supplies	010-4310	460.99
2023-03-02	P23-01554	600	Maint, Operation & Trans	MOT Supply	010-4360	77.51
2023-03-02	P23-01555	600	Maint, Operation & Trans	Hazardous Containers	010-4360	227.04
2023-03-02	P23-01569	300	Newark Memorial High Sch	Class Supplies	010-4310	630.99
2023-03-02	P23-01570	120	Coyote Hills Elementary	Art supplies and materials	010-4310	670.74
2023-03-02	P23-01571	120	Coyote Hills Elementary	Art supplies and materials	010-4310	816.19
2023-03-02	P23-01572	120	Coyote Hills Elementary	Art supplies and materials	010-4310	158.70
2023-03-02	P23-01573	120	Coyote Hills Elementary	Art supplies and materials	010-4310	294.24
2023-03-02	P23-01574	530	Technology Services	Technology Supplies	010-4325	3,002.50
2023-03-02	P23-01575	120	Coyote Hills Elementary	Art supplies and materials	010-4310	306.54
2023-04-06	P23-01672	800	Adult School	Instructional CD player	110-4310	55.32
2023-04-06	P23-01674	600	Maint, Operation & Trans	Grounds Supplies	010-4310	225.84
2023-04-06	P23-01675	600	Maint, Operation & Trans	Mechanic Tools	010-4360	255.42
2023-04-06	P23-01676	170	Schilling Elementary	Classroom supplies	010-4310	448.94
2023-04-06	P23-01677	170	Schilling Elementary	Art and music supplies	010-4310	493.00
2023-04-06	P23-01678	600	Maint, Operation & Trans	Office supplies	010-4360	44.25
2023-04-06	P23-01679	600	Maint, Operation & Trans	Air purifiers	010-4360	108.54
2023-04-06	P23-01680	510	Educational Services	Testing supplies	010-4310	1,195.95
2023-04-06	P23-01681	600	Maint, Operation & Trans	MOT Supplies	010-4360	935.82
2023-04-06	P23-01682	600	Maint, Operation & Trans	Grounds Supplies	010-4360	1,107.40
2023-04-06	P23-01683	700	Central Kitchen	Supplies Purchase	130-4310	119.55
2023-04-06	P23-01704	510	Educational Services	Teacher PD books	010-4435	340.71
2023-04-06	P23-01707	120	Coyote Hills Elementary	Art supplies and materials	010-4310	94.20
2023-04-06	P23-01708	120	Coyote Hills Elementary	Art supplies and materials	010-4310	355.24
2023-04-06	P23-01709	120	Coyote Hills Elementary	Art supplies and materials	010-4310	403.15
2023-04-06	P23-01710	120	Coyote Hills Elementary	Art supplies and materials	010-4310	313.37
2023-04-06	P23-01711	170	Schilling Elementary	Art and music supplies	010-4310	523.60
2023-04-06	P23-01712	170	Schilling Elementary	Art and music supplies	010-4310	443.19
2023-04-06	P23-01713	170	Schilling Elementary	Art and music supplies	010-4310	504.31
2023-04-06	P23-01725	560	Business Services	Ergonomic Desk Items	010-4364	575.90
2023-04-06	P23-01742	170	Schilling Elementary	Medi-Cal RSP NJHS	010-4310	154.90
2023-04-06	P23-01743	170	Schilling Elementary	Medi-Cal SPED	010-4310	111.60
2023-04-06	P23-01744	130	Kennedy Elementary	Classroom Supplies	010-4310	58.99
2023-04-06	P23-01745	200	Newark Junior High Sch	1.3 Classroom supplies	010-4310	264.61
2023-04-06	P23-01747	170	Schilling Elementary	Medi-Cal OT	010-4310	62.23
2023-04-06	P23-01748	170	Schilling Elementary	Medi-Cal SDC PreK	010-4310	19.92
2023-04-06	P23-01749	110	Birch Grove Primary	2.2 PBIS Mat & Supplies	010-4310	49.64
2023-04-06	P23-01750	110	Birch Grove Primary	2.2 PBIS Mats & Supplies	010-4310	102.61
2023-04-06	P23-01751	800	Adult School	Classroom document camera	110-4346	264.69
2023-04-06	P23-01752	170	Schilling Elementary	Arts and Music supplies	010-4310	517.75
2023-04-06	P23-01753	170	Schilling Elementary	Arts and Music Supplies	010-4310	490.17
2023-04-06	P23-01754	170	Schilling Elementary	Arts and Music Supplies	010-4310	600.51
2023-04-06	P23-01755	510	Educational Services	SEAL supplies	010-4310	1,142.52
2023-04-06	P23-01756	130	Kennedy Elementary	SPSA 2.2/ PBIS Awards	010-4310	453.44
2023-04-06	P23-01757	130	Kennedy Elementary	SPSA 3.3 /PE Teacher Supplies	010-4380	99.66
2023-04-06	P23-01758	130	Kennedy Elementary	SPSA 2.2/ PBIS Incentives	010-4310	472.82

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-04-06	P23-01759	130	Kennedy Elementary	SPSA 2.2/ PBIS Incentives	010-4310	344.28
2023-04-06	P23-01760	120	Coyote Hills Elementary	Library books	010-4200	369.67
2023-04-06	P23-01761	170	Schilling Elementary	Art and Music supplies	010-4310	392.30
2023-04-06	P23-01762	170	Schilling Elementary	Arts and Music supplies	010-4310	398.70
2023-04-06	P23-01763	170	Schilling Elementary	Arts and Music supplies	010-4310	1,069.62
2023-04-06	P23-01764	170	Schilling Elementary	Arts and Music supplies	010-4310	521.38
2023-04-06	P23-01765	170	Schilling Elementary	Arts and Music supplies	010-4310	469.81
2023-04-06	P23-01767	170	Schilling Elementary	Arts and Music supplies for teachers	010-4310	532.96
2023-04-06	P23-01769	170	Schilling Elementary	Arts and Music supplies	010-4310	240.14
2023-04-06	P23-01770	140	Lincoln Elementary	Art supplies	010-4310	121.33
2023-04-06	P23-01771	530	Technology Services	Technology Office supplies	010-4310	2,471.71
2023-04-06	P23-01772	140	Lincoln Elementary	Office Supplies	010-4310	57.18
2023-04-06	P23-01773	510	Educational Services	SEAL supplies	010-4310	868.58
2023-04-06	P23-01774	510	Educational Services	SEAL supplies	010-4310	1,213.71
2023-04-06	P23-01775	510	Educational Services	SEAL supplies	010-4310	647.71
2023-04-06	P23-01776	700	Central Kitchen	Supplies Purchase	130-4310	96.19
2023-04-06	P23-01786	200	Newark Junior High Sch	Classroom equipment	010-4310	41.92
2023-04-06	P23-01786	200	Newark Junior High Sch	Classroom equipment	010-4430	608.03
2023-04-06	P23-01788	200	Newark Junior High Sch	Office Equipment	010-4310	141.73
2023-04-06	P23-01788	200	Newark Junior High Sch	Office Equipment	010-4343	443.00
2023-04-06	P23-01789	110	Birch Grove Primary	Fine Arts Mats & Supplies	010-4310	234.42
2023-04-06	P23-01791	110	Birch Grove Primary	Art Materials and Supplies	010-4310	252.54
2023-04-06	P23-01793	110	Birch Grove Primary	Art Materials and Supplies	010-4310	348.25
2023-04-06	P23-01794	120	Coyote Hills Elementary	Art supplies and materials	010-4310	2,563.16
2023-04-06	P23-01795	500	Special Education	Sped Office Supplies	010-4310	495.61
2023-04-06	P23-01796	510	Educational Services	SEAL supplies	010-4310	746.03
2023-04-06	P23-01797	510	Educational Services	SEAL supplies	010-4310	536.64
2023-04-06	P23-01798	510	Educational Services	SEAL supplies	010-4310	1,033.87
2023-04-06	P23-01799	510	Educational Services	SEAL supplies	010-4310	1,404.63
2023-04-06	P23-01800	510	Educational Services	SEAL supplies	010-4310	662.27
2023-04-06	P23-01801	130	Kennedy Elementary	Office Supplies	010-4310	80.39
2023-04-06	P23-01802	170	Schilling Elementary	Arts and Music supplies	010-4310	406.86
2023-04-06	P23-01803	170	Schilling Elementary	Music and Art supplies	010-4310	544.71
2023-04-06	P23-01804	120	Coyote Hills Elementary	Art supplies and materials	010-4310	2,011.28
2023-04-06	P23-01805	120	Coyote Hills Elementary	Art supplies and materials	010-4310	802.15
2023-04-06	P23-01806	120	Coyote Hills Elementary	Art supplies and materials	010-4310	1,842.06
2023-04-06	P23-01807	170	Schilling Elementary	Art and Music supplies	010-4310	280.64
2023-04-06	P23-01808	120	Coyote Hills Elementary	Art supplies and materials	010-4310	1,575.41
2023-04-06	P23-01809	120	Coyote Hills Elementary	Art supplies and materials	010-4310	913.18
2023-04-06	P23-01844	700	Central Kitchen	Supplies Purchase	130-4310	105.18
2023-04-06	P23-01845	150	Birch Grove Intermediate	Student Art Supplies for classrooms	010-4310	10,050.14
2023-04-06	P23-01855	110	Birch Grove Primary	2.2 PBIS Mats & Supplies	010-4310	73.05
2023-04-06	P23-01856	110	Birch Grove Primary	2.2 PBIS Mats & Supplies	010-4310	46.35
2023-04-06	P23-01857	510	Educational Services	SEAL supplies	010-4310	1,409.66
2023-04-06	P23-01858	510	Educational Services	SEAL supplies	010-4310	283.18
2023-04-06	P23-01859	510	Educational Services	SEAL Storage Bins/Books	010-4310	549.97
2023-04-06	P23-01860	120	Coyote Hills Elementary	Art supplies and materials	010-4310	132.88
2023-04-06	P23-01861	350	Bridgepoint	3.1 classroom materials	010-4310	28.33
2023-04-06	P23-01862	510	Educational Services	SEAL supplies	010-4310	1,173.82
2023-04-06	P23-01863	510	Educational Services	SEAL supplies	010-4310	1,023.96
2023-04-06	P23-01891	600	Maint, Operation & Trans	Office printer	010-4310	420.84
2023-04-06	P23-01892	600	Maint, Operation & Trans	Office supplies	010-4310	8.85
2023-04-06	P23-01893	600	Maint, Operation & Trans	HVAC part	010-4360	744.48
2023-04-06	P23-01894	170	Schilling Elementary	Medi-Cal SPED RSP	010-4310	262.44
2023-04-06	P23-01895	600	Maint, Operation & Trans	MOT supply	010-4360	14.39

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-04-06	P23-01908	700	Central Kitchen	Supplies Purchase	130-4310	151.64
2023-04-06	P23-01909	600	Maint, Operation & Trans	Custodian Supplies	010-4310	141.67
2023-04-06	P23-01935	600	Maint, Operation & Trans	Office Supplies	010-4310	88.58
2023-04-06	P23-01936	600	Maint, Operation & Trans	Ceiling Tiles	010-4360	4,815.63
2023-05-04	P23-01947	700	Central Kitchen	Supplies Purchase	130-4310	236.37
2023-05-04	P23-01948	700	Central Kitchen	Supplies Delivery	130-4310	73.00
2023-05-04	P23-01949	600	Maint, Operation & Trans	Grounds Supplies	010-4360	62.00
2023-05-04	P23-01950	600	Maint, Operation & Trans	Staples for Canon	010-4360	57.59
2023-05-04	P23-01951	600	Maint, Operation & Trans	District Wide Key Assessories	010-4360	239.20
2023-05-04	P23-01952	600	Maint, Operation & Trans	Key supplies	010-4310	10.60
2023-05-04	P23-01992	350	Bridgepoint	3.1 PE equipment	010-4310	683.69
2023-05-04	P23-01993	350	Bridgepoint	3.1 PE equipment	010-4310	2,055.30
2023-05-04	P23-01994	350	Bridgepoint	3.1 PE equipment	010-4310	166.11
2023-05-04	P23-01995	350	Bridgepoint	1.2 LA materials	010-4310	634.98
2023-05-04	P23-01996	350	Bridgepoint	1.2 LA materials	010-4310	36.18
2023-05-04	P23-01997	350	Bridgepoint	3.1 Art supplies	010-4310	105.88
2023-05-04	P23-01998	350	Bridgepoint	3.1 Art supplies	010-4310	625.91
2023-05-04	P23-01999	350	Bridgepoint	3.1 Art supplies	010-4310	1,498.38
2023-05-04	P23-02000	350	Bridgepoint	3.1 Art supplies	010-4310	1,330.03
2023-05-04	P23-02001	350	Bridgepoint	3.1 Art supplies	010-4310	92.91
2023-05-04	P23-02002	130	Kennedy Elementary	SPSA 1.3/ Science Classroom Supplies	010-4310	201.70
2023-05-04	P23-02005	170	Schilling Elementary	Medi-Cal BLAST supplies	010-4310	36.54
2023-05-04	P23-02006	110	Birch Grove Primary	3.3 Mats & Supplies	010-4310	575.07
2023-05-04	P23-02007	110	Birch Grove Primary	Art/Music Mats & Suplies	010-4310	216.95
2023-05-04	P23-02008	200	Newark Junior High Sch	PBIS supplies	010-4310	208.26
2023-05-04	P23-02009	500	Special Education	Sped SDC order	010-4310	43.47
2023-05-04	P23-02012	130	Kennedy Elementary	2.1/ International Night Supplies	010-4310	546.95
2023-05-04	P23-02023	700	Central Kitchen	Supplies Purchase	130-4310	122.37
2023-05-04	P23-02041	300	Newark Memorial High Sch	3.1 / SpEd Dept Supplies	010-4310	1,857.14
2023-05-04	P23-02042	300	Newark Memorial High Sch	3.1 / Mod Lang Class Supplies	010-4310	1,551.18
2023-05-04	P23-02043	300	Newark Memorial High Sch	3.1 / VAPA Class Supplies	010-4310	1,567.65
2023-05-04	P23-02044	300	Newark Memorial High Sch	1.2 / ELA Class Materials	010-4310	2,897.16
2023-05-04	P23-02045	300	Newark Memorial High Sch	3.1 / Modern Lang Class Supplies	010-4310	751.12
2023-05-04	P23-02046	130	Kennedy Elementary	Goal 1.2/ ELA Classroom Materials	010-4310	408.36
2023-05-04	P23-02047	130	Kennedy Elementary	Goal 1.2/ Classroom Books	010-4310	287.98
2023-05-04	P23-02048	130	Kennedy Elementary	Goal 1.2/ Classroom Books	010-4310	192.78
2023-05-04	P23-02049	600	Maint, Operation & Trans	Grounds Supplies	010-4310	62.00
2023-05-04	P23-02050	300	Newark Memorial High Sch	Classroom Supplies	010-4310	744.68
2023-05-04	P23-02051	510	Educational Services	Books for Puente - NMHS	010-4230	775.97
2023-05-04	P23-02058	110	Birch Grove Primary	1.2 Mats & Supplies	010-4310	93.92
2023-05-04	P23-02059	110	Birch Grove Primary	1.2 Mats & Supp	010-4310	106.02
2023-05-04	P23-02079	600	Maint, Operation & Trans	MOT Supplies	010-4310	24.35
2023-05-04	P23-02093	120	Coyote Hills Elementary	Safety equipment radios	010-4310	1,403.04
2023-05-04	P23-02094	510	Educational Services	SEAL Supplies	010-4310	991.83
2023-05-04	P23-02095	350	Bridgepoint	1.2 Language arts supplies	010-4230	17.65
2023-05-04	P23-02096	120	Coyote Hills Elementary	Classroom toner	010-4310	1,882.92
2023-05-04	P23-02177	700	Central Kitchen	Supplies Purchase	130-4310	328.30
2023-05-04	P23-02178	700	Central Kitchen	Supplies Purchase	130-4310	449.31
2023-05-04	P23-02179	700	Central Kitchen	Supplies Purchase	130-4310	64.21
2023-05-04	P23-02180	300	Newark Memorial High Sch	1.1 Math Supplies	010-4310	183.88
2023-05-04	P23-02182	510	Educational Services	Star Lab	010-4335	1,367.23
2023-05-04	P23-02183	600	Maint, Operation & Trans	Commerical Vacuum	010-4340	480.99
2023-05-04	P23-02185	130	Kennedy Elementary	Goal 2.2/Campus Supplies	010-4310	454.00
2023-05-04	P23-02186	600	Maint, Operation & Trans	Chemical Containers Science Dpt	010-4340	718.96
2023-05-04	P23-02189	600	Maint, Operation & Trans	Occupancy Sensors	010-4360	423.51

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-05-04	P23-02190	560	Business Services	Ergonomic Desk Items	010-4310	477.56
2023-05-04	P23-02191	600	Maint, Operation & Trans	Office Supply	010-4310	18.82
2023-05-04	P23-02209	600	Maint, Operation & Trans	Office Supplies MOT	010-4310	181.54
2023-05-04	P23-02225	300	Newark Memorial High Sch	Senior Awards Night	010-4310	758.45
2023-05-04	P23-02226	200	Newark Junior High Sch	Music Grant - Instrument mouth piece	010-4310	63.37
2023-08-01	P23-02443	600	Maint, Operation & Trans	Ergonomic Cushion	010-4310	75.53
2023-08-01	P23-02467	510	Educational Services	SEAL Summer Bridge Books	010-4310	93.11
2023-08-01	P23-02468	500	Special Education	Sped Nurse Supplies	010-4316	22.09
2023-08-01	P23-02469	500	Special Education	Sped Office	010-4310	164.45
2023-08-01	P23-02470	500	Special Education	Sped ESY Supplies	010-4310	315.32
2023-08-01	P23-02471	500	Special Education	Sped Classroom Supplies	010-4310	35.63
2023-08-01	P23-02492	600	Maint, Operation & Trans	Irrigation Controller	010-4360	264.57
2023-08-01	P23-02493	510	Educational Services	SEAL Summer Bridge Books	010-4310	46.57
2023-08-01	P23-02494	510	Educational Services	Office supplies	010-4310	169.10
2023-08-01	P23-02495	600	Maint, Operation & Trans	MOT Supplies	010-4310	98.51
2023-08-01	P23-02496	600	Maint, Operation & Trans	Grounds Supplies	010-4310	212.22
2023-08-01	P23-02520	500	Special Education	ESY Supplies Secondary	010-4310	89.10
2023-08-01	P23-02521	600	Maint, Operation & Trans	MOT Grounds Supplies	010-4310	159.36
2023-08-01	P23-02522	600	Maint, Operation & Trans	District Custodial Supplies	010-4310	564.06
2023-08-01	P23-02523	500	Special Education	ESY Supplies	010-4310	123.22
2023-08-01	P23-02524	500	Special Education	ESY Supplies	010-4310	10.05
2023-08-01	P23-02525	600	Maint, Operation & Trans	Grounds MOT Supplies	010-4310	254.88
2023-08-01	P23-02526	600	Maint, Operation & Trans	Maintenance supplies	010-4310	329.81
2023-08-01	P23-02527	600	Maint, Operation & Trans	Custodial equipment	010-4310	721.47
2023-08-01	P23-02528	600	Maint, Operation & Trans	Signage	010-4310	86.30
2023-08-01	P23-02529	600	Maint, Operation & Trans	Computer Cables	010-4310	27.99
2023-08-01	P23-02538	510	Educational Services	Supplies	010-4310	31.63
2023-08-01	P23-02539	600	Maint, Operation & Trans	Custodial Supplies	010-4310	151.34
2023-08-01	P23-02540	560	Business Services	Office supplies	010-4310	48.23
2023-08-01	P23-02541	560	Business Services	NCR	010-4311	1,766.50
2023-08-01	P23-02551	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	160.80
2023-08-01	P23-02559	500	Special Education	Sped ESY Supplies	010-4310	103.70
2023-08-01	P24-00017	510	Educational Services	Summer School Supplies	010-4310	534.48
2023-08-01	P24-00021	510	Educational Services	Summer School Supplies	010-4310	110.72
2023-08-01	P24-00029	510	Educational Services	Summer School Supplies	010-4310	117.49
2023-08-01	P24-00035	580	Personnel	Supplies for New Teacher Orientation	010-4310	33.06
2023-08-01	P24-00036	600	Maint, Operation & Trans	Rubber Stamp Rec'd	010-4310	37.54
2023-08-01	P24-00045	700	Central Kitchen	Supplies	130-4310	1,398.12
2023-08-01	P24-00057	700	Central Kitchen	Office Supplies Delivery	130-4343	553.69
2023-08-01	P24-00057	700	Central Kitchen	Office Supplies Delivery	130-4430	552.65
2023-08-01	P24-00058	550	Superintendent	Office Supplies	010-4310	184.62
2023-08-01	P24-00059	560	Business Services	Signs for District Office	010-4310	138.76
2023-08-01	P24-00066	600	Maint, Operation & Trans	Kennedy Blinds	010-4310	442.82
2023-08-01	P24-00086	600	Maint, Operation & Trans	Custodial Supplies	010-4310	76.77
2023-08-01	P24-00091	560	Business Services	Office Supplies	010-4310	44.29
2023-08-01	P24-00100	700	Central Kitchen	Supplies & Catering Delivery	130-4310	624.40
2023-08-01	P24-00105	510	Educational Services	Reference books	010-4220	255.87
2023-08-01	P24-00106	600	Maint, Operation & Trans	HVAC Unit	010-4410	1,272.52
2023-09-05	P24-00121	550	Superintendent	Office Supplies/District Kickoff Material	010-4310	314.60
2023-09-05	P24-00122	700	Central Kitchen	Items Delivery	130-4310	69.97
2023-09-05	P24-00127	560	Business Services	Office Supplies	010-4310	94.71
2023-09-05	P24-00128	600	Maint, Operation & Trans	Custodial Supplies	010-4310	284.55
2023-09-05	P24-00151	510	Educational Services	Secondary Textbooks	010-4100	1,848.35
2023-09-05	P24-00152	500	Special Education	Sped Office Supplies	010-4310	249.79
2023-09-05	P24-00153	500	Special Education	Sped SDC Supplies	010-4310	453.37

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-09-05	P24-00154	530	Technology Services	Technology Supplies	010-4325	1,058.30
2023-09-05	P24-00155	550	Superintendent	BOE Supplies	010-4310	176.90
2023-09-05	P24-00156	510	Educational Services	NEWMA Meeting	010-4350	125.45
2023-09-05	P24-00157	600	Maint, Operation & Trans	Required Supplies for School Opening	010-4310	1,673.44
2023-09-05	P24-00157	600	Maint, Operation & Trans	Required Supplies for School Opening	010-4410	914.61
2023-09-05	P24-00171	600	Maint, Operation & Trans	Grounds Air Compressor	010-4360	420.82
2023-09-05	P24-00172	600	Maint, Operation & Trans	High School doors	010-4360	153.78
2023-09-05	P24-00173	600	Maint, Operation & Trans	District Wide Photo Badges	010-4360	23.46
2023-09-05	P24-00174	550	Superintendent	District Kickoff Instructional Material	010-4310	521.49
2023-09-05	P24-00193	700	Central Kitchen	Supplies Delivery	130-4310	334.04
2023-09-05	P24-00194	500	Special Education	Sped Office Supplies	010-4310	25.46
2023-09-05	P24-00196	600	Maint, Operation & Trans	Safety Cones	010-4310	855.21
2023-09-05	P24-00197	510	Educational Services	Secondary Textbooks	010-4100	1,341.85
2023-09-05	P24-00198	600	Maint, Operation & Trans	Maintenance Supplies	010-4360	91.68
2023-09-05	P24-00199	600	Maint, Operation & Trans	Air Compressor	010-4410	763.07
2023-09-05	P24-00232	510	Educational Services	Ed Service Supplies	010-4310	142.37
2023-09-05	P24-00233	800	Adult School	Macgregor Auditorium Speakers	110-4347	905.94
2023-09-05	P24-00234	700	Central Kitchen	Supplies Delivery	130-4310	324.08
2023-09-05	P24-00248	600	Maint, Operation & Trans	Supplies	010-4310	164.94
2023-09-05	P24-00249	800	Adult School	Parent meeting supplies	110-4350	636.02
2023-09-05	P24-00264	510	Educational Services	ELD Curriculum	010-4100	250.50
2023-09-05	P24-00275	140	Lincoln Elementary	Science Composition Books	010-4310	408.80
2023-09-05	P24-00276	140	Lincoln Elementary	Office	010-4310	188.86
2023-09-05	P24-00284	130	Kennedy Elementary	PE Supplies	010-4310	231.23
2023-09-05	P24-00285	130	Kennedy Elementary	Classroom Supplies	010-4310	109.19
2023-09-05	P24-00286	130	Kennedy Elementary	Classroom Supplies	010-4310	436.44
2023-09-05	P24-00287	130	Kennedy Elementary	Classroom Supplies	010-4310	278.14
2023-09-05	P24-00288	600	Maint, Operation & Trans	MOT Custodial Order	010-4310	730.92
2023-09-05	P24-00289	640	Instructional Media Center	Science Supplies	010-4310	66.43
2023-09-05	P24-00330	700	Central Kitchen	Supplies Purchase	130-4310	190.33
2023-09-05	P24-00333	500	Special Education	Sped Teacher Materials	010-4310	66.44
2023-09-05	P24-00335	510	Educational Services	Instructional Books	010-4310	801.33
2023-09-05	P24-00341	120	Coyote Hills Elementary	Materials and supplies	010-4310	3,470.39
2023-09-05	P24-00342	800	Adult School	Classroom Supplies	110-4310	345.91
2023-09-05	P24-00343	800	Adult School	High School textbooks	110-4230	237.96
2023-10-03	P24-00356	700	Central Kitchen	Supplies Purchase	130-4310	307.60
2023-10-03	P24-00356	700	Central Kitchen	Supplies Purchase	130-4410	664.49
2023-10-03	P24-00357	560	Business Services	Office Supplies	010-4310	177.30
2023-10-03	P24-00364	130	Kennedy Elementary	Office Supplies	010-4310	131.78
2023-10-03	P24-00365	130	Kennedy Elementary	Goal 2.2/ PBIS incentives	010-4310	580.61
2023-10-03	P24-00366	130	Kennedy Elementary	Goal 2.2/Campus Supplies	010-4310	442.94
2023-10-03	P24-00367	140	Lincoln Elementary	First Aid supplies	010-4316	80.58
2023-10-03	P24-00368	500	Special Education	Sped Supplies SDC	010-4310	102.95
2023-10-03	P24-00369	500	Special Education	Sped Supplies SDC	010-4310	23.79
2023-10-03	P24-00370	500	Special Education	Sped Supplies SDC	010-4310	243.52
2023-10-03	P24-00371	500	Special Education	Sped Supplies SDC	010-4310	235.79
2023-10-03	P24-00372	500	Special Education	Sped Supplies SDC	010-4310	118.45
2023-10-03	P24-00373	500	Special Education	Sped Supplies SDC	010-4310	45.36
2023-10-03	P24-00374	500	Special Education	Sped Supplies SDC	010-4310	45.36
2023-10-03	P24-00375	120	Coyote Hills Elementary	Materials and supplies	010-4310	1,173.91
2023-10-03	P24-00376	120	Coyote Hills Elementary	Goal 2.2- Incentives	010-4310	637.08
2023-10-03	P24-00377	510	Educational Services	ELD Curriculum Books	010-4100	161.98
2023-10-03	P24-00378	120	Coyote Hills Elementary	Goal 2.2- Incentives	010-4310	502.26
2023-10-03	P24-00379	500	Special Education	Sped Supplies SDC	010-4310	203.08
2023-10-03	P24-00380	600	Maint, Operation & Trans	Elementary Site Window Blinds	010-4310	194.17

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-10-03	P24-00440	130	Kennedy Elementary	Goal 2.3/Sensory Materials	010-4310	287.92
2023-10-03	P24-00441	120	Coyote Hills Elementary	Goal 1.2-Intervention materials	010-4230	494.54
2023-10-03	P24-00463	700	Central Kitchen	Furniture Purchase	130-4364	469.52
2023-10-03	P24-00465	300	Newark Memorial High Sch	Classroom Supplies	010-4310	1,425.92
2023-10-03	P24-00466	300	Newark Memorial High Sch	Math Supplies	010-4310	78.36
2023-10-03	P24-00467	300	Newark Memorial High Sch	English Dept Supplies	010-4310	239.63
2023-10-03	P24-00468	300	Newark Memorial High Sch	VAPA - Art Supplies	010-4310	1,220.01
2023-10-03	P24-00469	300	Newark Memorial High Sch	Band Equipment	010-4310	440.62
2023-10-03	P24-00470	500	Special Education	Sped Classroom Supplies	010-4310	31.43
2023-10-03	P24-00471	500	Special Education	Sped Office Supplies	010-4310	76.37
2023-10-03	P24-00472	500	Special Education	Sped Classroom Supplies	010-4310	261.10
2023-10-03	P24-00473	500	Special Education	Sped Classroom Supplies	010-4310	75.18
2023-10-03	P24-00474	500	Special Education	Sped Office Supplies	010-4316	23.01
2023-10-03	P24-00475	120	Coyote Hills Elementary	Goal 1.2-Materials	010-4310	88.62
2023-10-03	P24-00476	120	Coyote Hills Elementary	Library materials	010-4310	149.18
2023-10-03	P24-00477	120	Coyote Hills Elementary	Library books	010-4200	111.31
2023-10-03	P24-00479	170	Schilling Elementary	Medi-Cal OT supplies	010-4310	1,652.07
2023-10-03	P24-00480	170	Schilling Elementary	Medi-Cal OT supplies	010-4310	566.36
2023-10-03	P24-00481	750	Child Care Center	Supplies	120-5755	162.16
2023-10-03	P24-00482	600	Maint, Operation & Trans	Irrigation Caps District Wide	010-4360	135.12
2023-10-03	P24-00483	600	Maint, Operation & Trans	Hopscotch Templete	010-4310	194.09
2023-10-03	P24-00484	170	Schilling Elementary	Medi-Cal AAC supplies and materials	010-4310	529.71
2023-10-03	P24-00484	170	Schilling Elementary	Medi-Cal AAC supplies and materials	010-4430	520.50
2023-10-03	P24-00485	170	Schilling Elementary	Medi-Cal Admin supplies	010-4310	138.39
2023-10-03	P24-00485	170	Schilling Elementary	Medi-Cal Admin supplies	010-4430	548.75
2023-10-03	P24-00486	170	Schilling Elementary	Medi-Cal Speech supplies	010-4310	372.68
2023-10-03	P24-00487	170	Schilling Elementary	Medi-Cal SDC kennedy supplies	010-4310	315.24
2023-10-03	P24-00488	170	Schilling Elementary	Medi-Cal SDC kennedy supplies	010-4310	293.84
2023-10-03	P24-00489	170	Schilling Elementary	Medi-Cal SDC RSP Nursing supplies	010-4310	422.44
2023-10-03	P24-00490	170	Schilling Elementary	Medi-Cal Speech supplies	010-4310	1,178.20
2023-10-03	P24-00491	170	Schilling Elementary	Medi-Cal SDC CHE supplies	010-4310	716.70
2023-10-03	P24-00492	120	Coyote Hills Elementary	Goal 1.2- Intervention materials	010-4310	287.29
2023-10-03	P24-00493	120	Coyote Hills Elementary	Reading program supplies	010-4310	338.71
2023-10-03	P24-00494	170	Schilling Elementary	Medi-Cal SDC supplies	010-4310	142.81
2023-10-03	P24-00495	170	Schilling Elementary	Medi-Cal BLAST supplies	010-4310	495.83
2023-11-07	P24-00649	170	Schilling Elementary	Medi-Cal Psych supplies	010-4310	491.96
2023-11-07	P24-00650	500	Special Education	Sped Classroom Supplies	010-4364	139.52
2023-11-07	P24-00651	170	Schilling Elementary	Medi-Cal SDC supplies	010-4310	497.94
2023-11-07	P24-00652	200	Newark Junior High Sch	USB Cords for Sharmas Class	010-4310	27.55
2023-11-07	P24-00653	140	Lincoln Elementary	Makerspace	010-4310	66.42
2023-11-07	P24-00654	510	Educational Services	Secondary Textbooks	010-4100	295.23
2023-11-07	P24-00665	640	Instructional Media Center	IMC Supplies	010-4310	58.19
2023-11-07	P24-00669	510	Educational Services	SEAL Supplies	010-4310	576.80
2023-11-07	P24-00671	700	Central Kitchen	Supplies Purchase	130-4310	227.28
2023-11-07	P24-00678	600	Maint, Operation & Trans	Autorized Signs Only/Key Swival	010-4310	1,114.51
2023-11-07	P24-00679	600	Maint, Operation & Trans	Protection Covers	010-4310	15.42
2023-11-07	P24-00680	600	Maint, Operation & Trans	MOT Grounds Supplies	010-4310	96.42
2023-11-07	P24-00681	600	Maint, Operation & Trans	MOT Grounds Supplies	010-4310	39.21
2023-11-07	P24-00687	500	Special Education	Sped Supplies	010-4310	21.63
2023-11-07	P24-00688	510	Educational Services	SEAL Supplies	010-4310	1,340.21
2023-11-07	P24-00689	510	Educational Services	SEAL Supplies	010-4310	911.74
2023-11-07	P24-00690	510	Educational Services	SEAL Supplies	010-4310	493.95
2023-11-07	P24-00709	300	Newark Memorial High Sch	Safety Equipment	010-4310	319.99
2023-11-07	P24-00710	170	Schilling Elementary	Medi-Cal AAC	010-4310	181.57
2023-11-07	P24-00711	500	Special Education	Sped Supplies	010-4310	66.41

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-11-07	P24-00712	500	Special Education	Sped Classroom Supplies	010-4310	12.57
2023-11-07	P24-00713	500	Special Education	Sped classroom supplies	010-4310	89.87
2023-11-07	P24-00719	700	Central Kitchen	Furniture Purchase	130-4364	142.88
2023-11-07	P24-00720	700	Central Kitchen	Furniture Replacment	130-4364	143.96
2023-11-07	P24-00724	150	Birch Grove Intermediate	Office Supplies	010-4310	80.64
2023-11-07	P24-00725	130	Kennedy Elementary	PE Equipment	010-4380	132.87
2023-11-07	P24-00726	130	Kennedy Elementary	PBIS incentives	010-4310	366.00
2023-11-07	P24-00727	130	Kennedy Elementary	PE Equipment	010-4310	309.96
2023-11-07	P24-00728	130	Kennedy Elementary	PE Equipment	010-4310	113.46
2023-11-07	P24-00729	130	Kennedy Elementary	Math Materials	010-4310	437.52
2023-11-07	P24-00730	510	Educational Services	SEAL Supplies	010-4310	1,058.88
2023-11-07	P24-00731	510	Educational Services	SEAL Supplies	010-4310	1,035.30
2023-11-07	P24-00732	300	Newark Memorial High Sch	Math Classroom Supplies	010-4310	44.24
2023-11-07	P24-00735	750	Child Care Center	supplies	120-4310	128.65
2023-11-07	P24-00736	600	Maint, Operation & Trans	Playground Stencil	010-4310	66.39
2023-11-07	P24-00748	600	Maint, Operation & Trans	Lincoln Cones Sp.Ed	010-4310	348.02
2023-11-07	P24-00749	500	Special Education	Sped Office Supplies	010-4310	64.77
2023-11-07	P24-00750	130	Kennedy Elementary	ELA Classroom Materials	010-4310	488.26
2023-11-07	P24-00751	130	Kennedy Elementary	Library Supplies	010-4310	192.74
2023-11-07	P24-00752	130	Kennedy Elementary	ELA Classroom Materials	010-4310	295.71
2023-11-07	P24-00753	130	Kennedy Elementary	Math Materials	010-4310	90.32
2023-11-07	P24-00754	130	Kennedy Elementary	PE Equipment	010-4310	46.49
2023-11-07	P24-00755	120	Coyote Hills Elementary	Intervention materials	010-4230	606.41
2023-11-07	P24-00766	700	Central Kitchen	Office Supplies Delivery	130-4310	195.53
2023-11-07	P24-00779	140	Lincoln Elementary	Room 14, Baca, Emily	010-4310	19.80
2023-11-07	P24-00780	140	Lincoln Elementary	Room 1, Burkhead, Kelly	010-4310	25.69
2023-11-07	P24-00781	140	Lincoln Elementary	Rm 14	010-4310	73.78
2023-11-07	P24-00782	140	Lincoln Elementary	Recess equipment	010-4310	409.08
2023-11-07	P24-00783	140	Lincoln Elementary	Office Supplies	010-4310	33.19
2023-11-07	P24-00784	140	Lincoln Elementary	Library	010-4310	55.04
2023-11-07	P24-00786	600	Maint, Operation & Trans	Adult School Auto Air Freshner	010-4310	102.90
2023-11-07	P24-00793	530	Technology Services	IT supplies	010-4310	32.72
2023-11-07	P24-00793	530	Technology Services	IT supplies	010-4325	728.75
2023-11-07	P24-00793	530	Technology Services	IT supplies	010-4340	696.04
2023-11-07	P24-00794	700	Central Kitchen	Supplies Delivery	130-4310	61.54
2023-11-07	P24-00799	170	Schilling Elementary	Medi-Cal OT supplies	010-4310	308.24
2023-11-07	P24-00800	500	Special Education	Sped Classroom Supplies	010-4310	130.55
2023-11-07	P24-00807	150	Birch Grove Intermediate	Small office supplies	010-4310	33.20
2023-11-07	P24-00814	600	Maint, Operation & Trans	Grounds Brooms	010-4310	87.27
2023-11-07	P24-00819	700	Central Kitchen	Supplies Purchase	130-4310	453.66
2023-12-05	P24-00823	600	Maint, Operation & Trans	Custodial Supplies	010-4310	381.82
2023-12-05	P24-00824	600	Maint, Operation & Trans	Custodial Supplies	010-4310	52.58
2023-12-05	P24-00831	140	Lincoln Elementary	Room 9/office supplies	010-4310	99.59
2023-12-05	P24-00832	600	Maint, Operation & Trans	MOT supplies	010-4310	169.03
2023-12-05	P24-00838	580	Personnel	Staff Accommodations	010-4340	148.52
2023-12-05	P24-00839	600	Maint, Operation & Trans	Custodial Order	010-4310	61.15
2023-12-05	P24-00858	700	Central Kitchen	Supplies Delivery	130-4310	445.42
2023-12-05	P24-00860	600	Maint, Operation & Trans	Science Room Faucets	010-4310	601.95
2023-12-05	P24-00872	170	Schilling Elementary	Medi-Cal Speech materials	010-4310	615.53
2023-12-05	P24-00873	130	Kennedy Elementary	Headsets with Microphones	010-4310	318.96
2023-12-05	P24-00874	130	Kennedy Elementary	Math Materials	010-4310	96.25
2023-12-05	P24-00875	130	Kennedy Elementary	EL Supplies	010-4310	178.42
2023-12-05	P24-00876	130	Kennedy Elementary	PE Equipment	010-4310	134.47
2023-12-05	P24-00877	130	Kennedy Elementary	ELA Classroom Materials	010-4310	294.62
2023-12-05	P24-00878	170	Schilling Elementary	Medi-Cal SDC supplies and materials	010-4310	1,117.23

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-12-05	P24-00879	170	Schilling Elementary	Medi-Cal counseling supplies	010-4310	474.42
2023-12-05	P24-00880	170	Schilling Elementary	Medi-Cal counseling supplies	010-4310	251.89
2023-12-05	P24-00881	170	Schilling Elementary	Medi-Cal Preschool supplies	010-4310	2,347.08
2023-12-05	P24-00882	170	Schilling Elementary	Medi-Cal SDC supplies	010-4310	181.36
2023-12-05	P24-00883	170	Schilling Elementary	Medi-Cal SDC supplies	010-4310	114.03
2023-12-05	P24-00884	170	Schilling Elementary	Medi-Cal SDC prek supplies	010-4310	1,228.84
2023-12-05	P24-00885	170	Schilling Elementary	Medi-Cal SDC supplies	010-4310	163.82
2023-12-05	P24-00886	170	Schilling Elementary	Medi-Cal SDC supplies	010-4310	311.84
2023-12-05	P24-00887	170	Schilling Elementary	Medi-Cal SDC supplies	010-4310	593.97
2023-12-05	P24-00888	170	Schilling Elementary	Medi-Cal speech supplies	010-4310	69.11
2023-12-05	P24-00889	170	Schilling Elementary	Medi-Cal SDC BLASTsupplies	010-4310	104.05
2023-12-05	P24-00890	170	Schilling Elementary	Medi-Cal SDC supplies	010-4310	239.40
2023-12-05	P24-00891	170	Schilling Elementary	Medi-Cal OT supplies	010-4310	838.63
2023-12-05	P24-00892	130	Kennedy Elementary	Science Materials	010-4310	228.20
2023-12-05	P24-00893	170	Schilling Elementary	Medi-Cal SDC supplies	010-4310	88.25
2023-12-05	P24-00894	150	Birch Grove Intermediate	Teacher mailbox curtain	010-4310	101.42
2023-12-05	P24-00895	150	Birch Grove Intermediate	Attendance Incentives	010-4310	154.83
2023-12-05	P24-00896	150	Birch Grove Intermediate	Student data keeping	010-4310	26.46
2023-12-05	P24-00897	580	Personnel	Staff Accommodations	010-4340	124.66
2023-12-05	P24-00898	580	Personnel	Staff Accommodations	010-4340	88.59
2023-12-05	P24-00900	700	Central Kitchen	Supplies Purchase	130-4310	22.14
2023-12-05	P24-00901	700	Central Kitchen	Supplies Purchase	130-4310	12.84
2023-12-05	P24-00902	750	Child Care Center	supplies	120-4310	210.14
2023-12-05	P24-00903	600	Maint, Operation & Trans	Custodial Vaccum Bags	010-4310	387.51
2023-12-05	P24-00904	600	Maint, Operation & Trans	Custodial Dust Pans	010-4310	130.91
2023-12-05	P24-00917	300	Newark Memorial High Sch	Soc. Sci. Class Supplies	010-4310	118.39
2023-12-05	P24-00918	300	Newark Memorial High Sch	Science Class Supplies	010-4310	99.86
2023-12-05	P24-00919	300	Newark Memorial High Sch	Mod. Lang Class Supplies	010-4310	192.01
2023-12-05	P24-00920	170	Schilling Elementary	Medi-Cal OT materials	010-4310	30.99
2023-12-05	P24-00922	300	Newark Memorial High Sch	Math Supplies	010-4310	286.65
2023-12-05	P24-00924	500	Special Education	Sped Supplies	010-4310	479.05
2023-12-05	P24-00925	140	Lincoln Elementary	Library Books	010-4310	112.15
2023-12-05	P24-00926	140	Lincoln Elementary	Recess Equipment	010-4310	96.55
2023-12-05	P24-00936	600	Maint, Operation & Trans	Pre Filter Austin Air	010-4310	488.52
2023-12-05	P24-00959	700	Central Kitchen	Supplies Purchase	130-4310	56.98
2023-12-05	P24-00962	640	Instructional Media Center	IMC Supplies	010-4310	180.92
2023-12-05	P24-00963	640	Instructional Media Center	IMC Supplies	010-4310	99.66
2024-01-11	P24-01007	700	Central Kitchen	Catering Supplies	130-4310	1,059.93
2024-01-11	P24-01008	700	Central Kitchen	Supplies & Catering Supplies	130-4310	84.13
2024-01-11	P24-01013	700	Central Kitchen	Catering Supplies Delivery	130-4310	191.44
2024-01-11	P24-01035	510	Educational Services	SEAL Supplies	010-4310	1,010.47
2024-01-11	P24-01036	510	Educational Services	SEAL Supplies	010-4310	1,602.63
2024-01-11	P24-01037	510	Educational Services	SEAL Supplies	010-4310	357.69
2024-01-11	P24-01038	130	Kennedy Elementary	Math Materials	010-4310	128.91
2024-01-11	P24-01039	350	Bridgepoint	art supplies 1	010-4310	726.23
2024-01-11	P24-01040	350	Bridgepoint	art supplies 2	010-4310	840.92
2024-01-11	P24-01041	350	Bridgepoint	art supplies 3	010-4310	1,120.07
2024-01-11	P24-01042	350	Bridgepoint	art supplies 4	010-4310	770.06
2024-01-11	P24-01043	800	Adult School	Coffee with Principal & Students	110-4350	329.91
2024-01-11	P24-01045	500	Special Education	Sped Supplies	010-4310	57.56
2024-01-11	P24-01049	170	Schilling Elementary	Medi-Cal supplies SDC	010-4310	24.34
2024-01-11	P24-01050	170	Schilling Elementary	Medi-Cal behavior support supplies	010-4310	1,244.18
2024-01-11	P24-01051	170	Schilling Elementary	Medi-Cal behavior support supplies	010-4310	675.79
2024-01-11	P24-01052	170	Schilling Elementary	Medi-Cal SDC supplies	010-4310	30.21
2024-01-11	P24-01053	170	Schilling Elementary	Medi-Cal SDC supplies	010-4310	22.14

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-01-11	P24-01056	350	Bridgepoint	PBIS	010-4310	729.29
2024-01-11	P24-01057	350	Bridgepoint	art supplies 5	010-4310	538.21
2024-01-11	P24-01059	600	Maint, Operation & Trans	Custodial Commerical Dust Pans	010-4310	238.95
2024-01-11	P24-01071	700	Central Kitchen	Supplies Purchase	130-4310	27.67
2024-01-11	P24-01073	300	Newark Memorial High Sch	Photography Supplies	010-4310	409.72
2024-01-11	P24-01074	300	Newark Memorial High Sch	English Supplies	010-4310	64.78
2024-01-11	P24-01084	500	Special Education	Sped Supplies	010-4310	53.00
2024-01-11	P24-01086	360	Crossroads	English supplies	010-4230	520.41
2024-01-11	P24-01087	360	Crossroads	classroom materials	010-4310	11.05
2024-01-11	P24-01089	300	Newark Memorial High Sch	Safety Supplies	010-4310	451.84
2024-01-11	P24-01090	300	Newark Memorial High Sch	English Supplies	010-4310	92.91
2024-01-11	P24-01091	300	Newark Memorial High Sch	English Supplies	010-4310	71.87
2024-01-11	P24-01092	300	Newark Memorial High Sch	Theater Arts Supplies	010-4310	796.85
2024-01-11	P24-01095	200	Newark Junior High Sch	Library Supplies	010-4200	322.12
2024-01-11	P24-01096	150	Birch Grove Intermediate	STEAM Materials Gr4	010-4335	154.62
2024-01-11	P24-01097	150	Birch Grove Intermediate	STEAM Week Materials	010-4335	58.31
2024-01-11	P24-01098	150	Birch Grove Intermediate	STEAM Week Materials Gr3	010-4335	145.08
2024-01-11	P24-01099	130	Kennedy Elementary	Radios- Supervision	010-4310	442.94
2024-01-11	P24-01100	130	Kennedy Elementary	PBIS incentives	010-4310	583.02
2024-01-11	P24-01101	130	Kennedy Elementary	Math Materials	010-4310	172.11
2024-01-11	P24-01102	130	Kennedy Elementary	ELA Classroom Materials	010-4310	647.71
2024-01-11	P24-01103	140	Lincoln Elementary	Goal 922	010-4310	71.89
2024-01-11	P24-01107	750	Child Care Center	supplies	120-4310	65.29
2024-01-11	P24-01126	150	Birch Grove Intermediate	School Store Prizes	010-4310	162.27
2024-01-11	P24-01128	120	Coyote Hills Elementary	Intervention materials	010-4310	292.28
2024-01-11	P24-01129	150	Birch Grove Intermediate	STEAM Week Materials Gr5	010-4335	74.84
2024-01-11	P24-01132	350	Bridgepoint	English supplies 1	010-4310	759.03
2024-01-11	P24-01133	350	Bridgepoint	English supplies 2	010-4310	263.72
2024-01-11	P24-01134	350	Bridgepoint	English supplies 3	010-4310	289.97
2024-01-11	P24-01135	350	Bridgepoint	Art supplies	010-4310	782.70
2024-01-11	P24-01136	600	Maint, Operation & Trans	ADT Alarm Batteries Lincoln Report	010-4310	219.27
2024-01-11	P24-01137	600	Maint, Operation & Trans	BGI Custodial 4 Rubbermaid Garbage Cans	010-4310	199.33
2024-01-11	P24-01159	150	Birch Grove Intermediate	STEAM Week remaining materials Gr3	010-4335	11.06
2024-01-11	P24-01166	300	Newark Memorial High Sch	Math Materials	010-4310	46.49
2024-01-11	P24-01167	300	Newark Memorial High Sch	Math Supplies	010-4310	433.75
2024-01-11	P24-01168	300	Newark Memorial High Sch	Video Supplies	010-4310	440.79
2024-01-11	P24-01169	300	Newark Memorial High Sch	Library Supplies	010-4200	198.84
2024-01-11	P24-01170	300	Newark Memorial High Sch	PE Equipment	010-4310	960.04
2024-01-11	P24-01182	120	Coyote Hills Elementary	Goal 2.2 Incentives	010-4310	458.18
2024-01-11	P24-01191	700	Central Kitchen	Office Supplies	130-4310	73.06
2024-01-11	P24-01194	560	Business Services	Office Supplies	010-4310	110.91
2024-01-11	P24-01200	600	Maint, Operation & Trans	ADT Batteries for alarms	010-4310	239.62
2024-02-06	P24-01229	750	Child Care Center	supplies	010-4310	77.51
2024-02-06	P24-01230	500	Special Education	Sped Supplies	010-4310	31.00
2024-02-06	P24-01231	640	Instructional Media Center	IMC supplies	010-4310	284.94
2024-02-06	P24-01232	510	Educational Services	SEAL TK Supplies	010-4310	547.86
2024-02-06	P24-01233	510	Educational Services	SEAL Kg. Supplies	010-4310	565.89
2024-02-06	P24-01234	510	Educational Services	SEAL 1st Grade Supplies	010-4310	674.27
2024-02-06	P24-01235	510	Educational Services	SEAL 2nd Grade Supplies	010-4310	718.65
2024-02-06	P24-01236	510	Educational Services	SEAL 3rd Grade Supplies	010-4310	1,615.22
2024-02-06	P24-01237	510	Educational Services	Ed Service Office Supplies	010-4310	80.57
2024-02-06	P24-01238	600	Maint, Operation & Trans	Irrigation Shop	010-4310	1,886.04
2024-02-06	P24-01239	300	Newark Memorial High Sch	Math Supplies	010-4310	262.75
2024-02-06	P24-01240	300	Newark Memorial High Sch	VAPA Supplies	010-4310	5,476.06
2024-02-06	P24-01241	300	Newark Memorial High Sch	Science Supplies	010-4310	272.60

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-02-06	P24-01243	550	Superintendent	Office Supplies	010-4310	194.90
2024-02-06	P24-01244	500	Special Education	Sped Office Supplies	010-4310	15.87
2024-02-06	P24-01264	600	Maint, Operation & Trans	Vacuums/Bulbs District Wide	010-4360	1,149.36
2024-02-06	P24-01271	600	Maint, Operation & Trans	Irrigation Phone Supplies	010-4310	84.06
2024-02-06	P24-01272	700	Central Kitchen	Office Supplies	130-4310	344.76
2024-02-06	P24-01281	140	Lincoln Elementary	Office supplies	010-4310	62.89
2024-02-06	P24-01282	130	Kennedy Elementary	ELA Classroom Materials	010-4310	514.27
2024-02-06	P24-01283	130	Kennedy Elementary	PE Equipment	010-4310	255.05
2024-02-06	P24-01284	130	Kennedy Elementary	ELA Classroom Materials	010-4310	435.91
2024-02-06	P24-01285	130	Kennedy Elementary	ELA Classroom Materials	010-4310	743.83
2024-02-06	P24-01286	300	Newark Memorial High Sch	VAPA Supplies	010-4310	429.27
2024-02-06	P24-01287	300	Newark Memorial High Sch	Science Supplies	010-4310	621.00
2024-02-06	P24-01288	300	Newark Memorial High Sch	Science Supplies	010-4310	14.11
2024-02-06	P24-01289	600	Maint, Operation & Trans	Room 14 Indoor/Outdoor Rugs	010-4310	64.08
2024-02-06	P24-01308	510	Educational Services	SEAL Supplies	010-4310	188.12
2024-02-06	P24-01309	140	Lincoln Elementary	Rm 9	010-4310	139.76
2024-02-06	P24-01310	140	Lincoln Elementary	Room 10	010-4310	56.44
2024-02-06	P24-01311	130	Kennedy Elementary	Math Materials	010-4310	107.33
2024-02-06	P24-01312	130	Kennedy Elementary	PE Equipment	010-4380	445.93
2024-02-06	P24-01314	120	Coyote Hills Elementary	Library books	010-4200	445.17
2024-02-06	P24-01315	140	Lincoln Elementary	RSP	010-4310	24.24
2024-03-05	P24-01320	600	Maint, Operation & Trans	Lincoln Vacuum Magnetic Strip	010-4310	30.68
2024-03-05	P24-01350	500	Special Education	Sped SDC Supplies	010-4310	93.26
2024-03-05	P24-01351	500	Special Education	Sped SDC Reinforcers	010-4310	142.46
2024-03-05	P24-01352	500	Special Education	Sped Supplies	010-4310	40.21
2024-03-05	P24-01359	700	Central Kitchen	Supplies Purchase	130-4310	185.97
2024-03-05	P24-01366	560	Business Services	Office Supplies	010-4310	18.69
2024-03-05	P24-01367	700	Central Kitchen	Supplies Purchase	130-4310	49.41
2024-03-05	P24-01369	300	Newark Memorial High Sch	PE Supplies	010-4310	155.03
2024-03-05	P24-01370	530	Technology Services	IT Supplies	010-4310	126.01
2024-03-05	P24-01371	170	Schilling Elementary	Medi-Cal RSP NMS materials	010-4310	177.64
2024-03-05	P24-01372	510	Educational Services	SEAL 5th Grade Supplies	010-4310	1,644.46
2024-03-05	P24-01373	300	Newark Memorial High Sch	Classroom Supplies	010-4310	2,004.91
2024-03-05	P24-01374	300	Newark Memorial High Sch	SpEd Classroom Supplies	010-4310	1,429.11
2024-03-05	P24-01376	170	Schilling Elementary	Medi-Cal OT materials and supplie	010-4310	1,265.08
2024-03-05	P24-01377	170	Schilling Elementary	Medi-Cal OT materials and supplies	010-4310	1,324.45
2024-03-05	P24-01378	170	Schilling Elementary	Medi-Cal Speech materials	010-4310	164.21
2024-03-05	P24-01379	170	Schilling Elementary	Medi-Cal Psych materials	010-4310	213.16
2024-03-05	P24-01380	170	Schilling Elementary	Medi-Cal Psych Materials and Supplies	010-4310	780.30
2024-03-05	P24-01381	170	Schilling Elementary	Medi-Cal Psych materials and supplies	010-4310	145.17
2024-03-05	P24-01382	170	Schilling Elementary	Medi-Cal RSP materials and supplies	010-4310	208.47
2024-03-05	P24-01383	170	Schilling Elementary	Medi-Cal SPED materials	010-4310	171.35
2024-03-05	P24-01384	170	Schilling Elementary	Medi-Cal SDC materials and supplies	010-4310	301.27
2024-03-05	P24-01385	170	Schilling Elementary	Medi-Cal SDC materials and supplies	010-4310	686.92
2024-03-05	P24-01386	170	Schilling Elementary	Medi-Cal SDC PreK materials and supplies	010-4310	892.45
2024-03-05	P24-01387	170	Schilling Elementary	Medi-Cal SDC materials and supplies	010-4310	322.28
2024-03-05	P24-01388	170	Schilling Elementary	Medi-Cal SDC materials and supplies	010-4310	224.90
2024-03-05	P24-01389	170	Schilling Elementary	Medi-Cal SDC materials and supplies	010-4310	605.87
2024-03-05	P24-01390	170	Schilling Elementary	Medi-Cal APE materials and supplies	010-4310	281.11
2024-03-05	P24-01391	170	Schilling Elementary	Medi-Cal SDC materials and supplies	010-4310	448.30
2024-03-05	P24-01392	170	Schilling Elementary	Medi-Cal RSP materials and supplies	010-4310	137.04
2024-03-05	P24-01393	170	Schilling Elementary	Medi-Cal RSP materials and supplies	010-4310	144.67
2024-03-05	P24-01394	500	Special Education	Sped Supplies	010-4310	33.16
2024-03-05	P24-01420	550	Superintendent	Board Meeting Supplies	010-4310	91.88
2024-03-05	P24-01422	300	Newark Memorial High Sch	English Supplies	010-4310	1,792.17

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-03-05	P24-01423	510	Educational Services	SEAL 4th Grade Supplies	010-4310	1,517.93
2024-03-05	P24-01424	300	Newark Memorial High Sch	Link Crew Activities	010-4310	426.10
2024-03-05	P24-01425	200	Newark Junior High Sch	Head phones for ELPAC Testing	010-4310	77.47
2024-03-05	P24-01426	120	Coyote Hills Elementary	Intervention supplies	010-4230	94.03
2024-03-05	P24-01427	300	Newark Memorial High Sch	Classroom Ink	010-4310	841.57
2024-03-05	P24-01428	800	Adult School	Adult Ed classroom tables/chairs	110-4364	4,252.56
2024-03-05	P24-01429	300	Newark Memorial High Sch	English Supplies	010-4310	129.46
2024-03-05	P24-01430	510	Educational Services	SEAL TK Supplies	010-4310	954.85
2024-03-05	P24-01431	510	Educational Services	SEAL 4th Grade Supplies pt. 2	010-4310	208.42
2024-03-05	P24-01432	510	Educational Services	SEAL Supplies	010-4310	181.09
2024-03-05	P24-01463	600	Maint, Operation & Trans	Jason's Stolen Tool Acct - Infiray P2Pro	010-4360	275.77
2024-03-05	P24-01464	510	Educational Services	Testing supplies	010-4310	976.66
2024-03-05	P24-01465	130	Kennedy Elementary	PE Equipment	010-4380	539.14
2024-03-05	P24-01466	130	Kennedy Elementary	Math Materials	010-4310	247.83
2024-03-05	P24-01467	510	Educational Services	Supplies for IMC	010-4310	235.00
2024-03-05	P24-01480	700	Central Kitchen	Supplies Delivery	130-4310	248.07
2024-03-05	P24-01485	560	Business Services	Rubberbands and supplies	010-4310	305.37
2024-03-05	P24-01489	600	Maint, Operation & Trans	District Wide Lanyards	010-4360	216.83
2024-03-05	P24-01496	600	Maint, Operation & Trans	Susan's Printer Cartridges	010-4360	145.92
2024-03-05	P24-01497	600	Maint, Operation & Trans	Gender Neutral Restroom Signs	010-4360	284.85
2024-04-16	P24-01577	600	Maint, Operation & Trans	District Wide AD200 Locks for Programming	010-4310	281.53
2024-04-16	P24-01579	800	Adult School	ESL Instructional Material Level 1-3	110-4230	254.94
2024-04-16	P24-01590	130	Kennedy Elementary	EL Supplies	010-4310	560.36
2024-04-16	P24-01593	510	Educational Services	SEAL 3rd Grade Supplies	010-4310	998.15
2024-04-16	P24-01594	140	Lincoln Elementary	STEAM	010-4310	564.39
2024-04-16	P24-01595	140	Lincoln Elementary	RAngelo, rm 10	010-4310	168.68
2024-04-16	P24-01598	300	Newark Memorial High Sch	SpEd Classroom Supplies	010-4310	547.49
2024-04-16	P24-01599	300	Newark Memorial High Sch	English Class Supplies	010-4310	94.13
2024-04-16	P24-01600	110	Birch Grove Primary	3.1 TK Manipulatives	010-4310	460.19
2024-04-16	P24-01602	300	Newark Memorial High Sch	Science Supplies	010-4310	1,767.01
2024-04-16	P24-01603	170	Schilling Elementary	teacher supplies and materials	010-4310	452.20
2024-04-16	P24-01604	560	Business Services	Department Supplies	010-4310	805.04
2024-04-16	P24-01605	300	Newark Memorial High Sch	Science Class Supplies	010-4310	2,394.44
2024-04-16	P24-01606	170	Schilling Elementary	Materials and Supplies	010-4310	768.03
2024-04-16	P24-01607	140	Lincoln Elementary	Office Supplies	010-4310	189.90
2024-04-16	P24-01608	140	Lincoln Elementary	Room 1 supplies	010-4310	67.87
2024-04-16	P24-01632	560	Business Services	End of Year Supplies	010-4310	83.20
2024-04-16	P24-01633	700	Central Kitchen	Supplies Purchase	130-4310	901.65
2024-04-16	P24-01652	300	Newark Memorial High Sch	Star Academy	010-4335	55.53
2024-04-16	P24-01653	120	Coyote Hills Elementary	PBIS Incentives	010-4310	148.76
2024-04-16	P24-01654	170	Schilling Elementary	PBIS	010-4310	1,496.87
2024-04-16	P24-01660	120	Coyote Hills Elementary	Pbis Incentives	010-4310	327.64
2024-04-16	P24-01661	140	Lincoln Elementary	Room 16	010-4310	28.66
2024-04-16	P24-01662	140	Lincoln Elementary	931	010-5899	283.07
2024-04-16	P24-01663	150	Birch Grove Intermediate	Stage Supplies	010-4310	31.10
2024-04-16	P24-01664	140	Lincoln Elementary	2024-2025 School supplies 911	010-4310	998.32
2024-04-16	P24-01665	140	Lincoln Elementary	911	010-4310	916.54
2024-04-16	P24-01666	140	Lincoln Elementary	PBIS 922	010-4310	632.04
2024-04-16	P24-01667	510	Educational Services	SEAL 2nd Grade Supplies	010-4310	1,219.47
2024-04-16	P24-01668	510	Educational Services	SEAL 2/3rd Grade Supplies	010-4310	661.31
2024-04-16	P24-01669	510	Educational Services	SEAL Supplies	010-4310	711.55
2024-04-16	P24-01670	130	Kennedy Elementary	School Supplies	010-4310	739.43
2024-04-16	P24-01675	600	Maint, Operation & Trans	NMS - Doorbell Relay	010-4310	33.47
2024-04-16	P24-01676	600	Maint, Operation & Trans	Pool Inspection 2019	010-4310	132.20
2024-04-16	P24-01695	600	Maint, Operation & Trans	2024-25 Desk Calendars MOT	010-4310	52.99

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-04-16	P24-01699	700	Central Kitchen	Catering Supplies Purchase	130-4310	1,476.86
2024-04-16	P24-01701	800	Adult School	Class Supplies for teachers/students	110-4310	546.51
2024-04-16	P24-01704	300	Newark Memorial High Sch	MCA Supplies	010-4310	2,027.98
2024-04-16	P24-01704	300	Newark Memorial High Sch	MCA Supplies	010-4330	870.86
2024-04-16	P24-01704	300	Newark Memorial High Sch	MCA Supplies	010-4335	861.45
2024-04-16	P24-01705	170	Schilling Elementary	first aide supplies	010-4316	118.61
2024-04-16	P24-01707	170	Schilling Elementary	materials and supplies	010-4310	99.66
2024-04-16	P24-01708	170	Schilling Elementary	Medi-Cal SDC materials and supplies	010-4310	360.46
2024-04-16	P24-01709	300	Newark Memorial High Sch	Class Supplies	010-4310	551.63
2024-04-16	P24-01710	500	Special Education	Sped Supplies	010-4310	13.27
2024-04-16	P24-01711	500	Special Education	Sped SDC Supplies	010-4310	32.05
2024-04-16	P24-01712	500	Special Education	Sped SDC Supplies	010-4310	42.20
2024-04-16	P24-01713	510	Educational Services	Supplies for St. Edwards	010-4335	227.61
2024-04-16	P24-01714	500	Special Education	Sped Supplies	010-4310	21.02
2024-04-16	P24-01733	600	Maint, Operation & Trans	District Wide Ballast for Lighting	010-4360	2,270.32
2024-04-16	P24-01734	600	Maint, Operation & Trans	Parking Lot Safety Sandwich Board Signs	010-4310	227.02
2024-04-16	P24-01739	700	Central Kitchen	Summer Supplies	130-4310	460.35
2024-04-16	P24-01763	700	Central Kitchen	Catering Supplies	130-4310	354.12
2024-04-16	P24-01769	130	Kennedy Elementary	PE Equipment	010-4310	954.29
2024-04-16	P24-01770	170	Schilling Elementary	HDMI Cables	010-4344	190.74
2024-04-16	P24-01771	170	Schilling Elementary	materials and supplies	010-4310	609.60
2024-04-16	P24-01772	170	Schilling Elementary	materials and supplies	010-4310	86.34
2024-04-16	P24-01774	110	Birch Grove Primary	3.1 TK Manipulatives	010-4310	556.98
2024-04-16	P24-01775	110	Birch Grove Primary	3.1 Fine Arts Kinder	010-4310	261.04
2024-04-16	P24-01776	110	Birch Grove Primary	3.1 Fine Art Kinder	010-4310	375.80
2024-04-16	P24-01777	300	Newark Memorial High Sch	College & Career	010-4310	2,211.32
2024-04-16	P24-01778	300	Newark Memorial High Sch	Counseling Office Supplies	010-4310	88.59
2024-04-16	P24-01779	110	Birch Grove Primary	3.1 Fine Arts Kinder	010-4310	344.89
2024-04-16	P24-01780	110	Birch Grove Primary	3.1 Fine Arts Kinder	010-4310	223.83
2024-04-16	P24-01781	300	Newark Memorial High Sch	Star Lab Materials	010-4435	4,663.78
2024-04-16	P24-01782	110	Birch Grove Primary	3.1 Fine Arts Kinder	010-4310	313.63
2024-04-16	P24-01783	170	Schilling Elementary	Medi-Cal PreK SDC materials and supplies	010-4310	1,035.26
2024-04-16	P24-01784	510	Educational Services	Supplies	010-4310	30.94
2024-04-16	P24-01805	600	Maint, Operation & Trans	Custodial Order - Vacuum Bags	010-4310	41.02
2024-04-16	P24-01811	700	Central Kitchen	Summer Supplies Purchase	130-4310	79.63
2024-05-07	P24-01827	300	Newark Memorial High Sch	Supplies	010-4310	326.11
2024-05-07	P24-01828	300	Newark Memorial High Sch	Graduation Supplies	010-4310	121.81
2024-05-07	P24-01829	300	Newark Memorial High Sch	Printer Ink	010-4310	1,063.16
2024-05-07	P24-01830	130	Kennedy Elementary	ASB Billiable	010-4310	133.37
2024-05-07	P24-01831	200	Newark Junior High Sch	Library Supplies	010-4200	339.97
2024-05-07	P24-01833	200	Newark Junior High Sch	Classroom Materials	010-4310	239.09
2024-05-07	P24-01834	500	Special Education	Sped Low Incident	010-4310	88.59
2024-05-07	P24-01861	530	Technology Services	toner for classroom	120-4310	54.81
2024-05-07	P24-01864	200	Newark Junior High Sch	Math Supplies for E. Kwiatkowski	010-4310	522.67
2024-05-07	P24-01869	700	Central Kitchen	Summer Supplies	130-4310	164.33
2024-05-07	P24-01882	600	Maint, Operation & Trans	Grounds Rain Poncho Juan M	010-4310	33.21
2024-05-07	P24-01910	500	Special Education	Nurse Supplies	010-4316	19.49
2024-05-07	P24-01912	110	Birch Grove Primary	2.3 PBIS Supplies	010-4310	247.90
2024-05-07	P24-01913	500	Special Education	Sped Supplies	010-4310	19.10
2024-05-07	P24-01914	640	Instructional Media Center	IMC Supplies	010-4310	74.96
2024-05-07	P24-01915	600	Maint, Operation & Trans	District Wide Table Buckets	010-4310	425.68
2024-05-07	P24-01916	640	Instructional Media Center	IMC Supplies	010-4310	13.06
2024-05-07	P24-01917	510	Educational Services	Reclassification Celebration Supplies	010-4310	180.42
2024-05-07	P24-01922	700	Central Kitchen	Supplies Purchase	130-4310	1,210.49
2024-06-18	P24-01937	500	Special Education	Sped Supplies	010-4310	186.69

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-06-18	P24-01938	530	Technology Services	Tech materials	010-4325	1,741.10
2024-06-18	P24-01968	560	Business Services	Plotter supplies	010-4311	696.01
2024-06-18	P24-01989	110	Birch Grove Primary	2.3 PBIS Supplies	010-4310	207.62
2024-06-18	P24-01990	110	Birch Grove Primary	2.3 PBIS Supplies	010-4310	309.82
2024-06-18	P24-01991	600	Maint, Operation & Trans	Alarm Batteries - per Siemens Proposal	010-4310	1,789.14
2024-06-18	P24-01992	300	Newark Memorial High Sch	Senior Awards Night	010-4310	815.84
2024-06-18	P24-02024	600	Maint, Operation & Trans	Water Filtration Station Filters	010-4310	1,104.73
2024-06-18	P24-02026	600	Maint, Operation & Trans	D/Wide Key ProxzKeyIII	010-4310	58.59
2024-06-18	P24-02029	700	Central Kitchen	Supplies Purchase	130-4310	68.33
2024-06-18	P24-02036	500	Special Education	Sped Supplies	010-4310	132.83
2024-06-18	P24-02037	510	Educational Services	IMC Shelving	010-4310	130.71
2024-06-18	P24-02044	600	Maint, Operation & Trans	ID Badge Covers	010-4310	115.18
2024-06-18	P24-02045	600	Maint, Operation & Trans	NMHS - Vacuum Bags - ST Sanitaire	010-4310	41.53
2024-06-18	P24-02057	600	Maint, Operation & Trans	Water Key - Grounds	010-4310	9.85
2024-06-18	P24-02073	500	Special Education	ESY Supplies	010-4310	57.38
2024-06-18	P24-02074	500	Special Education	ESY Supplies	010-4310	134.82
2024-06-18	P24-02075	500	Special Education	ESY Supplies	010-4310	106.41
2024-06-18	P24-02076	700	Central Kitchen	Summer Supplies Delivery	130-4310	56.47
2024-06-18	P24-02079	300	Newark Memorial High Sch	Summer School	010-4310	915.86
2024-08-06	P24-02095	600	Maint, Operation & Trans	Signs for Sites - Kennedy-Snow-Musick-MacGregor	010-4310	314.46
2024-08-06	P24-02096	600	Maint, Operation & Trans	Kennedy Commerical Vacuum /Spider Web Poles	010-4410	614.60
2024-08-06	P25-00004	700	Central Kitchen	Site Supplies Delivery	130-4310	262.34
2024-08-06	P25-00005	700	Central Kitchen	Supplies Delivery	130-4310	1,153.53
2024-09-03	P25-00115	600	Maint, Operation & Trans	Coyote Hills Hallway Mats - 26x5ft	010-4310	178.92
2024-09-03	P25-00116	510	Educational Services	Ed Service Office Supplies	010-4310	1,931.66
2024-09-03	P25-00117	600	Maint, Operation & Trans	Lincoln Alarm Batteries	010-4310	105.24
2024-09-03	P25-00118	500	Special Education	Sped Office Supplies	010-4310	361.48
2024-09-03	P25-00119	500	Special Education	Sped Office Supplies	010-4310	81.72
2024-09-03	P25-00122	600	Maint, Operation & Trans	300 bldgSecurity Door Devices	010-4340	326.44
2024-09-03	P25-00125	600	Maint, Operation & Trans	NMHS - Main Door Key Cylinder Grill/Trailer	010-4340	109.49
2024-09-03	P25-00126	600	Maint, Operation & Trans	Canopy Cover Replacements	010-4360	553.70
2024-10-01	P25-00131	600	Maint, Operation & Trans	Grounds Cone Holder Juan/Frank	010-4360	81.94
2024-10-01	P25-00139	600	Maint, Operation & Trans	Directors Office Clock	010-4310	16.60
2024-10-01	P25-00144	700	Central Kitchen	Supplies Purchase	130-4310	68.67
2024-10-01	P25-00145	600	Maint, Operation & Trans	District Wide Security Batteries for Doors etc..	010-4360	50.49
2024-10-01	P25-00146	600	Maint, Operation & Trans	Custodial Supplies - Spider Web Grabber	010-4310	112.92
2024-10-01	P25-00148	600	Maint, Operation & Trans	District Wide Staff Only Signs	010-4310	66.30
2024-10-01	P25-00151	600	Maint, Operation & Trans	NMHS - Security Door Lock	010-4340	109.49
2024-10-01	P25-00156	600	Maint, Operation & Trans	Kadie Stand Up desk floor Mat	010-4310	22.14
2024-10-01	P25-00157	600	Maint, Operation & Trans	Fire Exstigusher Cases	010-4310	145.77
2024-10-01	P25-00178	170	Schilling Elementary	Medi-Cal AAC materials	010-4310	197.94
2024-10-01	P25-00180	600	Maint, Operation & Trans	Directors Printer Cartridge Refills	010-4310	189.35
2024-10-01	P25-00182	600	Maint, Operation & Trans	District Wide Badge Clips	010-4310	22.12
2024-10-01	P25-00192	500	Special Education	Sped AAC	010-4310	151.66
2024-10-01	P25-00193	500	Special Education	Sped supplies	010-4310	122.50
2024-10-01	P25-00194	500	Special Education	Sped Supplies	010-4310	641.15
2024-10-01	P25-00195	700	Central Kitchen	Supplies Delivery	130-4310	903.83
2024-10-01	P25-00224	560	Business Services	Office Supplies	010-4310	237.90
2024-10-01	P25-00225	560	Business Services	Office Equipment	010-4310	158.34
2024-10-01	P25-00227	600	Maint, Operation & Trans	Schilling NO PARKING FIRE LANE	010-4360	37.59
2024-10-01	P25-00235	700	Central Kitchen	Supplies Delivery	130-4310	547.95
2024-10-01	P25-00236	700	Central Kitchen	Supplies Delivery	130-4310	35.95
2024-10-01	P25-00237	140	Lincoln Elementary	Library	010-4310	256.07
2024-10-01	P25-00238	140	Lincoln Elementary	Room 14 class supplies	010-4310	144.16
2024-10-01	P25-00239	600	Maint, Operation & Trans	Custodial Iphone Chargers	010-4310	23.79

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-10-01	P25-00240	600	Maint, Operation & Trans	Canopy Cover Replacements for various sites	010-4360	996.66
2024-10-01	P25-00241	640	Instructional Media Center	IMC Supplies	010-4310	59.76
2024-10-01	P25-00242	600	Maint, Operation & Trans	MacGregor - Library Flooring Mat	010-4360	44.08
2024-10-01	P25-00243	140	Lincoln Elementary	Office supplies	010-4310	39.21
2024-10-01	P25-00244	600	Maint, Operation & Trans	Custodian Scrubber Charger	010-4360	689.42
2024-10-01	P25-00245	600	Maint, Operation & Trans	Air Compressor Belt Mechanic Shop	010-4360	62.68
2024-11-05	P25-00278	700	Central Kitchen	Items Delivery	130-4310	1,265.80
2024-11-05	P25-00279	700	Central Kitchen	Catering Supplies Purchase	130-4310	28.78
2024-11-05	P25-00280	600	Maint, Operation & Trans	Emilio's Vehicle 19mm 1/2 drive Socket	010-4310	11.54
2024-11-05	P25-00281	560	Business Services	Plotter ink	010-4311	2,162.02
2024-11-05	P25-00303	300	Newark Memorial High Sch	Supplies	010-4310	641.19
2024-11-05	P25-00304	300	Newark Memorial High Sch	Art Classroom Supplies	010-4310	1,226.05
2024-11-05	P25-00305	600	Maint, Operation & Trans	Custodial Vaccum Belts	010-4360	110.60
2024-11-05	P25-00306	600	Maint, Operation & Trans	NMHS-Pool Test Chemical	010-4360	52.84
2024-11-05	P25-00307	600	Maint, Operation & Trans	MOT Mechanic Flashlight	010-4360	16.55
2024-11-05	P25-00308	560	Business Services	Office Items	010-4310	13.28
2024-11-05	P25-00334	560	Business Services	Office Equipment	010-4310	671.06
2024-11-05	P25-00336	700	Central Kitchen	Supplies Purchase	130-4310	417.76
2024-11-05	P25-00337	300	Newark Memorial High Sch	Class Supplies - Soc Science	010-4310	595.97
2024-11-05	P25-00340	130	Kennedy Elementary	Library Supplies	010-4310	156.61
2024-11-05	P25-00341	140	Lincoln Elementary	PBIS Incentives	010-4310	41.90
2024-11-05	P25-00342	700	Central Kitchen	Supplies Purchase	130-4310	224.07
2024-11-05	P25-00346	600	Maint, Operation & Trans	Custodial Vaccums - 1 Middle School 2 - Bldg C	010-4360	800.70
2024-11-05	P25-00352	530	Technology Services	Technology Supplies	010-4420	3,256.04
2024-11-05	P25-00353	700	Central Kitchen	Supplies Purchase	130-4310	619.90
2024-11-05	P25-00357	600	Maint, Operation & Trans	District Wide Badge Covers	010-4360	38.12
2024-11-05	P25-00373	150	Birch Grove Intermediate	Classroom Supplies	010-4310	30.26
2024-11-05	P25-00374	120	Coyote Hills Elementary	School Materials	010-4310	179.62
2024-11-05	P25-00375	170	Schilling Elementary	supplies	010-4310	85.20
2024-11-05	P25-00376	600	Maint, Operation & Trans	Schilling Water Filter System sensor	010-4360	132.29
2024-12-02	P25-00419	170	Schilling Elementary	Medi-Cal Psych AV	010-4310	99.66
2024-12-02	P25-00420	170	Schilling Elementary	Medi-Cal Psych BS	010-4310	219.39
2024-12-02	P25-00421	170	Schilling Elementary	Medi-Cal Speech PD	010-4310	49.46
2024-12-02	P25-00422	170	Schilling Elementary	Medi-Cal Speech Materials NS	010-4310	243.38
2024-12-02	P25-00423	170	Schilling Elementary	Medi-Cal OT materials	010-4310	2,153.22
2024-12-02	P25-00424	170	Schilling Elementary	Medi-Cal SDC K-2 kennedy materials	010-4310	342.21
2024-12-02	P25-00425	170	Schilling Elementary	Medi-Cal BLAST materials	010-4310	421.00
2024-12-02	P25-00426	170	Schilling Elementary	Medi-Cal Behaviorist SDC materials	010-4310	589.75
2024-12-02	P25-00427	170	Schilling Elementary	Medi-Cal RSP supplies JH	010-4310	80.91
2024-12-02	P25-00428	170	Schilling Elementary	Medi-Cal Nursing materials	010-4310	575.82
2024-12-02	P25-00429	170	Schilling Elementary	Medi-Cal OT supplies	010-4310	17.50
2024-12-02	P25-00430	170	Schilling Elementary	Medi-Cal SDC JB supplies	010-4310	922.54
2024-12-02	P25-00431	170	Schilling Elementary	Medi-Cal Speech supplies KM	010-4310	98.37
2024-12-02	P25-00432	170	Schilling Elementary	Medi-Cal SDC GL	010-4310	1,042.23
2024-12-02	P25-00433	170	Schilling Elementary	Medi-Cal SDC Lincoln BH	010-4310	327.94
2024-12-02	P25-00434	170	Schilling Elementary	Medi-Cal APE	010-4310	93.01
2024-12-02	P25-00435	170	Schilling Elementary	Medi-Cal AAC	010-4310	148.11
2024-12-02	P25-00436	170	Schilling Elementary	Medi-Cal SDC JS	010-4310	827.43
2024-12-02	P25-00437	170	Schilling Elementary	Medi-Cal SDC BGP CO	010-4310	805.43
2024-12-02	P25-00438	170	Schilling Elementary	Medi-Cal SDC Lincoln	010-4310	281.66
2024-12-02	P25-00439	170	Schilling Elementary	Medi-Cal SDC PreK JL	010-4310	570.61
2024-12-02	P25-00440	170	Schilling Elementary	Medi-Cal SDC TK RU	010-4310	161.31
2024-12-02	P25-00441	170	Schilling Elementary	Medi-Cal RSP NMS GH	010-4310	265.78
2024-12-02	P25-00442	170	Schilling Elementary	Medi-Cal RSP NMHS AJ	010-4310	140.74
2024-12-02	P25-00443	170	Schilling Elementary	Medi-Cal NMS RSP SH	010-4310	424.32

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-12-02	P25-00444	170	Schilling Elementary	Medi-Cal SDC PreK MM	010-4310	41.01
2024-12-02	P25-00445	170	Schilling Elementary	Medi-Cal SDC PreK MM	010-4310	790.42
2024-12-02	P25-00446	700	Central Kitchen	Supplies Delivery	130-4310	178.04
2024-12-02	P25-00466	550	Superintendent	Supplies and Materials	010-4310	155.26
2024-12-02	P25-00469	500	Special Education	Sped Supplies	010-4310	13.81
2024-12-02	P25-00470	500	Special Education	Sped Supplies	010-4310	22.14
2024-12-02	P25-00479	700	Central Kitchen	Supplies Delivery	130-4310	139.67
2024-12-02	P25-00480	700	Central Kitchen	LSWP Supplies	130-4310	32.11
2024-12-02	P25-00492	130	Kennedy Elementary	Sensory Materials	010-4310	262.21
2024-12-02	P25-00493	130	Kennedy Elementary	Office Supplies	010-4310	453.55
2024-12-02	P25-00502	140	Lincoln Elementary	Room 13 supplies	010-4310	123.01
2024-12-02	P25-00503	800	Adult School	Classroom sanitary supplies	110-4310	167.59
2024-12-02	P25-00504	170	Schilling Elementary	Medi-Cal AAC KS	010-4310	407.55
2024-12-02	P25-00505	530	Technology Services	Desk for IT Director	010-5899	526.05
2024-12-02	P25-00506	500	Special Education	Sped Supplies	010-4310	30.32
2024-12-02	P25-00540	600	Maint, Operation & Trans	NMS - Outdoor basketball Net	010-4360	109.60
2024-12-02	P25-00541	600	Maint, Operation & Trans	Mop Head Replacement	010-4360	44.28
2024-12-02	P25-00542	600	Maint, Operation & Trans	Mechanic Stool	010-4360	56.19
2024-12-02	P25-00550	800	Adult School	Coffee with Principal supplies	110-4310	130.67
2024-12-02	P25-00555	560	Business Services	Office Equipment & Supplies	010-4310	608.21
2024-12-02	P25-00562	300	Newark Memorial High Sch	Class Supplies - Math	010-4310	820.90
2024-12-02	P25-00563	300	Newark Memorial High Sch	Class Supplies - English	010-4310	2,045.21
2024-12-02	P25-00564	300	Newark Memorial High Sch	Class Supplies - Art	010-4310	1,063.34
2024-12-02	P25-00565	300	Newark Memorial High Sch	Class Supplies - Art	010-4310	266.28
2024-12-02	P25-00579	350	Bridgepoint	PE equipment & office equipment	010-4310	326.20
2024-12-02	P25-00580	350	Bridgepoint	PE equipment & Office equipment	010-4310	84.07
2024-12-02	P25-00581	150	Birch Grove Intermediate	School Store Supplies	010-4310	84.99
2024-12-02	P25-00582	600	Maint, Operation & Trans	3 - 2025 Desk Calendars	010-4360	56.45
2024-12-02	P25-00583	500	Special Education	Nurse Supplies	010-4316	15.05
2024-12-02	P25-00593	170	Schilling Elementary	Medi-Cal Speech Ax materials	010-4310	22.13
2024-12-02	P25-00594	170	Schilling Elementary	Medi-Cal BLAST supplies	010-4310	59.30
2024-12-02	P25-00595	170	Schilling Elementary	Medi-Cal SDC Lincoln supplies	010-4310	38.75
2024-12-02	P25-00596	170	Schilling Elementary	Medi-Cal SDC PK MM	010-4310	40.61
2024-12-02	P25-00597	500	Special Education	Sped Office Supplies	010-4310	25.08
2024-12-02	P25-00598	170	Schilling Elementary	supplies	010-4310	628.67
2024-12-02	P25-00599	170	Schilling Elementary	first aid	010-4316	398.28
2024-12-02	P25-00600	170	Schilling Elementary	Medi-Cal RSP supplies AT	010-4310	50.93
2024-12-02	P25-00611	700	Central Kitchen	Supplies Purchase	130-4310	71.32

## Ambrocente LLC-Brian Scott Pro ductions

2024-01-11	P24-01197	150	Birch Grove Intermediate	Anti-Bullying Assembly	010-5899	1,490.00
------------	-----------	-----	--------------------------	------------------------	----------	----------

## American Asphalt Repair & Resu rfacng Co, Inc.

2022-05-05	P22-02018	600	Maint, Operation & Trans	NMHS Parking Lot Striping	010-5650	7,813.00
2022-08-04	P22-02495	600	Maint, Operation & Trans	Paving Project NJH	400-6170	66,122.18
2022-10-02	P23-00369	560	Business Services	Relocation of Parking Bumpers	400-6170	1,024.00
2023-08-01	P24-00065	560	Business Services	NMHS Paving	250-6120	46,730.00
2023-08-01	P24-00065	560	Business Services	NMHS Paving	400-6120	12,770.00
2023-09-05	P24-00263	560	Business Services	BGI Playground Pavement	400-6175	29,532.00

## American Assured Security Inc

2023-08-01	P23-02491	300	Newark Memorial High Sch	3.1 / Security Graduation	010-5899	1,020.00
------------	-----------	-----	--------------------------	---------------------------	----------	----------

## American Automotive of Fremont

2023-01-19	P23-00979	600	Maint, Operation & Trans	Fuel Neck Replaced	010-5665	466.60
2023-01-19	P23-01064	600	Maint, Operation & Trans	Catalytic Converters	680-5847	29,298.28

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-01-19	P23-01140	600	Maint, Operation & Trans	Catalytic converter replacement	010-5665	1,126.88
2024-01-11	P24-01113	600	Maint, Operation & Trans	Vhcle 135 Exhaust Pipe Repair	010-5650	420.00
2024-01-11	P24-01115	600	Maint, Operation & Trans	Vhcle 208 Smog Repair	010-5660	1,582.25
2024-01-11	P24-01140	600	Maint, Operation & Trans	Vhcle 78 Smog Repair	010-5660	400.00

## American Eagle Enterprises

2022-11-03	P23-00729	600	Maint, Operation & Trans	Bleacher Reparis	010-5650	9,360.00
2023-02-02	P23-01320	600	Maint, Operation & Trans	Bleacher repair	010-6225	19,238.08
2023-02-02	P23-01339	600	Maint, Operation & Trans	Bleacher seats repair	010-5650	39,193.03
2023-09-05	P24-00138	600	Maint, Operation & Trans	Bleacher Seat Replacement	250-6500	40,699.23
2024-01-11	P24-01060	600	Maint, Operation & Trans	NMHS & NMS Bleacher Seats	010-5650	9,360.00

## Amica Medical Supply

2022-08-04	P22-02389	500	Special Education	Sped Supplies SDC/S	010-4310	105.21
------------	-----------	-----	-------------------	---------------------	----------	--------

## Amplify Education Inc.

2024-08-06	P25-00003	510	Educational Services	ELA Curriculum Adoption Yr 1/4	010-4100	157,654.61
------------	-----------	-----	----------------------	--------------------------------	----------	------------

## AMS.NET

2023-11-07	P24-00791	530	Technology Services	Tech supplies for Phase 2 wireless project	010-6213	1,711.92
------------	-----------	-----	---------------------	--	----------	----------

## Anatomy Warehouse

2023-09-05	P24-00293	300	Newark Memorial High Sch	Science Disection Materials	010-4310	220.39
2024-02-06	P24-01294	300	Newark Memorial High Sch	Science Supplies	010-4310	689.97

## Ancient Artifacts

2023-05-04	P23-01967	120	Coyote Hills Elementary	Ancient Artifacts art presentation	010-4310	550.00
------------	-----------	-----	-------------------------	------------------------------------	----------	--------

## Ancora Pub Safe&Civil Schools

2023-04-06	P23-01739	170	Schilling Elementary	Medi-Cal PBIS	010-4310	1,039.73
------------	-----------	-----	----------------------	---------------	----------	----------

## AndyMark, Inc.

2022-08-04	P23-00024	300	Newark Memorial High Sch	Star Academy	010-4435	556.46
2022-11-03	P23-00743	300	Newark Memorial High Sch	STAR Lab	010-4410	875.90
2024-01-11	P24-01165	300	Newark Memorial High Sch	Star Lab Materials	010-4435	589.71

## Angelica Chavez

2023-09-05	B24-00130	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,990.00
2024-11-05	B25-00171	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	270.00

## Angelita Valdovinos

2023-10-03	B24-00175	500	Special Education	Sped parent mileage reimbursement	010-5880	1,800.00
2024-10-01	B25-00149	500	Special Education	Sped parent mileage reimbursement	010-5880	620.00

## Animal Damage Management

2022-09-01	B23-00112	600	Maint, Operation & Trans	HS Pest Eradication 2022-2023	010-5570	3,180.00
2023-08-01	B24-00060	600	Maint, Operation & Trans	HS Pect Eradication 2023-2024	010-5570	3,360.00

## Anova Education & Behavior Con sultation, Inc.

2024-11-05	B25-00187	500	Special Education	NPS MC	010-5100	47,457.00
2024-11-05	B25-00187	500	Special Education	NPS MC	010-5825	25,000.00

## Anything Educational Plus

2022-03-03	P22-01565	510	Educational Services	Books for Teacher Induction	010-4230	319.02
------------	-----------	-----	----------------------	-----------------------------	----------	--------

## Apex Testing Laboratories, Inc

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-09-05	P24-00255	560	Business Services	HVAC Inspection of Ph 2 at NMS	250-6235	2,580.00
------------	-----------	-----	-------------------	--------------------------------	----------	----------

## Apogee Components Inc

2022-04-07	P22-01657	300	Newark Memorial High Sch	1.3 / Rocketry Materials	010-4310	397.44
2022-08-04	P23-00023	300	Newark Memorial High Sch	Star Academy	010-4335	1,922.60
2023-04-06	P23-01698	510	Educational Services	Star Academy	010-4335	738.51

## Apperson Inc.

2022-03-03	P22-01562	300	Newark Memorial High Sch	3.1 / Social Science Supplies	010-4310	4,817.63
2022-04-07	P22-01875	300	Newark Memorial High Sch	3.1 / Soc. Science Equipment	010-4440	1,241.62
2023-04-06	P23-01866	300	Newark Memorial High Sch	1.1 / Math Supplies	010-4410	1,626.27

## Apple

2022-03-03	P22-01418	500	Special Education	iPad Student	010-4420	1,514.35
2022-03-03	P22-01530	300	Newark Memorial High Sch	Computers / MCA	010-4344	1,387.69
2022-03-03	P22-01530	300	Newark Memorial High Sch	Computers / MCA	010-4420	29,628.67
2022-04-07	P22-01719	510	Educational Services	Goal 2 Technology for St. Edwards	010-4342	670.29
2022-04-07	P22-01809	200	Newark Junior High Sch	3.1 Ipads for students to use for labs	010-4335	7,716.24
2022-06-07	P22-02327	500	Special Education	Sped iPad Apps	010-5890	500.00
2022-08-04	P22-02462	500	Special Education	Sped iPad Licensing	010-5890	87.50
2022-08-04	P23-00026	300	Newark Memorial High Sch	Star Academy	010-4420	520.65
2022-09-01	P23-00141	510	Educational Services	MacBook Pro	010-4420	3,134.63
2022-12-05	P23-00859	500	Special Education	Sped iPad Apps	010-5890	1,000.00
2022-12-05	P23-00922	170	Schilling Elementary	Medi-Cal SDC iPads	010-4342	2,469.86
2023-01-19	P23-01158	500	Special Education	Sped iPad App	010-5890	170.00
2023-01-19	P23-01219	170	Schilling Elementary	Medi-Cal SDC and Behaviorist supplies	010-4342	2,099.33
2023-05-04	P23-02165	300	Newark Memorial High Sch	1.1 / Math Technology	010-4420	544.54
2023-05-04	P23-02199	500	Special Education	Sped iPad Pro	010-4420	1,702.85
2023-10-03	P24-00446	500	Special Education	Sped Apps	010-5890	5,230.00
2023-11-07	P24-00745	500	Special Education	Sped Apps	010-5890	540.00
2024-02-06	P24-01291	170	Schilling Elementary	Medi-Cal SDC supplies	010-4344	152.97
2024-02-06	P24-01291	170	Schilling Elementary	Medi-Cal SDC supplies	010-4420	5,917.97
2024-02-06	P24-01291	170	Schilling Elementary	Medi-Cal SDC supplies	010-5899	43.99
2024-03-05	P24-01468	200	Newark Junior High Sch	IPads for School Accounting Needs	010-4342	2,188.17
2024-04-16	P24-01613	300	Newark Memorial High Sch	Ipad for Athletic Trainer	010-4420	737.04
2024-04-16	P24-01729	500	Special Education	Sped Apps	010-5890	100.00
2024-05-07	P24-01900	170	Schilling Elementary	Medi-Cal SDC AAC devices	010-4420	3,508.56
2024-05-07	P24-01900	170	Schilling Elementary	Medi-Cal SDC AAC devices	010-5890	179.42
2024-05-07	P24-01900	170	Schilling Elementary	Medi-Cal SDC AAC devices	010-5899	26.58
2024-06-18	P24-01940	300	Newark Memorial High Sch	Math Technology	010-4420	2,988.28
2024-06-18	P24-02082	510	Educational Services	Computer for New Employee	010-4310	552.20
2024-06-18	P24-02082	510	Educational Services	Computer for New Employee	010-4420	1,500.00
2024-06-18	P24-02083	530	Technology Services	Laptop for IT Director, Jenilee Penaflor	010-4420	1,770.90
2024-06-18	P24-02083	530	Technology Services	Laptop for IT Director, Jenilee Penaflor	010-5890	432.98
2024-06-18	P24-02083	530	Technology Services	Laptop for IT Director, Jenilee Penaflor	010-5899	5.00
2024-08-06	P25-00015	530	Technology Services	Laptop for IT Director	010-5890	2,183.66
2024-08-06	P25-00015	530	Technology Services	Laptop for IT Director	010-5899	25.22
2024-10-01	P25-00186	530	Technology Services	Principal MBP 4 BGP, KEN, SCH, LIN, CHE, NMHS AP	010-4420	11,723.60
2024-10-01	P25-00246	500	Special Education	Sped Apps	010-5890	3,000.00
2024-11-05	P25-00365	510	Educational Services	Laptop for Manager of Parent Engagement	010-4420	1,972.39
2024-12-02	P25-00468	500	Special Education	Low Incident	010-4310	1,556.93
2024-12-02	P25-00496	170	Schilling Elementary	Medi-Cal AAC	010-4420	6,940.70

## Applied Air Filters

2022-09-01	B23-00123	600	Maint, Operation & Trans	District Wide Filters Outside Air Filters	010-4310	60,000.00
2022-09-01	P22-02518	600	Maint, Operation & Trans	District Wide Merv 13 Filters 2022-2023	010-4360	11,474.38

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-09-01	P23-00065	600	Maint, Operation & Trans	District Wide Merv 13 Filters 2022-2023	010-4310	34,423.14
2022-09-01	P23-00097	600	Maint, Operation & Trans	Portable Filters	010-4310	913.69
2022-09-01	P23-00292	600	Maint, Operation & Trans	NMHS 300 C Building	010-4360	100.01
2022-09-01	P23-00298	600	Maint, Operation & Trans	NMHS Kitchen	010-4360	344.17
2023-11-07	B24-00190	600	Maint, Operation & Trans	District Wide Misc Filters	010-4310	500.00
2024-08-06	B24-00244	600	Maint, Operation & Trans	District Wide Filters Replaced x3 quarterly	010-5650	15,995.06
2024-09-03	B25-00106	600	Maint, Operation & Trans	District Wide Filters 2024-2025	010-4310	43,327.47

## Ardenwood Historic Farms

2024-05-07	P24-01868	510	Educational Services	Ardenwood Field Trip Fee	010-5725	184.95
2024-12-02	P25-00471	510	Educational Services	Ardenwood Field Trip Fee	010-5840	196.00
2024-12-02	P25-00472	510	Educational Services	Ardenwood Field Trip Fee	010-5840	345.54

## Arrow Restaurant Equipment & Supplies Inc

2022-04-07	P22-01693	700	Central Kitchen	NJH & NMHS Equipment Purchase	130-4410	19,713.50
------------	-----------	-----	-----------------	-------------------------------	----------	-----------

## Arteaga's Food Center

2022-02-03	P22-01251	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-02-03	P22-01252	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-02-03	P22-01253	700	Central Kitchen	Site Food Delivery	130-4700	334.30
2022-03-03	P22-01396	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-03-03	P22-01397	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-03-03	P22-01398	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-03-03	P22-01399	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-03-03	P22-01400	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-03-03	P22-01423	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-03-03	P22-01570	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-03-03	P22-01571	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-04-07	P22-01804	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-04-07	P22-01805	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-04-07	P22-01806	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-04-07	P22-01915	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-04-07	P22-01916	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-04-07	P22-01938	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-04-07	P22-01939	700	Central Kitchen	Site Food Delivery	130-4700	269.64
2022-05-05	P22-02094	700	Central Kitchen	Site Food Delivery	130-4700	314.58
2022-05-05	P22-02095	700	Central Kitchen	Site Food Delivery	130-4700	314.58
2022-05-05	P22-02160	700	Central Kitchen	Site Food Delivery	130-4700	338.97
2022-05-05	P22-02161	700	Central Kitchen	Site Food Delivery	130-4700	319.57
2022-05-05	P22-02162	700	Central Kitchen	Site Food Delivery	130-4700	333.02
2022-05-05	P22-02163	700	Central Kitchen	Site Food Delivery	130-4700	319.57
2022-05-05	P22-02164	700	Central Kitchen	Site Food Delivery	130-4700	35.90
2022-06-07	P22-02287	700	Central Kitchen	Site Food Delivery	130-4700	384.68
2022-06-07	P22-02288	700	Central Kitchen	Site Food Delivery	130-4700	356.50
2022-06-07	P22-02289	700	Central Kitchen	Site Food Delivery	130-4700	383.64
2022-06-07	P22-02290	700	Central Kitchen	Site Food Delivery	130-4700	356.50
2022-06-07	P22-02337	550	Superintendent	21-22 NUSD Employee Recognition Breakfast	010-4350	5,900.00
2022-08-04	P22-02435	700	Central Kitchen	Site Food Delivery	130-4700	389.38
2022-08-04	P22-02436	700	Central Kitchen	Site Food Delivery	130-4700	356.50
2022-08-04	P22-02437	700	Central Kitchen	Site Food Delivery	130-4700	304.60
2022-12-05	P23-00789	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2022-12-05	P23-00790	700	Central Kitchen	Site Food Delivery	130-4700	374.48
2022-12-05	P23-00791	700	Central Kitchen	Site Food Delivery	130-4700	374.48
2022-12-05	P23-00792	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2022-12-05	P23-00793	700	Central Kitchen	Site Food Delivery	130-4700	378.47

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-12-05	P23-00794	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2022-12-05	P23-00795	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2022-12-05	P23-00796	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2022-12-05	P23-00797	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2022-12-05	P23-00798	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-01-19	P23-01001	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-01-19	P23-01002	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-01-19	P23-01003	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-01-19	P23-01004	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-01-19	P23-01005	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-01-19	P23-01006	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-01-19	P23-01007	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-01-19	P23-01008	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-01-19	P23-01009	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-03-02	P23-01513	700	Central Kitchen	Catering Food Delivery	130-4700	1,593.91
2023-03-02	P23-01514	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-03-02	P23-01515	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-03-02	P23-01516	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-03-02	P23-01517	700	Central Kitchen	Catering Food Delivery	130-4700	82.85
2023-03-02	P23-01518	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-03-02	P23-01519	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-03-02	P23-01520	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-03-02	P23-01521	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-03-02	P23-01522	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-03-02	P23-01523	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-03-02	P23-01524	700	Central Kitchen	Site Food Delivery	130-4700	378.47
2023-08-01	P23-02447	700	Central Kitchen	Site Food Delivery	130-4700	3,043.72
2023-11-07	P24-00684	700	Central Kitchen	NMHS Food Delivery	130-4700	27,000.00
2024-08-06	B25-00005	700	Central Kitchen	Site Food Delivery	130-4700	30,000.00

## Artful OT World, Inc

2024-12-02	P25-00572	500	Special Education	Sped IEE	010-5825	1,850.00
------------	-----------	-----	-------------------	----------	----------	----------

## Art Specialties Inc

2024-03-05	P24-01493	120	Coyote Hills Elementary	PBIS banners	010-4310	1,745.29
------------	-----------	-----	-------------------------	--------------	----------	----------

## Asif Khan

2022-03-03	P22-01445	500	Special Education	Sped Contracted Services	010-5100	12,050.00
2022-03-03	P22-01445	500	Special Education	Sped Contracted Services	010-5825	25,000.00
2022-10-02	B23-00242	500	Special Education	Sped Psych Assessments	010-5100	175,000.00
2022-10-02	B23-00242	500	Special Education	Sped Psych Assessments	010-5825	25,000.00
2024-04-16	P24-01797	500	Special Education	Sped IEE	010-5825	3,500.00

## Assn Calif School Admin - ACSA

2022-04-07	P22-01841	510	Educational Services	2.3 ACSA Inaugural Lead with Pride Summit	010-5220	449.00
------------	-----------	-----	----------------------	---	----------	--------

## Assn Calif School Admin File 7 4425

2022-10-02	P23-00388	560	Business Services	ACSA memberships 2022-23	010-5300	5,109.00
2022-11-03	P23-00591	560	Business Services	ACSA Principal's Credential Program 2022-23	010-5899	2,000.00
2023-08-01	P24-00030	560	Business Services	ACSA memberships 2023-24	010-5300	6,629.76

## Assn Calif School Admin Membe rship Services Dept.

2023-01-19	P23-01223	560	Business Services	ACSA memberships 2022-23	010-5300	755.00
------------	-----------	-----	-------------------	--------------------------	----------	--------

## Association of California Scho ol Administrators

2023-09-05	P24-00030	560	Business Services	ACSA memberships 2023-24	010-5300	4,972.32
------------	-----------	-----	-------------------	--------------------------	----------	----------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-09-03	P25-00085	560	Business Services	ACSA memberships 2024-2025	010-5300	5,071.68
------------	-----------	-----	-------------------	----------------------------	----------	----------

## AT&T-Calnet

2023-09-05	B24-00125	560	Business Services	AT&T CALNET Phone/Internet	010-5920	60,000.00
------------	-----------	-----	-------------------	----------------------------	----------	-----------

## AT&T-Local

2022-09-01	B23-00087	560	Business Services	Internet/Phone Service	010-5920	105,663.00
2023-08-01	B24-00048	560	Business Services	Internet/Phone Service	010-5920	230,000.00
2023-09-05	B24-00048	560	Business Services	Local Phone Service	010-5920	168,900.00
2024-09-03	B25-00088	560	Business Services	Internet/Phone Service	010-5920	176,510.00

## AT&T Mobility

2022-09-01	B23-00198	530	Technology Services	Hotspots for IT backup internet 22-23	010-5950	1,038.00
2023-08-01	B24-00068	530	Technology Services	Hotspots for IT backup internet 23-24	010-5950	1,100.00
2023-09-05	B24-00068	530	Technology Services	Hotspots for IT backup internet 23-24	010-5950	1,100.00
2024-10-01	B25-00157	530	Technology Services	Hotspots for IT backup internet 24-25	010-5950	1,125.00

## Athena Academy, Inc.

2024-08-06	P24-02116	500	Special Education	Sped Settlement	010-5847	90,025.00
------------	-----------	-----	-------------------	-----------------	----------	-----------

## Athens Baking Company, Inc.

2022-02-03	P22-01206	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	616.00
2022-02-03	P22-01207	700	Central Kitchen	Food Delivery	130-9320	809.90
2022-02-03	P22-01258	700	Central Kitchen	Food Delivery	130-9320	761.60
2022-02-03	P22-01259	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	675.65
2022-02-03	P22-01304	700	Central Kitchen	Site Food Delivery	130-4700	521.85
2022-02-03	P22-01361	700	Central Kitchen	Food Delivery	130-9320	1,239.70
2022-03-03	P22-01372	700	Central Kitchen	Food Delivery	130-9320	1,242.50
2022-03-03	P22-01373	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	420.35
2022-03-03	P22-01403	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	389.30
2022-03-03	P22-01492	700	Central Kitchen	Food Delivery	130-9320	665.20
2022-03-03	P22-01498	700	Central Kitchen	Food Delivery	130-4700	679.70
2022-03-03	P22-01501	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	338.80
2022-03-03	P22-01538	700	Central Kitchen	Food Delivery	130-9320	29.90
2022-03-03	P22-01540	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	554.40
2022-04-07	P22-01664	700	Central Kitchen	Bread Delivery	130-9320	584.30
2022-04-07	P22-01683	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	246.40
2022-04-07	P22-01783	700	Central Kitchen	Bread Delivery	130-9320	314.32
2022-04-07	P22-01784	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	565.00
2022-04-07	P22-01803	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	708.22
2022-04-07	P22-01876	700	Central Kitchen	Site Food Delivery	130-4700	704.23
2022-04-07	P22-01877	700	Central Kitchen	Food Delivery	130-9320	433.60
2022-04-07	P22-01924	700	Central Kitchen	Food Delivery	130-9320	290.00
2022-04-07	P22-01930	700	Central Kitchen	Site Food Delivery	130-4700	637.43
2022-04-07	P22-01933	700	Central Kitchen	Food Delivery	130-9320	1,432.64
2022-05-05	P22-02096	700	Central Kitchen	Food Delivery	130-9320	706.44
2022-05-05	P22-02097	700	Central Kitchen	Site Food Delivery	130-4700	496.66
2022-05-05	P22-02130	700	Central Kitchen	Food Delivery	130-9320	609.14
2022-05-05	P22-02155	700	Central Kitchen	Site Food Delivery	130-4700	641.20
2022-06-07	P22-02204	700	Central Kitchen	Food Delivery	130-9320	705.10
2022-06-07	P22-02263	700	Central Kitchen	Food Delivery	130-9320	1,537.41
2022-06-07	P22-02264	700	Central Kitchen	Site Food Delivery	130-4700	554.40
2022-06-07	P22-02344	700	Central Kitchen	Food Delivery	130-9320	601.10
2022-06-07	P22-02345	700	Central Kitchen	Site Food Delivery	130-4700	554.40
2022-08-04	P22-02438	700	Central Kitchen	Food Delivery	130-9320	188.11
2022-08-04	P22-02439	700	Central Kitchen	Site Food Delivery	130-4700	400.40

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-09-01	P23-00184	700	Central Kitchen	Food Delivery	130-9320	699.33
2022-09-01	P23-00185	700	Central Kitchen	NMHS Bread Delivery	130-4700	640.95
2022-09-01	P23-00265	700	Central Kitchen	Food Delivery	130-9320	899.90
2022-09-01	P23-00266	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	514.05
2022-09-01	P23-00267	700	Central Kitchen	Food Delivery	130-9320	215.60
2022-09-01	P23-00268	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	92.40
2022-11-03	P23-00653	700	Central Kitchen	Food Delivery	130-9320	683.64
2022-11-03	P23-00654	700	Central Kitchen	Site Food Delivery	130-4700	308.00
2022-11-03	P23-00660	700	Central Kitchen	Food Delivery	130-9320	743.20
2022-11-03	P23-00680	700	Central Kitchen	Site Food Delivery	130-4700	347.90
2022-12-05	P23-00799	700	Central Kitchen	Food Delivery	130-9320	653.25
2022-12-05	P23-00800	700	Central Kitchen	Site Food Delivery	130-4700	338.80
2022-12-05	P23-00801	700	Central Kitchen	Food Delivery	130-9320	1,073.60
2022-12-05	P23-00802	700	Central Kitchen	Site Food Delivery	130-4700	331.00
2022-12-05	P23-00803	700	Central Kitchen	Food Delivery	130-9320	981.20
2022-12-05	P23-00804	700	Central Kitchen	Site Food Delivery	130-4700	361.80
2022-12-05	P23-00848	700	Central Kitchen	Food Delivery	130-9320	433.80
2022-12-05	P23-00854	700	Central Kitchen	Site Food Delivery	130-4700	308.00
2022-12-05	P23-00950	700	Central Kitchen	Food Delivery	130-9320	1,163.90
2022-12-05	P23-00951	700	Central Kitchen	Site Food Delivery	130-4700	277.20
2023-01-19	P23-00983	700	Central Kitchen	Site Food Delivery	130-4700	246.40
2023-01-19	P23-01010	700	Central Kitchen	Food Delivery	130-9320	811.80
2023-01-19	P23-01011	700	Central Kitchen	Site Food Delivery	130-4700	317.10
2023-01-19	P23-01033	700	Central Kitchen	Food Delivery	130-9320	801.00
2023-01-19	P23-01078	700	Central Kitchen	Food Delivery]	130-9320	538.80
2023-01-19	P23-01085	700	Central Kitchen	Site Food Delivery	130-4700	286.30
2023-01-19	P23-01149	700	Central Kitchen	Food Delivery	130-9320	458.50
2023-01-19	P23-01150	700	Central Kitchen	Site Food Delivery	130-4700	246.40
2023-01-19	P23-01194	700	Central Kitchen	Food Delivery	130-9320	350.85
2023-01-19	P23-01237	700	Central Kitchen	Site Food Delivery	130-4700	184.80
2023-02-02	P23-01303	700	Central Kitchen	Site Food Delivery	130-4700	370.90
2023-03-02	P23-01393	700	Central Kitchen	Food Delivery	130-9320	399.95
2023-03-02	P23-01424	700	Central Kitchen	Site Food Delivery	130-4700	215.60
2023-03-02	P23-01478	700	Central Kitchen	Food Delivery	130-9320	1,276.29
2023-03-02	P23-01479	700	Central Kitchen	Site Food Delivery	130-4700	390.85
2023-04-06	P23-01687	700	Central Kitchen	Site Food Delivery	130-4700	510.80
2023-04-06	P23-01695	700	Central Kitchen	Food Delivery	130-9320	1,051.60
2023-04-06	P23-01779	700	Central Kitchen	Site Food Delivery	130-4700	510.80
2023-04-06	P23-01780	700	Central Kitchen	Food Delivery	130-9320	1,000.50
2023-04-06	P23-01885	700	Central Kitchen	Food Delivery	130-9320	497.30
2023-04-06	P23-01886	700	Central Kitchen	Site Food Delivery	130-4700	475.45
2023-04-06	P23-01920	700	Central Kitchen	Food Delivery	130-9320	654.80
2023-04-06	P23-01921	700	Central Kitchen	Site Food Delivery	130-4700	426.25
2023-05-04	P23-02015	700	Central Kitchen	Food Delivery	130-9320	1,032.80
2023-05-04	P23-02016	700	Central Kitchen	Site Food Delivery	130-4700	368.60
2023-05-04	P23-02107	700	Central Kitchen	Food Delivery	130-9320	308.00
2023-05-04	P23-02114	700	Central Kitchen	Site Food Delivery	130-4700	308.00
2023-05-04	P23-02130	700	Central Kitchen	Food Delivery	130-9320	717.24
2023-08-01	P23-02448	700	Central Kitchen	Food Delivery	130-9320	355.32
2023-08-01	P23-02449	700	Central Kitchen	Site Food Delivery	130-4700	143.00
2023-08-01	P23-02484	700	Central Kitchen	Food Delivery	130-9320	77.00

## Athens Baking Company, Inc. CA

2023-05-04	P23-02131	700	Central Kitchen	Site Food Delivery	130-4700	455.88
------------	-----------	-----	-----------------	--------------------	----------	--------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Atkinson, Andelson, Loya, Ruud & Romo Professional Corp

2022-08-04	B23-00010	560	Business Services	Legal Services 2022-23	010-5860	250,000.00
------------	-----------	-----	-------------------	------------------------	----------	------------

## Atlas Copco

2022-09-01	B23-00113	600	Maint, Operation & Trans	Compressor Service 2022-2023	010-4360	1,000.00
2022-09-01	B23-00113	600	Maint, Operation & Trans	Compressor Service 2022-2023	010-5660	500.00
2024-10-01	P25-00183	600	Maint, Operation & Trans	Mechanic Shop - Air Compressor Serviced	010-4360	1,585.75

## Attainment Company

2022-05-05	P22-02051	500	Special Education	Sped AAC Device	010-4310	288.22
2024-03-05	P24-01413	170	Schilling Elementary	Medi-Cal AAC materials and supplies	010-4310	430.82

## Austin Texas Learning LLC

2022-09-01	P23-00301	500	Special Education	Sped ESY Teacher	010-5825	4,592.00
------------	-----------	-----	-------------------	------------------	----------	----------

## Authentic TFG, Inc

2024-10-01	P25-00160	600	Maint, Operation & Trans	Repair to Kitchen Floor-Schilling	010-5650	6,397.26
------------	-----------	-----	--------------------------	-----------------------------------	----------	----------

## Autism Partnership LLC

2022-03-03	P22-01454	500	Special Education	Sped IEE	010-5847	12,000.00
------------	-----------	-----	-------------------	----------	----------	-----------

## Autism Products.com

2023-08-01	P23-02497	600	Maint, Operation & Trans	Spec Ed Swing for Pre-School	010-4310	294.50
------------	-----------	-----	--------------------------	------------------------------	----------	--------

## Avalon Transportation LLC

2022-04-07	P22-01655	600	Maint, Operation & Trans	Charter Service for NCS Girls Basketball 2-16-22	010-5823	1,945.00
2022-04-07	P22-01726	600	Maint, Operation & Trans	Science Camp Transportation for Lincoln	010-5840	2,286.00
2022-05-05	P22-02047	600	Maint, Operation & Trans	NMHS MCA Los Angles Trip- April 26th -29th, 2022	010-5840	7,862.14
2022-06-07	P22-01600	600	Maint, Operation & Trans	Science Camp Transportation BGI	010-5823	2,286.00
2022-06-07	P22-02244	600	Maint, Operation & Trans	CHE - Alliance Redwoods Camp Trip - 6th gr.	010-5823	7,309.50
2022-06-07	P22-02245	600	Maint, Operation & Trans	Alliance Redwoods Camp, 5th gr - CHE	010-5823	6,888.65
2022-08-04	P22-02395	600	Maint, Operation & Trans	Schilling - Great America Field Trip May 6, 2022	010-5823	1,344.20
2022-08-04	P22-02493	150	Birch Grove Intermediate	Rockin Jump Field Trip, 5th & 6th - May 23, 2022	010-5823	1,257.00
2022-12-05	P23-00862	600	Maint, Operation & Trans	NMHS Puente SoCal Trip - Oct 19 thru Oct 21, 2022	010-5823	9,600.00
2023-01-19	P23-01023	600	Maint, Operation & Trans	NJHS Monterey Bay Aquarium - Dec 14, 2022	010-5823	3,540.00
2023-02-02	P23-01323	600	Maint, Operation & Trans	Charter Trip - Science Camp	010-5823	1,880.00
2023-02-02	P23-01337	600	Maint, Operation & Trans	Charter Trip - Coyote Hills Regional Park	010-5823	1,199.00
2023-03-02	P23-01414	600	Maint, Operation & Trans	Charter Trip - San Jose Tech Museum	010-5840	1,100.00
2023-03-02	P23-01419	600	Maint, Operation & Trans	Charter Trip - Crab Cove, 1/25/23	010-5823	2,325.00
2023-03-02	P23-01420	600	Maint, Operation & Trans	Charter Trip - Crab Cove, 1/26/23	010-5823	1,250.00
2023-04-06	P23-01716	600	Maint, Operation & Trans	Charter Trip - Alliance Redwoods Science Camp	010-5823	6,600.00
2023-04-06	P23-01718	600	Maint, Operation & Trans	Charter Trip - Tule Ponds	010-5823	1,075.00
2023-04-06	P23-01719	600	Maint, Operation & Trans	Charter Trip - Coyote Hills Park	010-5823	1,750.00
2023-04-06	P23-01816	600	Maint, Operation & Trans	Charter Trip - Tule Ponds	010-5823	875.00
2023-04-06	P23-01817	600	Maint, Operation & Trans	Charter Trip - UC Merced/Stan. State	010-5825	2,595.00
2023-04-06	P23-01827	600	Maint, Operation & Trans	Charter Trip - California Academy of Sciences	010-5823	1,375.00
2023-04-06	P23-01868	600	Maint, Operation & Trans	Charter Trip - Tule Ponds	010-5823	875.00
2023-04-06	P23-01869	600	Maint, Operation & Trans	Charter Trip - San Jose Tech	010-5823	2,645.00
2023-05-04	P23-01982	600	Maint, Operation & Trans	Charter Trip - Mission San Juan Bautista	010-5823	3,150.00
2023-05-04	P23-01983	600	Maint, Operation & Trans	Charter Trip - Mission San Juan Baptista	010-5823	3,150.00
2023-05-04	P23-01991	600	Maint, Operation & Trans	Charter Trip - Don Edwards, Biology	010-5823	3,565.00
2023-05-04	P23-02033	600	Maint, Operation & Trans	Charter Trip - Tule Ponds	010-5823	1,075.00
2023-05-04	P23-02035	600	Maint, Operation & Trans	Charter Trip - Don Edwards, Biology	010-5823	1,890.00
2023-05-04	P23-02067	600	Maint, Operation & Trans	Charter Trip - Band/Choir - Oakland Coliseum	010-5823	1,790.00
2023-05-04	P23-02070	600	Maint, Operation & Trans	Charter Trip - Exploratorium	010-5823	2,530.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-05-04	P23-02071	600	Maint, Operation & Trans	Charter Trip - Ardenwood Historic Farm	010-5823	1,375.00
2023-05-04	P23-02072	600	Maint, Operation & Trans	Charter Trip - Ardenwood Historic fram	010-5823	1,375.00
2023-05-04	P23-02073	600	Maint, Operation & Trans	Charter Trip - Great America, 5th gr.	010-5823	1,965.00
2023-05-04	P23-02074	600	Maint, Operation & Trans	Charter Trip - Great America, 5th gr.	010-5823	3,930.00
2023-08-01	P23-02550	600	Maint, Operation & Trans	Charter Trip - NJHS, Great America	010-5823	11,316.50
2023-11-07	P24-00816	600	Maint, Operation & Trans	Charter Trip - Exporing New Horizons Camp -3/22/24	010-5823	1,050.00
2023-12-05	P24-00828	600	Maint, Operation & Trans	Charter Trip - SF Exploratorium - 3/8/24	010-5840	11,000.00
2023-12-05	P24-00852	600	Maint, Operation & Trans	Charter - MCA - Niles Town Square - 11/1/23	010-5840	1,795.00
2023-12-05	P24-00913	600	Maint, Operation & Trans	Charter - Santa Cruz County Outdoor Science	010-5823	2,130.00
2023-12-05	P24-00914	600	Maint, Operation & Trans	Charter - Exploring New Horizons/SV - 2/26/24	010-5823	2,130.00
2024-01-11	P24-00913	600	Maint, Operation & Trans	Charter - Santa Cruz County Outdoor Science	010-5823	2,130.00
2024-01-11	P24-01111	600	Maint, Operation & Trans	Charter - Lincoln - Coyote Hills Reg. Park - 12/20	010-5823	1,050.00
2024-01-11	P24-01195	600	Maint, Operation & Trans	Charter Trip - Puente - UC Santa Cruz, 10/18/23	010-5823	2,000.00
2024-03-05	P24-01354	600	Maint, Operation & Trans	Charter - Lincoln - Crab Cove - 2/21/24	010-5823	2,410.00
2024-03-05	P24-01355	600	Maint, Operation & Trans	Charter - BGI - Coyote Hills reg. Park, 4/25/24	010-5823	2,570.00
2024-04-16	P24-01614	200	Newark Junior High Sch	Charter - UC Davis 2/1/24	010-5840	4,437.00
2024-04-16	P24-01620	600	Maint, Operation & Trans	Charter - NMHS MCA - LA College Trip - 3/17-20/24	010-5840	8,895.00
2024-04-16	P24-01799	600	Maint, Operation & Trans	Charter - NMHS ELD - Lucid Motors - 4/18/24	010-5823	1,065.00
2024-06-18	P24-01943	600	Maint, Operation & Trans	Charter - NMHS- Univ. of Ca. Santa Cruz - 5/1/24	010-5840	5,387.99
2024-06-18	P24-01970	600	Maint, Operation & Trans	Charter - Schilling - Oakland Zoo 5/13/24	010-5823	1,525.00
2024-06-18	P24-01971	600	Maint, Operation & Trans	Charter - NMS - Academy Arts Auto Museum - 5/7/24	010-5823	1,099.00
2024-06-18	P24-02039	600	Maint, Operation & Trans	Charter - NMHS Puente - SJSU & Santa Clara UC	010-5823	1,975.00
2024-08-06	P24-02125	600	Maint, Operation & Trans	Charter - NMHS Band - Milpitas HS/Great America	010-5823	4,640.00
2024-08-06	P24-02127	600	Maint, Operation & Trans	Charter - NMHS Choir - Liberty Union HS - 4/13/24	010-5823	1,395.00
2024-11-05	P25-00368	600	Maint, Operation & Trans	Charter - NMHS Football - Washington HS - 10/10/24	010-5823	1,700.00
2024-12-02	P25-00515	600	Maint, Operation & Trans	Charter - NMHS Football - Tennyson HS - 9/6/24	010-5823	3,931.00
2024-12-02	P25-00521	600	Maint, Operation & Trans	Charter - NMHS Football - Alameda HS - 9/27/24	010-5823	3,457.00
2024-12-02	P25-00522	600	Maint, Operation & Trans	Charter - NMHS XC - Mission SJ - 10/16/24	010-5823	1,095.00
2024-12-02	P25-00536	600	Maint, Operation & Trans	Charter - NMHS Puente - LA Colleges - 10/16-18/24	010-5899	10,165.00

## A-Z Bus Sales Inc

2022-09-01	B23-00148	600	Maint, Operation & Trans	Parts: Transportation 2022-2023	010-4360	3,000.00
2023-08-01	B24-00035	600	Maint, Operation & Trans	Parts: Transportation 2023-24	010-4360	3,000.00

## B & H Photo Video Inc

2022-03-03	P22-01450	300	Newark Memorial High Sch	3.1 Photography Supplies	010-4310	1,962.21
2022-03-03	P22-01551	300	Newark Memorial High Sch	MCA Class Supplies	010-4430	4,636.07
2022-04-07	P22-01872	300	Newark Memorial High Sch	3.1 / VAPA Equipment	010-4430	631.26
2024-04-16	P24-01724	300	Newark Memorial High Sch	MCA Supplies	010-4420	5,558.14
2024-04-16	P24-01802	300	Newark Memorial High Sch	Star Lab	010-4435	376.56

## Bailey Fence

2024-01-11	P24-01109	600	Maint, Operation & Trans	Schilling Fencing	010-5650	31,991.00
------------	-----------	-----	--------------------------	-------------------	----------	-----------

## Balaji Sivasubramanian

2022-09-01	B23-00189	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	3,310.00
------------	-----------	-----	-------------------	-----------------------------------	----------	----------

## Barco Products Company

2023-03-02	P23-01410	140	Lincoln Elementary	Door mats	010-4310	868.36
------------	-----------	-----	--------------------	-----------	----------	--------

## BART Group Sales

2022-05-05	P22-02129	560	Business Services	Field trip Shilling	010-9340	75.60
------------	-----------	-----	-------------------	---------------------	----------	-------

## Baudville Inc

2023-03-02	P23-01558	140	Lincoln Elementary	Young Authors Supplies for all Sites	010-4310	716.98
2024-02-06	P24-01318	140	Lincoln Elementary	Young Authors Supplies for all Sites	010-4310	270.23

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Bay Area Air Quality Management

2022-09-01	P23-00239	600	Maint, Operation & Trans	Bay Area Quality Annual Permit Renewal 2022-23	010-5810	422.00
2023-10-03	P24-00454	600	Maint, Operation & Trans	Bay Area Quality Annual Permit Renewal 2023-2024	010-5810	430.00
2024-11-05	P25-00319	600	Maint, Operation & Trans	Bay Area Quality Annual Permit Renewal 2024-25	010-5810	444.00

## Bay Area Event Rentals LLC

2022-05-05	P22-02086	580	Personnel	Retirement Ceremony May 13, 2022	010-5620	179.00
------------	-----------	-----	-----------	----------------------------------	----------	--------

## Bay Area News Group

2022-04-07	P22-01903	560	Business Services	Legal Notice - Developer Fees	250-5805	311.22
2022-05-05	P22-02117	560	Business Services	Legal Notice Transportation Bid	010-5805	477.36
2022-06-07	P22-02346	700	Central Kitchen	2022-2023 CACFP Press Release	130-5805	195.39
2022-08-04	P22-02433	700	Central Kitchen	2022 Summer Press Release	130-5805	446.94
2022-08-04	P22-02474	560	Business Services	Legal Notice Budget Adoption & LCAP 22-23	010-5805	87.75
2022-09-01	P23-00059	550	Superintendent	Legal Notice Marketing Services	010-5250	196.56
2023-03-02	P23-01475	550	Superintendent	Legal Notice Property Asset Management Consultant	010-5250	234.00
2023-05-04	P23-02175	550	Superintendent	Legal Notice Board Member Appointment	010-5805	90.09
2023-08-01	P23-02535	560	Business Services	Legal Notice Budget Adoption & LCAP 23-24	010-5805	87.75
2023-08-01	P23-02585	700	Central Kitchen	Summer Press Release	130-9502	283.14
2024-06-18	P24-01807	560	Business Services	Legal Notice - Developer Fees	250-5805	182.37
2024-06-18	P24-02062	560	Business Services	Legal Notice Budget Adoption & LCAP 24-25	010-5805	94.50
2024-06-18	P24-02070	560	Business Services	Legal Notice - Kennedy Fence	250-5805	820.68
2024-06-18	P24-02071	560	Business Services	Legal Notice - NMHS Track & Field	250-5805	837.78

## Bay Counties Diesel Service

2022-05-05	P22-02166	700	Central Kitchen	Truck Repairs	130-5665	191.32
2022-09-01	B23-00114	600	Maint, Operation & Trans	Maintenance - District Trucks 2022-2023	010-5665	2,000.00
2024-09-03	B25-00119	600	Maint, Operation & Trans	School Bus Repairs	010-5665	2,000.00
2024-09-03	P25-00113	600	Maint, Operation & Trans	45 Day Ins California Code/Repair on Bus 2006	010-5665	2,137.17

## Bay Stamp & Engraving

2022-04-07	P22-01960	510	Educational Services	Name Badges for Administration	010-4310	36.52
2022-08-04	P23-00031	500	Special Education	Name Badges for Administration	010-4310	36.52
2022-09-01	P23-00286	510	Educational Services	Name Badges for Administration	010-4310	196.11
2022-10-02	P23-00436	700	Central Kitchen	Name Badges for Administration	010-4310	54.54
2023-01-19	P23-01169	550	Superintendent	Name Badge for Board Member	010-4310	65.42
2023-05-04	P23-02014	550	Superintendent	Name Badge	010-4310	23.37
2023-05-04	P23-02148	550	Superintendent	Name Badge for Board Member	010-4310	23.37
2023-09-05	P24-00229	510	Educational Services	Name Badges for Administration	010-4310	81.44
2023-09-05	P24-00231	510	Educational Services	Name Badges for Parent Partners	010-4310	20.01
2024-01-11	P24-01082	560	Business Services	Name Badge for CBO and EA	010-4310	46.55
2024-02-06	P24-01268	560	Business Services	Name Badge for CBO	010-4310	28.27
2024-06-18	P24-02077	560	Business Services	Name Badge for Inter Supt & Asst Supt Ed Serv	010-4310	46.55
2024-10-01	P25-00230	560	Business Services	Name Badges for Directors/EA/Asst Spt Business	010-4310	83.56
2024-10-01	P25-00230	560	Business Services	Name Badges for Directors/EA/Asst Spt Business	010-4325	16.71
2024-12-02	P25-00601	510	Educational Services	Name Badges for Administration	010-4310	197.74

## Beacon Consulting Group

2022-08-04	P22-02419	560	Business Services	Energy grants consultants	010-5820	10,837.50
2023-01-19	P23-01201	560	Business Services	LEEP Services FY 2023 - Energy savings	010-5820	66,000.00

## Beeline Glass

2024-08-06	P25-00010	600	Maint, Operation & Trans	Snack Shack - Serving Windows	010-5650	18,229.57
------------	-----------	-----	--------------------------	-------------------------------	----------	-----------

## BELKORP AG, LLC

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-01-11	B24-00213	600	Maint, Operation & Trans	Grounds Supplies	010-4360	2,000.00
------------	-----------	-----	--------------------------	------------------	----------	----------

## Benchmark Education

2022-09-01	P23-00111	510	Educational Services	1.6 /DLI Eng/Sp Sound and Spelling Kit	010-4230	1,976.89
2024-08-06	P25-00002	510	Educational Services	ELA Curriculum Adoption Yr 1/3	010-4100	634,765.65
2024-11-05	P25-00302	510	Educational Services	ELA Curriculum Adoption Yr 1/3	010-4100	21,064.65
2024-12-02	P25-00489	510	Educational Services	ELA Curriculum Adoption Yr 1/3	010-4100	14,253.53

## Bestway Sandwiches, Inc.

2022-08-04	P22-02432	700	Central Kitchen	Summer Food Delivery	130-9320	10,198.40
------------	-----------	-----	-----------------	----------------------	----------	-----------

## Bethany Figueroa

2024-03-05	P24-01487	560	Business Services	Fiscal Support LCAP & 24-25 Budget Dev	010-5820	61,500.00
2024-08-06	P25-00011	560	Business Services	Fiscal Support FY 25	010-5820	31,500.00

## Better 4 You Breakfast Inc. db a:Better 4 You Meals

2022-02-03	P22-01248	700	Central Kitchen	Dec Supper Delivery	120-4700	3,662.96
2022-03-03	P22-01422	700	Central Kitchen	Jan Supper Delivery	120-4700	6,073.83
2022-04-07	P22-01782	700	Central Kitchen	Feb Supper Delivery	120-4700	4,624.27
2022-05-05	P22-02089	700	Central Kitchen	March Supper Delivery	120-4700	8,430.45
2022-06-07	P22-02284	700	Central Kitchen	April Supper Delivery	120-4700	6,711.81
2022-08-04	P22-02431	700	Central Kitchen	May Supper Delivery	120-4700	7,208.74
2022-09-01	P22-02507	700	Central Kitchen	June Supper Delivery	120-4700	314.65

## Betty Pena

2024-08-06	B24-00240	500	Special Education	Sped Settlement	010-5847	10,108.12
2024-08-06	B24-00240	500	Special Education	Sped Settlement	010-9502	12,366.88

## Big Joe Handling Systems

2022-11-03	P23-00600	600	Maint, Operation & Trans	Pallet Jack for Warehouse	010-4410	6,108.84
------------	-----------	-----	--------------------------	---------------------------	----------	----------

## Bimbo Bakeries USA Inc

2023-09-05	P24-00219	700	Central Kitchen	Food Delivery	130-9320	937.80
2023-09-05	P24-00267	700	Central Kitchen	Food Delivery	130-9320	944.55
2023-09-05	P24-00315	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	432.00
2023-09-05	P24-00321	700	Central Kitchen	Food Delivery	130-9320	371.50
2023-09-05	P24-00329	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	358.85
2023-10-03	P24-00352	700	Central Kitchen	Food Delivery	130-9320	363.85
2023-10-03	P24-00419	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	303.05
2023-10-03	P24-00420	700	Central Kitchen	Food Delivery	130-9320	417.10
2023-10-03	P24-00421	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	216.00
2023-11-07	B24-00194	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	10,000.00
2023-11-07	P24-00661	700	Central Kitchen	Food Delivery	130-9320	457.20
2023-11-07	P24-00666	300	Newark Memorial High Sch	NMHS Bread Delivery	130-4700	305.10
2023-11-07	P24-00685	700	Central Kitchen	Food Delivery	130-9320	178.20
2023-11-07	P24-00715	700	Central Kitchen	Food Delivery	130-9320	20.35
2023-11-07	P24-00718	700	Central Kitchen	Food Delivery	130-9320	1,020.15
2023-11-07	P24-00771	700	Central Kitchen	Food Delivery	130-9320	1,001.25
2023-12-05	P24-00842	700	Central Kitchen	Food Delivery	130-9320	898.65
2023-12-05	P24-00947	700	Central Kitchen	Food Delivery	130-9320	670.05
2024-01-11	P24-01079	700	Central Kitchen	Food Delivery	130-9320	561.60
2024-01-11	P24-01125	700	Central Kitchen	Food Delivery	130-9320	464.40
2024-02-06	P24-01224	700	Central Kitchen	Food Delivery	130-9320	724.95
2024-02-06	P24-01278	700	Central Kitchen	Food Delivery	130-9320	721.35
2024-03-05	P24-01335	700	Central Kitchen	Food Delivery	130-9320	375.30
2024-03-05	P24-01443	700	Central Kitchen	Food Delivery	130-9320	482.80

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-03-05	P24-01450	700	Central Kitchen	Food Delivery	130-9320	691.65
2024-03-05	P24-01484	700	Central Kitchen	Food Delivery	130-9320	651.15
2024-04-16	P24-01638	700	Central Kitchen	Food Delivery	130-9320	332.55
2024-04-16	P24-01639	700	Central Kitchen	Food Delivery	130-9320	372.60
2024-04-16	P24-01684	700	Central Kitchen	Food Delivery	130-9320	413.70
2024-04-16	P24-01744	700	Central Kitchen	Food Delivery	130-9320	1,531.80
2024-05-07	P24-01874	700	Central Kitchen	Food Delivery	130-9320	706.95
2024-05-07	P24-01881	700	Central Kitchen	Food Delivery	130-9320	720.50
2024-05-07	P24-01925	700	Central Kitchen	Food Delivery	130-9320	724.05
2024-06-18	P24-01949	700	Central Kitchen	Food Delivery	130-9320	684.55
2024-06-18	P24-01998	700	Central Kitchen	Food Delivery	130-9320	656.55
2024-06-18	P24-02018	700	Central Kitchen	Food Delivery	130-9320	380.15
2024-06-18	P24-02032	700	Central Kitchen	Food Delivery	130-9320	537.30
2024-08-06	B25-00006	700	Central Kitchen	Site Bread Delivery	130-4700	20,000.00
2024-10-01	P25-00211	700	Central Kitchen	Food Delivery	130-9320	745.20
2024-10-01	P25-00251	700	Central Kitchen	Food Delivery	130-9320	432.00
2024-11-05	P25-00292	700	Central Kitchen	Food Delivery	130-9320	687.60
2024-12-02	P25-00396	700	Central Kitchen	Food Delivery	130-9320	507.60
2024-12-02	P25-00451	700	Central Kitchen	Food Delivery	130-9320	81.00
2024-12-02	P25-00462	700	Central Kitchen	Food Delivery	130-9320	132.30
2024-12-02	P25-00545	700	Central Kitchen	Food Delivery	130-9320	776.15
2024-12-02	P25-00585	700	Central Kitchen	Food Delivery	130-9320	720.90
2024-12-02	P25-00607	700	Central Kitchen	Food Delivery	130-9320	351.00

## BioScapes Inc

2023-11-07	P24-00806	600	Maint, Operation & Trans	Irrigation Controllers/Valves replacements	400-6170	54,500.00
2024-01-11	P24-01064	600	Maint, Operation & Trans	BGP Valve Cables/Valve Boxes	010-5650	6,700.00
2024-06-18	P24-01957	600	Maint, Operation & Trans	CH Irrigation Controllers/Valves replacements	010-5650	3,800.00
2024-09-03	P25-00088	600	Maint, Operation & Trans	BGP Asphalt /Pipe Repair	010-5650	8,306.25

## Bjorem Speech Publications

2023-04-06	P23-01918	170	Schilling Elementary	Medi-Cal Speech	010-4310	75.45
------------	-----------	-----	----------------------	-----------------	----------	-------

## Blackbaud, Inc.

2024-09-03	B24-00239	500	Special Education	Sped Settlement	010-5847	59,506.00
------------	-----------	-----	-------------------	-----------------	----------	-----------

## Blackhawk Network, Inc.

2023-05-04	P23-02215	510	Educational Services	Supplies for MKV Families	010-5899	39,039.38
------------	-----------	-----	----------------------	---------------------------	----------	-----------

## Black Tie Transportation

2022-06-07	P22-02242	600	Maint, Operation & Trans	Puente transportation	010-5823	1,919.78
2022-06-07	P22-02243	600	Maint, Operation & Trans	NMHS Puente SF University Trip - May 13, 2022	010-5823	2,693.13
2023-01-19	P23-01133	600	Maint, Operation & Trans	Charter for NMHS Athletics	010-5823	3,044.70
2023-05-04	P23-02036	600	Maint, Operation & Trans	Charter Trip - Don Edwards, Biology	010-5823	1,824.53
2024-03-05	P24-01475	600	Maint, Operation & Trans	Charter - Mont. Bay Aquarium - Ramirez/Kaur	010-5823	4,318.05
2024-03-05	P24-01476	600	Maint, Operation & Trans	Charter - Mont. Bay Aquarium-Ardon/Nordman/Cordova	010-5823	4,395.70
2024-04-16	P24-01615	600	Maint, Operation & Trans	Charter - Mont. Bay Aquarium - Wakefield/Ramirez	010-5840	4,654.27
2024-04-16	P24-01617	600	Maint, Operation & Trans	Charter - NMHS Girls Soccer - Larkspur - 2/13/24	010-5823	2,158.45
2024-04-16	P24-01618	600	Maint, Operation & Trans	Charter - NMHS Girls Soccer - Tamalpais HS 2/16/24	010-5823	2,024.19
2024-04-16	P24-01737	600	Maint, Operation & Trans	Charter - NMS Music - Vanden HS/Six Flags Disc.	010-5823	3,517.47
2024-05-07	P24-01845	600	Maint, Operation & Trans	Charter - NMHS Biology - Don Edwards - 5/15/24	010-5823	3,878.56
2024-05-07	P24-01846	600	Maint, Operation & Trans	Charter - Schilling - Crown Beach - 3/8/24	010-5823	1,598.85
2024-05-07	P24-01855	600	Maint, Operation & Trans	Charter - Kennedy - Crab Cove - 5/22/24	010-5823	1,758.74
2024-05-07	P24-01886	600	Maint, Operation & Trans	Charter - Lincoln - Oracle Park - 4/24/24	010-5823	4,265.62
2024-05-07	P24-01902	600	Maint, Operation & Trans	Charters - NMHS Puente - SF USF - 5/2/24	010-5823	2,558.16
2024-06-18	P24-01959	600	Maint, Operation & Trans	Charter - NMS - Great America - 5/17/24	010-5823	2,558.16

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-06-18	P24-02047	600	Maint, Operation & Trans	Charter - NMHS - Ukiah HS - 5/15/24	010-5823	3,837.24
2024-08-06	P24-02124	600	Maint, Operation & Trans	Charter - NMHS Puente - SoCal College Trip	010-5823	15,169.89

## Blaisdell's Business Products

2022-09-01	B23-00149	600	Maint, Operation & Trans	Office Supplies 2022-2023	010-4310	1,000.00
2023-09-05	B24-00085	600	Maint, Operation & Trans	Office Supplies 2023-24	010-4310	1,000.00

## BMI Imaging Systems

2022-09-01	P22-02520	300	Newark Memorial High Sch	Yearly Transcript Service	010-9502	675.00
2023-09-05	P24-00297	300	Newark Memorial High Sch	Yearly Transcript Hosting	010-5890	675.00
2024-06-18	P24-01976	300	Newark Memorial High Sch	Transcript Web Hosting	010-5890	675.00

## Books del Sur

2022-10-02	P23-00485	510	Educational Services	1.6/DLI Reading	010-4230	2,125.40
------------	-----------	-----	----------------------	-----------------	----------	----------

## Boom Learning

2023-10-03	P24-00511	500	Special Education	Sped Online Program	010-5890	360.00
------------	-----------	-----	-------------------	---------------------	----------	--------

## Bortolussi & Watkin, Inc.

2023-01-19	P23-01203	120	Coyote Hills Elementary	Landscape and Irrigation CHE	250-6170	27,704.56
2023-08-01	P24-00087	600	Maint, Operation & Trans	Weeding the Quad	010-5899	14,103.85
2024-01-11	P24-01178	600	Maint, Operation & Trans	Unforseen Irrigation Repairs	250-6213	19,929.91

## Boxwood Technology Inc.

2022-08-04	P22-02425	580	Personnel	Edcal AD for High School Principal	010-5805	330.00
2022-11-03	P23-00702	580	Personnel	Edcal AD for Coord Learning Prog & Chlidcare	010-5805	372.00

## Brain Pop

2022-08-04	P23-00019	110	Birch Grove Primary	SPSA 1.3 & 1.4 Math Support software	010-5890	2,824.75
2024-03-05	P24-01491	110	Birch Grove Primary	1.1 & 1.4 Software	010-5890	3,459.45

## Brock Optical Inc.

2022-04-07	P22-01718	150	Birch Grove Intermediate	1.3 Hands-on Science Materials	010-4335	588.36
------------	-----------	-----	--------------------------	--------------------------------	----------	--------

## Brookes Publishing

2024-12-02	P25-00410	170	Schilling Elementary	Medi-Cal Speech PD	010-4365	287.73
------------	-----------	-----	----------------------	--------------------	----------	--------

## Brown Industries

2022-05-05	P22-02044	580	Personnel	Years of Service Pins 2022	010-4310	147.50
2022-05-05	P22-02144	580	Personnel	Years of Service Pins 2022	010-4310	106.32
2023-05-04	P23-02077	580	Personnel	Years of Service Pins 2023	010-4310	120.00
2023-05-04	P23-02216	580	Personnel	Years of Service Pins 2023	010-4310	96.00
2024-04-16	P24-01731	580	Personnel	Years of Service Pins 2024	010-4310	225.25

## BSN

2022-03-03	P22-01557	300	Newark Memorial High Sch	3.1 / PE Classroom Equipment	010-4310	2,759.30
------------	-----------	-----	--------------------------	------------------------------	----------	----------

## Bureau of Ed & Research

2022-04-07	P22-01888	510	Educational Services	1.6 Early Intervention Strategies (PD)	010-5220	279.00
------------	-----------	-----	----------------------	--	----------	--------

## CAAASA

2022-04-07	P22-01889	510	Educational Services	Educational Equity and Advocacy	010-5220	250.00
2022-04-07	P22-01889	510	Educational Services	Educational Equity and Advocacy	010-5300	100.00

## CA Asso. of School Counselors

2022-10-02	P23-00426	510	Educational Services	1.13 CASC Conference Registration	010-5220	1,637.00
------------	-----------	-----	----------------------	-----------------------------------	----------	----------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## CA Chamber of Commerce

2022-02-03	P22-01270	580	Personnel	Labor Law Posters	010-4310	713.73
2023-02-02	P23-01342	580	Personnel	Labor Law Posters	010-4310	713.72
2024-04-16	P24-01719	580	Personnel	Labor Law Posters	010-4310	759.26

## CA continuation Education Asso Plus

2022-04-07	P22-01692	350	Bridgepoint	1.5 Conference Registration	010-5220	674.00
------------	-----------	-----	-------------	-----------------------------	----------	--------

## CA Dept of Education

2022-02-03	P22-01209	700	Central Kitchen	Extended Storage	130-5813	27.50
2022-03-03	P22-01424	700	Central Kitchen	Extended Storage	130-5813	37.40
2022-03-03	P22-01563	200	Newark Junior High Sch	3.1 PD materials	010-4230	252.34
2022-06-07	P22-02203	700	Central Kitchen	Extended Storage	130-5813	97.90
2022-08-04	P22-02441	700	Central Kitchen	Extended Storage	130-5813	45.10
2022-11-03	P23-00664	700	Central Kitchen	Food Delivery	130-9320	421.80
2023-08-01	P24-00090	700	Central Kitchen	Extended Storage	130-5813	41.80
2023-10-03	P24-00413	700	Central Kitchen	Extended Storage	130-5813	52.80
2023-11-07	P24-00664	700	Central Kitchen	Extended Storage	130-5813	33.00
2023-12-05	P24-00945	700	Central Kitchen	Extended Storage	130-5813	45.10
2024-02-06	P24-01225	700	Central Kitchen	Extended Storage	130-5813	74.80

## CA Dept of Education Accountin g Office

2022-03-03	P22-01572	700	Central Kitchen	Food Delivery	130-9320	228.00
2022-05-05	P22-02106	700	Central Kitchen	Food Delivery	130-9320	279.30
2022-06-07	P22-02202	700	Central Kitchen	Direct Shipment	130-4700	456.60
2022-09-01	P22-02508	700	Central Kitchen	Food Delivery	130-9502	142.50
2022-09-01	P23-00192	700	Central Kitchen	Food Delivery	130-9320	997.50
2022-11-03	P23-00689	700	Central Kitchen	Food Delivery	130-9320	285.00
2022-12-05	P23-00941	700	Central Kitchen	Food Delivery	130-9320	513.00
2023-01-19	P23-01097	700	Central Kitchen	Food Delivery	130-9320	792.30
2023-08-01	P23-02450	700	Central Kitchen	Food Delivery	130-9320	39.00
2023-09-05	P24-00186	700	Central Kitchen	Food Delivery	130-9320	234.00
2023-10-03	P24-00414	700	Central Kitchen	Food Delivery	130-9320	285.00
2023-11-07	P24-00698	700	Central Kitchen	Direct Shipment	130-4700	163.20
2023-11-07	P24-00714	700	Central Kitchen	Food Delivery	130-9320	299.25
2023-12-05	P24-00848	700	Central Kitchen	Food Delivery	130-9320	1,026.00
2024-01-11	P24-01148	700	Central Kitchen	Food Delivery	130-9320	204.75
2024-02-06	P24-01218	700	Central Kitchen	Food Delivery	130-9320	78.00
2024-03-05	P24-01447	700	Central Kitchen	Food Delivery	130-9320	380.25
2024-06-18	P24-02019	700	Central Kitchen	Food Delivery	130-9320	321.75
2024-06-18	P24-02022	700	Central Kitchen	Food Delivery	130-9320	78.00
2024-10-01	P25-00201	700	Central Kitchen	Direct Shipment	130-4700	140.55
2024-10-01	P25-00202	700	Central Kitchen	Food Delivery	130-9320	292.50
2024-10-01	P25-00203	700	Central Kitchen	Food Delivery	130-9320	312.00
2024-12-02	P25-00447	700	Central Kitchen	Food Delivery	130-4700	214.50

## CA Food Safety Exams

2023-01-19	P23-01000	700	Central Kitchen	CNS Staff Development	130-5899	4,350.00
2024-01-11	P24-01158	700	Central Kitchen	CNS Staff Development	130-5899	139.00

## CA Kindergarten Assoc

2024-12-02	P25-00556	510	Educational Services	CA Kindergarten Conf	010-5220	1,455.00
------------	-----------	-----	----------------------	----------------------	----------	----------

## California Association for Bil ingual Education

2023-03-02	P23-01442	510	Educational Services	Goal 2.6 CABE Leader Development Program	010-5899	9,500.00
------------	-----------	-----	----------------------	--	----------	----------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-04-06	P23-01887	510	Educational Services	1.13/ PD Conference for DLI teachers	010-5220	5,520.00
2024-01-11	P24-01127	510	Educational Services	CABE Leader Development Program	010-5899	11,500.00

## California Association of School Business Officials

2022-02-03	P22-01264	700	Central Kitchen	Conference Registration	130-5220	255.00
2022-06-07	P22-02281	560	Business Services	CASBO Organizational membership	010-5300	3,500.00
2023-01-19	P23-01185	700	Central Kitchen	Conference Registration	130-5220	99.00

## California Commission on Teacher Credentialing

2022-09-01	P23-00312	510	Educational Services	2022-2023 Accreditation Fee	010-5810	1,370.00
2023-09-05	P24-00252	510	Educational Services	2023-2024 Accreditation Fee	010-5810	1,370.00
2024-11-05	P25-00329	510	Educational Services	2024-2025 Accreditation Fee	010-5810	1,370.00

## California Department of Tax and Fee Administration

2022-09-01	B23-00115	600	Maint, Operation & Trans	Exempt Bus Operator Fuel Tax Return	010-5810	1,000.00
2023-08-01	B24-00015	600	Maint, Operation & Trans	Exempt Bus Operator Fuel Tax Return	010-5810	1,000.00

## California Education Group LLC

2024-03-05	P24-01500	560	Business Services	Consultant Ed Coaching & Support-JC	010-5820	52,000.00
2024-03-05	P24-01501	560	Business Services	Consultant Ed Coaching & Support-PU	010-5820	52,000.00

## California Financial Services

2022-09-01	P23-00056	900	District Wide	Capital Facilities Financial Mgmt & Reporting	210-5820	36,180.00
2022-09-01	P23-00056	900	District Wide	Capital Facilities Financial Mgmt & Reporting	400-5820	16,620.00

## California Interscholastic Federation

2023-11-07	P24-00744	300	Newark Memorial High Sch	Athletic State Dues	010-5300	1,345.52
------------	-----------	-----	--------------------------	---------------------	----------	----------

## California School Emp Assn Attention: Deana Craig, Adm. Asst.

2022-02-03	P22-01275	510	Educational Services	Path Program Membership	010-5250	4,935.00
------------	-----------	-----	----------------------	-------------------------	----------	----------

## California Speech-Language Hearing Association

2023-03-02	P23-01416	500	Special Education	CSHA Conference	010-5220	699.00
------------	-----------	-----	-------------------	-----------------	----------	--------

## California State PTA

2023-03-02	P23-01504	510	Educational Services	Parent Partners PTA License	010-5890	5,610.00
2023-03-02	P23-01504	510	Educational Services	Parent Partners PTA License	010-5899	1,290.00

## California Survey & Drafting Supplies

2023-04-06	P23-01939	560	Business Services	Plotter paper	010-4311	338.56
2024-11-05	B25-00167	560	Business Services	Repair HP Design Jet T1500	010-5660	2,000.00

## Caltronics Business Systems

2022-09-01	B23-00153	110	Birch Grove Primary	BGP 1.1 Copier Maintenance	010-5670	80.00
2022-09-01	B23-00154	350	Bridgepoint	Copier Maintenance	010-5670	1,150.00
2022-09-01	B23-00155	750	Child Care Center	Copier Maintenance	120-5670	120.00
2022-09-01	B23-00156	110	Birch Grove Primary	Copier Maintenance	010-5670	2,200.00
2022-09-01	B23-00157	140	Lincoln Elementary	Copier Maintenance	010-5670	1,937.00
2022-09-01	B23-00158	150	Birch Grove Intermediate	Copier Maintenance	010-5670	2,200.00
2022-09-01	B23-00159	120	Coyote Hills Elementary	Copier Maintenance	010-5670	1,500.00
2022-09-01	B23-00160	170	Schilling Elementary	Copier Maintenance	010-5670	2,650.00
2022-09-01	B23-00161	800	Adult School	Copier Maintenance	110-5670	200.00
2022-09-01	B23-00162	130	Kennedy Elementary	Copier Maintenance	010-5670	3,000.00
2022-09-01	B23-00163	700	Central Kitchen	Copier Maintenance	130-5670	400.00
2022-09-01	B23-00164	420	Whiteford	Copier Maintenance	010-5670	286.00
2022-09-01	B23-00165	300	Newark Memorial High Sch	Copier Maintenance	010-5670	500.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-09-01	B23-00166	160	Musick Elementary	Copier Maintenance	010-5670	100.00
2022-09-01	B23-00167	200	Newark Junior High Sch	Copier Maintenance-NJHS Library	010-5670	50.00
2022-09-01	B23-00168	500	Special Education	Copier Maintenance	010-5670	3,486.41
2022-09-01	B23-00169	200	Newark Junior High Sch	Copier Maintenance	010-5670	5,533.00
2022-09-01	B23-00170	650	Warehouse	Copier Maintenance	010-5670	59.00
2022-09-01	B23-00171	510	Educational Services	Copier Maintenance	010-5670	600.00
2022-09-01	B23-00172	120	Coyote Hills Elementary	Copier Maintenance	010-5670	1,500.00
2023-08-01	B24-00038	900	District Wide	Copier Maintenance	010-5670	2,600.00
2023-08-01	B24-00040	900	District Wide	Graphic Arts copiers B&W	010-5670	48,200.00
2023-08-01	B24-00045	580	Personnel	Copier Maintenance	010-5670	1,181.00
2023-08-01	B24-00076	510	Educational Services	Copier Maintenance	010-5670	600.00
2023-08-01	B24-00079	650	Warehouse	Copier Maintenance	010-5670	119.00
2023-08-01	B24-00082	700	Central Kitchen	Copier Maintenance	130-5670	400.00
2024-09-03	B25-00075	900	District Wide	Graphic Arts copiers B&W	010-5670	48,200.00
2024-09-03	B25-00114	700	Central Kitchen	Copier Maintenance	130-5670	400.00
2024-11-05	P25-00300	560	Business Services	Caltronics Repair	010-5660	1,925.00

## Campbell Keller

2022-08-04	P22-02428	560	Business Services	Bookshelves for NJH Book Room	250-6410	35,782.49
2022-08-04	P23-00043	560	Business Services	STAR Lab Furniture	010-6410	109,935.77
2023-01-19	P23-01218	560	Business Services	Work Stations	010-6410	11,392.74
2023-04-06	P23-01700	560	Business Services	Training Room Supplies	010-4464	26,121.28
2023-09-05	P24-00134	550	Superintendent	Superintendent Office Furniture	010-4464	9,873.13

## Candy Ramirez

2022-09-01	B23-00210	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2023-09-05	B24-00112	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00

## Canon Financial Services, Inc.

2022-08-04	B23-00004	560	Business Services	Bus Serv Copier Lease	010-5640	3,153.45
2022-11-03	P23-00584	560	Business Services	District wide copier leases	010-5640	23,913.60
2023-08-01	B24-00044	560	Business Services	Copier Lease	010-5640	3,153.05
2023-08-01	P24-00094	560	Business Services	District wide copier leases	010-5640	5,109.32
2023-08-01	P24-00094	560	Business Services	District wide copier leases	110-5640	403.89
2023-08-01	P24-00094	560	Business Services	District wide copier leases	120-5640	403.89
2023-08-01	P24-00095	560	Business Services	District wide copier leases	010-5640	23,913.60
2023-09-05	B24-00104	560	Business Services	Copier Maintenance Agreements Over/Under Use	010-5670	3,400.00
2023-09-05	B24-00104	560	Business Services	Copier Maintenance Agreements Over/Under Use	110-5670	400.00
2023-09-05	B24-00104	560	Business Services	Copier Maintenance Agreements Over/Under Use	120-5670	200.00
2023-09-05	P24-00096	560	Business Services	DW Copier Maintenance Agreements	010-5670	2,540.00
2023-09-05	P24-00096	560	Business Services	DW Copier Maintenance Agreements	110-5670	320.12
2023-09-05	P24-00096	560	Business Services	DW Copier Maintenance Agreements	120-5670	329.48
2023-09-05	P24-00175	560	Business Services	DW Copier Maintenance Agreements	010-5670	6,379.20
2024-03-05	B24-00222	560	Business Services	District Wide Copier Leases-DO	010-5640	25,539.60
2024-03-05	B24-00222	560	Business Services	District Wide Copier Leases-DO	130-5640	6,384.27
2024-09-03	B25-00078	560	Business Services	Copier Lease	010-5640	3,153.05
2024-09-03	P25-00089	560	Business Services	District wide copier leases	010-5640	23,913.60
2024-10-01	B25-00155	560	Business Services	DO Copier Leases & Maintenance	010-5640	8,333.88
2024-10-01	B25-00155	560	Business Services	DO Copier Leases & Maintenance	130-5640	2,083.44
2024-10-01	P25-00128	560	Business Services	DW Copier Maintenance Agreements	010-5670	4,881.99
2024-10-01	P25-00128	560	Business Services	DW Copier Maintenance Agreements	110-5670	524.30
2024-10-01	P25-00128	560	Business Services	DW Copier Maintenance Agreements	120-5670	465.68
2024-10-01	P25-00264	560	Business Services	District wide copier leases	010-5640	20,522.35
2024-10-01	P25-00264	560	Business Services	District wide copier leases	110-5640	1,620.00
2024-10-01	P25-00264	560	Business Services	District wide copier leases	120-5640	1,616.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Canon Solutions America, Inc.

2022-08-04	B23-00002	560	Business Services	COPIER MAINTENANCE - B/W copier	010-5670	500.00
2022-08-04	B23-00003	560	Business Services	COPIER MAINTENANCE-Color Copier	010-5670	2,000.00
2022-11-03	P23-00585	560	Business Services	DW Copier Maintenance Agreements	010-5670	5,760.00
2023-08-01	B24-00002	560	Business Services	Copier Maintenance - B/W copier	010-5670	500.00
2023-08-01	B24-00003	560	Business Services	Copier Maintenance-Color Copier	010-5670	2,000.00
2023-08-01	P24-00096	560	Business Services	DW Copier Maintenance Agreements	010-5670	1,212.00
2023-08-01	P24-00096	560	Business Services	DW Copier Maintenance Agreements	110-5670	151.56
2023-08-01	P24-00096	560	Business Services	DW Copier Maintenance Agreements	120-5670	151.50
2024-06-18	B24-00232	560	Business Services	Copier Maintenance Agreements Over/Under Use	010-5670	2,945.40
2024-06-18	B24-00232	560	Business Services	Copier Maintenance Agreements Over/Under Use	130-5670	61.60
2024-09-03	B25-00071	560	Business Services	Copier Maintenance - B/W copier #08	010-5670	800.00
2024-09-03	B25-00072	560	Business Services	Copier Maintenance-Color Copier #09	010-5670	3,500.00
2024-12-02	P25-00456	110	Birch Grove Primary	Material & Supplies	010-4310	86.99

## Card Service Center

2022-02-03	P22-01228	560	Business Services	DocuSign - Added New User	010-5890	133.15
2022-03-03	P22-01395	510	Educational Services	LCAP Advisory Committee Meeting Refreshments	010-4310	59.99
2022-03-03	P22-01444	560	Business Services	DocuSign - HR User	010-5890	99.45
2022-03-03	P22-01459	560	Business Services	Annual Business Prime FY22	010-5300	862.74
2022-03-03	P22-01525	530	Technology Services	Domain renewal	010-5890	136.44
2022-03-03	P22-01526	550	Superintendent	Instagram Ad 22-23 Enrollment Priority Placement	010-5805	60.00
2022-03-03	P22-01527	550	Superintendent	Priority placement post cards	010-5805	284.31
2022-03-03	P22-01555	550	Superintendent	Instagram Ad 22-23 Enrollment Priority Placement 2	010-5805	70.00
2022-04-07	P22-01625	510	Educational Services	2.2 PBIS Training	010-5250	600.00
2022-04-07	P22-01656	300	Newark Memorial High Sch	1.3 Rocketry Supplies	010-4310	2,060.34
2022-04-07	P22-01659	550	Superintendent	Instagram Ad 22-23 Enrollment Priority Placement 3	010-5805	70.00
2022-04-07	P22-01688	300	Newark Memorial High Sch	2.2 / Link Crew Training	010-5220	3,045.00
2022-04-07	P22-01779	560	Business Services	May Revision Workshop	010-5250	250.00
2022-04-07	P22-01825	550	Superintendent	Instagram Ad for STAR Lab	010-5805	175.00
2022-04-07	P22-01829	550	Superintendent	Masters in Governance Training - Course 1	010-5220	399.00
2022-04-07	P22-01831	160	Musick Elementary	2.2 PBIS INCENTIVES	010-4310	994.74
2022-04-07	P22-01832	130	Kennedy Elementary	1.3/ Science Garden Supplies	010-4310	497.08
2022-04-07	P22-01833	350	Bridgepoint	3.1 Art Supplies	010-4310	186.33
2022-04-07	P22-01953	510	Educational Services	LLA Breakfast	010-4310	127.21
2022-05-05	B22-00272	510	Educational Services	LLA Breakfast	010-4350	600.00
2022-05-05	P22-02065	580	Personnel	Supplies for Retirement Celebration	010-4310	282.94
2022-05-05	P22-02087	550	Superintendent	Masters in Governance Training - Course 2	010-5220	424.00
2022-06-07	P22-02193	550	Superintendent	Masters in Governance Training - Course 2	010-5220	1,197.00
2022-06-07	P22-02247	300	Newark Memorial High Sch	MCA / Academy Museum Tickets	010-5840	88.00
2022-06-07	P22-02249	300	Newark Memorial High Sch	Rocketry Trip transportation to Washington	010-5823	10,417.54
2022-06-07	P22-02256	300	Newark Memorial High Sch	Senior Awards	010-4310	289.26
2022-06-07	P22-02278	160	Musick Elementary	Teacher and Staff Appreciation Lunch	010-4310	566.93
2022-06-07	P22-02282	560	Business Services	Year-End Closing PD	010-5250	215.00
2022-06-07	P22-02302	150	Birch Grove Intermediate	1.2 Subscription/CANVA	010-5890	132.89
2022-06-07	P22-02303	150	Birch Grove Intermediate	1.2 Subscription/Padlet	010-5890	106.32
2022-06-07	P22-02313	550	Superintendent	Marketing: NUSD swag materials for distribution	010-4310	458.24
2022-06-07	P22-02314	550	Superintendent	Marketing: Enroll Now postcard	010-4310	332.55
2022-06-07	P22-02325	550	Superintendent	QR Code online order for marketing materials	010-5890	180.00
2022-06-07	P22-02330	360	Crossroads	2.2 PBIS Spirit Gear	010-4310	408.21
2022-06-07	P22-02331	500	Special Education	Nurse Supplies	010-4310	202.62
2022-06-07	P22-02338	550	Superintendent	Coffee for Employee Recognition Breakfast	010-4350	713.75
2022-08-04	P22-02391	550	Superintendent	NJHS-Middle School Transition Mtg.	010-4350	299.19
2022-08-04	P22-02413	600	Maint, Operation & Trans	Coyote Hills Skylight single dome	010-5650	371.50

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-08-04	P22-02472	160	Musick Elementary	Staff appreciation	010-4350	1,464.85
2022-08-04	P22-02484	560	Business Services	DocuSign Subscription	010-5890	2,100.00
2022-09-01	B23-00196	550	Superintendent	Board Meetings	010-4350	2,300.00
2022-09-01	B23-00201	530	Technology Services	Zoom for Board Meetings 22-23	010-5890	1,859.88
2022-09-01	B23-00202	530	Technology Services	Zoom Webinar Account for Addressing School Needs	010-5890	659.88
2022-09-01	P23-00063	560	Business Services	Quickbooks software FY23	010-5890	544.49
2022-09-01	P23-00081	550	Superintendent	2022 CSBA Leadership Institute	010-5220	650.00
2022-09-01	P23-00085	580	Personnel	DOT Reasonable Suspicion Training for Supervisors	010-5250	49.00
2022-09-01	P23-00121	550	Superintendent	2022 CSBA Leadership Institute	010-5220	450.00
2022-09-01	P23-00123	510	Educational Services	Office Manager meeting	010-4350	193.04
2022-09-01	P23-00124	550	Superintendent	Marketing materials	010-4310	3,287.15
2022-09-01	P23-00125	550	Superintendent	Marketing materials	010-4310	317.50
2022-09-01	P23-00126	600	Maint, Operation & Trans	Skylight Cafeteria	010-4360	750.00
2022-09-01	P23-00135	580	Personnel	NTA Negotiations	010-4350	87.92
2022-09-01	P23-00147	560	Business Services	Ergonomic Desk Items	010-4364	380.76
2022-09-01	P23-00297	580	Personnel	NTA Negotiations	010-4350	139.16
2022-09-01	P23-00317	510	Educational Services	Webinar UC HS Conference	010-5250	225.00
2022-10-02	P23-00041	170	Schilling Elementary	Medi-Cal nursing supplies	010-4310	604.12
2022-10-02	P23-00400	580	Personnel	NTA Negotiations	010-4350	127.63
2022-10-02	P23-00404	550	Superintendent	Community event/outreach site banners	010-4310	445.92
2022-10-02	P23-00405	550	Superintendent	Community event/outreach supplies	010-4310	1,491.34
2022-10-02	P23-00418	550	Superintendent	Board Meeting Supplies	010-4310	82.44
2022-10-02	P23-00422	550	Superintendent	Community event/outreach supplies	010-4310	980.34
2022-10-02	P23-00423	550	Superintendent	Community event/outreach supplies	010-4310	647.55
2022-10-02	P23-00424	510	Educational Services	1.13 CASC Conference Travel	010-5220	488.85
2022-10-02	P23-00440	510	Educational Services	1.3 Career Conference	010-5220	395.00
2022-10-02	P23-00444	550	Superintendent	Ecab Stratigic Planning Mtg	010-4350	131.39
2022-11-03	B23-00256	560	Business Services	Phone web services	010-5920	160.00
2022-11-03	P23-00669	800	Adult School	Steel Folding Chairs for Graduation	110-4310	3,100.99
2022-11-03	P23-00670	510	Educational Services	Supplies for District PD	010-4350	127.27
2022-11-03	P23-00701	300	Newark Memorial High Sch	STAR Lab	010-4340	440.79
2022-11-03	P23-00724	560	Business Services	Recycling Bins	010-4310	101.45
2022-11-03	P23-00745	550	Superintendent	Community event/outreach supplies	010-4310	70.60
2022-11-03	P23-00746	550	Superintendent	Community event/outreach supplies	010-4310	54.93
2022-11-03	P23-00753	110	Birch Grove Primary	Goal 2.1 Communications	010-5890	539.89
2022-11-03	P23-00782	510	Educational Services	LLA Meeting	010-4350	167.61
2022-12-05	P23-00690	700	Central Kitchen	CASBO Registration	130-5220	305.00
2022-12-05	P23-00861	800	Adult School	Parent/student meeting supplies	110-4350	443.03
2022-12-05	P23-00908	300	Newark Memorial High Sch	1.6 Link Crew Conference	010-5220	450.00
2022-12-05	P23-00910	550	Superintendent	Board meeting supplies	010-4310	39.84
2022-12-05	P23-00911	550	Superintendent	NSPRA 2022-23 membership	010-5300	295.00
2022-12-05	P23-00928	560	Business Services	Adobe Software	010-5890	239.88
2023-01-19	B23-00270	550	Superintendent	CSBA Annual Education Conference	010-5220	3,480.00
2023-01-19	P23-01031	600	Maint, Operation & Trans	Security Flood Lights	010-4364	498.32
2023-01-19	P23-01066	510	Educational Services	SEAL Supplies	010-4310	662.29
2023-01-19	P23-01069	600	Maint, Operation & Trans	Security Flood Lights	010-4364	365.44
2023-01-19	P23-01091	560	Business Services	CASBO workshop	010-5220	350.00
2023-01-19	P23-01094	700	Central Kitchen	CNS Staff Training Materials	130-4350	822.81
2023-01-19	P23-01151	580	Personnel	Excel On-Line PD	010-5250	24.99
2023-01-19	P23-01165	300	Newark Memorial High Sch	ASB Yearly Training	010-5220	255.00
2023-01-19	P23-01171	510	Educational Services	LCAP Meeting	010-5875	118.00
2023-01-19	P23-01174	560	Business Services	DocuSign - SpEd User	010-5890	153.70
2023-01-19	P23-01175	510	Educational Services	Elementary PD 1/9/23	010-4350	2,885.12
2023-01-19	P23-01176	510	Educational Services	Elementary PD 1/9/23	010-4350	145.50
2023-01-19	P23-01177	300	Newark Memorial High Sch	MCA Field Trip	010-5840	233.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-01-19	P23-01178	550	Superintendent	STAR Lab Ribbon Cutting Ceremony	010-4310	11.01
2023-01-19	P23-01206	550	Superintendent	Administrative Assistant Meeting	010-4350	131.49
2023-01-19	P23-01207	550	Superintendent	Board meeting supplies	010-4310	38.75
2023-01-19	P23-01208	580	Personnel	Ergonomic Chair	010-4340	232.56
2023-01-19	P23-01209	550	Superintendent	ACSA Superintendent's Symposium	010-5220	800.00
2023-01-19	P23-01213	500	Special Education	Sped Training	010-5825	2,700.00
2023-01-19	P23-01217	550	Superintendent	CSBA Board Member Training	010-5250	800.00
2023-02-02	P23-01326	510	Educational Services	LCAP Meeting 1.17.22	010-4350	163.39
2023-02-02	P23-01331	800	Adult School	Steel Folding Chairs for Graduation	110-4310	3,100.99
2023-02-02	P23-01332	800	Adult School	Steel Folding Chairs for Graduation	110-4310	3,100.99
2023-03-02	P23-01367	600	Maint, Operation & Trans	Cart for transporting paper	010-4410	4,424.46
2023-03-02	P23-01418	560	Business Services	Notary Fee	010-5899	10.00
2023-03-02	P23-01464	580	Personnel	HR Conference Registration	010-5220	1,198.00
2023-03-02	P23-01465	550	Superintendent	ACSA Superintendents Symposium	010-5220	279.07
2023-03-02	P23-01466	560	Business Services	California User Conference	010-5220	1,198.00
2023-03-02	P23-01511	560	Business Services	Annual Business Prime FY23	010-5300	862.74
2023-03-02	P23-01564	510	Educational Services	LCAP Meeting 2.21.22	010-4350	71.37
2023-04-06	P23-01699	510	Educational Services	Star Academy	010-4335	534.48
2023-04-06	P23-01724	510	Educational Services	STAR LAB	010-4335	1,194.11
2023-04-06	P23-01726	550	Superintendent	Board Member Training	010-5220	2,250.00
2023-04-06	P23-01727	550	Superintendent	Board Member Training	010-5220	2,250.00
2023-04-06	P23-01735	510	Educational Services	3/6 PD Supplies	010-4350	3,997.93
2023-04-06	P23-01737	580	Personnel	Facility Rental for Retirement Ceremony	010-5610	500.00
2023-04-06	P23-01813	110	Birch Grove Primary	Mats & Supplies Art/Music	010-4310	2,031.59
2023-04-06	P23-01822	510	Educational Services	1.13 ACSA Conference/Lead with Pride	010-5220	499.00
2023-04-06	P23-01875	510	Educational Services	Reclassification supplies	010-4310	50.46
2023-04-06	P23-01876	560	Business Services	CASBO Professional Development	010-5220	265.00
2023-04-06	P23-01890	560	Business Services	CASBO Professional Development	010-5220	255.00
2023-04-06	P23-01898	300	Newark Memorial High Sch	Star Academy	010-4335	730.29
2023-04-06	P23-01915	580	Personnel	CASBO Training	010-5250	265.00
2023-04-06	P23-01916	580	Personnel	Lunch for Negotiations	010-4350	73.07
2023-05-04	P23-02011	510	Educational Services	LCAP Meeting 3.21.22	010-4350	158.19
2023-05-04	P23-02025	350	Bridgepoint	3.1 Art supplies	010-4310	270.61
2023-05-04	P23-02054	300	Newark Memorial High Sch	MCA LA Field Trip	010-5840	1,102.00
2023-05-04	P23-02055	300	Newark Memorial High Sch	MCA LA Field Trip	010-5840	361.00
2023-05-04	P23-02057	300	Newark Memorial High Sch	MCA LA Field Trip	010-5840	66.00
2023-05-04	P23-02063	560	Business Services	ASB software	010-5890	215.58
2023-05-04	P23-02161	580	Personnel	CSU East Bay Job Fair	010-5805	50.00
2023-05-04	P23-02164	510	Educational Services	LCAP Meeting	010-4350	171.76
2023-05-04	P23-02166	510	Educational Services	Biliteracy Medallions	010-4310	174.13
2023-05-04	P23-02176	560	Business Services	Asset tags - IT	010-4310	1,645.30
2023-05-04	P23-02203	560	Business Services	DocuSign - Ed Serv User	010-5890	71.51
2023-05-04	P23-02207	560	Business Services	DocuSign - HR User	010-5890	71.51
2023-08-01	B24-00024	560	Business Services	Phone web services	010-5920	160.00
2023-08-01	B24-00025	560	Business Services	Phone transcription web services	010-5920	1,000.00
2023-08-01	P23-02490	510	Educational Services	LLA Meeting	010-4350	288.84
2023-08-01	P23-02500	510	Educational Services	3rd gr. Teacher Luncheon	010-4350	198.58
2023-08-01	P23-02516	560	Business Services	DocuSign Subscription	010-5890	3,000.00
2023-08-01	P23-02543	550	Superintendent	QR Code online subscription	010-5890	180.00
2023-08-01	P24-00026	560	Business Services	Annual Business Prime FY24	010-5300	862.74
2023-08-01	P24-00031	560	Business Services	Adobe Software FY24	010-5890	239.88
2023-08-01	P24-00032	560	Business Services	ASB software	010-5890	215.58
2023-08-01	P24-00063	550	Superintendent	Back to School Materials	010-4310	3,281.36
2023-08-01	P24-00084	510	Educational Services	NEWMA Meeting	010-4350	830.63
2023-08-01	P24-00093	510	Educational Services	Office Manager meeting	010-4350	830.63

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-08-01	P24-00098	530	Technology Services	Synergy SMTP (email) service	010-5890	750.00
2023-09-05	B24-00103	550	Superintendent	Board Meeting	010-4350	2,300.00
2023-09-05	B24-00124	530	Technology Services	Zoom for Board Meetings 23-24	010-5890	1,932.72
2023-09-05	P24-00166	560	Business Services	LCFF Webinar	010-5220	550.00
2023-09-05	P24-00167	550	Superintendent	District Kickoff Supplies	010-4310	832.46
2023-09-05	P24-00168	500	Special Education	CPI Training Workbooks	010-4310	1,748.58
2023-09-05	P24-00187	700	Central Kitchen	Catering Food Purchase	130-4700	3,600.00
2023-09-05	P24-00211	550	Superintendent	CSBA AEC Conference 11/29-11/2/23	010-5220	4,500.00
2023-09-05	P24-00212	550	Superintendent	CSBA AEC Conference-EA 11/29/2023	010-5220	500.00
2023-09-05	P24-00259	510	Educational Services	2023 Counselor Conferences	010-5220	238.50
2023-09-05	P24-00260	700	Central Kitchen	Conference flight	130-5220	659.77
2023-09-05	P24-00280	500	Special Education	Psychologist Office Furniture	010-4364	498.35
2023-12-05	P24-00866	510	Educational Services	LCAP Meeting	010-4350	133.21
2023-12-05	P24-00935	560	Business Services	Adobe Software	010-5890	239.88
2024-01-11	P24-00765	700	Central Kitchen	Catering Food Purchase	130-4700	665.00
2024-01-11	P24-00907	510	Educational Services	NSCLC Conference Registration	010-5220	599.00
2024-01-11	P24-01020	550	Superintendent	Insurance Claim	010-4310	3,915.00
2024-01-11	P24-01154	580	Personnel	Advertising Management Position	010-5805	610.00
2024-01-11	P24-01155	580	Personnel	Advertising Management Position	010-5805	345.00
2024-01-11	P24-01175	510	Educational Services	PD 1/8/24 / breakfast and lunch	010-4350	3,213.24
2024-02-06	P24-01188	550	Superintendent	CSBA AEC Conference 1/11/2024	010-5220	550.00
2024-03-05	P24-00933	170	Schilling Elementary	Medi-Cal Blast materials	010-5890	159.00
2024-03-05	P24-01185	500	Special Education	Sped PD Lunch	010-5220	1,062.41
2024-03-05	P24-01213	560	Business Services	ERATE Overpayment 7/23/2023	010-5920	4,911.56
2024-03-05	P24-01214	560	Business Services	ERATE Overpayment 8/11/2023	010-5920	4,877.56
2024-03-05	P24-01227	300	Newark Memorial High Sch	Educating for Careers Conference	010-5220	1,275.00
2024-03-05	P24-01441	560	Business Services	SAM Registration	010-5300	549.00
2024-03-05	P24-01495	300	Newark Memorial High Sch	Star Academy	010-5300	239.00
2024-03-05	P24-01499	550	Superintendent	CSBA AEC Conference Pre-Conf	010-5220	550.00
2024-04-16	P24-01330	300	Newark Memorial High Sch	CABE Conference Registration	010-5220	1,840.00
2024-04-16	P24-01361	700	Central Kitchen	Supplies Purchase	130-4310	1,131.46
2024-04-16	P24-01692	580	Personnel	Advertising Management Positions	010-5805	2,390.00
2024-04-16	P24-01717	580	Personnel	Facility Rental for Retirement Ceremony 2024	010-5610	530.00
2024-04-16	P24-01722	580	Personnel	Advertising for Executive Assistant Position	010-5805	336.00
2024-04-16	P24-01825	300	Newark Memorial High Sch	Rocketry Trip to Alabama	010-5240	4,786.50
2024-05-07	P24-01499	550	Superintendent	CSBA AEC Conference Pre-Conf	010-5220	550.00
2024-05-07	P24-01560	170	Schilling Elementary	Medi-Cal Speech protocols	010-4365	419.85
2024-06-18	P24-01575	510	Educational Services	Biliteracy Awards/Medallions	010-4310	578.51
2024-06-18	P24-01935	700	Central Kitchen	Conference Flight	010-5220	1,214.93
2024-06-18	P24-02012	300	Newark Memorial High Sch	Graduation Supplies	010-4310	1,645.50
2024-06-18	P24-02013	300	Newark Memorial High Sch	Senior Awards Night	010-4310	159.48
2024-06-18	P24-02043	600	Maint, Operation & Trans	Supra Box for Snow Elementary	010-4310	577.01
2024-06-18	P24-02046	560	Business Services	DocuSign Subscription	010-5890	3,000.00
2024-06-18	P24-02081	300	Newark Memorial High Sch	California Academy of Science	010-4310	568.10
2024-08-06	P24-02041	510	Educational Services	Young Authors Equipment	010-4310	563.33
2024-08-06	P24-02092	550	Superintendent	23-24 School Incentives	010-4310	1,521.51
2024-08-06	P24-02092	550	Superintendent	23-24 School Incentives	010-9502	552.60
2024-09-03	B25-00079	560	Business Services	Phone web services	010-5920	160.00
2024-09-03	B25-00080	560	Business Services	Phone transcription web services	010-5920	1,000.00
2024-10-01	B25-00070	510	Educational Services	EEBG Professional Deveelopment 24/25	010-4310	10,000.00
2024-10-01	B25-00140	530	Technology Services	Zoom for Board Meetings 24-25	010-5890	159.90
2024-10-01	P25-00014	700	Central Kitchen	Site Supplies	130-4310	3,225.28
2024-10-01	P25-00129	560	Business Services	SAM Registration	010-5300	599.00
2024-10-01	P25-00147	560	Business Services	Bulk Mail Permit #8	010-5910	2,100.00
2024-10-01	P25-00159	560	Business Services	Attendance Accounting Webinar	010-5250	275.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-10-01	P25-00172	560	Business Services	Annual Business Prime FY25	010-5300	955.48
2024-10-01	P25-00184	560	Business Services	Adobe Software FY25	010-5890	263.87
2024-10-01	P25-00234	560	Business Services	Adobe Pro - Fiscal	010-5890	239.88
2024-12-02	P25-00327	560	Business Services	Training Webinars	010-5250	470.00

## Career Launch

2023-12-05	P24-00941	350	Bridgepoint	work exp books/licences	010-4230	2,350.00
2023-12-05	P24-00941	350	Bridgepoint	work exp books/licences	010-4290	2,375.00

## Carlyn B Adamson

2022-04-07	P22-01778	350	Bridgepoint	2.3 Trauma Workshop	010-5825	450.00
------------	-----------	-----	-------------	---------------------	----------	--------

## Carnegie Foundation Advancemen t Teaching

2023-04-06	P23-01823	510	Educational Services	PD Conference	010-5220	2,190.00
------------	-----------	-----	----------------------	---------------	----------	----------

## Carolina Biological Supply

2022-04-07	P22-01764	200	Newark Junior High Sch	1.3 Science Supplies for students	010-4335	2,431.68
2022-04-07	P22-01822	200	Newark Junior High Sch	1.3 Science Supplies for students	010-4335	744.16
2022-12-05	P23-00901	200	Newark Junior High Sch	Lab Supplies	010-4310	4,260.98
2023-03-02	P23-01535	510	Educational Services	FOSS Science Supplies	010-4335	144.47
2024-04-16	P24-01619	200	Newark Junior High Sch	Goal 1.3- Science Supplies	010-4310	5,889.35
2024-04-16	P24-01628	510	Educational Services	FOSS Science Supplies	010-4310	31.26
2024-04-16	P24-01628	510	Educational Services	FOSS Science Supplies	010-4335	50.00

## Carter's automotive Repair

2022-09-01	B23-00054	600	Maint, Operation & Trans	Vehicle Repairs 2022-2023	010-5660	4,000.00
2023-09-05	B24-00113	600	Maint, Operation & Trans	Vehicle Repairs	010-5665	4,000.00

## CASAS NATIONAL SUMMER INST

2022-08-04	P23-00028	800	Adult School	CASAS - Annual support fee	110-5890	815.00
2023-09-05	P24-00226	800	Adult School	CASAS - Annual support fee	110-5890	815.00
2024-09-03	P25-00121	800	Adult School	CASAS - Annual support fee	110-5890	815.00
2024-12-02	P25-00494	800	Adult School	CASAS - Annual support fee & tests	110-5890	10,566.95

## CASBO Professional Development

2022-05-05	P22-02020	560	Business Services	Standardized Acct Code Strctre: Basic concepts	010-5250	305.00
2024-10-01	P25-00158	550	Superintendent	CASBO Organizational Subscription	010-5300	3,500.00

## CA Scholarship Federation

2022-04-07	P22-01870	300	Newark Memorial High Sch	CSF Certificates for Senior Awards	010-4310	73.66
------------	-----------	-----	--------------------------	------------------------------------	----------	-------

## CA School Board Association

2024-11-05	P25-00053	550	Superintendent	CSBA Book order for Board members	010-5220	175.57
2024-11-05	P25-00282	550	Superintendent	7/14-7/15/24- CSBA Workshop	010-5220	932.40
2024-11-05	P25-00347	550	Superintendent	EA Omicron Course 1-4	010-5220	1,003.00

## CA School Nutrition Assoc.

2022-04-07	P22-01907	700	Central Kitchen	CSNA Membership Renewal	130-5300	12.00
2022-08-04	P22-02442	700	Central Kitchen	CSNA Membership Renewal	130-5300	55.00
2023-05-04	P23-02017	700	Central Kitchen	CSNA Membership Renewal	130-5300	67.00
2024-08-06	P25-00008	700	Central Kitchen	CSNA Membership Renewal	130-5300	65.00

## CA School Nutrition Assoc Rach ael Egan, President NCSNA

2024-09-03	P25-00101	700	Central Kitchen	CSNA Chapter Meeting Subscription	130-5300	325.00
------------	-----------	-----	-----------------	-----------------------------------	----------	--------

## Catholic Telemedia Network

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-10-01	P25-00130	510	Educational Services	St. Edwards PD	010-4335	475.00
<b>CDW-G Computer Center</b>						
2022-02-03	P22-01338	580	Personnel	Webcam and Speakers for HR	010-4344	386.52
2022-03-03	P22-01561	530	Technology Services	Desktop computers for IT office	010-4420	6,645.00
2022-04-07	P22-01631	360	Crossroads	1.7 Laptops	010-4420	4,957.37
2022-04-07	P22-01636	560	Business Services	Workstation replacements	010-4420	2,215.00
2022-04-07	P22-01691	510	Educational Services	3.4 Desktops for Destiny License Use	010-4342	782.80
2022-04-07	P22-01691	510	Educational Services	3.4 Desktops for Destiny License Use	010-4343	3,433.29
2022-04-07	P22-01691	510	Educational Services	3.4 Desktops for Destiny License Use	010-4344	917.01
2022-04-07	P22-01691	510	Educational Services	3.4 Desktops for Destiny License Use	010-4420	9,883.63
2022-04-07	P22-01842	530	Technology Services	Netowrk hardware for transport connection change	010-4325	1,202.75
2022-04-07	P22-01874	140	Lincoln Elementary	916 Computers and Doc Cams	010-4343	1,568.71
2022-04-07	P22-01874	140	Lincoln Elementary	916 Computers and Doc Cams	010-4346	5,863.10
2022-04-07	P22-01884	530	Technology Services	Network Equipment-required for transport change	010-4325	316.75
2022-04-07	P22-01904	560	Business Services	Office tech	010-4420	2,211.68
2022-05-05	P22-02053	530	Technology Services	Network Equipment-required for transport change	010-4325	68.24
2022-05-05	P22-02124	120	Coyote Hills Elementary	Goal 1.3 Technology Supplies	010-4310	4,246.81
2022-05-05	P22-02124	120	Coyote Hills Elementary	Goal 1.3 Technology Supplies	010-4430	6,192.49
2022-05-05	P22-02145	500	Special Education	Sped Office Ram Upgrade	010-4310	265.80
2022-05-05	P22-02172	200	Newark Junior High Sch	1.4 Adobe Licensing Fee 1 year subscription	010-5890	2,500.00
2022-08-04	P22-02404	640	Instructional Media Center	Office Lic for IMC desktop	010-5890	68.94
2022-08-04	P23-00027	300	Newark Memorial High Sch	Star Academy	010-4335	1,329.00
2022-09-01	P23-00118	530	Technology Services	Network hardware for transport connection change	010-4325	830.63
2022-09-01	P23-00139	510	Educational Services	Adobe License	010-5890	133.00
2022-09-01	P23-00140	510	Educational Services	PC Laptop/Office	010-4420	1,361.20
2022-10-02	P23-00373	510	Educational Services	PC Laptop/Office	010-4420	1,358.78
2022-10-02	P23-00478	550	Superintendent	Adobe License	010-5890	133.00
2022-11-03	P23-00703	530	Technology Services	New UPS system for datacenter	010-6420	38,920.28
2022-11-03	P23-00771	580	Personnel	Computer to Connect to Big Screen for Meetings	010-4340	1,439.75
2022-12-05	P23-00860	530	Technology Services	Desktop computer for IT office	010-4420	2,076.56
2022-12-05	P23-00892	510	Educational Services	LCAP 3.12 Technology Supplies	010-4430	7,562.01
2022-12-05	P23-00921	300	Newark Memorial High Sch	3.1 / MCA Adobe Yearly	010-5890	2,500.00
2023-02-02	P23-01272	530	Technology Services	Veeam backup license renewal (3yr)	010-5890	12,714.40
2023-03-02	P23-01407	510	Educational Services	Laptop	010-4420	1,437.86
2023-03-02	P23-01408	510	Educational Services	Computer	010-4420	1,204.13
2023-03-02	P23-01409	350	Bridgepoint	Desktop Computers	010-4420	3,634.62
2023-03-02	P23-01567	530	Technology Services	Replacement network card for server	010-4325	284.58
2023-04-06	P23-01738	200	Newark Junior High Sch	1.4 Adobe Licensing Fee	010-5890	2,500.00
2023-04-06	P23-01932	580	Personnel	Adobe Acrobat Software	010-5890	133.00
2023-05-04	P23-01953	500	Special Education	Office computers	010-4420	3,405.57
2023-05-04	P23-02052	300	Newark Memorial High Sch	3.1 / Classroom Printers	010-4343	3,311.65
2023-05-04	P23-02147	600	Maint, Operation & Trans	Software licenses	010-5890	3,488.63
2023-05-04	P23-02227	300	Newark Memorial High Sch	3.1 Admin Printers	010-4430	3,337.92
2023-08-01	P23-02466	530	Technology Services	Power cables for new server room ups	010-4310	234.75
2023-08-01	P23-02498	700	Central Kitchen	Computer Docking Station Purchase	130-4344	209.32
2023-08-01	P23-02499	550	Superintendent	Superintendent Laptop	010-4420	3,257.00
2023-08-01	P23-02561	530	Technology Services	Wifi Equipment Upgrade	010-6520	507.80
2023-08-01	P23-02561	530	Technology Services	Wifi Equipment Upgrade	010-6520	250,661.74
2023-08-01	P23-02562	550	Superintendent	Printer	010-4430	559.38
2023-08-01	P23-02563	550	Superintendent	Office Equipment	010-4440	1,084.37
2023-08-01	P24-00033	510	Educational Services	Google Workspace	010-5890	19,200.00
2023-08-01	P24-00083	530	Technology Services	Wifi radius licensing/support	010-6520	17,035.73
2023-08-01	P24-00099	700	Central Kitchen	New Monitors for Staff	130-4344	522.97
2023-09-05	P24-00126	510	Educational Services	K12 Pathways Printer	010-4430	882.86

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-09-05	P24-00216	600	Maint, Operation & Trans	Key Technicians Workstation	010-4420	1,231.81
2023-09-05	P24-00332	580	Personnel	Staff Accomodation	010-4420	1,334.00
2023-09-05	P24-00332	580	Personnel	Staff Accomodation	010-5890	656.90
2023-10-03	P24-00442	120	Coyote Hills Elementary	Projector for Cafeteria	010-4446	6,534.25
2023-10-03	P24-00443	200	Newark Junior High Sch	Administrative workstations	010-4420	6,708.10
2024-01-11	P24-01047	500	Special Education	Sped Office Computer	010-4420	1,162.88
2024-01-11	P24-01072	300	Newark Memorial High Sch	Laptop for Accountant	010-4420	1,162.88
2024-02-06	P24-01304	300	Newark Memorial High Sch	Adobe Renewal	010-5890	2,500.00
2024-04-16	P24-01576	600	Maint, Operation & Trans	Kadie's Laptop Computer	010-4420	1,278.63
2024-04-16	P24-01609	120	Coyote Hills Elementary	Projector Install	010-4310	768.95
2024-04-16	P24-01609	120	Coyote Hills Elementary	Projector Install	010-5890	739.00
2024-04-16	P24-01630	170	Schilling Elementary	Donation from PASS desktops for front office	010-4310	2,325.75
2024-04-16	P24-01651	170	Schilling Elementary	Doc Cameras	010-4346	2,052.09
2024-04-16	P24-01702	700	Central Kitchen	Computer Purchase	130-4420	1,278.63
2024-05-07	P24-01826	510	Educational Services	Computer	010-4420	1,162.88
2024-11-05	P25-00345	530	Technology Services	370 Lenovo CBs for Freshman take home	010-4420	170,116.75
2024-12-02	P25-00384	500	Special Education	Sped Chromebooks	010-4420	14,997.75

## Cecilie Hartfield

2022-12-05	B23-00267	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,700.00
2023-10-03	B24-00158	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	2,060.00
2024-10-01	B25-00145	500	Special Education	Special Education Mileage Reimbursement	010-5880	2,122.00

## Cengage Learning

2022-03-03	P22-01448	510	Educational Services	AP Chemistry Teacher Edition Material	010-4211	289.50
2022-09-01	P23-00091	510	Educational Services	BIM Algebra 2 Textbooks NMHS	010-4200	2,483.25
2022-09-01	P23-00144	510	Educational Services	1.6/DLI program materials	010-4230	8,089.04
2022-09-01	P23-00148	510	Educational Services	NJHS Pathway 4 Textbooks	010-4200	2,619.24
2022-09-01	P23-00151	510	Educational Services	ELD Early Intermediate Textbooks- EDGE	010-4200	29,783.78
2022-10-02	P23-00385	510	Educational Services	Math Curriculum	010-4100	20,314.32
2022-10-02	P23-00443	510	Educational Services	Pathways Classroom Curriculum	010-4200	341.66
2022-10-02	P23-00487	510	Educational Services	Math Curriculum DLI	010-4100	897.66
2023-01-19	P23-01092	510	Educational Services	ELD Early Intermediate Textbooks- EDGE	010-4200	717.75
2023-08-01	P24-00014	510	Educational Services	BIM Classroom Curriculum	010-4100	9,629.81
2023-08-01	P24-00068	510	Educational Services	Pathways Classroom Curriculum	010-4100	9,278.22
2023-08-01	P24-00071	510	Educational Services	Edge Classroom Curriculum	010-4100	5,706.25
2023-08-01	P24-00075	510	Educational Services	DLI BIM Curriculum	010-4100	4,576.00
2023-09-05	P24-00228	510	Educational Services	Edge Curriculum Continuation School	010-4100	5,524.31
2023-09-05	P24-00258	510	Educational Services	Math Classroom Curriculum	010-4100	652.05
2023-09-05	P24-00300	510	Educational Services	Pathways Classroom Curriculum	010-4100	9,177.41
2023-10-03	P24-00401	510	Educational Services	ELD Classroom Curriculum	010-4100	393.95
2023-10-03	P24-00517	510	Educational Services	Spanish Math Curriculum	010-4100	690.69
2023-10-03	P24-00523	510	Educational Services	Math Curriculum Textbooks	010-4100	3,081.54
2023-11-07	P24-00656	510	Educational Services	Spanish Math Curriculum	010-4100	190.05
2024-08-06	P25-00021	510	Educational Services	Pathways ELD Classroom Curriculum	010-4100	13,368.89
2024-08-06	P25-00022	510	Educational Services	Edge ELD Curriculum	010-4100	7,091.04
2024-08-06	P25-00023	510	Educational Services	DLI BIM Curriculum	010-4100	6,750.90
2024-08-06	P25-00024	510	Educational Services	Secondary Math Curriculum Textbooks	010-4100	2,870.03
2024-08-06	P25-00025	510	Educational Services	Math Curriculum	010-4100	6,754.86
2024-10-01	P25-00022	510	Educational Services	Edge ELD Curriculum	010-4100	7,154.19

## Centerville Locksmith

2022-09-01	B23-00055	600	Maint, Operation & Trans	Lock Supplies 2022-2023	010-4360	500.00
2023-08-01	B24-00014	600	Maint, Operation & Trans	Keys Lock Supplies	010-4360	1,000.00

## Central Glass

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-04-07	P22-01897	600	Maint, Operation & Trans	Install office windows	010-5650	5,954.10
2022-06-07	P22-02305	600	Maint, Operation & Trans	Repair Broken Windows	010-5650	5,954.12
2022-08-04	P22-02412	600	Maint, Operation & Trans	Repair Vandalised Bus Window	010-5665	605.00
2022-09-01	B23-00056	600	Maint, Operation & Trans	Window Repairs 2022-2023	010-5650	1,500.00
2022-09-01	P22-02505	600	Maint, Operation & Trans	NMHS - 703 Vandalized Window Replacement	010-5650	1,337.00
2023-08-01	B24-00067	600	Maint, Operation & Trans	Window Repairs 2023-2024	010-5650	1,500.00

## Central Medical Review

2022-06-07	P22-02315	580	Personnel	Random Testing	010-5866	55.00
2022-08-04	P22-02426	580	Personnel	Random Testing	010-5866	55.00
2022-12-05	P23-00925	580	Personnel	Random Drug & Alcohol Testing Program	010-5866	640.00
2023-11-07	P24-00763	580	Personnel	Random Drug & Alcohol Testing Program	010-5866	740.00

## Certiport

2023-03-02	P23-01446	300	Newark Memorial High Sch	Adobe Yearly Licence - MCA	010-5890	4,446.00
2024-02-06	P24-01297	300	Newark Memorial High Sch	Yearly Adobe Pro for MCA	010-5890	4,923.95

## Chabot-Las Positas Community College District

2023-08-01	P24-00110	580	Personnel	TK Consortium Early Childhood Dev	010-5220	2,604.00
2024-01-11	P24-01201	580	Personnel	TK Consortium Early Childhood Dev	010-5220	2,657.24
2024-04-16	P24-01716	580	Personnel	TK Consortium Early Childhood Dev	010-5220	2,466.00
2024-12-02	P25-00592	580	Personnel	TK Consortium Early Childhood Dev	010-5220	3,064.43
2024-12-02	P25-00615	580	Personnel	TK Consortium Early Childhood Dev	010-5220	5,756.83

## Challenge Day

2024-09-03	P24-02144	300	Newark Memorial High Sch	Challenge Day Assembly	010-9502	5,000.00
------------	-----------	-----	--------------------------	------------------------	----------	----------

## CharacterStrong, LLC

2022-02-03	P22-01241	510	Educational Services	Secondary SEL License Renewal	010-5890	998.00
2022-09-01	P23-00142	510	Educational Services	1.14 - Social Emotional Learning K-5	010-5890	3,493.00
2022-11-03	P23-00633	510	Educational Services	PD Speaker	010-5899	1,999.00
2023-03-02	P23-01566	510	Educational Services	Secondary SEL License Renewal	010-5890	998.00
2024-04-16	P24-01631	510	Educational Services	PD - School Culture Training	010-5825	15,500.00

## Chargepoint Inc.

2024-08-06	P24-02137	560	Business Services	Charging Stations	010-5825	5,280.00
2024-08-06	P24-02138	560	Business Services	Charging Stations	010-5825	7,112.00
2024-12-02	P25-00578	560	Business Services	Charging Stations	010-5825	5,280.00

## Charles Armstrong School

2024-08-06	B24-00239	500	Special Education	Sped Settlement	010-5847	59,506.00
------------	-----------	-----	-------------------	-----------------	----------	-----------

## Charles Taylor Environmental Technical Services

2024-06-18	P24-02058	560	Business Services	Mold & Asbestos Testing	010-5635	2,310.00
------------	-----------	-----	-------------------	-------------------------	----------	----------

## CharterUP LLC

2023-11-07	P24-00737	600	Maint, Operation & Trans	Charter Service for Band Competition	010-5823	2,803.25
2023-11-07	P24-00762	600	Maint, Operation & Trans	Charter service to Tech Center 10/23	010-5823	3,506.12

## Chefs Depot

2023-05-04	P23-02080	700	Central Kitchen	Equipment Purchase	130-4410	6,087.96
2023-08-01	P24-00055	700	Central Kitchen	Equipment Purchase	130-4410	6,087.96

## Chefs Toys LLC

2023-05-04	P23-02108	700	Central Kitchen	Equipment Purchase	130-4410	7,277.38
2024-11-05	P25-00285	700	Central Kitchen	Equipment Purchase	010-4410	4,815.24

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Chinese Journal LLC

2023-04-06	P23-01702	560	Business Services	Candidates Statements Translation	010-5835	155.00
------------	-----------	-----	-------------------	-----------------------------------	----------	--------

## Christina Keefe

2023-10-03	P24-00385	500	Special Education	Sped IEE Evaluation	010-5825	4,000.00
------------	-----------	-----	-------------------	---------------------	----------	----------

## Christy White Associates

2022-09-01	P22-02527	560	Business Services	Audit Services for FY2021-2022	010-5815	32,960.00
2022-09-01	P22-02527	560	Business Services	Audit Services for FY2021-2022	210-5815	4,325.00
2022-10-02	P23-00381	560	Business Services	Audit Services for FY2022-2023	010-5815	32,960.00
2022-10-02	P23-00381	560	Business Services	Audit Services for FY2022-2023	210-5815	4,325.00

## Cifuentes Recycling & Hauling, Inc.

2024-06-18	B24-00234	600	Maint, Operation & Trans	MOT Tires Recycle	010-5550	1,260.00
------------	-----------	-----	--------------------------	-------------------	----------	----------

## Cintas

2022-09-01	B23-00057	600	Maint, Operation & Trans	Uniform Services/First Aid Supplies 2022-2023	010-4316	800.00
2022-09-01	B23-00057	600	Maint, Operation & Trans	Uniform Services/First Aid Supplies 2022-2023	010-5560	5,000.00
2023-08-01	B24-00034	600	Maint, Operation & Trans	Uniform Services/First Aid Supplies	010-4316	650.00
2023-08-01	B24-00034	600	Maint, Operation & Trans	Uniform Services/First Aid Supplies	010-5560	8,000.00
2024-09-03	B25-00097	600	Maint, Operation & Trans	MOT Medicine Cabinet	010-5670	500.00

## Citi Cards

2022-03-03	P22-01573	700	Central Kitchen	Site Supplies Purchase	130-4310	429.87
2022-04-07	P22-01929	700	Central Kitchen	Site Supplies Purchase	130-4310	1,325.17
2022-05-05	P22-02174	700	Central Kitchen	Training and exam	130-5250	179.00
2022-06-07	P22-02335	300	Newark Memorial High Sch	Goal 3.1 / Graduation Stage	010-5620	3,784.05
2022-08-04	P22-02454	700	Central Kitchen	Catering Purchase	130-4310	0.10
2022-08-04	P22-02454	700	Central Kitchen	Catering Purchase	130-4700	46.49
2022-09-01	B23-00106	700	Central Kitchen	Costco Catering Purchases	130-4700	2,000.00
2022-09-01	B23-00110	700	Central Kitchen	iCloud Storage for 2022-2023 FY	130-5825	11.88
2022-09-01	P23-00254	700	Central Kitchen	Supplies Purchase	120-4310	259.22
2022-09-01	P23-00254	700	Central Kitchen	Supplies Purchase	130-4310	661.47
2022-12-05	P23-00808	700	Central Kitchen	Catering Purchases	130-4310	47.13
2022-12-05	P23-00808	700	Central Kitchen	Catering Purchases	130-4700	135.58
2022-12-05	P23-00972	700	Central Kitchen	Catering Purchase	130-4310	0.40
2022-12-05	P23-00972	700	Central Kitchen	Catering Purchase	130-4700	121.80
2023-01-19	P23-01076	700	Central Kitchen	Service Plan	130-5899	39.99
2023-01-19	P23-01108	700	Central Kitchen	Catering Food Purchase	130-4700	18.97
2023-01-19	P23-01179	700	Central Kitchen	CNS Meeting	130-4310	66.45
2023-01-19	P23-01179	700	Central Kitchen	CNS Meeting	130-4700	111.23
2023-02-02	P23-01273	700	Central Kitchen	Catering Food Purchase	130-4700	92.31
2023-03-02	P23-01579	300	Newark Memorial High Sch	Educating for Careers	010-5220	1,820.00
2023-04-06	P23-01686	700	Central Kitchen	Catering Purchase	130-5899	40.95
2023-04-06	P23-01688	700	Central Kitchen	Catering Food Purchase	130-4700	26.59
2023-05-04	P23-01962	550	Superintendent	Board Meeting	010-4350	144.36
2023-05-04	P23-02115	700	Central Kitchen	Catering Purchase	130-4310	32.93
2023-05-04	P23-02115	700	Central Kitchen	Catering Purchase	130-4700	107.38
2023-05-04	P23-02205	300	Newark Memorial High Sch	Field Trip tickets	010-5840	1,300.00
2023-08-01	B24-00026	700	Central Kitchen	Catering Purchases	130-4310	2,000.00
2023-08-01	B24-00026	700	Central Kitchen	Catering Purchases	130-4700	5,000.00
2023-08-01	B24-00031	700	Central Kitchen	iCloud Storage	130-5825	11.88
2023-08-01	P23-02480	700	Central Kitchen	Site Food Delivery	130-4700	20.05
2023-08-01	P23-02507	700	Central Kitchen	Catering Purchase	130-4700	31.47
2023-08-01	P23-02567	700	Central Kitchen	iCloud Storage for 2022-2023 FY	130-5825	34.99

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-08-01	P24-00088	700	Central Kitchen	Staff Appreciation	130-4310	1,187.54
2023-08-01	P24-00089	700	Central Kitchen	Staff Meeting	130-4350	393.69
2023-09-05	P24-00245	700	Central Kitchen	Supplies Delivery	130-9320	1,545.20
2023-10-03	P24-00347	700	Central Kitchen	Catering Purchase	130-5899	35.95
2023-11-07	P24-00660	700	Central Kitchen	Service Plan	130-5899	93.31
2024-01-11	P24-01147	700	Central Kitchen	Food Purchase	130-4700	428.16
2024-04-16	P24-01750	700	Central Kitchen	Staff Appreciation	130-4310	637.00
2024-04-16	P24-01816	700	Central Kitchen	Summer Supplies Delivery	130-4310	287.93
2024-06-18	P24-02011	700	Central Kitchen	Site Food Delivery	130-4700	27.47
2024-06-18	P24-02054	700	Central Kitchen	Conference Expense	130-5220	34.99
2024-06-18	P24-02056	700	Central Kitchen	Staff Appreciation	130-4700	757.36
2024-08-06	P24-02106	700	Central Kitchen	Summer Supplies Delivery	130-4310	81.85

## City of Newark

2022-09-01	B23-00058	600	Maint, Operation & Trans	Security Alarm Fees	010-5810	4,000.00
2022-09-01	B23-00132	600	Maint, Operation & Trans	Alarm Permits 2022-2023	010-5810	100.00
2023-09-05	B24-00127	600	Maint, Operation & Trans	Alarm Permits 2023-2024	010-5810	120.00
2023-10-03	B24-00166	600	Maint, Operation & Trans	Police & Fire Fees	010-5810	4,000.00
2024-09-03	B25-00085	600	Maint, Operation & Trans	Police & Fire Fees - 2024/25	010-5810	8,000.00

## City of Union City

2022-09-01	B23-00097	600	Maint, Operation & Trans	CNG Fuel for District Buses 2022-2023	010-4315	1,800.00
2024-08-06	B24-00243	600	Maint, Operation & Trans	CNG Fuel for District Buses 2023-24	010-4315	145.45

## Claris International Inc.

2023-08-01	P23-02556	510	Educational Services	FileMaker Maintenance-Yr 1 of 2	010-4310	14.00
2023-08-01	P23-02556	510	Educational Services	FileMaker Maintenance-Yr 1 of 2	010-5890	250.00

## Clark Pest Control

2022-02-03	P22-01294	600	Maint, Operation & Trans	Treatment PERC Monthly Lincoln & BGP	010-5570	2,100.00
2022-09-01	B23-00102	600	Maint, Operation & Trans	District Pest Control 2022-2023	010-5570	26,409.00
2022-09-01	B23-00102	600	Maint, Operation & Trans	District Pest Control 2022-2023	130-5570	3,348.00
2022-09-01	P23-00068	600	Maint, Operation & Trans	Treatment PERC Monthly Lincoln & BGP	010-5570	3,635.00
2022-09-01	P23-00096	600	Maint, Operation & Trans	Treatment PERC Gophers - Coyote Hills	010-5570	250.00
2022-10-02	B23-00232	600	Maint, Operation & Trans	Treatment PERC Gophers - Coyote Hills	010-5570	1,920.00
2022-10-02	P23-00366	600	Maint, Operation & Trans	Lincoln Termite Removal	010-5570	3,840.00
2023-05-04	P23-02065	600	Maint, Operation & Trans	Squirrel Treatment Football Field	010-5570	2,355.00
2023-08-01	P24-00053	600	Maint, Operation & Trans	PERC - Licln-CH-NJH-BGP	010-5570	8,268.00
2023-09-05	B24-00100	600	Maint, Operation & Trans	District Pest Control 2023-2024	010-5570	31,762.00
2023-09-05	B24-00100	600	Maint, Operation & Trans	District Pest Control 2023-2024	130-5570	1,152.00
2023-09-05	P24-00213	600	Maint, Operation & Trans	KennedyTermite Removal	010-5570	14,352.00
2023-12-05	P24-00908	600	Maint, Operation & Trans	Lincoln Site Termite Removal	400-5570	84,807.00
2024-01-11	P24-01142	600	Maint, Operation & Trans	BGI Site Termite Removal rms 3-6	010-5660	3,245.00
2024-10-01	B25-00086	600	Maint, Operation & Trans	District Pest Control 2024-2025	010-5570	31,762.00
2024-10-01	B25-00086	600	Maint, Operation & Trans	District Pest Control 2024-2025	130-5570	11,331.80
2024-11-05	B25-00188	600	Maint, Operation & Trans	PERC - Kennedy Elementary	010-5570	480.00
2024-12-02	B25-00200	600	Maint, Operation & Trans	BGI - PERC	010-5570	480.00
2024-12-02	B25-00201	600	Maint, Operation & Trans	Schilling - PERC	010-5570	160.00
2024-12-02	P25-00520	600	Maint, Operation & Trans	NMHS - RM334 Termites	010-5570	2,112.00
2024-12-02	P25-00573	600	Maint, Operation & Trans	Schilling - Cafeteria Swams of Termites	010-5570	19,790.00

## Clay Planet

2023-01-19	P23-00926	300	Newark Memorial High Sch	3.1 / VAPA Ceramic Supplies	010-4310	1,109.66
2023-05-04	P23-02037	300	Newark Memorial High Sch	Ceramics Supplies	010-4310	4,921.80
2024-01-11	P24-01094	300	Newark Memorial High Sch	Ceramic Supplies	010-4310	642.38
2024-02-06	P24-01296	300	Newark Memorial High Sch	VAPA Ceramics Supplies	010-4310	2,581.01

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-12-02	P25-00561	300	Newark Memorial High Sch	Class Supplies - Ceramics	010-4310	1,902.10
------------	-----------	-----	--------------------------	---------------------------	----------	----------

## ClickReport LLC

2023-04-06	P23-01730	170	Schilling Elementary	Medi-Cal Psych	010-4310	830.63
2023-10-03	P24-00533	500	Special Education	Sped Psych	010-4365	1,200.00

## Coalition for Adequate School Housing

2022-04-07	P22-01768	600	Maint, Operation & Trans	CASH Annual Membership	010-5300	650.00
2023-05-04	P23-02171	600	Maint, Operation & Trans	CASH Annual Membership	010-5300	715.00
2024-02-06	P24-01300	600	Maint, Operation & Trans	CASH Annual Membership	010-5300	543.00

## CODESP

2022-09-01	P23-00035	580	Personnel	CODESP membership 2022.2023 school year	010-5300	2,200.00
------------	-----------	-----	-----------	---	----------	----------

## Cogent Solutions & Supplies

2024-03-05	P24-01458	700	Central Kitchen	Supplies Purchase	130-9320	874.85
2024-04-16	P24-01636	700	Central Kitchen	Supplies Purchase	130-9320	4,330.25
2024-06-18	P24-01996	700	Central Kitchen	Dishwasher Dispenser Installation	130-5660	2,187.30
2024-10-01	P25-00205	700	Central Kitchen	Supplies Delivery	130-9320	384.57

## Cold Storage Manufacturing and Refrigeration

2022-02-03	P22-01358	700	Central Kitchen	Equipment Repairs	130-5660	2,794.38
2022-03-03	P22-01425	700	Central Kitchen	Equipment Repairs	130-5660	602.50
2022-03-03	P22-01426	700	Central Kitchen	Equipment Repairs	130-5660	430.00
2022-03-03	P22-01490	700	Central Kitchen	Equipment Repairs	130-5660	430.00
2022-03-03	P22-01491	700	Central Kitchen	Equipment Repairs	130-5660	2,326.91
2022-04-07	P22-01670	700	Central Kitchen	Equipment Repairs	130-5660	1,693.61
2022-04-07	P22-01694	700	Central Kitchen	Equipment Repairs	130-5660	2,349.37
2022-04-07	P22-01785	700	Central Kitchen	Equipment Repairs	130-5660	482.09
2022-04-07	P22-01931	700	Central Kitchen	Equipment Repairs	130-5660	1,212.88
2022-04-07	P22-01937	700	Central Kitchen	Equipment Repairs	130-5660	440.00
2022-05-05	P22-02181	700	Central Kitchen	Equipment Repairs	130-5660	2,057.32
2022-05-05	P22-02182	700	Central Kitchen	Equipment Repairs	130-5660	557.31
2022-06-07	P22-02201	700	Central Kitchen	Equipment Repairs	130-5660	1,444.89
2022-06-07	P22-02291	700	Central Kitchen	Equipment Repairs	130-5660	1,062.18
2022-06-07	P22-02347	700	Central Kitchen	Equipment Repairs	130-5660	1,242.20
2022-06-07	P22-02362	700	Central Kitchen	Equipment Repairs	130-5660	546.48
2022-08-04	P22-02457	700	Central Kitchen	Equipment Repairs	130-5660	685.45
2022-09-01	P22-02509	700	Central Kitchen	Equipment Repairs	130-5660	555.00
2022-11-03	P23-00645	700	Central Kitchen	Equipment Repairs	130-5660	1,161.18
2022-11-03	P23-00646	700	Central Kitchen	Equipment Repairs	130-5660	1,798.99
2022-11-03	P23-00647	700	Central Kitchen	Equipment Repairs	130-5660	634.17
2022-11-03	P23-00665	700	Central Kitchen	Equipment Repairs	130-5660	482.09
2022-11-03	P23-00686	700	Central Kitchen	Equipment Repairs	130-5660	1,818.81
2022-11-03	P23-00687	700	Central Kitchen	Equipment Repairs	130-5660	497.50
2022-11-03	P23-00688	700	Central Kitchen	Equipment Repairs	130-5660	1,412.60
2022-12-05	P23-00958	700	Central Kitchen	Equipment Repairs	130-5660	1,013.83
2023-03-02	P23-01484	700	Central Kitchen	Equipment Repair	130-5660	825.77
2023-03-02	P23-01485	700	Central Kitchen	Equipment Repair	130-5660	1,952.19
2023-03-02	P23-01486	700	Central Kitchen	Equipment Repair	130-5660	440.00
2023-05-04	P23-02082	700	Central Kitchen	Equipment Repair	130-5660	2,185.29
2023-05-04	P23-02083	700	Central Kitchen	Equipment Repair	130-5660	1,745.15
2023-08-01	P23-02451	700	Central Kitchen	Equipment Repair	130-5660	784.35
2023-08-01	P23-02502	700	Central Kitchen	Equipment Repair	130-5660	710.69
2023-08-01	P23-02545	700	Central Kitchen	Equipment Repair	130-5660	3,089.13
2023-08-01	P23-02546	700	Central Kitchen	Equipment Repairs	130-5660	719.47

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-08-01	P23-02578	700	Central Kitchen	Equipment Repair	130-5660	11,500.00
2023-08-01	P23-02579	700	Central Kitchen	Equipment Repair	130-5660	605.00
2023-08-01	P23-02581	700	Central Kitchen	Equipment Repair	130-5660	827.05
2023-08-01	P23-02583	700	Central Kitchen	Equipment Repair	130-9502	512.50
2023-08-01	P23-02584	700	Central Kitchen	Equipment Repair	130-9502	1,394.44
2023-08-01	P23-02586	700	Central Kitchen	Equipment Repair	130-9502	663.54
2023-09-05	P24-00266	700	Central Kitchen	Equipment Repair	130-5660	555.31
2023-10-03	P24-00409	700	Central Kitchen	Equipment Repair	130-5660	9,896.00
2023-10-03	P24-00415	700	Central Kitchen	Equipment Repairs	130-5660	2,348.41
2023-11-07	P24-00637	700	Central Kitchen	Equipment Repairs	130-5660	1,396.48
2023-11-07	P24-00638	700	Central Kitchen	Equipment Repairs	130-5660	585.92
2023-11-07	P24-00639	700	Central Kitchen	Equipment Repairs	130-5660	2,573.04
2023-11-07	P24-00640	700	Central Kitchen	Equipment Repairs	130-5660	1,392.10
2023-11-07	P24-00657	700	Central Kitchen	Equipment Repairs	130-5660	1,472.89
2023-11-07	P24-00663	700	Central Kitchen	Equipment Repairs	130-5660	1,560.81
2023-11-07	P24-00795	700	Central Kitchen	Equipment Repairs	130-5660	978.73
2024-01-11	P24-01075	700	Central Kitchen	Equipment Repair	130-5660	4,033.59
2024-01-11	P24-01078	700	Central Kitchen	Equipment Repair	130-5660	2,393.61
2024-03-05	P24-01360	700	Central Kitchen	Equipment Repairs	130-5660	1,795.11
2024-03-05	P24-01419	750	Child Care Center	Child Care cooler temperature repair.	010-4310	613.41
2024-03-05	P24-01482	700	Central Kitchen	Equipment Repairs	130-5660	365.00
2024-04-16	P24-01749	700	Central Kitchen	Equipment Repairs	130-5660	718.49
2024-05-07	P24-01872	700	Central Kitchen	Equipment Repairs	130-5660	2,838.74
2024-06-18	P24-02016	700	Central Kitchen	Equipment Repairs	130-5660	1,241.39
2024-06-18	P24-02030	700	Central Kitchen	Equipment Repairs	130-5660	1,131.94
2024-08-06	P24-02103	700	Central Kitchen	Equipment Repairs	130-5660	310.00
2024-10-01	P25-00207	700	Central Kitchen	Equipment Repairs	130-5660	1,075.00
2024-10-01	P25-00208	700	Central Kitchen	Equipment Repairs	130-5660	700.00
2024-10-01	P25-00209	700	Central Kitchen	Equipment Repairs	130-5660	570.00
2024-10-01	P25-00210	700	Central Kitchen	Equipment Repairs	130-5660	941.09
2024-11-05	P25-00286	700	Central Kitchen	Equipment Repairs	130-5660	3,650.26
2024-11-05	P25-00287	700	Central Kitchen	Equipment Repairs	130-5660	440.00
2024-11-05	P25-00288	700	Central Kitchen	Equipment Repairs	130-5660	489.94
2024-12-02	P25-00390	700	Central Kitchen	Equipment Repair	010-5660	3,395.00
2024-12-02	P25-00391	700	Central Kitchen	Equipment Repairs	130-5660	1,674.53
2024-12-02	P25-00395	700	Central Kitchen	Equipment Repairs	130-5660	505.00
2024-12-02	P25-00458	700	Central Kitchen	Equipment Repairs	130-5660	1,390.14
2024-12-02	P25-00459	700	Central Kitchen	Equipment Repairs	130-5660	660.69

## College Board

2023-04-06	P23-01670	510	Educational Services	1.13 /Educating Latinos for the Future Conference	010-5220	1,140.00
------------	-----------	-----	----------------------	---	----------	----------

## College Board College Entrance Exam Board

2022-08-04	P22-02401	510	Educational Services	AP exams	010-4365	64,482.00
2023-08-01	P23-02483	510	Educational Services	AP exams	010-4365	60,298.00
2024-06-18	P24-02085	510	Educational Services	AP exams	010-4365	53,085.00
2024-06-18	P24-02085	510	Educational Services	AP exams	010-5810	7,458.00

## Colligo Systems, LLC

2022-12-05	P23-00844	530	Technology Services	Wireless Network Consultant	010-5899	15,000.00
------------	-----------	-----	---------------------	-----------------------------	----------	-----------

## Collins Electrical Company

2022-03-03	P22-01441	560	Business Services	Generators rental for PG&E Shut Down	010-5620	5,858.00
2022-08-04	P22-02403	560	Business Services	Replace ADA signage for compliance	400-6225	9,039.00

## Color ID

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-09-01	B23-00059	600	Maint, Operation & Trans	Key Badges July 2022-2023	010-4360	1,000.00
2022-12-05	P23-00903	600	Maint, Operation & Trans	Badge Holders	010-4360	103.60
2023-04-06	P23-01889	600	Maint, Operation & Trans	Office supplies	010-4310	384.40
2023-10-03	B24-00176	600	Maint, Operation & Trans	Key Badges	010-4360	1,500.00
2024-09-03	P25-00090	600	Maint, Operation & Trans	District Badge Equipment/Materials	010-4360	2,949.69
2024-10-01	B25-00132	600	Maint, Operation & Trans	Key Badges 2024-25	010-4360	1,500.00

## CompuScholar, Inc.

2022-09-01	P23-00092	510	Educational Services	Secondary Online Course Math	010-5890	1,175.00
2024-08-06	P25-00027	510	Educational Services	Secondary Online Course Math	010-5890	1,350.00

## Computer Using Educators

2022-04-07	P22-01886	510	Educational Services	1.1 Ed Tech conference	010-5250	179.00
------------	-----------	-----	----------------------	------------------------	----------	--------

## Confetti FX Planet

2024-06-18	P24-01986	300	Newark Memorial High Sch	Graduation Confetti	010-4310	2,658.00
------------	-----------	-----	--------------------------	---------------------	----------	----------

## Consolidated Printers, Inc.

2023-01-19	P23-01216	550	Superintendent	General Election Sample Ballot	010-5835	894.47
------------	-----------	-----	----------------	--------------------------------	----------	--------

## Content Management Corporation

2022-09-01	P23-00252	700	Central Kitchen	Window Envelopes	130-4310	1,224.75
2023-08-01	P24-00046	700	Central Kitchen	Window Envelopes	130-4310	913.69
2024-03-05	P24-01333	700	Central Kitchen	Window Envelopes	130-4310	775.25
2024-08-06	B25-00009	700	Central Kitchen	Window Envelopes	130-4310	2,436.50

## Contra Costa County Office of Education

2024-04-16	P24-01785	500	Special Education	Sped Services	010-5850	4,746.53
------------	-----------	-----	-------------------	---------------	----------	----------

## Costco

2024-01-11	P24-01031	350	Bridgepoint	PBIS	010-4310	491.46
------------	-----------	-----	-------------	------	----------	--------

## Creative Recreational Systems

2022-08-04	P22-02422	600	Maint, Operation & Trans	Playground Stickers	010-4360	64.52
2022-09-01	P23-00131	600	Maint, Operation & Trans	Lincoln Playground Shade Covers Blue & Green	010-4360	5,845.39
2022-09-01	P23-00290	600	Maint, Operation & Trans	ADA Swing structure for Pre-School	250-6175	38,440.27
2023-01-19	P23-00991	600	Maint, Operation & Trans	Replacement Slide	400-4410	5,808.50
2023-02-02	P23-01330	600	Maint, Operation & Trans	Swing set repair	010-5650	923.08
2023-03-02	P23-01452	600	Maint, Operation & Trans	Swing set repair	010-5660	923.08
2023-05-04	P23-01989	600	Maint, Operation & Trans	ADA Swing Seats 1 ADA 1 Bucket Seat	250-6175	3,419.65
2023-08-01	P23-02577	600	Maint, Operation & Trans	Swing Fix Reset	010-5650	1,107.50

## Credit Card Purchase Only Temporary until order placed

2022-11-03	P23-00690	700	Central Kitchen	CASBO Registration	130-5220	305.00
2023-11-07	P24-00765	700	Central Kitchen	Catering Food Purchase	130-4700	665.00
2023-12-05	P24-00907	510	Educational Services	NSCLC Conference Registration	010-5220	663.39
2023-12-05	P24-00965	200	Newark Junior High Sch	ASB Virtual Workshop	010-5250	445.00
2024-01-11	P24-01185	500	Special Education	Sped PD Lunch	010-5220	1,200.00
2024-01-11	P24-01188	550	Superintendent	CSBA AEC Conference 1/11/2024	010-5220	550.00
2024-02-06	P24-00933	170	Schilling Elementary	Medi-Cal Blast materials	010-5890	176.09
2024-02-06	P24-01227	300	Newark Memorial High Sch	Educating for Careers Conference	010-5220	1,275.00
2024-03-05	P24-01330	300	Newark Memorial High Sch	CABE Conference Registration	010-5220	1,840.00
2024-03-05	P24-01361	700	Central Kitchen	Supplies Purchase	130-4310	1,131.46
2024-04-16	P24-01807	560	Business Services	Legal Notice - Developer Fees	250-5805	182.37
2024-06-18	P24-02041	510	Educational Services	Young Authors Equipment	010-4310	642.49
2024-06-18	P24-02092	550	Superintendent	23-24 School Incentives	010-4310	2,074.11

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-08-06	B25-00013	700	Central Kitchen	Catering Purchases	130-4310	2,000.00
2024-08-06	B25-00013	700	Central Kitchen	Catering Purchases	130-4700	5,000.00
2024-08-06	P25-00014	700	Central Kitchen	Site Supplies	130-4310	3,225.28
2024-12-02	B25-00195	300	Newark Memorial High Sch	Ohlone Connections Incidentals	010-4200	5,000.00
2024-12-02	B25-00196	560	Business Services	Interviews	010-4350	250.00
2024-12-02	P25-00603	700	Central Kitchen	Vehicle Safety Updates	010-5825	4,413.36

## Cresco

2022-06-07	P22-02328	600	Maint, Operation & Trans	NMHS Event Center Rental Boom	010-5625	1,244.85
2022-09-01	B23-00060	600	Maint, Operation & Trans	Equipment /Vehicle Rental 2022-2023	010-4360	1,000.00
2022-09-01	B23-00060	600	Maint, Operation & Trans	Equipment /Vehicle Rental 2022-2023	010-5620	500.00
2022-09-01	B23-00060	600	Maint, Operation & Trans	Equipment /Vehicle Rental 2022-2023	010-5625	3,500.00
2022-09-01	B23-00107	700	Central Kitchen	Propane Purchases	130-5512	100.00
2022-09-01	P23-00070	600	Maint, Operation & Trans	Grounds Trailer	010-4410	7,198.75
2022-11-03	P23-00744	600	Maint, Operation & Trans	Truck Rental	680-5847	567.36
2023-01-19	P23-01093	600	Maint, Operation & Trans	Grounds Trailer	010-4410	1,329.00
2023-08-01	B24-00027	700	Central Kitchen	Propane Purchases	130-5512	100.00
2023-09-05	B24-00120	600	Maint, Operation & Trans	Equipment /Vehicle Rental	010-4360	5,000.00
2024-08-06	B25-00001	700	Central Kitchen	Propane Purchases	130-5512	50.00

## Crick Software, Inc.

2024-03-05	P24-01403	500	Special Education	Sped AAC App	010-5890	660.00
------------	-----------	-----	-------------------	--------------	----------	--------

## Crisis Prevention Institute

2022-03-03	P22-01569	500	Special Education	Sped CPI Training	010-5220	4,999.00
2022-04-07	P22-01733	510	Educational Services	CPI Training Books for IA's	010-4230	1,007.44
2022-09-01	P23-00157	500	Special Education	CPI Training Books IAs	010-4310	797.57
2024-01-11	P24-01192	500	Special Education	CPI Training Workbooks	010-4310	764.28
2024-03-05	P24-01348	500	Special Education	CPI Membership Fee	010-5300	200.00

## Crown Awards

2023-12-05	P24-00942	150	Birch Grove Intermediate	Reindeer Run Awards	010-4310	101.79
2024-04-16	P24-01625	150	Birch Grove Intermediate	Attendance Awards	010-4310	485.09

## Crown Worldwide Moving and Storage

2022-09-01	P23-00174	600	Maint, Operation & Trans	Moving expenses	010-5899	2,118.79
2022-11-03	P23-00728	560	Business Services	Moving Services	010-5899	20,857.31

## Crystal Creamery Dept 33369

2022-02-03	P22-01210	700	Central Kitchen	Milk Delivery	130-9320	3,082.00
2022-02-03	P22-01249	700	Central Kitchen	Milk Delivery	130-9320	2,773.80
2022-02-03	P22-01250	700	Central Kitchen	CACFP Milk Delivery	120-4700	431.00
2022-02-03	P22-01256	200	Newark Junior High Sch	NJH Milk Delivery	130-4700	493.15
2022-02-03	P22-01257	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	801.20
2022-02-03	P22-01265	700	Central Kitchen	Milk Delivery	130-9320	3,241.28
2022-02-03	P22-01283	700	Central Kitchen	Milk Delivery	130-9320	2,718.27
2022-02-03	P22-01284	700	Central Kitchen	CACFP Milk Delivery	120-4700	431.00
2022-02-03	P22-01285	200	Newark Junior High Sch	NJH Milk Delivery	130-4700	394.52
2022-02-03	P22-01305	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	560.84
2022-02-03	P22-01310	700	Central Kitchen	Milk Delivery	130-9320	1,371.70
2022-02-03	P22-01311	700	Central Kitchen	CACFP Milk Delivery	120-4700	431.00
2022-02-03	P22-01359	700	Central Kitchen	Milk Delivery	130-9320	1,371.70
2022-02-03	P22-01360	700	Central Kitchen	CACFP Milk Delivery	120-4700	431.00
2022-03-03	P22-01375	700	Central Kitchen	Milk Delivery	130-9320	1,119.45
2022-03-03	P22-01376	200	Newark Junior High Sch	NJH Milk Delivery	130-4700	416.07
2022-03-03	P22-01377	700	Central Kitchen	Milk Delivery	130-9320	1,053.45

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-03-03	P22-01378	700	Central Kitchen	Milk Delivery	130-9320	2,403.60
2022-03-03	P22-01379	700	Central Kitchen	CACFP Milk Delivery	120-4700	431.00
2022-03-03	P22-01427	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	814.50
2022-03-03	P22-01428	200	Newark Junior High Sch	NJH Milk Delivery	130-4700	510.61
2022-03-03	P22-01433	700	Central Kitchen	Milk Delivery	130-9320	1,629.00
2022-03-03	P22-01499	700	Central Kitchen	Milk Delivery	130-9320	2,005.40
2022-03-03	P22-01500	700	Central Kitchen	CACFP Milk Delivery	120-4700	438.10
2022-03-03	P22-01506	200	Newark Junior High Sch	NJH Milk Delivery	130-4700	341.54
2022-03-03	P22-01541	700	Central Kitchen	Milk Delivery	130-9320	2,443.50
2022-03-03	P22-01542	700	Central Kitchen	CACFP Milk Delivery	120-4700	438.10
2022-03-03	P22-01574	700	Central Kitchen	Milk Delivery	130-9320	2,255.30
2022-03-03	P22-01575	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	814.50
2022-04-07	P22-01671	700	Central Kitchen	Milk Delivery	130-9320	2,443.50
2022-04-07	P22-01672	200	Newark Junior High Sch	NJH Milk Delivery	130-4700	363.44
2022-04-07	P22-01673	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	407.25
2022-04-07	P22-01786	700	Central Kitchen	Milk Delivery	130-9320	2,023.80
2022-04-07	P22-01787	700	Central Kitchen	CACFP Milk Delivery	120-4700	443.10
2022-04-07	P22-01788	200	Newark Junior High Sch	NJH Milk Delivery	130-4700	449.07
2022-04-07	P22-01789	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	411.15
2022-04-07	P22-01800	700	Central Kitchen	Milk Delivery	130-9320	2,466.90
2022-04-07	P22-01801	700	Central Kitchen	CACFP Milk Delivery	120-4700	443.10
2022-04-07	P22-01838	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	404.76
2022-04-07	P22-01847	200	Newark Junior High Sch	NJH Milk Delivery	130-4700	495.18
2022-04-07	P22-01848	700	Central Kitchen	Milk Delivery	130-9320	2,466.90
2022-04-07	P22-01878	700	Central Kitchen	Milk Delivery	130-9320	1,580.70
2022-04-07	P22-01879	700	Central Kitchen	CACFP Milk Delivery	120-4700	443.10
2022-04-07	P22-01911	200	Newark Junior High Sch	NJH Milk Delivery	130-4700	455.46
2022-04-07	P22-01912	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	711.53
2022-04-07	P22-01926	700	Central Kitchen	Milk Delivery	130-9320	2,466.90
2022-04-07	P22-01927	700	Central Kitchen	CACFP Milk Delivery	120-4700	443.10
2022-04-07	P22-01941	200	Newark Junior High Sch	NJH Milk Delivery	130-4700	502.97
2022-04-07	P22-01942	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	711.53
2022-04-07	P22-01943	700	Central Kitchen	Milk Delivery	130-9320	2,656.50
2022-05-05	P22-02028	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	651.45
2022-05-05	P22-02035	700	Central Kitchen	Milk Delivery	130-9320	2,466.90
2022-05-05	P22-02091	700	Central Kitchen	Milk Delivery	130-9320	2,083.40
2022-05-05	P22-02092	700	Central Kitchen	CACFP Milk Delivery	120-4700	456.10
2022-05-05	P22-02101	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	641.26
2022-05-05	P22-02102	200	Newark Junior High Sch	NJH Milk Delivery	130-4700	380.93
2022-05-05	P22-02103	700	Central Kitchen	Milk Delivery	130-9320	2,083.40
2022-05-05	P22-02131	700	Central Kitchen	Milk Delivery	130-9320	1,693.00
2022-05-05	P22-02175	700	Central Kitchen	Milk Delivery	130-9320	2,539.50
2022-06-07	P22-02205	700	Central Kitchen	Milk Delivery	130-9320	1,302.60
2022-06-07	P22-02206	700	Central Kitchen	CACFP Milk Delivery	120-4700	456.10
2022-06-07	P22-02208	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	569.75
2022-06-07	P22-02209	200	Newark Junior High Sch	NJH Milk Delivery	130-4700	403.73
2022-06-07	P22-02267	700	Central Kitchen	Milk Delivery	130-9320	2,632.80
2022-06-07	P22-02268	700	Central Kitchen	CACFP Milk Delivery	120-4700	472.00
2022-06-07	P22-02269	700	Central Kitchen	Milk Delivery	130-9320	1,519.92
2022-06-07	P22-02276	700	Central Kitchen	Milk Delivery	130-9320	1,110.99
2022-06-07	P22-02286	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	465.72
2022-06-07	P22-02348	700	Central Kitchen	Milk Delivery	130-9320	2,632.80
2022-06-07	P22-02349	700	Central Kitchen	Milk Delivery	130-9320	2,632.80
2022-06-07	P22-02350	200	Newark Junior High Sch	NJH Milk Delivery	130-4700	533.20
2022-06-07	P22-02351	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	533.20

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-06-07	P22-02352	700	Central Kitchen	Milk Delivery	130-9320	2,632.80
2022-08-04	P22-02443	700	Central Kitchen	CNS Milk Delivery	130-9320	2,632.80
2022-08-04	P22-02444	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	452.44
2022-08-04	P22-02445	700	Central Kitchen	Summer Milk Delivery	130-4700	1,476.12
2022-08-04	P22-02456	700	Central Kitchen	Summer Milk Delivery	130-4700	2,665.80
2022-08-04	P22-02459	700	Central Kitchen	ELOP Milk Purchase	010-4700	572.88
2022-09-01	P22-02510	700	Central Kitchen	ELOP Milk Purchase	010-4700	477.40
2022-09-01	P22-02511	700	Central Kitchen	Summer Milk Delivery	130-4700	2,188.40
2022-09-01	P22-02512	700	Central Kitchen	Summer Milk Delivery	130-4700	895.22
2022-09-01	P23-00193	700	Central Kitchen	Summer Milk Delivery	130-4700	683.00
2022-09-01	P23-00195	700	Central Kitchen	Summer Milk Delivery	130-4700	311.01
2022-09-01	P23-00196	700	Central Kitchen	Summer Milk Delivery	130-4700	683.00
2022-09-01	P23-00197	700	Central Kitchen	Summer Milk Delivery	130-4700	881.98
2022-09-01	P23-00198	700	Central Kitchen	Summer Milk Delivery	130-4700	429.66
2022-09-01	P23-00199	200	Newark Junior High Sch	NJH Milk Delivery	130-4700	516.61
2022-09-01	P23-00200	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	707.57
2022-09-01	P23-00201	700	Central Kitchen	CNS Milk Delivery	130-9320	477.40
2022-09-01	P23-00202	700	Central Kitchen	CNS Milk Delivery	130-9320	2,188.40
2022-09-01	P23-00203	700	Central Kitchen	CNS Milk Delivery	130-9320	2,665.80
2022-09-01	P23-00269	700	Central Kitchen	CNS Milk Delivery	130-9320	1,884.52
2022-09-01	P23-00270	700	Central Kitchen	CNS Milk Delivery	130-9320	781.28
2022-09-01	P23-00271	200	Newark Junior High Sch	NJH Milk Delivery	130-4700	769.25
2022-09-01	P23-00272	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	331.57
2022-10-02	P23-00359	700	Central Kitchen	CNS Milk Delivery	130-9320	2,665.80
2022-11-03	P23-00655	200	Newark Junior High Sch	NMS Milk Delivery	130-4700	769.25
2022-11-03	P23-00656	200	Newark Junior High Sch	NMS Milk Delivery	130-4700	691.02
2022-11-03	P23-00657	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	352.13
2022-11-03	P23-00666	700	Central Kitchen	CNS Milk Delivery	130-9320	2,665.80
2022-11-03	P23-00691	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	283.83
2022-11-03	P23-00731	200	Newark Junior High Sch	NMS Milk Delivery	130-4700	2,295.72
2022-12-05	P23-00809	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	417.12
2022-12-05	P23-00810	200	Newark Junior High Sch	NMS Milk Delivery	130-4700	691.02
2022-12-05	P23-00811	700	Central Kitchen	CNS Milk Delivery	130-9320	2,116.79
2022-12-05	P23-00812	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	526.54
2022-12-05	P23-00813	200	Newark Junior High Sch	NMS Milk Delivery	130-4700	574.28
2022-12-05	P23-00814	700	Central Kitchen	CNS Milk Delivery	130-9320	1,777.20
2022-12-05	P23-00815	200	Newark Junior High Sch	NMS Milk Delivery	130-4700	205.60
2022-12-05	P23-00816	700	Central Kitchen	CNS Milk Delivery	130-9320	763.84
2022-12-05	P23-00817	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	331.57
2022-12-05	P23-00818	200	Newark Junior High Sch	NMS Milk Delivery	130-4700	848.18
2022-12-05	P23-00819	700	Central Kitchen	CNS Milk Delivery	130-9320	1,777.20
2022-12-05	P23-00884	700	Central Kitchen	CNS Milk Delivery	130-9320	321.13
2022-12-05	P23-00904	700	Central Kitchen	CNS Produce Delivery	130-4700	2,665.80
2022-12-05	P23-00942	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	352.98
2022-12-05	P23-00943	200	Newark Junior High Sch	NMS Milk Delivery	130-4700	860.30
2022-12-05	P23-00944	700	Central Kitchen	CNS Milk Delivery	130-9320	2,703.60
2022-12-05	P23-00960	700	Central Kitchen	CNS Milk Delivery	130-9320	1,318.40
2022-12-05	P23-00961	300	Newark Memorial High Sch	NMHS Milk Delivery	130-4700	322.10
2022-12-05	P23-00962	200	Newark Junior High Sch	NMS Milk Delivery	130-4700	690.08
2022-12-05	P23-00963	700	Central Kitchen	CNS Milk Delivery	130-9320	1,251.60
2023-01-19	P23-00984	700	Central Kitchen	CNS Milk Delivery	130-9320	2,360.64
2023-01-19	P23-00987	700	Central Kitchen	NMHS Milk Delivery	130-4700	342.96
2023-01-19	P23-00988	700	Central Kitchen	NMS Milk Delivery	130-4700	582.44
2023-01-19	P23-01015	700	Central Kitchen	CNS Milk Delivery	130-9320	2,253.00
2023-01-19	P23-01036	700	Central Kitchen	NMS Milk Delivery	130-4700	752.66

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-01-19	P23-01041	700	Central Kitchen	NMHS Milk Delivery	130-4700	453.94
2023-01-19	P23-01088	700	Central Kitchen	CNS Milk Delivery	130-9320	1,184.30
2023-01-19	P23-01089	700	Central Kitchen	CNS Milk Delivery	130-9320	2,277.50
2023-01-19	P23-01090	700	Central Kitchen	CNS Milk Delivery	130-9320	1,184.30
2023-01-19	P23-01095	700	Central Kitchen	NMS Milk Delivery	130-4700	427.90
2023-01-19	P23-01096	700	Central Kitchen	NMHS Milk Delivery	130-4700	828.19
2023-01-19	P23-01109	700	Central Kitchen	CNS Milk Delivery	130-9320	1,822.00
2023-01-19	P23-01183	700	Central Kitchen	NMS Milk Delivery	130-4700	758.25
2023-01-19	P23-01184	700	Central Kitchen	NMHS Milk Delivery	130-4700	357.96
2023-01-19	P23-01195	700	Central Kitchen	CNS Milk Delivery	130-9320	529.13
2023-01-19	P23-01239	700	Central Kitchen	NMHS Milk Delivery	130-4700	112.27
2023-02-02	P23-01275	700	Central Kitchen	NMHS Milk Delivery	130-4700	536.95
2023-02-02	P23-01280	700	Central Kitchen	NMS Milk Delivery	130-4700	779.42
2023-02-02	P23-01281	700	Central Kitchen	CNS Milk Delivery	130-9320	2,277.50
2023-02-02	P23-01302	700	Central Kitchen	CNS Milk Delivery	130-9320	1,822.00
2023-02-02	P23-01306	700	Central Kitchen	NMS Milk Delivery	130-4700	574.21
2023-02-02	P23-01307	700	Central Kitchen	NMHS Milk Delivery	130-4700	406.73
2023-03-02	P23-01427	700	Central Kitchen	CNS Milk Delivery	130-9320	1,822.00
2023-03-02	P23-01480	700	Central Kitchen	NMHS Milk Delivery	130-4700	541.56
2023-03-02	P23-01481	700	Central Kitchen	NMS Milk Delivery	130-4700	763.58
2023-03-02	P23-01482	700	Central Kitchen	CNS Milk Delivery	130-9320	1,063.25
2023-03-02	P23-01483	700	Central Kitchen	CNS Milk Delivery	130-9320	2,282.50
2023-03-02	P23-01525	700	Central Kitchen	NMHS Milk Delivery	130-4700	319.56
2023-03-02	P23-01526	700	Central Kitchen	NMS Milk Delivery	130-4700	696.66
2023-04-06	P23-01689	700	Central Kitchen	NMHS Milk Delivery	130-4700	520.30
2023-04-06	P23-01690	700	Central Kitchen	NMS Milk Delivery	130-4700	839.85
2023-04-06	P23-01782	700	Central Kitchen	CNS Milk Delivery	130-9320	2,280.06
2023-04-06	P23-01833	700	Central Kitchen	NMHS Milk Delivery	130-4700	448.58
2023-04-06	P23-01834	700	Central Kitchen	NMS Milk Delivery	130-4700	442.37
2023-04-06	P23-01902	700	Central Kitchen	NMHS Milk Delivery	130-4700	514.80
2023-04-06	P23-01903	700	Central Kitchen	NMS Milk Delivery	130-4700	824.86
2023-04-06	P23-01922	700	Central Kitchen	CNS Milk Delivery	130-9320	1,263.90
2023-04-06	P23-01930	700	Central Kitchen	CNS Milk Delivery	130-9320	481.90
2023-05-04	P23-01940	700	Central Kitchen	NMHS Milk Delivery	130-4700	544.96
2023-05-04	P23-01941	700	Central Kitchen	NMS Milk Delivery	130-4700	824.86
2023-05-04	P23-02018	700	Central Kitchen	CNS Milk Delivery	130-9320	2,574.13
2023-05-04	P23-02084	700	Central Kitchen	CNS Milk Delivery	130-9320	2,709.60
2023-05-04	P23-02085	700	Central Kitchen	NMHS Milk Delivery	130-4700	415.53
2023-05-04	P23-02109	700	Central Kitchen	CNS Milk Delivery	130-9320	1,806.40
2023-05-04	P23-02116	700	Central Kitchen	NMS Milk Delivery	130-4700	620.12
2023-05-04	P23-02117	700	Central Kitchen	NMS Milk Delivery	130-4700	824.86
2023-05-04	P23-02122	700	Central Kitchen	NMHS Milk Delivery	130-4700	572.08
2023-05-04	P23-02133	700	Central Kitchen	CNS Milk Delivery	130-9320	1,811.80
2023-05-04	P23-02138	700	Central Kitchen	CNS Milk Delivery	130-9320	2,709.60
2023-05-04	P23-02139	700	Central Kitchen	NMHS Milk Delivery	130-4700	455.98
2023-05-04	P23-02140	700	Central Kitchen	CNS Milk Delivery	130-9320	1,806.40
2023-08-01	P23-02452	700	Central Kitchen	NMS Milk Delivery	130-4700	830.76
2023-08-01	P23-02453	700	Central Kitchen	NMHS Milk Delivery	130-4700	644.30
2023-08-01	P23-02476	700	Central Kitchen	NMHS Milk Delivery	130-4700	320.64
2023-08-01	P23-02477	700	Central Kitchen	NMS Milk Delivery	130-4700	586.39
2023-08-01	P23-02478	700	Central Kitchen	CNS Milk Delivery	130-9320	1,832.20
2023-08-01	P23-02485	700	Central Kitchen	CNS Milk Delivery	130-9320	687.08
2023-08-01	P23-02508	700	Central Kitchen	Summer Milk Delivery	130-4700	2,442.69
2023-08-01	P23-02531	700	Central Kitchen	Summer Milk Delivery	130-4700	904.70
2023-08-01	P23-02547	700	Central Kitchen	Summer Milk Delivery	130-4700	1,851.71

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-08-01	P23-02548	700	Central Kitchen	Summer Milk Delivery	130-4700	1,809.40
2023-08-01	P23-02575	700	Central Kitchen	Summer Milk Delivery	130-4700	1,357.05
2023-08-01	P24-00049	700	Central Kitchen	Summer Milk Delivery	130-4700	1,821.60
2023-08-01	P24-00102	700	Central Kitchen	Summer Milk Delivery	130-4700	854.60
2023-09-05	P24-00049	700	Central Kitchen	Summer Milk Delivery	130-4700	1,821.60
2023-09-05	P24-00125	700	Central Kitchen	Summer Milk Delivery	130-4700	669.05
2023-09-05	P24-00189	700	Central Kitchen	Summer Milk Delivery	130-4700	382.88
2023-09-05	P24-00190	700	Central Kitchen	Summer Milk Delivery	130-4700	455.40
2023-09-05	P24-00242	700	Central Kitchen	CNS Milk Delivery	130-9320	2,732.40
2023-09-05	P24-00268	700	Central Kitchen	NMS Milk Delivery	130-4700	784.31
2023-09-05	P24-00269	700	Central Kitchen	NMHS Milk Delivery	130-4700	725.84
2023-09-05	P24-00270	700	Central Kitchen	CNS Milk Delivery	130-9320	2,277.00
2023-09-05	P24-00274	700	Central Kitchen	CNS Milk Delivery	130-9320	2,277.00
2023-09-05	P24-00320	700	Central Kitchen	NMHS Milk Delivery	130-4700	136.63
2023-09-05	P24-00328	700	Central Kitchen	CNS Milk Delivery	130-9320	1,821.60
2023-10-03	P24-00349	700	Central Kitchen	NMHS Milk Delivery	130-4700	488.01
2023-10-03	P24-00354	700	Central Kitchen	CNS Milk Delivery	130-9320	2,277.00
2023-10-03	P24-00433	700	Central Kitchen	NMS Milk Delivery	130-4700	854.03
2023-10-03	P24-00434	700	Central Kitchen	CNS Milk Delivery	130-9320	2,277.00
2023-10-03	P24-00435	700	Central Kitchen	NMHS Milk Delivery	130-4700	583.01
2023-10-03	P24-00436	700	Central Kitchen	NMHS Milk Delivery	130-4700	503.75
2023-11-07	B24-00192	700	Central Kitchen	NMS Milk Delivery	130-4700	23,000.00
2023-11-07	B24-00193	700	Central Kitchen	NMHS Milk Delivery	130-4700	15,000.00
2023-11-07	P24-00645	700	Central Kitchen	NMS Milk Delivery	130-4700	846.35
2023-11-07	P24-00646	700	Central Kitchen	NMHS Milk Delivery	130-4700	583.01
2023-11-07	P24-00648	700	Central Kitchen	CNS Milk Delivery	130-9320	1,183.20
2023-11-07	P24-00699	700	Central Kitchen	NMHS Milk Delivery	130-4700	496.67
2023-11-07	P24-00700	700	Central Kitchen	CNS Milk Delivery	130-9320	1,622.10
2023-11-07	P24-00758	700	Central Kitchen	CNS Milk Delivery	130-9320	943.30
2023-11-07	P24-00796	700	Central Kitchen	CNS Milk Delivery	130-9320	1,886.60
2023-11-07	P24-00804	700	Central Kitchen	CNS Milk Delivery	130-9320	1,893.80
2023-12-05	P24-00700	700	Central Kitchen	CNS Milk Delivery	130-9320	1,636.40
2023-12-05	P24-00845	700	Central Kitchen	CNS Milk Delivery	130-9320	1,886.60
2023-12-05	P24-00856	700	Central Kitchen	CNS Milk Delivery	130-9320	1,886.60
2023-12-05	P24-00857	700	Central Kitchen	CNS Milk Delivery	130-9320	1,886.60
2023-12-05	P24-00951	700	Central Kitchen	Site Milk Delivery	130-4700	1,870.20
2023-12-05	P24-00952	700	Central Kitchen	CNS Milk Delivery	130-9320	1,869.00
2024-01-11	P24-01014	700	Central Kitchen	CNS Milk Delivery	130-9320	1,869.00
2024-01-11	P24-01017	700	Central Kitchen	CNS Milk Delivery	130-9320	1,153.50
2024-01-11	P24-01070	700	Central Kitchen	CNS Milk Delivery	130-9320	1,636.40
2024-01-11	P24-01081	700	Central Kitchen	CNS Milk Delivery	130-9320	1,415.55
2024-01-11	P24-01121	700	Central Kitchen	CNS Milk Delivery	130-9320	1,887.40
2024-01-11	P24-01122	700	Central Kitchen	CNS Milk Delivery	130-9320	1,415.55
2024-01-11	P24-01146	700	Central Kitchen	CNS Milk Delivery	130-9320	1,415.55
2024-01-11	P24-01153	700	Central Kitchen	CNS Milk Delivery	130-9320	1,887.40
2024-01-11	P24-01180	700	Central Kitchen	CNS Milk Delivery	130-9320	754.96
2024-02-06	P24-01220	700	Central Kitchen	CNS Milk Delivery	130-9320	1,419.90
2024-02-06	P24-01223	700	Central Kitchen	CNS Milk Delivery	130-9320	1,893.20
2024-03-05	P24-01338	700	Central Kitchen	CNS Milk Delivery	130-9320	5,206.30
2024-03-05	P24-01445	700	Central Kitchen	CNS Milk Delivery	130-9320	3,304.35
2024-03-05	P24-01452	700	Central Kitchen	CNS Milk Delivery	130-9320	1,416.15
2024-03-05	P24-01453	700	Central Kitchen	CNS Milk Delivery	130-9320	1,700.80
2024-04-16	P24-01644	700	Central Kitchen	CNS Milk Delivery	130-9320	1,700.80
2024-04-16	P24-01645	700	Central Kitchen	CNS Milk Delivery	130-9320	1,700.80
2024-04-16	P24-01646	700	Central Kitchen	CNS Milk Delivery	130-9320	1,700.80

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-04-16	P24-01687	700	Central Kitchen	CNS Milk	130-9320	1,717.60
2024-04-16	P24-01698	700	Central Kitchen	CNS Milk	130-9320	1,288.20
2024-04-16	P24-01746	700	Central Kitchen	CNS Milk Delivery	130-9320	1,288.20
2024-04-16	P24-01754	700	Central Kitchen	CNS Milk Delivery	130-9320	1,288.20
2024-04-16	P24-01759	700	Central Kitchen	CNS Milk Delivery	130-9320	1,355.52
2024-04-16	P24-01817	700	Central Kitchen	CNS Milk Delivery	130-9320	1,202.32
2024-05-07	P24-01877	700	Central Kitchen	CNS Milk Delivery	130-9320	3,010.70
2024-05-07	P24-01895	700	Central Kitchen	CNS Milk Delivery	130-9320	1,764.24
2024-05-07	P24-01896	700	Central Kitchen	CNS Milk	130-9320	1,717.60
2024-05-07	P24-01919	700	Central Kitchen	CNS Milk Delivery	130-9320	860.20
2024-05-07	P24-01921	700	Central Kitchen	CNS Milk Delivery	130-9320	1,290.30
2024-06-18	P24-00700	700	Central Kitchen	FORCE CLOSE @ EOY	130-9320	1,636.40
2024-06-18	P24-01951	700	Central Kitchen	CNS Milk Delivery	130-9320	1,720.40
2024-06-18	P24-02001	700	Central Kitchen	CNS Milk Delivery	130-9320	1,729.20
2024-06-18	P24-02002	700	Central Kitchen	CNS Milk Delivery	130-9320	1,729.20
2024-06-18	P24-02009	700	Central Kitchen	CNS Milk Delivery	130-9320	1,729.20
2024-06-18	P24-02023	700	Central Kitchen	CNS Milk Delivery	130-9320	1,729.20
2024-06-18	P24-02049	700	Central Kitchen	CNS Milk Delivery	130-9320	1,212.10
2024-06-18	P24-02066	700	Central Kitchen	CNS Milk Delivery	130-9320	1,296.90
2024-06-18	P24-02088	700	Central Kitchen	Summer Milk Delivery	130-4700	1,434.31
2024-08-06	P24-02101	700	Central Kitchen	Summer Milk Delivery	130-4700	1,500.08
2024-08-06	P24-02107	700	Central Kitchen	Summer Milk Delivery	130-4700	1,500.08
2024-08-06	P24-02133	700	Central Kitchen	Summer Milk Delivery	130-4700	1,721.50
2024-08-06	P25-00009	700	Central Kitchen	Summer Milk Delivery	130-4700	670.80
2024-09-03	P25-00105	700	Central Kitchen	Summer Milk Delivery	130-4700	209.70
2024-09-03	P25-00106	700	Central Kitchen	Summer Milk Delivery	130-4700	206.50
2024-09-03	P25-00107	700	Central Kitchen	Summer Milk Delivery	130-4700	518.50
2024-10-01	P25-00214	700	Central Kitchen	Summer Milk Delivery	130-4700	477.83
2024-10-01	P25-00215	700	Central Kitchen	CNS Milk Delivery	130-9320	3,364.00
2024-11-05	P25-00309	700	Central Kitchen	CNS Milk Delivery	130-9320	425.15
2024-11-05	P25-00316	700	Central Kitchen	CNS Milk Delivery	130-9320	1,261.50
2024-12-02	P25-00398	700	Central Kitchen	CNS Milk Delivery	130-9320	425.16

## CSBA Ca School Board Asso

2022-10-02	P23-00479	550	Superintendent	Gamut Policy Plus & Gamut Policy	010-5670	3,205.00
2022-10-02	P23-00479	550	Superintendent	Gamut Policy Plus & Gamut Policy	010-5890	3,125.00
2022-10-02	P23-00480	550	Superintendent	CSBA / ELA Membership, FY22-23	010-5300	15,983.00
2023-08-01	P24-00042	550	Superintendent	CSBA / ELA Membership, FY23-24	010-5300	16,783.00
2023-08-01	P24-00051	550	Superintendent	Gamut Policy Plus & Gamut Policy	010-5890	6,775.00
2024-10-01	P25-00181	550	Superintendent	CSBA / ELA Membership, FY24-25	010-5300	17,685.00
2024-10-01	P25-00185	550	Superintendent	Gamut Policy Plus & Gamut Policy	010-5890	7,190.00

## CSNA

2023-09-05	P24-00261	700	Central Kitchen	Conference Registration	130-5220	348.00
2024-10-01	P25-00152	700	Central Kitchen	Conference Registration	130-5220	373.00
2024-10-01	P25-00204	700	Central Kitchen	Conference Registration	130-5220	150.00

## Curriculum Associates

2022-04-07	P22-01864	160	Musick Elementary	Goal 1.6 Materials	010-4230	687.19
2022-11-03	P23-00644	510	Educational Services	I-Ready Licenses ELA/Math	010-5890	20,757.50
2023-04-06	P23-01703	510	Educational Services	LCAP 2.4/ Online platform for Ellevation	010-5890	42,824.00
2023-04-06	P23-01736	200	Newark Junior High Sch	ELD Classroom Supplies	010-4310	35.31
2023-10-03	P24-00512	500	Special Education	Sped Protocols	010-4365	43.19
2024-02-06	P24-01262	120	Coyote Hills Elementary	I-ready Math Intervention	010-4330	6,035.00
2024-03-05	P24-01414	170	Schilling Elementary	Medi-Cal SDC materials and supplies	010-4310	433.52

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-09-03	P25-00077	510	Educational Services	Goal 1.8/ I-Ready Licenses ELA/Math	010-5890	148,103.00
------------	-----------	-----	----------------------	-------------------------------------	----------	------------

## Custom Ink

2023-02-02	P23-01264	150	Birch Grove Intermediate	PBIS supplies	010-4310	424.62
------------	-----------	-----	--------------------------	---------------	----------	--------

## Customink, LLC dba Customink

2023-04-06	P23-01734	150	Birch Grove Intermediate	Parent Engagement Supplies	010-4310	1,392.91
2024-01-11	P24-01033	200	Newark Junior High Sch	School shirts for student store	010-4310	3,206.21
2024-04-16	P24-01626	150	Birch Grove Intermediate	School Spirit Supplies	010-4310	1,204.41
2024-05-07	P24-01860	200	Newark Junior High Sch	WEB T-Shirts- Oder #67760793	010-4310	554.02

## D & S Marketing

2022-11-03	P23-00642	510	Educational Services	Calculus Consumables	010-4310	3,560.14
2024-08-06	P25-00019	510	Educational Services	AP Consumables	010-4100	6,027.97

## Dale Hardware

2022-09-01	B23-00061	600	Maint, Operation & Trans	Maintenance Parts and Supplies 2022-2023	010-4310	4,000.00
2022-09-01	B23-00061	600	Maint, Operation & Trans	Maintenance Parts and Supplies 2022-2023	010-4360	3,000.00
2022-11-03	B23-00263	510	Educational Services	2022-23 Science Refurbishment Supplies	010-4335	500.00
2023-01-19	P23-01168	600	Maint, Operation & Trans	Lawn care supplies	010-5650	2,890.24
2023-08-01	B24-00056	510	Educational Services	2023-24 Science Refurbishment Supplies	010-4335	450.00
2023-08-01	B24-00063	600	Maint, Operation & Trans	District Supplies 2023-2024	010-4310	10,000.00
2024-02-06	B24-00217	600	Maint, Operation & Trans	Stolen Tools and Supplies	010-4360	3,000.00
2024-11-05	B25-00178	510	Educational Services	2024-25 Science Refurbishment Supplies	010-4335	500.00

## Danielsen Company

2022-02-03	P22-01255	700	Central Kitchen	Food Delivery	130-4700	873.00
2022-02-03	P22-01255	700	Central Kitchen	Food Delivery	130-9320	16,250.80
2022-02-03	P22-01300	700	Central Kitchen	Food & Site Delivery	130-4700	873.00
2022-02-03	P22-01300	700	Central Kitchen	Food & Site Delivery	130-9320	10,280.77
2022-02-03	P22-01357	700	Central Kitchen	Food Delivery	130-9320	5,286.10
2022-03-03	P22-01380	700	Central Kitchen	Food & Site Delivery	130-4700	407.40
2022-03-03	P22-01380	700	Central Kitchen	Food & Site Delivery	130-9320	5,313.50
2022-03-03	P22-01434	700	Central Kitchen	Food & Site Delivery	130-4700	582.00
2022-03-03	P22-01434	700	Central Kitchen	Food & Site Delivery	130-9320	7,210.75
2022-03-03	P22-01436	700	Central Kitchen	Food Delivery	130-9320	2,617.20
2022-03-03	P22-01510	700	Central Kitchen	Food Delivery	130-9320	13,429.69
2022-03-03	P22-01576	700	Central Kitchen	Food & Site Deliveries	130-4700	1,210.75
2022-03-03	P22-01576	700	Central Kitchen	Food & Site Deliveries	130-9320	9,500.48
2022-04-07	P22-01674	700	Central Kitchen	Food & Site Delivery	130-4700	761.65
2022-04-07	P22-01674	700	Central Kitchen	Food & Site Delivery	130-9320	2,315.95
2022-04-07	P22-01790	700	Central Kitchen	Food Delivery	130-4700	2,997.54
2022-04-07	P22-01799	700	Central Kitchen	Food & Site Delivery	130-4700	1,224.29
2022-04-07	P22-01799	700	Central Kitchen	Food & Site Delivery	130-9320	19,917.04
2022-04-07	P22-01880	700	Central Kitchen	Food & Site Delivery	130-4700	463.00
2022-04-07	P22-01880	700	Central Kitchen	Food & Site Delivery	130-9320	6,777.60
2022-04-07	P22-01909	700	Central Kitchen	Food Delivery	130-9320	2,838.40
2022-04-07	P22-01917	700	Central Kitchen	Food Delivery	130-9320	6,093.54
2022-05-05	P22-02036	700	Central Kitchen	Food & Site Delivery	130-4700	915.07
2022-05-05	P22-02036	700	Central Kitchen	Food & Site Delivery	130-9320	11,633.65
2022-05-05	P22-02108	700	Central Kitchen	Food Delivery	130-9320	14,349.47
2022-06-07	P22-02214	700	Central Kitchen	Food & Site Food Delivery	130-4700	1,743.40
2022-06-07	P22-02214	700	Central Kitchen	Food & Site Food Delivery	130-9320	14,206.79
2022-06-07	P22-02295	700	Central Kitchen	Food & Site Food Delivery	130-4700	669.30
2022-06-07	P22-02295	700	Central Kitchen	Food & Site Food Delivery	130-9320	8,508.61
2022-06-07	P22-02353	700	Central Kitchen	Food Delivery	130-9320	17,541.35

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-08-04	P22-02468	700	Central Kitchen	ELOP Food Purchase	010-4700	3,735.31
2022-09-01	P23-00204	700	Central Kitchen	Food & Site Delivery	130-4700	164.85
2022-09-01	P23-00204	700	Central Kitchen	Food & Site Delivery	130-9320	12,951.59
2022-09-01	P23-00205	700	Central Kitchen	CNS & Site Food Delivery	130-4700	1,832.19
2022-09-01	P23-00205	700	Central Kitchen	CNS & Site Food Delivery	130-9320	21,902.02
2022-09-01	P23-00206	700	Central Kitchen	Food & Site Food Deliveries	130-4700	841.59
2022-09-01	P23-00206	700	Central Kitchen	Food & Site Food Deliveries	130-9320	24,795.61
2022-11-03	P23-00671	700	Central Kitchen	Food & Site Delivery	130-4700	2,042.61
2022-11-03	P23-00671	700	Central Kitchen	Food & Site Delivery	130-9320	9,322.40
2022-11-03	P23-00698	700	Central Kitchen	Food & Site Delivery	130-4700	425.94
2022-11-03	P23-00698	700	Central Kitchen	Food & Site Delivery	130-9320	4,219.62
2022-12-05	P23-00820	700	Central Kitchen	Food & Site Delivery	130-4700	2,957.60
2022-12-05	P23-00820	700	Central Kitchen	Food & Site Delivery	130-9320	10,021.60
2022-12-05	P23-00821	700	Central Kitchen	Food & Site Delivery	130-4700	132.48
2022-12-05	P23-00821	700	Central Kitchen	Food & Site Delivery	130-9320	13,700.63
2022-12-05	P23-00846	700	Central Kitchen	Food & Site Delivery	130-4700	363.48
2022-12-05	P23-00846	700	Central Kitchen	Food & Site Delivery	130-9320	15,999.72
2022-12-05	P23-00964	700	Central Kitchen	Food & Site Delivery	130-4700	447.30
2022-12-05	P23-00964	700	Central Kitchen	Food & Site Delivery	130-9320	3,818.10
2023-01-19	P23-00981	700	Central Kitchen	Food & Site Delivery	130-4700	614.00
2023-01-19	P23-00981	700	Central Kitchen	Food & Site Delivery	130-9320	35,483.20
2023-01-19	P23-00989	700	Central Kitchen	Food Delivery	130-9320	10,452.80
2023-01-19	P23-01077	700	Central Kitchen	Food & Site Delivery	130-4700	526.44
2023-01-19	P23-01077	700	Central Kitchen	Food & Site Delivery	130-9320	5,628.62
2023-01-19	P23-01098	700	Central Kitchen	Food & Site Delivery	130-4700	1,223.90
2023-01-19	P23-01098	700	Central Kitchen	Food & Site Delivery	130-9320	14,748.92
2023-01-19	P23-01186	700	Central Kitchen	Food & Site Delivery	130-4700	391.91
2023-01-19	P23-01186	700	Central Kitchen	Food & Site Delivery	130-9320	9,735.75
2023-03-02	P23-01391	700	Central Kitchen	Food & Site Delivery	130-4700	1,304.38
2023-03-02	P23-01391	700	Central Kitchen	Food & Site Delivery	130-9320	9,400.70
2023-03-02	P23-01429	700	Central Kitchen	Food Delivery	130-9320	26,499.85
2023-03-02	P23-01487	700	Central Kitchen	Food & Site Delivery	130-4700	2,135.70
2023-03-02	P23-01487	700	Central Kitchen	Food & Site Delivery	130-9320	2,170.05
2023-03-02	P23-01533	700	Central Kitchen	Food & Site Delivery	130-4700	133.60
2023-03-02	P23-01533	700	Central Kitchen	Food & Site Delivery	130-9320	5,402.00
2023-03-02	P23-01539	700	Central Kitchen	Food Delivery	130-9320	12,791.00
2023-04-06	P23-01778	700	Central Kitchen	Food Delivery	130-9320	3,225.30
2023-04-06	P23-01853	700	Central Kitchen	Food & Site Delivery	130-4700	559.58
2023-04-06	P23-01853	700	Central Kitchen	Food & Site Delivery	130-9320	13,696.44
2023-04-06	P23-01923	700	Central Kitchen	Food & Site Delivery	130-4700	754.05
2023-04-06	P23-01923	700	Central Kitchen	Food & Site Delivery	130-9320	7,527.98
2023-05-04	P23-01946	700	Central Kitchen	Food & Supplies Delivery	130-9320	7,728.75
2023-05-04	P23-02110	700	Central Kitchen	Food & Site Delivery	130-4700	921.00
2023-05-04	P23-02110	700	Central Kitchen	Food & Site Delivery	130-9320	25,676.10
2023-05-04	P23-02123	700	Central Kitchen	Food & Site Delivery	130-4700	319.52
2023-05-04	P23-02123	700	Central Kitchen	Food & Site Delivery	130-9320	10,478.34
2023-05-04	P23-02141	700	Central Kitchen	Food, Catering & Site Delivery	130-4700	1,420.49
2023-05-04	P23-02141	700	Central Kitchen	Food, Catering & Site Delivery	130-9320	6,712.20
2023-08-01	P23-02445	700	Central Kitchen	Food & Summer Food Delivery	130-9320	13,696.87
2023-08-01	P23-02474	700	Central Kitchen	Summer Food Delivery	130-9320	5,337.63
2023-08-01	P23-02486	700	Central Kitchen	Delivery Charges	130-4700	8.00
2023-08-01	P23-02505	700	Central Kitchen	Summer Food Delivery	130-9320	885.45
2023-08-01	P23-02572	700	Central Kitchen	Summer Food Delivery	130-4700	1,356.20
2023-08-01	P24-00101	700	Central Kitchen	Food Delivery	130-9320	11,361.95
2023-09-05	P24-00123	700	Central Kitchen	Food Delivery	130-9320	48,269.35

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-09-05	P24-00177	700	Central Kitchen	Food Delivery	130-9320	2,132.45
2023-09-05	P24-00217	700	Central Kitchen	Food Delivery	130-4700	1,260.00
2023-09-05	P24-00217	700	Central Kitchen	Food Delivery	130-9320	756.70
2023-09-05	P24-00311	700	Central Kitchen	Food Delivery	130-9320	6,916.40
2023-09-05	P24-00323	700	Central Kitchen	Food & Site Delivery	130-4700	279.52
2023-09-05	P24-00323	700	Central Kitchen	Food & Site Delivery	130-9320	1,482.38
2023-10-03	P24-00410	700	Central Kitchen	Food Delivery	130-9320	17,808.04
2023-10-03	P24-00416	700	Central Kitchen	Food & Site Delivery	130-4700	405.90
2023-10-03	P24-00416	700	Central Kitchen	Food & Site Delivery	130-9320	1,236.11
2023-10-03	P24-00429	700	Central Kitchen	Food & Site Delivery	130-4700	869.00
2023-10-03	P24-00429	700	Central Kitchen	Food & Site Delivery	130-9320	7,872.80
2023-11-07	P24-00662	700	Central Kitchen	Food & Site Delivery	130-4700	630.00
2023-11-07	P24-00662	700	Central Kitchen	Food & Site Delivery	130-9320	2,480.80
2023-11-07	P24-00686	700	Central Kitchen	Food Delivery	130-9320	12,660.05
2023-11-07	P24-00756	700	Central Kitchen	Food Delivery	130-9320	11,555.64
2023-11-07	P24-00773	700	Central Kitchen	Food Delivery	130-9320	10,195.30
2023-11-07	P24-00818	700	Central Kitchen	Food & Site Delivery	130-4700	161.40
2023-11-07	P24-00818	700	Central Kitchen	Food & Site Delivery	130-9320	8,729.25
2023-12-05	P24-00841	700	Central Kitchen	Food & Site Delivery	130-4700	84.75
2023-12-05	P24-00841	700	Central Kitchen	Food & Site Delivery	130-9320	18,154.65
2023-12-05	P24-00946	700	Central Kitchen	Food & Site Delivery	130-4700	328.72
2023-12-05	P24-00946	700	Central Kitchen	Food & Site Delivery	130-9320	9,886.65
2024-01-11	P24-01069	700	Central Kitchen	Food & Site Delivery	130-4700	2,085.36
2024-01-11	P24-01069	700	Central Kitchen	Food & Site Delivery	130-9320	17,973.25
2024-01-11	P24-01119	700	Central Kitchen	Food Delivery	130-9320	3,734.00
2024-01-11	P24-01152	700	Central Kitchen	Food Delivery	130-9320	14,056.62
2024-01-11	P24-01202	700	Central Kitchen	Food Delivery	130-9320	8,762.90
2024-02-06	P24-01222	700	Central Kitchen	Food Delivery	130-9320	4,093.05
2024-02-06	P24-01279	700	Central Kitchen	Food & Site Delivery	130-4700	119.85
2024-02-06	P24-01279	700	Central Kitchen	Food & Site Delivery	130-9320	2,027.00
2024-03-05	P24-01334	700	Central Kitchen	Food Delivery	130-9320	19,851.03
2024-03-05	P24-01448	700	Central Kitchen	Food & Site Delivery	130-4700	169.50
2024-03-05	P24-01448	700	Central Kitchen	Food & Site Delivery	130-9320	5,897.70
2024-03-05	P24-01483	700	Central Kitchen	Food Delivery	130-9320	6,727.30
2024-04-16	P24-01637	700	Central Kitchen	Food Delivery	130-9320	14,667.30
2024-04-16	P24-01683	700	Central Kitchen	Food Delivery	130-9320	11,885.20
2024-04-16	P24-01694	700	Central Kitchen	Food & Site Delivery	130-4700	698.80
2024-04-16	P24-01694	700	Central Kitchen	Food & Site Delivery	130-9320	1,081.25
2024-04-16	P24-01743	700	Central Kitchen	Food & Site Delivery	130-4700	84.44
2024-04-16	P24-01743	700	Central Kitchen	Food & Site Delivery	130-9320	5,444.05
2024-04-16	P24-01753	700	Central Kitchen	Food Delivery	130-9320	6,344.95
2024-04-16	P24-01813	700	Central Kitchen	Food Delivery	130-9320	8,849.06
2024-05-07	P24-01894	700	Central Kitchen	Food Delivery	130-9320	11,655.85
2024-05-07	P24-01924	700	Central Kitchen	Food & Site Delivery	130-4700	419.28
2024-05-07	P24-01924	700	Central Kitchen	Food & Site Delivery	130-9320	2,134.48
2024-06-18	P24-01948	700	Central Kitchen	Food & Site Delivery	130-4700	349.40
2024-06-18	P24-01948	700	Central Kitchen	Food & Site Delivery	130-9320	3,387.74
2024-06-18	P24-01997	700	Central Kitchen	Food Delivery	130-9320	5,664.12
2024-06-18	P24-02020	700	Central Kitchen	Food Delivery	130-9320	6,171.58
2024-06-18	P24-02031	700	Central Kitchen	Food Delivery	130-9320	11,369.82
2024-06-18	P24-02055	700	Central Kitchen	Food Delivery	130-9320	2,213.00
2024-09-03	P25-00102	700	Central Kitchen	Food Delivery	130-9320	14,247.10
2024-09-03	P25-00103	700	Central Kitchen	Food & Site Delivery	130-4700	1,006.15
2024-09-03	P25-00103	700	Central Kitchen	Food & Site Delivery	130-9320	29,874.24
2024-10-01	P25-00206	700	Central Kitchen	Food & Site Delivery	130-4700	1,995.76

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-10-01	P25-00206	700	Central Kitchen	Food & Site Delivery	130-9320	7,013.95
2024-10-01	P25-00249	700	Central Kitchen	Food & Site Delivery	130-4700	142.20
2024-10-01	P25-00249	700	Central Kitchen	Food & Site Delivery	130-9320	7,067.86
2024-11-05	P25-00310	700	Central Kitchen	Food & Site Delivery	130-4700	1,457.75
2024-11-05	P25-00310	700	Central Kitchen	Food & Site Delivery	130-9320	9,511.35
2024-11-05	P25-00315	700	Central Kitchen	Food Delivery	130-9320	9,647.96
2024-12-02	P25-00394	700	Central Kitchen	Food & Site Delivery	130-4700	84.68
2024-12-02	P25-00394	700	Central Kitchen	Food & Site Delivery	130-9320	40,624.20
2024-12-02	P25-00449	700	Central Kitchen	Food & Site Delivery	130-4700	827.58
2024-12-02	P25-00449	700	Central Kitchen	Food & Site Delivery	130-9320	14,986.20
2024-12-02	P25-00460	700	Central Kitchen	Food & Site Delivery	130-4700	351.45
2024-12-02	P25-00460	700	Central Kitchen	Food & Site Delivery	130-9320	1,548.55
2024-12-02	P25-00544	700	Central Kitchen	Food & Catering Delivery	130-4700	91.47
2024-12-02	P25-00544	700	Central Kitchen	Food & Catering Delivery	130-9320	8,150.50
2024-12-02	P25-00584	700	Central Kitchen	Food Delivery	130-4700	919.47
2024-12-02	P25-00584	700	Central Kitchen	Food Delivery	130-9320	5,313.58
2024-12-02	P25-00605	700	Central Kitchen	Food & Site Delivery	130-4700	1,096.90
2024-12-02	P25-00605	700	Central Kitchen	Food & Site Delivery	130-9320	10,167.98

## Danmar Products, Inc.

2024-06-18	P24-01979	500	Special Education	Sped Low Incidence	010-4310	225.32
------------	-----------	-----	-------------------	--------------------	----------	--------

## Dannis Woliver Kelley

2022-04-07	P22-01690	550	Superintendent	Brown Act Training	010-5250	350.00
2022-09-01	B23-00199	560	Business Services	Legal Services 2022-23	010-5860	215,000.00
2022-09-01	P23-00295	560	Business Services	Ed Lab Law Series-Sunnyvale	010-5220	2,000.00
2023-10-03	P24-00504	560	Business Services	Ed Lab Law Series-Sunnyvale	010-5220	2,000.00

## Dannis Woliver Kelley Attn: AR

2022-05-05	P22-02121	560	Business Services	2022 Bond & Disclosure Counsel	010-5860	10,000.00
------------	-----------	-----	-------------------	--------------------------------	----------	-----------

## Dave Kelly Trucking

2022-03-03	P22-01417	600	Maint, Operation & Trans	Cinder for Baseball Field @ HS	010-4310	1,772.00
------------	-----------	-----	--------------------------	--------------------------------	----------	----------

## Davis Demographics & Planning

2022-03-03	P22-01529	560	Business Services	Update School Boundaries	250-5825	2,185.00
2022-09-01	P23-00075	560	Business Services	SchoolSite Locator for 2022-23	250-5890	1,395.00
2023-10-03	P24-00521	560	Business Services	Update School Boundaries & Schoolsite Locator	250-5890	3,990.00

## Davis Demographics MGT, LLC

2024-10-01	P25-00135	560	Business Services	SchoolSite Locator for 2024-25	250-5890	3,990.00
------------	-----------	-----	-------------------	--------------------------------	----------	----------

## DecoTech Systems

2022-03-03	P22-01566	530	Technology Services	Replacement surveillance cameras for NMHS	010-5899	5,409.99
2022-04-07	P22-01956	530	Technology Services	'Investigative' work for conduit/cabling	010-5899	1,440.00
2022-06-07	P22-02253	530	Technology Services	SmartBoard relocation	010-5899	34,380.00
2022-08-04	B22-00276	530	Technology Services	PA speaker repairs	010-5899	1,980.00
2022-08-04	P22-02402	530	Technology Services	MOT New Fiber Backbone	400-5899	6,674.00
2022-09-01	B23-00145	530	Technology Services	PA speaker repairs	010-5899	4,860.00
2022-09-01	P23-00149	530	Technology Services	SmartBoard relocation	010-5899	3,420.00
2022-09-01	P23-00182	530	Technology Services	SmartBoard relocation	010-5899	8,280.00
2022-10-02	P23-00441	530	Technology Services	SmartBoard relocation	010-5899	12,420.00
2023-01-19	P23-01029	530	Technology Services	Replacement Security Camera Domes	010-4310	1,485.75
2023-01-19	P23-01205	530	Technology Services	Replacement Security Camera Servers	010-6420	31,541.24
2023-03-02	P23-01510	530	Technology Services	Data cabling	010-5899	12,200.00
2023-03-02	P23-01563	530	Technology Services	Security Camera license renewal	010-5890	4,420.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-05-04	P23-02218	200	Newark Junior High Sch	2.2 Campus cameras	010-4483	19,979.25
2023-08-01	P23-02515	530	Technology Services	Security camers repairs	010-5899	1,000.00
2023-09-05	P24-00163	110	Birch Grove Primary	Additional Campus Cameras	010-6225	10,751.70
2023-09-05	P24-00304	120	Coyote Hills Elementary	Relocate existing security camera	010-5899	2,280.00
2023-12-05	B24-00205	530	Technology Services	PA speaker repairs	010-5899	5,000.00
2024-02-06	P24-01305	530	Technology Services	Security Camera license/support renewal	010-5890	4,652.64
2024-11-05	P25-00344	530	Technology Services	Cabling at Kennedy- Child care	010-4420	12,456.00
2024-11-05	P25-00348	530	Technology Services	Cabling at NMHS- Office WAP	010-4420	2,140.00
2024-11-05	P25-00349	530	Technology Services	Cabling at NMS- Outdoor AP to Cam 08	010-4420	2,069.00
2024-11-05	P25-00350	530	Technology Services	Cabling at BGP- Relocate IDFs + new runs	010-4420	8,265.00
2024-11-05	P25-00351	530	Technology Services	Cabling at SCH- underground to portables	010-4420	6,423.00

## Deere & Company

2023-08-01	P23-00575	600	Maint, Operation & Trans	Grounds Mowers	010-6510	29,473.20
2023-08-01	P23-00575	600	Maint, Operation & Trans	Grounds Mowers	010-6510	31,102.74

## De Lage Landen Financial

2022-09-01	B23-00092	420	Whiteford	Copier Lease Agreement	010-5640	3,588.43
2022-09-01	B23-00098	120	Coyote Hills Elementary	Copier Lease Agreement	010-5640	895.14
2022-09-01	B23-00099	560	Business Services	SUPT/ED SVCS Copier Lease Agreement	010-5640	3,670.43
2022-09-01	B23-00100	650	Warehouse	Warehouse Copier Lease Agreement	010-5640	1,199.95
2022-09-01	B23-00101	110	Birch Grove Primary	BGP 1.1 Copier Lease Agreement	010-5640	822.39
2022-09-01	B23-00104	700	Central Kitchen	CNS Copier Lease Agreement	130-5640	1,247.67
2022-09-01	B23-00105	900	District Wide	Graphics - Lease Agreement	010-5640	7,561.74
2022-09-01	B23-00147	750	Child Care Center	Child Care Copier Lease Agreement	120-5640	1,052.30
2023-08-01	B24-00018	650	Warehouse	Warehouse Copier Lease Agreement	010-5640	2,448.00
2023-08-01	B24-00041	510	Educational Services	Induction Copier Lease	010-5640	2,870.64
2023-08-01	B24-00042	580	Personnel	HR Copier Lease Agreement	010-5640	2,879.54
2023-08-01	B24-00043	900	District Wide	Graphics - Lease Agreement	010-5640	62,384.32
2023-08-01	B24-00046	700	Central Kitchen	CNS Copier Lease Agreement	130-5640	1,229.33
2023-08-01	B24-00049	560	Business Services	SUPT/ED SVCS Copier Lease Agreement	010-5640	3,747.51
2023-08-01	B24-00075	900	District Wide	Graphics - Lease Agreement	010-5640	8,021.74
2024-09-03	B25-00089	580	Personnel	HR Copier Lease Agreement	010-5640	2,879.54
2024-09-03	B25-00090	560	Business Services	SUPT/ED SVCS Copier Lease Agreement	010-5640	3,747.51
2024-09-03	B25-00091	650	Warehouse	Warehouse Copier Lease Agreement	010-5640	2,448.00
2024-09-03	B25-00115	700	Central Kitchen	CNS Copier Lease Agreement	130-5640	1,229.33

## De Lage Landen Financial Services, Inc.

2022-09-01	P23-00320	560	Business Services	Copier Removal fees	010-5670	3,735.65
------------	-----------	-----	-------------------	---------------------	----------	----------

## Delia Valdes

2023-11-07	B24-00200	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2024-10-01	B25-00150	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	620.00

## Dell Computer Corp

2023-05-04	P23-02076	530	Technology Services	Storage drives for increased backup ability	010-4410	44,233.64
2024-11-05	P25-00356	530	Technology Services	Monitors	010-4420	2,325.53

## Demco Inc

2022-04-07	P22-01627	150	Birch Grove Intermediate	Library Materials	010-4310	53.97
2022-04-07	P22-01951	140	Lincoln Elementary	913 Makerspace	010-4330	199.26
2022-05-05	P22-02140	510	Educational Services	DEMCO Supplies for IMC	010-4310	369.46
2022-06-07	P22-02250	300	Newark Memorial High Sch	1.3 / Makers Space	010-4464	44,612.32
2022-06-07	P22-02254	300	Newark Memorial High Sch	3.1 / Classroom Passes	010-4310	411.19
2022-09-01	P23-00181	510	Educational Services	DEMCO Supplies for IMC	010-4310	411.50
2022-11-03	P23-00777	510	Educational Services	DEMCO Supplies for IMC	010-4310	366.12

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-01-19	P23-01027	510	Educational Services	DEMCO IMC Supplies	010-4310	146.90
2023-05-04	P23-02156	510	Educational Services	DEMCO Supplies for IMC	010-4310	691.71
2023-05-04	P23-02222	300	Newark Memorial High Sch	Library supplies	010-4310	257.04
2023-10-03	P24-00453	510	Educational Services	Book repair/protection supplies	010-4310	277.27
2024-01-11	P24-01162	200	Newark Junior High Sch	Library Supplies	010-4200	269.63
2024-01-11	P24-01196	300	Newark Memorial High Sch	Library Books	010-4310	1,785.64
2024-02-06	P24-01250	640	Instructional Media Center	IMC Supplies	010-4310	431.25
2024-04-16	P24-01796	640	Instructional Media Center	IMC Labels	010-4310	121.88
2024-05-07	P24-01859	200	Newark Junior High Sch	Library Supplies	010-4200	152.63
2024-08-06	P25-00017	640	Instructional Media Center	IMC Supplies	010-4310	121.64
2024-12-02	P25-00491	640	Instructional Media Center	IMC Labels and Supplies	010-4310	268.37

## Demsey Filliger & Associates, LLC

2022-10-02	P23-00484	560	Business Services	GASB 75 Actuarial Valuation - As of July 1, 2022	670-5820	6,000.00
------------	-----------	-----	-------------------	--	----------	----------

## Department of General Services

2022-04-07	P22-01921	560	Business Services	DSA Fee NJH Stair Project	250-6250	4,328.13
2022-04-07	P22-01922	560	Business Services	DSA Fees - HVAC	250-6250	500.00
2022-04-07	P22-01923	560	Business Services	DSA Fees - HVAC	250-6250	500.00
2022-09-01	P23-00102	560	Business Services	DSA Fees - NJH	010-6250	500.00
2022-09-01	P23-00299	560	Business Services	DSA Fees - NJH	010-6250	705.69
2022-11-03	P23-00682	580	Personnel	ALJ Certificated Layoffs 2021-2022	010-5899	703.50
2023-09-05	P24-00282	580	Personnel	Admin/Layoff Hearings	010-5860	5,577.50
2024-10-01	P25-00133	560	Business Services	DSA Fees - BGP Parking Lot	250-6250	1,925.85

## Department of Motor Vehicles

2023-01-19	P23-01193	600	Maint, Operation & Trans	Trailer DMV fee	010-4410	769.00
2023-01-19	P23-01222	600	Maint, Operation & Trans	NMHS Clyde Trailer	010-4410	769.00

## Dept of Education Accounting Office

2023-05-04	P23-02132	700	Central Kitchen	Food Delivery	130-9320	327.75
------------	-----------	-----	-----------------	---------------	----------	--------

## Dept of Industrial Relations D OSH

2022-09-01	B23-00150	600	Maint, Operation & Trans	Wheel Chair Permits District Wide	010-5810	1,500.00
2024-09-03	B25-00111	600	Maint, Operation & Trans	Wheel Chair Conveyance Permits District Wide	010-5810	2,000.00

## Dick Blick Company

2022-03-03	P22-01461	300	Newark Memorial High Sch	3.1 / Theater Supplies	010-4310	354.10
------------	-----------	-----	--------------------------	------------------------	----------	--------

## Diligent Corporation

2022-03-03	P22-01394	550	Superintendent	Board Docs Subscription	010-5890	12,000.00
2023-02-02	P23-01292	550	Superintendent	Board Docs Subscription	010-5890	12,000.00
2024-05-07	P24-01887	550	Superintendent	Board Docs Subscription	010-5890	12,000.00

## Dino's Grill

2023-05-04	P23-01969	510	Educational Services	Reclassification dinner	010-4350	784.94
2024-06-18	P24-01942	510	Educational Services	Reclassification dinner	010-4310	905.82

## Discount School Supply

2023-12-05	P24-00865	170	Schilling Elementary	Medi-Cal SDC prek supplies	010-4310	302.01
------------	-----------	-----	----------------------	----------------------------	----------	--------

## Displays2go

2022-06-07	P22-02336	300	Newark Memorial High Sch	Goal 3.1 / Graduation Podium	010-4464	1,193.73
------------	-----------	-----	--------------------------	------------------------------	----------	----------

## Division of State Architect

2022-05-05	P22-02171	560	Business Services	DSA NMHS HVAC	250-6250	1,384.89
------------	-----------	-----	-------------------	---------------	----------	----------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-02-02	P23-01347	560	Business Services	DSA Fee	250-6250	2,500.00
------------	-----------	-----	-------------------	---------	----------	----------

## DLS

2024-04-16	P24-01803	500	Special Education	Sped Contracted Services	010-5825	10,000.00
------------	-----------	-----	-------------------	--------------------------	----------	-----------

## Document Finishing Resources, Inc.

2023-01-19	P23-01192	510	Educational Services	Young Author Binding Supplies	010-4310	4,262.21
2024-02-06	P24-01307	140	Lincoln Elementary	Young Authors supplies	010-4310	3,978.79

## Document Tracking Services

2022-02-03	P22-01313	510	Educational Services	LCAP 2.3 DTS Renewal	010-5890	6,516.00
2022-08-04	P22-02396	510	Educational Services	2.3 Translation of Elementary Report Cards	010-5828	130.14
2022-09-01	P23-00238	510	Educational Services	2.3 Translation Agreement	010-5828	4,531.55
2022-11-03	P23-00742	510	Educational Services	2.3 Translation Agreement	010-5828	1,619.87
2023-01-19	P23-01191	510	Educational Services	LCAP 2.4 DTS Renewal	010-5890	8,191.00
2023-09-05	P24-00164	580	Personnel	Spanish Translation of CSEA Agreement	010-5823	3,744.18
2023-09-05	P24-00223	510	Educational Services	2.3 Translation Agreement	010-5890	375.03
2024-01-11	B24-00211	510	Educational Services	Translation Agreement 23-24	010-5890	1,000.00
2024-02-06	P24-01290	500	Special Education	Sped Translation	010-5828	5,393.00
2024-03-05	P24-01396	510	Educational Services	DTS License Renewal Yr 1 of 2	010-5890	11,721.00
2024-04-16	P24-01788	500	Special Education	Sped Translation	010-5828	5,000.00

## Don's Trailer Repair, Inc

2023-01-19	P23-01202	600	Maint, Operation & Trans	#78 Warehouse Truck Rear	010-5650	1,777.60
2023-08-01	P23-02532	600	Maint, Operation & Trans	Trailer Repair	010-5665	286.58
2024-05-07	P24-01880	700	Central Kitchen	Vehicle Repairs	130-5665	984.60
2024-10-01	B25-00158	600	Maint, Operation & Trans	Trailer Welding W/O	010-4360	2,000.00

## Dreambox Learning by Discovery Edu., Inc

2024-04-16	P24-01583	130	Kennedy Elementary	DreamBox Math	010-5890	10,750.00
------------	-----------	-----	--------------------	---------------	----------	-----------

## DTSC Accounting Unit EPA ID

2022-10-02	B23-00227	600	Maint, Operation & Trans	EPA ID Rate - Toxic Substance	010-5810	90.00
------------	-----------	-----	--------------------------	-------------------------------	----------	-------

## Dublin Unified School District

2024-12-02	P25-00482	700	Central Kitchen	CIA Training	010-5220	1,125.00
------------	-----------	-----	-----------------	--------------	----------	----------

## Duke DeLeon

2022-02-03	B22-00204	550	Superintendent	Board Meeting Video Recording & Streaming Services	010-5825	10,500.00
2022-10-02	B23-00238	550	Superintendent	Board Meeting Video Recording & Streaming Services	010-5899	10,500.00
2023-10-03	B24-00152	550	Superintendent	Board Meeting Video Recording & Streaming Services	010-5899	10,500.00

## East Bay Agency for Children

2024-12-02	P25-00476	510	Educational Services	School Based Behavioral Health program	010-5100	97,000.00
2024-12-02	P25-00476	510	Educational Services	School Based Behavioral Health program	010-5825	23,000.00

## East Bay Mobile Wash Co.

2022-08-04	P22-02390	600	Maint, Operation & Trans	Professional Oil Clean Up MOT	010-5650	475.00
------------	-----------	-----	--------------------------	-------------------------------	----------	--------

## East Bay Regional Park District

2023-04-06	B23-00280	510	Educational Services	3.6/ Bus cost for State Park Field Trips	010-5823	500.00
2024-01-11	P24-01028	600	Maint, Operation & Trans	Charter - CHE - Coyote Hills Park - 11/28/23	010-5823	120.00
2024-03-05	P24-01357	600	Maint, Operation & Trans	Schilling Coyote Hills Reg Park Trip - 1/31/24	010-5823	120.00
2024-04-16	P24-01800	600	Maint, Operation & Trans	Charter - CHE - Del Valle Reg Park - 4/11/24	010-5823	120.00
2024-04-16	P24-01801	600	Maint, Operation & Trans	Charter - CHE - Del Valle Reg Park - 4/17/24	010-5823	120.00
2024-04-16	P24-01821	600	Maint, Operation & Trans	Schilling - Roberts Regional Recreation - 5/17/24	010-4310	120.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-05-07	P24-01856	600	Maint, Operation & Trans	Schilling - Ardenwood Historic Farm - 5/7/24	010-5823	120.00
2024-05-07	P24-01857	600	Maint, Operation & Trans	Schilling - Roberts Regional Recreation - 5/3/24	010-5823	120.00
2024-06-18	P24-01945	600	Maint, Operation & Trans	Charter - CHE -Coyote Hills Park - 4/17/24	010-5823	120.00

## East Bay Restaurant Supply Inc

2022-04-07	P22-01781	700	Central Kitchen	NJH Equipment Purchase	130-4410	9,298.46
2022-08-04	P22-02446	700	Central Kitchen	Equipment Purchase	130-4310	292.38
2023-02-02	P23-01299	700	Central Kitchen	Equipment Purchase	130-4310	3,919.65
2023-04-06	P23-01829	700	Central Kitchen	Equipment Purchase	130-4410	4,309.99
2023-04-06	P23-01881	700	Central Kitchen	Supplies Purchase	130-4310	287.93
2023-08-01	P24-00085	700	Central Kitchen	Supplies Delivery	130-4310	355.60
2023-09-05	P24-00235	700	Central Kitchen	Equipment Purchase	130-4410	6,142.44
2023-09-05	P24-00313	700	Central Kitchen	Supplies Delivery	130-4310	191.95
2023-11-07	P24-00658	700	Central Kitchen	Supplies Purchase	130-4310	158.71
2023-11-07	P24-00695	700	Central Kitchen	Equipment Purchase	010-4410	4,309.99
2023-12-05	P24-00944	700	Central Kitchen	Elementary Dishwasher Purchases	010-4410	135,583.86
2024-01-11	P24-01023	700	Central Kitchen	Supplies Delivery	130-4310	159.21
2024-01-11	P24-01117	700	Central Kitchen	Equipment Purchase	010-4410	15,868.55
2024-01-11	P24-01118	700	Central Kitchen	Elementary Freezer Purchases	010-4410	41,770.17
2024-03-05	P24-01449	700	Central Kitchen	Equipment Purchase	010-4410	5,755.76
2024-05-07	P24-01873	700	Central Kitchen	Elementary Dishwasher Installation	010-4410	669.50
2024-10-01	P25-00250	700	Central Kitchen	Supplies Purchase	130-4310	116.04
2024-11-05	P25-00311	700	Central Kitchen	Supplies Purchase	130-4310	106.67
2024-12-02	P25-00513	700	Central Kitchen	Supplies Purchase	130-4310	199.35
2024-12-02	P25-00606	700	Central Kitchen	Supplies Purchase	130-4310	105.22

## E-Bittes Speech Lab & Therapy

2024-01-11	B24-00209	500	Special Education	Sped Contracted Services	010-5825	30,000.00
------------	-----------	-----	-------------------	--------------------------	----------	-----------

## Ecolab Food Safety Specialties

2022-04-07	P22-01908	700	Central Kitchen	Supplies Delivery	130-9320	246.22
------------	-----------	-----	-----------------	-------------------	----------	--------

## Ecolab Inc

2022-12-05	P23-00836	700	Central Kitchen	Items Delivery	130-9320	705.19
2023-05-04	P23-02137	700	Central Kitchen	Items Delivery	130-9320	606.53

## Edenred USA

2023-08-01	B24-00004	560	Business Services	Commuter Benefits monthly fee	010-5810	180.00
------------	-----------	-----	-------------------	-------------------------------	----------	--------

## EDesignC Inc.

2022-08-04	P22-02496	600	Maint, Operation & Trans	Electric Charging Stations design	010-6213	77,000.00
------------	-----------	-----	--------------------------	-----------------------------------	----------	-----------

## EdforTechCorp

2022-11-03	P23-00749	300	Newark Memorial High Sch	Star Academy	010-4335	477.36
2022-12-05	P23-00893	300	Newark Memorial High Sch	Star Academy	010-4335	11,886.10

## Edges Electrical Group, LLC

2023-05-04	P23-02217	560	Business Services	EV Charger Station	010-6400	14,619.00
------------	-----------	-----	-------------------	--------------------	----------	-----------

## Edmentum Inc.

2022-09-01	P23-00029	800	Adult School	Apex High School/GED/CTE Software	110-5890	2,708.40
2023-09-05	P24-00224	800	Adult School	Apex High School/GED/CTE Software	110-5890	2,700.00
2024-10-01	P25-00138	800	Adult School	Apex High School/CTE Software	110-5890	2,500.00

## Ed Sped Solutions, Inc.

2024-10-01	B25-00162	500	Special Education	Sped Contracted Services	010-5100	1,048,800.00
------------	-----------	-----	-------------------	--------------------------	----------	--------------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-10-01	B25-00162	500	Special Education	Sped Contracted Services	010-5825	25,000.00
------------	-----------	-----	-------------------	--------------------------	----------	-----------

## EdTheory, LLC

2024-12-02	B25-00207	500	Special Education	Sped Contracted Teacher	010-5100	217,060.00
2024-12-02	B25-00207	500	Special Education	Sped Contracted Teacher	010-5825	25,000.00

## Education for Equity

2024-03-05	P24-01397	510	Educational Services	CAST Prep Materials	010-4230	5,724.67
2024-03-05	P24-01397	510	Educational Services	CAST Prep Materials	010-5890	7.00

## Edupoint Educational Systems

2022-02-03	P22-01238	560	Business Services	Synergy Renewal 2022-23	010-5890	40,261.16
2022-04-07	P22-01830	560	Business Services	Synergy annual renewal	010-5890	4,721.00
2022-08-04	P22-02460	510	Educational Services	Mass Scheduling Training	010-5899	1,500.00
2022-08-04	P23-00020	530	Technology Services	OneRoster Integration Interface	010-5890	5,474.21
2022-08-04	P23-00021	530	Technology Services	Management/Software Annual Services	010-5890	4,005.15
2022-11-03	P23-00601	510	Educational Services	DLI Report Cards	010-5890	9,000.00
2022-11-03	P23-00775	510	Educational Services	Query SIS Training	010-5250	750.00
2023-02-02	P23-01290	530	Technology Services	Synergy Renewal 2023-24	010-5890	40,091.07
2023-02-02	P23-01291	530	Technology Services	Master Schedule Builder	010-5890	1,377.93
2023-03-02	P23-01453	530	Technology Services	Tech Services	010-5899	750.00
2023-04-06	P23-01888	530	Technology Services	Cloud Hosting	010-5890	48,449.00
2023-05-04	P23-01954	510	Educational Services	Synergy Training Portal	010-5890	2,586.00
2023-05-04	P23-01985	560	Business Services	Synergy Online Registration Renewal	010-5890	3,907.91
2023-05-04	P23-02213	510	Educational Services	SSIS Package	010-5899	3,000.00
2023-08-01	P24-00020	530	Technology Services	OneRoster Integration Interface	010-5890	5,610.84
2023-08-01	P24-00067	510	Educational Services	Synergy Training Portal	010-5250	2,664.00
2023-08-01	P24-00072	510	Educational Services	MSB Training	010-5220	7,850.00
2023-08-01	P24-00097	530	Technology Services	OneRoster Integration Interface	010-5890	5,474.21
2024-04-16	P24-01720	530	Technology Services	Synergy Renewal 2024-25	010-5890	41,293.80
2024-04-16	P24-01721	530	Technology Services	Master Schedule Builder	010-5890	1,419.27
2024-04-16	P24-01725	560	Business Services	Synergy Online Registration Renewal	010-5890	4,025.15

## EKC Enterprises, Inc.

2022-02-03	P22-01221	510	Educational Services	First 5 Chromebooks Set Up	010-5899	2,650.00
2022-04-07	P22-01958	130	Kennedy Elementary	1.6 Chromecart set up	010-4440	195.00
2022-06-07	P22-02262	300	Newark Memorial High Sch	NMHS Star Lab AV Upgrade	010-6410	60,885.15
2023-01-19	P23-01071	800	Adult School	Auditorium Sound System	110-4447	5,072.86
2023-05-04	P23-02228	140	Lincoln Elementary	MPR Audio Upgrade	010-6510	13,662.48
2023-09-05	P24-00246	800	Adult School	Auditorium Audio Speaker Installation	110-5899	982.04

## Elady Ofalla

2024-12-02	B25-00198	500	Special Education	SpEd Parent Mileage Reimbursement	010-5880	300.00
------------	-----------	-----	-------------------	-----------------------------------	----------	--------

## Electrical Express

2024-04-16	P24-01677	600	Maint, Operation & Trans	Light Pole down due to storm	010-5660	6,870.00
------------	-----------	-----	--------------------------	------------------------------	----------	----------

## Elmco & Associates, Inc.

2024-09-03	B25-00116	600	Maint, Operation & Trans	District Wide Plumbing/Irrigation Supplies	010-4360	3,000.00
------------	-----------	-----	--------------------------	--	----------	----------

## Elsa Guzman

2024-01-11	B24-00214	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2024-11-05	B25-00184	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	520.00

## Ems Linq Inc,

2022-09-01	P23-00064	700	Central Kitchen	Child Nutrition Website	130-5890	995.00
------------	-----------	-----	-----------------	-------------------------	----------	--------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-08-01	P24-00047	700	Central Kitchen	Child Nutrition Website	130-5890	1,069.63
2024-01-11	P24-01179	700	Central Kitchen	Tech Accessories Purchase	130-4344	1,990.00
2024-01-11	P24-01179	700	Central Kitchen	Tech Accessories Purchase	130-5890	780.00
2024-01-11	P24-01179	700	Central Kitchen	Tech Accessories Purchase	130-5899	400.00
2024-06-18	P24-02017	700	Central Kitchen	Child Nutrition Website	130-5890	1,123.16
2024-06-18	P24-02065	700	Central Kitchen	Child Nutrition Digital Displays	130-5890	780.00
2024-08-06	P25-00007	700	Central Kitchen	Child Nutrition Digital Displays	130-5890	4,150.00

## Enabling Devices

2023-01-19	P23-01139	170	Schilling Elementary	Medi-Cal OT materials	010-4310	233.72
2023-10-03	P24-00519	170	Schilling Elementary	Medi-Cal AAC supplies and materials	010-4310	205.79
2024-03-05	P24-01412	170	Schilling Elementary	Medi-Cal AAC materials and supplies	010-4310	437.90

## Enterprise Rental Cars

2022-08-04	P22-02407	600	Maint, Operation & Trans	Washington DC, Rocketry Trip - May 11 - 16, 2022	010-5823	698.74
2022-09-01	B23-00144	600	Maint, Operation & Trans	Rental vans for the NMHS Sports 2022-2023	010-5625	2,500.00
2023-03-02	P23-01413	600	Maint, Operation & Trans	Van Rental Trip - NJHS Trip	010-5625	62.00
2023-08-01	P23-02460	600	Maint, Operation & Trans	Enterprise Rental - NMHS Rocketry- Washington DC	010-5823	349.57
2023-08-01	P23-02462	600	Maint, Operation & Trans	Rental - NMHS Sports	010-5823	258.94
2023-12-05	P24-00850	600	Maint, Operation & Trans	Enterprise Rental - B. Basketball, Var - 11/30/23	010-5625	501.34
2024-02-06	P24-00850	600	Maint, Operation & Trans	Enterprise Rental - B. Basketball, Var - 11/30/23	010-5625	647.16
2024-03-05	P24-01498	600	Maint, Operation & Trans	NMHS Cheer - Anaheim Conv. Center - 2/16-2/18/24	010-5823	1,185.02
2024-04-16	P24-01818	600	Maint, Operation & Trans	Rental - NMHS - Rocketry, NASA Cntr - 4/10/24	010-5823	1,067.31
2024-06-18	P24-02093	600	Maint, Operation & Trans	Van Rental - NMHS Rocketey - Virginia, 5/10-20/24	010-5823	747.80

## Envision Pro AV

2024-02-06	P24-01302	300	Newark Memorial High Sch	Theater Equipment	010-4310	12,064.31
------------	-----------	-----	--------------------------	-------------------	----------	-----------

## Epic Special Edu. Staffing

2024-04-16	P24-01787	500	Special Education	Sped Contracted Services	010-5100	31,000.00
2024-04-16	P24-01787	500	Special Education	Sped Contracted Services	010-5825	25,000.00

## Ernest Almendarez

2022-03-03	P22-01544	500	Special Education	Sped OT	010-5825	3,000.00
2024-11-05	P25-00339	500	Special Education	Sped OT	010-5825	3,000.00

## ESC

2024-04-16	P24-01786	500	Special Education	Sped Contracted Services	010-5100	32,000.00
2024-04-16	P24-01786	500	Special Education	Sped Contracted Services	010-5825	25,000.00
2024-12-02	P25-00473	500	Special Education	Sped Contracted Services	010-5825	13,200.30

## ESGI

2023-10-03	P24-00399	120	Coyote Hills Elementary	Goal 1.2-Digital Subscription	010-5890	1,443.00
2024-11-05	P25-00335	120	Coyote Hills Elementary	ESGI Software TK-1	010-5890	1,476.00

## Esmeralda Alcocer

2022-09-01	B23-00183	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,990.00
2023-09-05	B24-00111	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2024-10-01	P25-00177	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	200.00

## eSpark Learning

2024-03-05	P24-01416	130	Kennedy Elementary	eSpark educational program	010-5890	2,850.00
2024-12-02	P25-00405	130	Kennedy Elementary	eSpark educational program	010-5890	6,320.00

## Essential Education

2023-09-05	P24-00230	800	Adult School	GED Academy Study Software	110-5890	750.00
------------	-----------	-----	--------------	----------------------------	----------	--------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Estela Pinto Maravilla

2023-09-05	B24-00129	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
------------	-----------	-----	-------------------	-----------------------------------	----------	----------

## Evangeline Imana Iyemura

2022-11-03	B23-00252	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2024-05-07	B24-00229	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,009.00
2024-10-01	B25-00143	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	700.00

## EveryChild CA Assoc.Of Leaders Advancing Early Learning

2024-03-05	P24-01331	510	Educational Services	UPK-UTK Leadership Symposium PD	010-5220	1,098.00
------------	-----------	-----	----------------------	---------------------------------	----------	----------

## Everyday Speech LLC

2022-12-05	P23-00927	500	Special Education	Speech Subscription	010-5890	599.99
2024-01-11	P24-01163	170	Schilling Elementary	Medi-Cal Speech license	010-5890	599.99

## E-Waste Recycling Center

2022-09-01	B23-00062	600	Maint, Operation & Trans	Recycle & Hazadous Materials 2022-2023	010-5550	5,000.00
2022-09-01	P23-00250	700	Central Kitchen	Equipment Recycling	130-5899	660.00
2022-09-01	P23-00251	700	Central Kitchen	Equipment Recycling	130-5899	162.50
2022-09-01	P23-00264	700	Central Kitchen	Equipment Recycling	130-5899	237.50
2023-08-01	B24-00066	600	Maint, Operation & Trans	Recycle & Hazadous Materials 2023-2024	010-5550	8,000.00
2024-10-01	B25-00159	600	Maint, Operation & Trans	Recycle & Hazadous Materials 2024-25	010-5550	4,000.00

## Ewing Irrigation

2022-06-07	P22-02343	600	Maint, Operation & Trans	New Landscaping Weed Pesticide	010-4360	413.43
2023-01-19	P23-00978	600	Maint, Operation & Trans	Pesticide	010-4360	1,116.36
2024-01-11	B24-00215	600	Maint, Operation & Trans	Pesticide	010-4360	500.00
2024-02-06	P24-01267	600	Maint, Operation & Trans	Conditioner for baseball field	010-4360	715.91
2024-04-16	P24-01584	600	Maint, Operation & Trans	NMS - Football Field	010-4360	1,074.31
2024-04-16	P24-01586	600	Maint, Operation & Trans	CH Backflow Cage	010-4410	623.89
2024-08-06	B24-00241	600	Maint, Operation & Trans	NMS - Football Field Scotts Weed and Feed	010-4360	1,000.00

## Exploring New Horizons

2023-03-02	P23-01421	150	Birch Grove Intermediate	Science Camp Tuititon	010-5840	7,840.00
2023-12-05	P24-00869	170	Schilling Elementary	Science Camp	010-5840	7,635.50

## Facilitron, Inc.

2022-09-01	P23-00066	600	Maint, Operation & Trans	Work order system annual fee	010-5890	6,500.00
2023-08-01	P24-00044	600	Maint, Operation & Trans	Work order system annual fee	010-5890	6,500.00
2024-10-01	P25-00188	600	Maint, Operation & Trans	Work Order/Reservation Software	010-5890	6,900.00

## Facility Solutions Group, Inc.

2023-10-03	P24-00363	600	Maint, Operation & Trans	Ceiling Sensor	010-4360	227.36
------------	-----------	-----	--------------------------	----------------	----------	--------

## Facility Solutions Group Inc

2023-08-01	B24-00005	600	Maint, Operation & Trans	Bulbs & Materials for Lighting Needs	010-4360	1,000.00
------------	-----------	-----	--------------------------	--------------------------------------	----------	----------

## Fagan High Reach & Equip Co

2022-09-01	B23-00063	600	Maint, Operation & Trans	Parts for Scissor Lift July 2022-2023	010-5660	500.00
2022-09-01	B23-00133	600	Maint, Operation & Trans	Parts for Scissor Lift	010-5660	500.00
2022-11-03	P23-00587	600	Maint, Operation & Trans	Scissor lift replacement	010-4410	7,198.75
2024-01-11	P24-01005	600	Maint, Operation & Trans	NMHS - 48 upright manlift	010-5620	864.75

## Fagen Friedman & Fulfrost LLP

2022-11-03	P23-00592	500	Special Education	Sped Symposium	010-5220	160.00
------------	-----------	-----	-------------------	----------------	----------	--------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Fastenal Company

2022-09-01	B23-00064	600	Maint, Operation & Trans	Materials & Supplies Alarm & Door etc.	010-4360	2,500.00
2023-09-05	B24-00092	600	Maint, Operation & Trans	Doors/Alarms Materials & Supplies	010-4360	1,000.00
2024-10-01	B25-00134	600	Maint, Operation & Trans	Doors/Alarms Materials & Supplies	010-4360	1,000.00

## FasTrak Customer Service Cente r

2022-09-01	B23-00065	600	Maint, Operation & Trans	Bridge Toll Charges - Transportation	010-5823	200.00
------------	-----------	-----	--------------------------	--------------------------------------	----------	--------

## Fayyaz Ahamed Amanullah

2022-09-01	B23-00182	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	2,017.00
------------	-----------	-----	-------------------	-----------------------------------	----------	----------

## FedEx

2022-05-05	P22-02017	510	Educational Services	FedEx Shipping for AC Transit	010-5881	30.83
2022-12-05	P23-00896	510	Educational Services	Freight to return books	010-5910	411.05
2024-03-05	P24-01356	500	Special Education	Sped return	010-4310	327.20

## Ferguson Enterprise Inc

2022-03-03	P22-01535	600	Maint, Operation & Trans	Plumbing Equipment	010-4340	1,180.34
2023-05-04	P23-01955	560	Business Services	Water Filling Stations	250-4465	14,326.62
2023-05-04	P23-01961	600	Maint, Operation & Trans	HOSE & NOZZLE JetVac Machine (replacement)	010-4360	284.98
2023-05-04	P23-02158	600	Maint, Operation & Trans	Plumbing Hose	010-4360	366.67

## FFP Fund VI P1 ProjectCo1,LLC

2022-04-07	B22-00270	560	Business Services	Solar Energy NJH and NMHS	010-5521	45,000.00
2022-06-07	B22-00270	560	Business Services	Solar Energy NJH	010-5521	45,000.00
2023-08-01	B24-00050	560	Business Services	Solar Energy NJH	010-5521	90,544.00

## FFP Fund VI P2 ProjectCo1,LLC

2022-06-07	B22-00274	560	Business Services	Solar Energy NMHS & Battery Storage	010-5521	50,000.00
2022-09-01	B23-00091	560	Business Services	Solar Energy NMHS & Battery Storage	010-5521	211,106.00
2023-08-01	B24-00070	560	Business Services	Solar Energy NMHS & Battery Storage	010-5521	210,277.00

## Fieldman Rolapp and Associates

2024-04-16	P24-01691	560	Business Services	GO Bond Consultant	010-5820	49,000.00
------------	-----------	-----	-------------------	--------------------	----------	-----------

## First Place Inc.

2022-04-07	P22-01632	510	Educational Services	School Spirit supplies	010-4310	8,169.43
2022-09-01	P23-00061	550	Superintendent	Staff Supplies	010-4310	8,574.41

## First Student Inc

2022-08-04	P22-02384	600	Maint, Operation & Trans	Kennedy Great America Field Trip, May 20, 2022	010-5823	1,386.69
2022-08-04	P22-02386	600	Maint, Operation & Trans	YMCA Camp Campbell 6th gr - May 10-13, 2022	010-5823	1,679.09
2023-01-19	P23-01199	600	Maint, Operation & Trans	Charter- Science Field Trip - February 21-24, 2023	010-5840	2,035.20

## Fix Air

2022-09-01	B23-00066	600	Maint, Operation & Trans	HVAC Parts and Supplies	010-4360	600.00
2023-01-19	P23-01030	600	Maint, Operation & Trans	BGI Computer room Fan Motor	010-5660	1,261.89

## Flaghouse Inc

2022-03-03	P22-01524	110	Birch Grove Primary	3.1 PE Equipment	010-4310	718.49
------------	-----------	-----	---------------------	------------------	----------	--------

## Flinn

2022-02-03	P22-01354	300	Newark Memorial High Sch	Goal 1.3 / Science Supplies	010-4310	583.82
2023-05-04	P23-02196	300	Newark Memorial High Sch	1.3 / Science Supplies	010-4310	1,047.17
2023-05-04	P23-02196	300	Newark Memorial High Sch	1.3 / Science Supplies	010-4435	944.88

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-04-16	P24-01624	300	Newark Memorial High Sch	Science Supplies	010-4310	222.06
2024-06-18	P24-01956	300	Newark Memorial High Sch	Science Equipment	010-4310	3,135.59

## Fluency & Fitness

2022-04-07	P22-01725	360	Crossroads	1.4 Eng Lang Prof Online Membership	010-5890	125.00
------------	-----------	-----	------------	-------------------------------------	----------	--------

## FM Superior Paint

2022-09-01	P23-00076	600	Maint, Operation & Trans	Facility Prep Painting	010-5650	8,840.00
2022-09-01	P23-00245	600	Maint, Operation & Trans	Paint Exterior Cafeteria Wall	400-5899	9,870.00
2023-05-04	P23-02061	600	Maint, Operation & Trans	Paint Interior Old Gym	010-5650	5,100.00
2023-08-01	P24-00079	600	Maint, Operation & Trans	Paint Lockers/Picnic tables HS	400-6120	25,000.00
2023-08-01	P24-00080	600	Maint, Operation & Trans	Power wash/paint quad	400-5899	5,500.00
2023-09-05	P24-00137	600	Maint, Operation & Trans	Paint lockers	400-6120	11,500.00
2023-12-05	P24-00960	600	Maint, Operation & Trans	NMHS - Library West/North inside walls	400-6120	8,150.00
2024-05-07	P24-01908	600	Maint, Operation & Trans	NMS - Cold Room Interior Painting	010-5650	9,150.00

## Focally, LLC

2022-06-07	P22-02323	350	Bridgepoint	2.2 cell phone pouch service	010-5825	1,424.00
------------	-----------	-----	-------------	------------------------------	----------	----------

## Focus Consulting & Training, L LC

2022-11-03	P23-00629	510	Educational Services	Keynote Speaker 10/3 PD	010-5820	5,500.00
------------	-----------	-----	----------------------	-------------------------	----------	----------

## FolgerGraphics

2022-10-02	P23-00419	550	Superintendent	Annual Families & Students Handbook Printing	010-5806	5,121.08
2023-08-01	P24-00034	550	Superintendent	Annual Families & Students Handbook Printing	010-5806	5,495.42
2023-09-05	P24-00340	550	Superintendent	Annual Families & Students Handbook Printing	010-5806	2,649.14
2024-11-05	P25-00028	550	Superintendent	Annual Families & Students Handbook Printing	010-5806	6,826.63

## Follett Higher Education Group Inc

2022-10-02	B23-00231	510	Educational Services	Ohlone Connections textbooks	010-4200	6,000.00
2023-09-05	B24-00091	510	Educational Services	Ohlone Connections textbooks	010-4200	6,000.00
2024-11-05	B25-00180	510	Educational Services	Ohlone Connections textbooks	010-4200	7,000.00

## Follett Library Resource

2023-08-01	P24-00069	510	Educational Services	Curriculum Textbooks - NMHS	010-4100	11,978.50
2023-08-01	P24-00070	510	Educational Services	Curriculum Textbooks - NMHS	010-4100	29,846.35
2023-08-01	P24-00073	510	Educational Services	Foreign Language Textbooks	010-4100	25,162.84
2023-08-01	P24-00074	510	Educational Services	ELD Books	010-5890	1,117.18
2023-09-05	P24-00146	510	Educational Services	NMHS Curriculum Books	010-4100	889.60

## Follett School Solutions, Inc.

2022-02-03	P22-01279	510	Educational Services	LCAP 3.4 Destiny License Renewal	010-5890	16,991.20
2022-03-03	P22-01452	300	Newark Memorial High Sch	1.4 / Library Books	010-4240	292.80
2022-03-03	P22-01548	300	Newark Memorial High Sch	1.4 / Library Materials	010-4240	664.51
2022-03-03	P22-01549	300	Newark Memorial High Sch	1.4 / Library Books/Resources	010-4240	708.63
2022-04-07	P22-01628	150	Birch Grove Intermediate	Library Books	010-4200	648.69
2022-04-07	P22-01885	510	Educational Services	3.4 Award Library Books	010-4240	11,957.53
2022-09-01	P23-00094	510	Educational Services	AP Psychology/Government Textbooks	010-4200	30,329.61
2022-09-01	P23-00319	510	Educational Services	Barcodes for IMC	010-4310	1,140.73
2022-10-02	P23-00399	510	Educational Services	Ethnic Studies Books	010-4100	97.35
2023-01-19	P23-01167	510	Educational Services	LCAP 3.4 Destiny License Renewal	010-5890	16,438.95
2023-10-03	P24-00451	510	Educational Services	IMC Supplies	010-4310	114.07
2024-01-11	P24-01174	510	Educational Services	Destiny License Renewal	010-5890	17,563.05
2024-04-16	P24-01627	510	Educational Services	Barcodes for IMC	010-4310	265.80
2024-05-07	P24-01849	510	Educational Services	Library Book subscriptions - NMHS	010-4240	614.74
2024-05-07	P24-01850	510	Educational Services	Library Book subscriptions - NMS	010-4240	78.15

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-05-07	P24-01851	510	Educational Services	Library Book subscriptions - BGP	010-4240	414.98
2024-05-07	P24-01852	510	Educational Services	Library Book subscriptions - Kennedy	010-4240	59.78
2024-05-07	P24-01853	510	Educational Services	Library Book subscriptions - CHE	010-4240	42.62
2024-05-07	P24-01866	510	Educational Services	Library Book subscriptions - Schilling	010-4240	85.95

## Food Maxx

2022-03-03	B22-00260	500	Special Education	Sped Supplies SDC/S	010-4310	350.00
2022-09-01	B23-00207	500	Special Education	Classroom Supplies- Sung	010-4310	500.00
2022-09-01	B23-00211	500	Special Education	Classroom Supplies NMHS Haley	010-4310	500.00
2022-09-01	B23-00212	500	Special Education	Sped Classroom Supplies- Daniels	010-4310	350.00
2022-10-02	B23-00229	500	Special Education	Classroom Supplies-NJHS-Martinez	010-4310	750.00
2022-11-03	B23-00264	510	Educational Services	2022-23 Science Refurbishment Supplies	010-4335	1,000.00
2023-08-01	B24-00057	510	Educational Services	Science Refurbishment Supplies	010-4335	500.00
2023-09-05	B24-00137	500	Special Education	Classroom Supplies	010-4310	750.00
2023-09-05	B24-00138	500	Special Education	Classroom Supplies	010-4310	500.00
2023-09-05	B24-00139	500	Special Education	Classroom Supplies	010-4310	500.00
2023-10-03	B24-00161	500	Special Education	Classroom Supplies	010-4310	500.00
2024-11-05	B25-00175	500	Special Education	Classroom Supplies Martinez	010-4310	500.00
2024-11-05	B25-00176	500	Special Education	Classroom Supplies Munoz Smith	010-4310	500.00
2024-11-05	B25-00177	500	Special Education	Classroom Supplies Sung	010-4310	500.00
2024-11-05	B25-00179	510	Educational Services	Science Refurbishment Supplies	010-4335	500.00

## Foothill Communications, Inc

2022-10-02	P23-00375	200	Newark Junior High Sch	Radios for security	010-4340	2,151.94
------------	-----------	-----	------------------------	---------------------	----------	----------

## Forever Green

2022-09-01	B23-00138	600	Maint, Operation & Trans	Trees and Shrub Removal/Clean Up 2022-2023	010-5650	500.00
2023-02-02	P23-01327	600	Maint, Operation & Trans	Tree trimming	010-5650	2,200.00
2023-05-04	P23-02040	600	Maint, Operation & Trans	Tree Trimming/Removal	010-5650	1,800.00
2023-05-04	P23-02172	600	Maint, Operation & Trans	Remove Eucalyptus Tree	010-5650	4,000.00
2023-05-04	P23-02173	600	Maint, Operation & Trans	Remove Large Pine Tree	010-5650	3,800.00
2023-09-05	P24-00141	600	Maint, Operation & Trans	Trees Trim/Removal	010-5650	11,200.00
2023-09-05	P24-00149	600	Maint, Operation & Trans	Trees trimmed	010-5650	6,250.00
2023-11-07	P24-00676	600	Maint, Operation & Trans	Tree trimmed	010-5650	2,500.00
2023-11-07	P24-00764	600	Maint, Operation & Trans	Tree trimmed Behind Bus area	010-5650	7,500.00
2024-03-05	P24-01486	600	Maint, Operation & Trans	NM - Two Large Trees Safety	010-5650	3,800.00
2024-03-05	P24-01490	600	Maint, Operation & Trans	Bridgepoint Redwood Tree Safety	010-5650	6,300.00
2024-04-16	P24-01809	600	Maint, Operation & Trans	BGI Trees trimmed/remove dead tree	010-5650	9,100.00
2024-06-18	P24-01960	600	Maint, Operation & Trans	Schilling - Backside Peach Tree St	010-5660	2,500.00
2024-10-01	P25-00149	600	Maint, Operation & Trans	NM - Pine Tree near Entrance	010-5650	4,500.00
2024-10-01	P25-00150	600	Maint, Operation & Trans	BGP - Magnolia Tree Trimmed uplift canopy	010-5650	700.00
2024-11-05	P25-00283	600	Maint, Operation & Trans	Kennedy Trim/Remove Trees	010-5650	7,500.00
2024-11-05	P25-00324	600	Maint, Operation & Trans	NMHS - 19 Trees trimmed service road Eucalyptus	010-5650	15,400.00
2024-11-05	P25-00358	600	Maint, Operation & Trans	NMHS - Dead Tree @ Kitchen/Quad Tree	010-5650	3,000.00
2024-12-02	P25-00577	600	Maint, Operation & Trans	BGP - 2 Palm Trees Trimmed	010-5650	3,200.00

## Forklift Academy, Inc

2022-11-03	P23-00726	700	Central Kitchen	Staff Training	130-5899	600.00
2023-05-04	P23-02090	700	Central Kitchen	Staff Training	130-5899	300.00

## Formax, LLC

2022-09-01	P23-00300	560	Business Services	Inserter maintenance agreement	010-5670	2,200.00
2023-08-01	P24-00054	560	Business Services	Inserter maintenance agreement	010-5670	2,331.00

## Foster Poultry Farms, LLC

2024-11-05	P25-00268	700	Central Kitchen	Food Delivery	130-9320	7,604.01
------------	-----------	-----	-----------------	---------------	----------	----------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-12-02	P25-00613	700	Central Kitchen	Food Delivery	130-9320	7,094.85
------------	-----------	-----	-----------------	---------------	----------	----------

## Foundation for Educational Adm inistration

2023-09-05	P24-00251	560	Business Services	ACSA Principal's Credential Program 2023-24	010-5899	2,000.00
------------	-----------	-----	-------------------	---	----------	----------

## Frank Bonetti Plumbing Inc

2022-02-03	P22-01232	600	Maint, Operation & Trans	District Office Staff Restrooms	010-5650	751.25
------------	-----------	-----	--------------------------	---------------------------------	----------	--------

## Fremont Automotive Retailing Group Inc.

2022-09-01	P23-00253	700	Central Kitchen	New Vehicle	130-6530	40,130.84
2024-05-07	P24-01893	700	Central Kitchen	Items Delivery	130-4310	438.57

## Fremont Bank

2024-12-02	P25-00516	560	Business Services	Escrow Account	250-6213	221,100.00
------------	-----------	-----	-------------------	----------------	----------	------------

## Fremont Bank-Child Nutrition

2024-10-01	B25-00013	700	Central Kitchen	Catering Purchases	130-4310	2,000.00
2024-10-01	B25-00013	700	Central Kitchen	Catering Purchases	130-4700	5,000.00
2024-10-01	B25-00063	700	Central Kitchen	iCloud Storage for 2024-2025 FY	130-5825	11.88
2024-10-01	P25-00114	700	Central Kitchen	Site Supplies Purchase	130-4310	138.26
2024-10-01	P25-00136	700	Central Kitchen	SNA Conference Expenses	010-5220	2,865.70
2024-11-05	P25-00290	700	Central Kitchen	NSLW Uniforms	130-4370	665.06
2024-11-05	P25-00317	700	Central Kitchen	Service Plan	130-5899	100.00
2024-12-02	P25-00393	700	Central Kitchen	Supplies Purchase	130-4310	123.39
2024-12-02	P25-00457	700	Central Kitchen	Taste Testing Supplies	130-4310	54.30

## Fremont Chevrolet, Cadillac Cadillac, Buick, GMC

2023-02-02	P23-01340	600	Maint, Operation & Trans	Vehicle repair	010-4360	56.56
2023-04-06	P23-01701	600	Maint, Operation & Trans	IMC Replacement Van	010-6530	42,597.25
2023-12-05	P24-00932	600	Maint, Operation & Trans	Transsmission Veh 135	010-4360	3,544.00
2024-06-18	P24-02025	600	Maint, Operation & Trans	Transsmission Veh 135	010-4360	877.14

## Fremont Chrysler Dodge JeepRam

2023-08-01	P23-02509	600	Maint, Operation & Trans	Vehicle repair	010-5665	4,184.26
------------	-----------	-----	--------------------------	----------------	----------	----------

## Fremont City Smog

2022-09-01	B23-00067	600	Maint, Operation & Trans	Vehicle Smog Test 2022-2023	010-5665	1,000.00
2023-11-07	B24-00195	600	Maint, Operation & Trans	Vehicle Smog Test 2023-24	010-5665	1,000.00

## Fremont Minuteman Press

2022-10-02	P23-00439	600	Maint, Operation & Trans	Warehouse Envelope Order Replenish	010-9320	5,119.31
2023-12-05	P24-00931	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	1,422.03
2024-10-01	P25-00165	600	Maint, Operation & Trans	Warehouse Replenish - Envelop, Window #10	010-9320	2,917.42
2024-12-02	B25-00191	700	Central Kitchen	Window Envelopes	130-4310	2,040.02

## Fremont Rubber Stamp

2022-08-04	P22-02467	580	Personnel	Name Plate	010-4310	20.77
2022-08-04	P23-00030	500	Special Education	Name Plates	010-4310	83.54
2022-09-01	P23-00285	510	Educational Services	Signage for Ed Services	010-4310	30.14
2022-12-05	P23-00858	140	Lincoln Elementary	Office Supply	010-4310	30.34
2022-12-05	P23-00923	510	Educational Services	Stamp for Assistant Superintendent	010-4310	38.04
2023-01-19	P23-01113	550	Superintendent	Name Plates	010-4310	36.22
2023-01-19	P23-01204	140	Lincoln Elementary	Signature Stamp for Principal	010-4310	67.35
2023-02-02	P23-01346	560	Business Services	New Hire Name plate	010-4310	22.57
2023-03-02	P23-01538	550	Superintendent	Name Plate	010-4310	51.75
2023-04-06	P23-01867	580	Personnel	Office supplies	010-4310	78.04

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-05-04	P23-02053	550	Superintendent	Name Plate	010-4310	38.19
2023-05-04	P23-02149	550	Superintendent	Name Plate Board Member	010-4310	17.20
2023-08-01	P23-02444	580	Personnel	Name Plate	010-4310	20.99
2023-08-01	P24-00060	550	Superintendent	Stamp for Superintendent	010-4310	34.93
2023-08-01	P24-00061	550	Superintendent	Name Plate	010-4310	19.61
2023-08-01	P24-00104	580	Personnel	Name Plate	010-4310	20.75
2023-09-05	P24-00159	510	Educational Services	Office supplies	010-4310	45.35
2023-09-05	P24-00247	550	Superintendent	Nameplates for Board Room	010-4310	57.91
2023-09-05	P24-00278	580	Personnel	Stamp for Interim Exec Dir HR	010-4310	36.71
2023-11-07	P24-00778	560	Business Services	Superintendent Stamp	010-4310	44.39
2024-01-11	P24-01083	550	Superintendent	Name Plates for EA	010-4310	38.90
2024-01-11	P24-01176	510	Educational Services	Employee Name plates	010-4310	42.71
2024-01-11	P24-01193	560	Business Services	Name Plate	010-4310	10.89
2024-06-18	P24-02035	550	Superintendent	Nameplates for Board Room	010-4310	34.40
2024-06-18	P24-02078	510	Educational Services	Signage for Ed Services	010-4310	17.57
2024-08-06	P25-00016	510	Educational Services	Signage for Ed Services	010-4310	39.34
2024-10-01	P25-00175	560	Business Services	Name Plates Business Services	010-4310	102.63
2024-10-01	P25-00259	560	Business Services	Name Plates EA	010-4310	34.40

## Fremont Unified School District

2022-05-05	P22-02116	500	Special Education	Inter District/CGA	010-5850	7,470.00
2022-06-07	P22-02236	500	Special Education	Inter District/SS	010-5150	4,701.00
2022-06-07	P22-02236	500	Special Education	Inter District/SS	010-5850	25,000.00
2022-06-07	P22-02237	500	Special Education	Inter District/FH	010-5150	6,169.00
2022-06-07	P22-02237	500	Special Education	Inter District/FH	010-5850	25,000.00
2022-09-01	B23-00141	600	Maint, Operation & Trans	Bus Driver Training	010-5220	2,000.00
2022-10-02	P23-00380	500	Special Education	Sped Services Vision	010-5850	10,000.00
2023-08-01	P23-02472	500	Special Education	CPI Training	010-5220	481.00
2023-08-01	P23-02568	500	Special Education	Inter District	010-5150	22,116.49
2023-08-01	P23-02568	500	Special Education	Inter District	010-5850	25,000.00
2024-03-05	P24-01358	500	Special Education	Sped Travel Conference	010-5220	718.92
2024-08-06	P24-02112	500	Special Education	Sped ADR Conference	010-5220	901.04
2024-09-03	P24-02145	500	Special Education	Vision Impaired Program	010-5150	24,302.09
2024-09-03	P25-00092	500	Special Education	Vision Impaired Program	010-5150	25,000.00
2024-09-03	P25-00093	500	Special Education	Inter District	010-5850	7,000.00

## Frontline Education

2023-02-02	P23-01345	580	Personnel	Onboarding & Evaluation Mgmt License	010-5890	37,243.85
------------	-----------	-----	-----------	--------------------------------------	----------	-----------

## Frontline Technologies Group

2023-08-01	P24-00015	580	Personnel	Aesop Absence & Substitute Management 2023-2024	010-5890	15,230.98
2024-09-03	P25-00078	580	Personnel	2024-25 Onboarding, Absence Mgmt, Evaluations	010-5890	43,653.54

## Frontline Technologies Group, LLC

2022-09-01	P23-00119	580	Personnel	EEE Focus for Observer 2022-2023	010-5250	3,060.00
2022-11-03	P23-00683	580	Personnel	EEE Additional License	010-5250	750.00

## Fruity Chutes Inc.

2023-03-02	P23-01576	300	Newark Memorial High Sch	Star Academy	010-4335	709.32
------------	-----------	-----	--------------------------	--------------	----------	--------

## Gardenland Power Equipment

2022-02-03	P22-01237	600	Maint, Operation & Trans	Mean Green Electirc Mower #194	010-4360	421.47
2022-03-03	P22-01440	600	Maint, Operation & Trans	Mean Green Electirc Mower Parts	010-4360	418.36
2022-05-05	P22-02128	600	Maint, Operation & Trans	Electric Mower Repair	010-5660	529.67
2022-08-04	P22-02409	600	Maint, Operation & Trans	Mean Green Electirc Mower Parts	010-4360	529.67
2022-09-01	B23-00131	600	Maint, Operation & Trans	Mean Green Electirc Mower Supplies	010-4360	1,000.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-09-05	P24-00165	600	Maint, Operation & Trans	Rental on Mower/Grounds	010-5620	480.10
2023-09-05	P24-00308	600	Maint, Operation & Trans	Labor to upgrade mower recalled parts	010-5660	2,000.00
2023-10-03	P24-00455	600	Maint, Operation & Trans	Parts as needed for Grounds Equip	010-4360	1,000.00

## GCR Tires and Service

2022-05-05	P22-02177	700	Central Kitchen	Truck Repairs	130-5665	1,494.10
------------	-----------	-----	-----------------	---------------	----------	----------

## Geary Pacific

2022-05-05	P22-02126	600	Maint, Operation & Trans	HVAC Compressors	010-5650	4,779.04
2022-06-07	P22-02332	600	Maint, Operation & Trans	HVAC BGI Compressors	010-5650	2,637.71
2022-09-01	B23-00069	600	Maint, Operation & Trans	HVAC Parts	010-4360	2,000.00
2022-09-01	P23-00246	600	Maint, Operation & Trans	HVAC Compressor	010-4360	1,993.09
2022-10-02	P23-00455	600	Maint, Operation & Trans	HVAC Compressor	010-4360	2,532.07
2022-10-02	P23-00456	600	Maint, Operation & Trans	Indoor fan motor	010-4360	202.17
2023-03-02	P23-01449	600	Maint, Operation & Trans	HVAC Compressor	010-4360	1,812.00
2023-09-05	B24-00114	600	Maint, Operation & Trans	HVAC Parts	010-4360	5,000.00

## Gecko Microsolutions

2022-09-01	P23-00054	600	Maint, Operation & Trans	Annual Fee for TOM program 2022-2023	010-5670	495.00
2023-08-01	P24-00041	600	Maint, Operation & Trans	Annual Fee for TOM program 2023-2024	010-5670	495.00
2024-10-01	P25-00132	600	Maint, Operation & Trans	Annual Fee for TOM program 2024-25	010-5670	495.00

## Gelfand Partner Architects Inc

2022-04-07	P22-01630	560	Business Services	Parking Lot Restriping	250-5650	5,150.00
------------	-----------	-----	-------------------	------------------------	----------	----------

## General Produce Co., LTD

2022-09-01	P23-00255	700	Central Kitchen	CNS & Site Produce Delivery	130-9320	3,225.75
2022-09-01	P23-00256	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	733.70
2022-09-01	P23-00257	200	Newark Junior High Sch	NJH Produce Delivery	130-4700	455.95
2022-09-01	P23-00273	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	400.40
2022-09-01	P23-00274	700	Central Kitchen	CNS Produce Delivery	130-9320	423.75
2022-11-03	P23-00649	700	Central Kitchen	Food & Site Delivery	130-4700	111.50
2022-11-03	P23-00649	700	Central Kitchen	Food & Site Delivery	130-9320	1,701.25
2022-11-03	P23-00650	200	Newark Junior High Sch	NMS Produce Delivery	130-4700	203.60
2022-11-03	P23-00651	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	398.70
2022-11-03	P23-00672	700	Central Kitchen	Catering Food Purchase	130-4700	412.15
2022-11-03	P23-00673	700	Central Kitchen	CNS Produce Delivery	130-9320	1,051.00
2022-11-03	P23-00674	200	Newark Junior High Sch	NMS Produce Delivery	130-4700	235.80
2022-11-03	P23-00675	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	344.50
2022-11-03	P23-00692	700	Central Kitchen	CNS Produce Delivery	130-9320	183.35
2022-11-03	P23-00693	200	Newark Junior High Sch	NMS Produce Delivery	130-4700	126.50
2022-11-03	P23-00694	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	460.70
2022-12-05	P23-00822	700	Central Kitchen	Food & Site Delivery	130-4700	46.02
2022-12-05	P23-00822	700	Central Kitchen	Food & Site Delivery	130-9320	1,779.23
2022-12-05	P23-00823	200	Newark Junior High Sch	NMS Produce Delivery	130-4700	361.35
2022-12-05	P23-00824	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	381.70
2022-12-05	P23-00825	700	Central Kitchen	Catering Food Purchase	130-4700	74.35
2022-12-05	P23-00826	700	Central Kitchen	CNS Produce Delivery	130-9320	1,730.00
2022-12-05	P23-00827	200	Newark Junior High Sch	NMS Produce Delivery	130-4700	309.40
2022-12-05	P23-00828	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	346.20
2022-12-05	P23-00849	700	Central Kitchen	CNS Produce Delivery	130-9320	1,130.00
2022-12-05	P23-00850	200	Newark Junior High Sch	NMS Produce Delivery	130-4700	364.40
2022-12-05	P23-00851	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	391.45
2022-12-05	P23-00883	700	Central Kitchen	CNS Produce Delivery	130-4700	28.00
2022-12-05	P23-00940	700	Central Kitchen	CNS Produce Delivery	130-9320	572.50
2022-12-05	P23-00945	200	Newark Junior High Sch	NMS Produce Delivery	130-4700	144.50

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-12-05	P23-00952	700	Central Kitchen	CNS Produce Delivery	130-9320	1,098.75
2022-12-05	P23-00953	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	415.85
2022-12-05	P23-00954	200	Newark Junior High Sch	NMS Produce Delivery	130-4700	422.15
2022-12-05	P23-00959	700	Central Kitchen	CNS Produce Delivery	130-9320	183.30
2022-12-05	P23-00965	700	Central Kitchen	CNS & Site Produce Delivery	130-4700	105.00
2022-12-05	P23-00965	700	Central Kitchen	CNS & Site Produce Delivery	130-9320	1,283.25
2022-12-05	P23-00966	200	Newark Junior High Sch	NMS Produce Delivery	130-4700	269.35
2022-12-05	P23-00967	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	527.65
2023-01-19	P23-01012	700	Central Kitchen	CNS Produce Delivery	130-9320	1,564.25
2023-01-19	P23-01013	700	Central Kitchen	NMS Produce Delivery	130-4700	271.80
2023-01-19	P23-01014	700	Central Kitchen	NMHS Produce Delivery	130-4700	256.20
2023-01-19	P23-01037	700	Central Kitchen	NMS Produce Delivery	130-4700	134.00
2023-01-19	P23-01079	700	Central Kitchen	CNS Produce Delivery	130-4700	402.56
2023-01-19	P23-01079	700	Central Kitchen	CNS Produce Delivery	130-9320	1,506.19
2023-01-19	P23-01080	700	Central Kitchen	NMS Produce Delivery	130-4700	268.10
2023-01-19	P23-01081	700	Central Kitchen	NMHS Produce Delivery	130-4700	321.10
2023-01-19	P23-01104	700	Central Kitchen	CNS Produce Delivery	130-4700	55.50
2023-01-19	P23-01104	700	Central Kitchen	CNS Produce Delivery	130-9320	669.25
2023-01-19	P23-01105	700	Central Kitchen	NMS Produce Delivery	130-4700	382.40
2023-01-19	P23-01106	700	Central Kitchen	NMHS Produce Delivery	130-4700	197.35
2023-01-19	P23-01196	700	Central Kitchen	NMS Produce Delivery	130-4700	77.20
2023-01-19	P23-01197	700	Central Kitchen	NMHS Produce Delivery	130-4700	129.00
2023-02-02	P23-01276	700	Central Kitchen	CNS & Site Produce Delivery	130-4700	388.00
2023-02-02	P23-01276	700	Central Kitchen	CNS & Site Produce Delivery	130-9320	1,648.75
2023-02-02	P23-01278	700	Central Kitchen	NMS Produce Delivery	130-4700	261.20
2023-02-02	P23-01279	700	Central Kitchen	NMHS Produce Delivery	130-4700	280.60
2023-03-02	P23-01389	700	Central Kitchen	CNS Produce Delivery	130-9320	994.25
2023-03-02	P23-01390	700	Central Kitchen	NMHS Produce Delivery	130-4700	354.20
2023-03-02	P23-01394	700	Central Kitchen	NMS Produce Delivery	130-4700	439.75
2023-03-02	P23-01488	700	Central Kitchen	CNS & Catering Produce Delivery	130-4700	91.55
2023-03-02	P23-01488	700	Central Kitchen	CNS & Catering Produce Delivery	130-9320	1,547.25
2023-03-02	P23-01489	700	Central Kitchen	NMHS Produce Delivery	130-4700	483.90
2023-03-02	P23-01490	700	Central Kitchen	NMS Produce Delivery	130-4700	298.35
2023-03-02	P23-01530	700	Central Kitchen	CNS Produce Delivery	130-9320	1,710.75
2023-03-02	P23-01531	700	Central Kitchen	NMS Produce Delivery	130-4700	492.90
2023-03-02	P23-01532	700	Central Kitchen	NMHS Produce Delivery	130-4700	383.75
2023-04-06	P23-01691	700	Central Kitchen	NMS Produce Delivery	130-4700	172.75
2023-04-06	P23-01783	700	Central Kitchen	CNS Produce Delivery	130-9320	751.25
2023-04-06	P23-01784	700	Central Kitchen	NMS Produce Delivery	130-4700	161.00
2023-04-06	P23-01785	700	Central Kitchen	NMHS Produce Delivery	130-4700	361.75
2023-04-06	P23-01835	700	Central Kitchen	NMS Produce Delivery	130-4700	484.40
2023-04-06	P23-01836	700	Central Kitchen	NMHS Produce Delivery	130-4700	375.95
2023-04-06	P23-01854	700	Central Kitchen	CNS Produce Delivery	130-9320	1,338.00
2023-04-06	P23-01924	700	Central Kitchen	CNS Produce Delivery	130-9320	764.50
2023-04-06	P23-01925	700	Central Kitchen	NMS Produce Delivery	130-4700	261.90
2023-04-06	P23-01926	700	Central Kitchen	NMHS Produce Delivery	130-4700	378.75
2023-05-04	P23-01944	700	Central Kitchen	NMS Produce Delivery	130-4700	118.00
2023-05-04	P23-02019	700	Central Kitchen	CNS Produce Delivery	130-9320	1,340.00
2023-05-04	P23-02020	700	Central Kitchen	NMS Produce Delivery	130-4700	458.55
2023-05-04	P23-02021	700	Central Kitchen	NMHS Produce Delivery	130-4700	412.50
2023-05-04	P23-02086	700	Central Kitchen	CNS Produce Delivery	130-9320	1,658.25
2023-05-04	P23-02111	700	Central Kitchen	NMS Produce Delivery	130-4700	333.60
2023-05-04	P23-02112	700	Central Kitchen	NMHS Produce Delivery	130-4700	332.15
2023-05-04	P23-02118	700	Central Kitchen	CNS Produce Delivery	130-9320	1,650.50
2023-05-04	P23-02129	700	Central Kitchen	CNS Produce Delivery	130-9320	112.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-05-04	P23-02134	700	Central Kitchen	NMS Produce Delivery	130-4700	285.75
2023-05-04	P23-02135	700	Central Kitchen	NMHS Produce Delivery	130-4700	390.50
2023-08-01	P23-02454	700	Central Kitchen	Catering Produce Delivery	130-4700	491.70
2023-08-01	P23-02455	700	Central Kitchen	NMHS Produce Delivery	130-4700	132.20
2023-08-01	P23-02456	700	Central Kitchen	NMS Produce Delivery	130-4700	115.00
2023-09-05	P24-00188	700	Central Kitchen	Catering Food Delivery	130-4700	165.20
2023-09-05	P24-00220	700	Central Kitchen	Catering Food Purchase	130-4700	571.80
2023-09-05	P24-00238	700	Central Kitchen	NMHS Produce Delivery	130-4700	572.45
2023-09-05	P24-00240	700	Central Kitchen	CNS Produce Delivery	130-9320	2,342.00
2023-09-05	P24-00241	700	Central Kitchen	NMS Produce Delivery	130-4700	370.25
2023-09-05	P24-00265	700	Central Kitchen	CNS Produce Delivery	130-9320	641.25
2023-09-05	P24-00272	700	Central Kitchen	NMS Produce Delivery	130-4700	340.10
2023-09-05	P24-00273	700	Central Kitchen	NMHS Produce Delivery	130-4700	368.25
2023-09-05	P24-00317	700	Central Kitchen	CNS Produce Delivery	130-9320	2,077.50
2023-09-05	P24-00324	700	Central Kitchen	NMS Produce Delivery	130-4700	407.50
2023-09-05	P24-00325	700	Central Kitchen	NMHS Produce Delivery	130-4700	374.05
2023-10-03	P24-00353	700	Central Kitchen	CNS Produce Delivery	130-9320	2,625.75
2023-10-03	P24-00422	700	Central Kitchen	NMS Produce Delivery	130-4700	412.25
2023-10-03	P24-00423	700	Central Kitchen	NMHS Produce Delivery	130-4700	226.85
2023-10-03	P24-00424	700	Central Kitchen	NMS Produce Delivery	130-4700	163.60
2023-10-03	P24-00425	700	Central Kitchen	NMHS Produce Delivery	130-4700	485.80
2023-10-03	P24-00426	700	Central Kitchen	CNS Produce Delivery	130-9320	1,670.25
2023-10-03	P24-00427	700	Central Kitchen	CNS & Catering Produce Delivery	130-4700	75.83
2023-10-03	P24-00427	700	Central Kitchen	CNS & Catering Produce Delivery	130-9320	1,252.32
2023-10-03	P24-00428	700	Central Kitchen	Catering Food Delivery	130-4700	51.60
2023-11-07	P24-00641	700	Central Kitchen	Catering Food Delivery	130-4700	469.25
2023-11-07	P24-00642	700	Central Kitchen	NMS Produce Delivery	130-4700	190.50
2023-11-07	P24-00643	700	Central Kitchen	NMHS Produce Delivery	130-4700	292.30
2023-11-07	P24-00668	700	Central Kitchen	CNS Produce Delivery	130-9320	2,786.25
2023-11-07	P24-00682	700	Central Kitchen	NMS Produce Delivery	130-4700	10,000.00
2023-11-07	P24-00683	700	Central Kitchen	NMHS Produce Delivery	130-4700	10,000.00
2023-11-07	P24-00757	700	Central Kitchen	CNS Produce Delivery	130-9320	1,912.25
2023-11-07	P24-00803	700	Central Kitchen	CNS Produce Delivery	130-9320	4,628.50
2023-12-05	P24-00843	700	Central Kitchen	Food Delivery	130-9320	3,502.25
2023-12-05	P24-00948	700	Central Kitchen	Food Delivery	130-9320	402.00
2024-01-11	P24-01015	700	Central Kitchen	CNS Produce Delivery	130-9320	2,264.25
2024-01-11	P24-01080	700	Central Kitchen	CNS Produce Delivery	130-9320	3,193.75
2024-01-11	P24-01145	700	Central Kitchen	CNS Produce Delivery	130-9320	558.00
2024-02-06	P24-01275	700	Central Kitchen	CNS Produce Delivery	130-9320	1,952.50
2024-03-05	P24-01336	700	Central Kitchen	CNS Produce Delivery	130-9320	1,516.00
2024-03-05	P24-01444	700	Central Kitchen	CNS Produce Delivery	130-9320	1,770.75
2024-03-05	P24-01459	700	Central Kitchen	CNS Produce Delivery	130-9320	1,516.00
2024-04-16	P24-01640	700	Central Kitchen	CNS Produce Delivery	130-9320	2,189.25
2024-04-16	P24-01641	700	Central Kitchen	CNS Produce Delivery	130-9320	2,185.75
2024-04-16	P24-01685	700	Central Kitchen	Food Delivery	130-9320	1,087.25
2024-04-16	P24-01745	700	Central Kitchen	Food & Catering Delivery	130-4700	93.45
2024-04-16	P24-01745	700	Central Kitchen	Food & Catering Delivery	130-9320	1,651.25
2024-04-16	P24-01760	700	Central Kitchen	CNS Produce Delivery	130-9320	1,771.25
2024-05-07	P24-01875	700	Central Kitchen	CNS Produce Delivery	130-9320	1,872.25
2024-06-18	P24-02021	700	Central Kitchen	Catering Food Purchase	130-4700	85.80
2024-06-18	P24-02051	700	Central Kitchen	CNS Produce Delivery	130-9320	1,295.25
2024-08-06	B25-00004	700	Central Kitchen	Site Produce Delivery	130-4700	20,000.00
2024-10-01	P25-00212	700	Central Kitchen	Food Delivery	130-9320	4,126.25
2024-10-01	P25-00252	700	Central Kitchen	Food Delivery	130-9320	1,598.40
2024-11-05	P25-00312	700	Central Kitchen	CNS Produce Delivery	130-9320	2,633.75

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-12-02	P25-00448	700	Central Kitchen	Food Purchase	130-4700	297.30
2024-12-02	P25-00450	700	Central Kitchen	Food & Tasting Delivery	130-4700	145.70
2024-12-02	P25-00450	700	Central Kitchen	Food & Tasting Delivery	130-9320	1,262.25
2024-12-02	P25-00452	700	Central Kitchen	CNS Produce & Site Delivery	130-4700	500.13
2024-12-02	P25-00452	700	Central Kitchen	CNS Produce & Site Delivery	130-9320	4,203.22
2024-12-02	P25-00509	700	Central Kitchen	CNS Produce Delivery	130-9320	2,004.25
2024-12-02	P25-00549	700	Central Kitchen	Produce Delivery	130-9320	1,535.65
2024-12-02	P25-00586	700	Central Kitchen	Food & Taste Testing Delivery	130-4700	107.80
2024-12-02	P25-00586	700	Central Kitchen	Food & Taste Testing Delivery	130-9320	1,050.00
2024-12-02	P25-00608	700	Central Kitchen	CNS Produce Delivery	130-9320	1,616.25
2024-12-02	P25-00614	700	Central Kitchen	Food Delivery	130-9320	150.00

## Genesis Fire Protection, Inc.

2022-09-01	B23-00116	600	Maint, Operation & Trans	Fire Extinguisher Maintenance/Parts	010-4360	6,000.00
2022-09-01	B23-00116	600	Maint, Operation & Trans	Fire Extinguisher Maintenance/Parts	010-5635	4,978.00
2022-09-01	B23-00116	600	Maint, Operation & Trans	Fire Extinguisher Maintenance/Parts	010-5660	2,000.00
2022-09-01	B23-00116	600	Maint, Operation & Trans	Fire Extinguisher Maintenance/Parts	010-5670	4,500.00
2024-09-03	B25-00117	600	Maint, Operation & Trans	Fire Extinguisher Maintenance/Parts	010-4360	7,654.89
2024-09-03	B25-00117	600	Maint, Operation & Trans	Fire Extinguisher Maintenance/Parts	010-5635	788.16
2024-09-03	B25-00117	600	Maint, Operation & Trans	Fire Extinguisher Maintenance/Parts	010-5660	3,206.98
2024-09-03	B25-00117	600	Maint, Operation & Trans	Fire Extinguisher Maintenance/Parts	010-5670	4,234.02
2024-09-03	P25-00098	600	Maint, Operation & Trans	Fire System Service 6 months	010-4360	948.00
2024-11-05	P25-00296	600	Maint, Operation & Trans	Gas valve/Fire Extinguishers 3	010-5650	2,528.45

## Geo-Engineering Solutions, Inc

2023-05-04	P23-02163	560	Business Services	Geotech Engineering Study Track & Field Project	250-6245	14,800.00
------------	-----------	-----	-------------------	---	----------	-----------

## Geoffrey Vu

2022-08-04	P22-02483	550	Superintendent	Marketing Consultant	010-5820	20,000.00
2023-01-19	P23-00974	550	Superintendent	Website maintenance and training	010-5825	20,000.00

## Gilbert Bagaman

2022-03-03	P22-01453	510	Educational Services	Physical Education Presenter (PD)	010-5899	875.00
------------	-----------	-----	----------------------	-----------------------------------	----------	--------

## Gisela Sanchez

2022-09-01	B23-00191	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2023-10-03	B24-00162	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2024-10-01	B25-00144	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	370.00

## Glowforge, Inc.

2022-08-04	P23-00022	300	Newark Memorial High Sch	Star Academy	010-4435	9,181.18
2023-04-06	P23-01811	300	Newark Memorial High Sch	VAPA Class Supplies / Art Grant	010-4310	9,781.17

## GOBULK Inc. dba GOBULK.COM

2022-03-03	P22-01463	510	Educational Services	Earbuds for Testing CAASPP/ELPAC	010-4310	2,109.61
------------	-----------	-----	----------------------	----------------------------------	----------	----------

## Godbe Research

2022-05-05	P22-02142	560	Business Services	Voter Survey (Bond Measure)	010-5820	34,075.00
2024-04-16	P24-01682	560	Business Services	Voter Survey (Bond Measure)	010-5820	39,250.00

## GoGuardian

2023-10-03	P24-00516	120	Coyote Hills Elementary	Goal 3.1- Go Guardian subscription	010-5890	1,113.75
------------	-----------	-----	-------------------------	------------------------------------	----------	----------

## Golden Gate Sign Company

2022-09-01	P23-00058	600	Maint, Operation & Trans	Marquee Relocated to Kennedy	400-6120	19,970.36
------------	-----------	-----	--------------------------	------------------------------	----------	-----------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Golden West Travel, LLC

2022-06-07	P22-02238	600	Maint, Operation & Trans	NMHS Band transportation- April 30, 2022	010-5823	2,035.00
2022-08-04	P22-02385	600	Maint, Operation & Trans	Science Camp transportation	010-5823	1,500.00
2022-08-04	P22-02385	600	Maint, Operation & Trans	Science Camp transportation	010-5840	361.40
2022-12-05	P23-00931	600	Maint, Operation & Trans	Charter NJHS Field trip - 11/30/22	010-5823	2,055.00
2022-12-05	P23-00932	600	Maint, Operation & Trans	Charter NJHS Field trip - 12/14/22	010-5823	4,463.23
2022-12-05	P23-00933	600	Maint, Operation & Trans	Charter NJHS Field Trip - 12/14/2022	010-5823	3,950.00
2023-01-19	P23-00998	600	Maint, Operation & Trans	Science Camp Transportation	010-5823	1,407.00
2023-01-19	P23-00998	600	Maint, Operation & Trans	Science Camp Transportation	010-5886	125.33
2023-01-19	P23-00999	600	Maint, Operation & Trans	Lincoln Field Trip Charter	010-5823	1,447.00
2023-04-06	P23-01717	600	Maint, Operation & Trans	Charter Trip - Coyote Hills Park	010-5823	3,109.00
2023-04-06	P23-01815	600	Maint, Operation & Trans	Charter Trip - Sonoma State	010-5825	2,042.00
2023-11-07	P24-00808	600	Maint, Operation & Trans	Charter Trip - Pigeon Point Historic Park	010-5823	1,632.00
2023-11-07	P24-00809	600	Maint, Operation & Trans	Charter Trip - Pigeon Point Hist Park	010-5823	1,632.00
2023-11-07	P24-00810	600	Maint, Operation & Trans	Charter Trip - Pigeon Point, Pick Up - 12/13/23	010-5823	1,632.00
2023-11-07	P24-00811	600	Maint, Operation & Trans	Charter Trip - Pigeon Point Hist Park, -12/15/23	010-5823	1,632.00
2023-12-05	P24-00833	600	Maint, Operation & Trans	Charter Trip - Tule Ponds - 10/12/23	010-5823	1,425.00
2024-01-11	P24-00833	600	Maint, Operation & Trans	Charter Trip - Tule Ponds - 10/12/23	010-5823	1,425.00
2024-01-11	P24-00833	600	Maint, Operation & Trans	Charter Trip - Tule Ponds - 10/12/23	010-5899	129.21
2024-03-05	P24-01321	600	Maint, Operation & Trans	Charter - Girls Basketball - San Marin, 11/18/23	010-5823	1,934.00
2024-03-05	P24-01321	600	Maint, Operation & Trans	Charter - Girls Basketball - San Marin, 11/18/23	010-5899	144.82
2024-03-05	P24-01477	600	Maint, Operation & Trans	Charter- Mont. Bay Aquar. - Clevenger/Rose/Mwangi	010-5823	4,355.00
2024-04-16	P24-01756	600	Maint, Operation & Trans	Charter - BGI - Sky Zone - 5/28/24	010-5823	1,600.00
2024-04-16	P24-01758	600	Maint, Operation & Trans	Charter - Kennedy - Great America, 5th - 5/17/24	010-5823	2,020.00
2024-04-16	P24-01798	600	Maint, Operation & Trans	Charter - NMHS ELD - East Bay UC/SJSU - 3/19/24	010-5823	1,550.00
2024-05-07	P24-01836	600	Maint, Operation & Trans	Charter - NMHS - Orpheum Theatre - 12/9/23	010-5823	1,799.00
2024-05-07	P24-01836	600	Maint, Operation & Trans	Charter - NMHS - Orpheum Theatre - 12/9/23	010-5899	489.67
2024-11-05	P25-00272	600	Maint, Operation & Trans	Charter - NMHS Football - Concord HS	010-5823	4,535.00
2024-12-02	P25-00534	600	Maint, Operation & Trans	Charter - NMHS JV/Var FB - Hayward HS - 10/18/24	010-5823	3,065.00
2024-12-02	P25-00574	600	Maint, Operation & Trans	Kennedy - Late Charges for overdue invoice	010-5899	160.01

## Gold Rush Distribution, LLC

2024-12-02	P25-00510	700	Central Kitchen	Food Delivery	130-9320	884.52
------------	-----------	-----	-----------------	---------------	----------	--------

## Gold Star Foods

2022-02-03	P22-01201	700	Central Kitchen	Site Food Delivery	130-4700	566.55
2022-02-03	P22-01299	700	Central Kitchen	Food Delivery	130-9320	3,057.50
2022-02-03	P22-01303	700	Central Kitchen	Food Delivery	130-9320	2,436.60
2022-03-03	P22-01371	700	Central Kitchen	Food Delivery	130-9320	3,541.60
2022-03-03	P22-01401	700	Central Kitchen	Site Food Delivery	130-9320	703.45
2022-03-03	P22-01406	700	Central Kitchen	Site Food Delivery	130-4700	131.06
2022-03-03	P22-01407	700	Central Kitchen	Food Delivery	130-9320	4,672.58
2022-03-03	P22-01511	700	Central Kitchen	Food Delivery	130-9320	176.24
2022-03-03	P22-01577	700	Central Kitchen	Site Food Delivery	130-4700	1,307.58
2022-04-07	P22-01663	700	Central Kitchen	Food & Site Delivery	130-4700	93.08
2022-04-07	P22-01663	700	Central Kitchen	Food & Site Delivery	130-9320	196.74
2022-04-07	P22-01791	700	Central Kitchen	Food Delivery	130-9320	308.70
2022-04-07	P22-01792	700	Central Kitchen	Site Food Delivery	130-4700	132.44
2022-04-07	P22-01793	700	Central Kitchen	Food Delivery	130-9320	250.58
2022-04-07	P22-01794	700	Central Kitchen	Food Delivery	130-9320	860.00
2022-04-07	P22-01849	700	Central Kitchen	Food Delivery	130-9320	1,199.87
2022-04-07	P22-01850	700	Central Kitchen	Food Delivery	130-9320	1,006.80
2022-04-07	P22-01851	700	Central Kitchen	Site Food Delivery	130-4700	93.08
2022-04-07	P22-01918	700	Central Kitchen	Food Delivery	130-9320	1,929.24

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-04-07	P22-01944	700	Central Kitchen	Food Delivery	130-9320	2,922.85
2022-05-05	P22-02032	700	Central Kitchen	Site Food Delivery	130-4700	131.30
2022-05-05	P22-02033	700	Central Kitchen	Site Food Delivery	130-4700	465.40
2022-05-05	P22-02034	700	Central Kitchen	Site Food Delivery	130-4700	104.72
2022-05-05	P22-02037	700	Central Kitchen	Site Food Delivery	130-4700	275.28
2022-05-05	P22-02107	700	Central Kitchen	Food Delivery	130-9320	4,211.40
2022-05-05	P22-02134	700	Central Kitchen	Food Delivery	130-9320	2,047.96
2022-06-07	P22-02200	700	Central Kitchen	Food Delivery	130-9320	3,560.30
2022-06-07	P22-02212	700	Central Kitchen	Food Delivery	130-9320	2,998.40
2022-06-07	P22-02213	700	Central Kitchen	Food Delivery	130-9320	258.00
2022-06-07	P22-02292	700	Central Kitchen	Food Delivery	130-9320	86.00
2022-06-07	P22-02354	700	Central Kitchen	Food Delivery	130-9320	255.80
2022-09-01	P23-00207	700	Central Kitchen	Food Delivery	130-9320	4,269.69
2022-09-01	P23-00208	700	Central Kitchen	Site Food Delivery	130-9320	283.95
2022-09-01	P23-00209	700	Central Kitchen	Food Delivery	130-9320	3,017.75
2022-09-01	P23-00210	700	Central Kitchen	Food Delivery	130-9320	1,330.00
2022-09-01	P23-00211	700	Central Kitchen	Food Delivery	130-9320	4,729.50
2022-09-01	P23-00212	700	Central Kitchen	Food Delivery	130-9320	588.80
2022-09-01	P23-00213	700	Central Kitchen	Food Delivery	130-9320	2,069.20
2022-09-01	P23-00214	700	Central Kitchen	Food Delivery	130-9320	115.50
2022-09-01	P23-00215	700	Central Kitchen	Site Food Delivery	130-4700	56.79
2022-09-01	P23-00216	700	Central Kitchen	Site Food Delivery	130-4700	189.30
2022-09-01	P23-00217	700	Central Kitchen	Food Delivery	130-9320	1,475.88
2022-09-01	P23-00258	700	Central Kitchen	Site Food Delivery	130-4700	37.86
2022-10-02	P23-00360	700	Central Kitchen	Site Food Delivery	130-4700	410.00
2022-10-02	P23-00361	700	Central Kitchen	Food Delivery	130-9320	3,568.98
2022-11-03	P23-00676	700	Central Kitchen	Food Delivery	130-9320	5,307.00
2022-11-03	P23-00677	700	Central Kitchen	Food & Site Delivery	130-4700	781.78
2022-11-03	P23-00677	700	Central Kitchen	Food & Site Delivery	130-9320	2,828.06
2022-11-03	P23-00695	700	Central Kitchen	Food Delivery	130-9320	5,233.80
2022-12-05	P23-00829	700	Central Kitchen	Food Delivery	130-9320	3,091.20
2022-12-05	P23-00830	700	Central Kitchen	Food Delivery	130-9320	280.95
2022-12-05	P23-00831	700	Central Kitchen	Food Delivery	130-9320	841.80
2022-12-05	P23-00840	700	Central Kitchen	Food Delivery	130-9320	3,143.20
2022-12-05	P23-00841	700	Central Kitchen	Food Delivery	130-9320	529.30
2022-12-05	P23-00843	700	Central Kitchen	Food Delivery	130-4700	514.47
2022-12-05	P23-00843	700	Central Kitchen	Food Delivery	130-9320	2,398.80
2023-01-19	P23-00986	700	Central Kitchen	Food Delivery	130-9320	2,619.50
2023-01-19	P23-01038	700	Central Kitchen	Food Delivery	130-9320	5,450.10
2023-01-19	P23-01039	700	Central Kitchen	Food Delivery	130-9320	127.75
2023-01-19	P23-01099	700	Central Kitchen	Food Delivery	130-9320	619.60
2023-01-19	P23-01100	700	Central Kitchen	Food Delivery	130-9320	1,323.00
2023-01-19	P23-01101	700	Central Kitchen	Food Delivery	130-9320	323.80
2023-02-02	P23-01282	700	Central Kitchen	Food Delivery	130-9320	2,011.60
2023-02-02	P23-01283	700	Central Kitchen	Food Delivery	130-9320	466.04
2023-02-02	P23-01308	700	Central Kitchen	Site Food Delivery	130-4700	574.70
2023-02-02	P23-01309	700	Central Kitchen	Food Delivery	130-9320	402.32
2023-03-02	P23-01430	700	Central Kitchen	Food Delivery	130-9320	235.74
2023-03-02	P23-01491	700	Central Kitchen	Site Food Delivery	130-4700	437.20
2023-03-02	P23-01492	700	Central Kitchen	Food Delivery	130-9320	756.00
2023-03-02	P23-01527	700	Central Kitchen	Food Delivery	130-9320	608.01
2023-03-02	P23-01528	700	Central Kitchen	Food Delivery	130-9320	630.60
2023-04-06	P23-01837	700	Central Kitchen	Food & Site Delivery	130-4700	287.35
2023-04-06	P23-01837	700	Central Kitchen	Food & Site Delivery	130-9320	3,711.70
2023-04-06	P23-01838	700	Central Kitchen	Food Delivery	130-9320	327.39

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-04-06	P23-01839	700	Central Kitchen	Food Delivery	130-9320	485.70
2023-04-06	P23-01840	700	Central Kitchen	Food Delivery	130-9320	1,199.40
2023-04-06	P23-01904	700	Central Kitchen	Food Delivery	130-9320	945.92
2023-04-06	P23-01905	700	Central Kitchen	Food Delivery	130-9320	965.70
2023-04-06	P23-01906	700	Central Kitchen	Site Food Delivery	130-4700	257.75
2023-04-06	P23-01907	700	Central Kitchen	Food Delivery	130-9320	1,891.80
2023-05-04	P23-01942	700	Central Kitchen	Food Delivery	130-9320	170.39
2023-05-04	P23-01963	700	Central Kitchen	Food Delivery	130-9320	698.48
2023-05-04	P23-02124	700	Central Kitchen	Food Delivery	130-9320	261.93
2023-05-04	P23-02125	700	Central Kitchen	Food Delivery	130-9320	2,522.40
2023-05-04	P23-02126	700	Central Kitchen	Food Delivery	130-9320	523.86
2023-05-04	P23-02142	700	Central Kitchen	Food Delivery	130-9320	1,931.40
2023-05-04	P23-02143	700	Central Kitchen	Food Delivery	130-9320	232.35
2023-08-01	P23-02446	700	Central Kitchen	Summer Food Delivery	130-9320	8,782.84
2023-08-01	P23-02457	700	Central Kitchen	Food Delivery	130-9320	825.60
2023-08-01	P23-02475	700	Central Kitchen	Summer Food Delivery	130-9320	5,217.00
2023-08-01	P23-02503	700	Central Kitchen	Summer Food Delivery	130-9320	3,078.36
2023-09-05	P24-00178	700	Central Kitchen	Food Delivery	130-9320	15,249.73
2023-09-05	P24-00179	700	Central Kitchen	Food Delivery	130-9320	652.00
2023-09-05	P24-00180	700	Central Kitchen	Food Delivery	130-4700	1,937.90
2023-09-05	P24-00180	700	Central Kitchen	Food Delivery	130-9320	11,018.34
2023-09-05	P24-00183	700	Central Kitchen	Food Delivery	130-9320	778.05
2023-09-05	P24-00318	700	Central Kitchen	Food & Site Delivery	130-4700	458.32
2023-09-05	P24-00318	700	Central Kitchen	Food & Site Delivery	130-9320	778.49
2023-10-03	P24-00355	700	Central Kitchen	Food Delivery	130-9320	7,790.75
2023-10-03	P24-00430	700	Central Kitchen	Food & Site Delivery	130-4700	2,316.05
2023-10-03	P24-00430	700	Central Kitchen	Food & Site Delivery	130-9320	3,259.95
2023-10-03	P24-00431	700	Central Kitchen	Food Delivery	130-9320	2,206.50
2023-11-07	P24-00644	700	Central Kitchen	Food & Site Delivery	130-4700	1,399.00
2023-11-07	P24-00644	700	Central Kitchen	Food & Site Delivery	130-9320	8,811.24
2023-11-07	P24-00716	700	Central Kitchen	Food & Site Delivery	130-4700	1,006.66
2023-11-07	P24-00716	700	Central Kitchen	Food & Site Delivery	130-9320	4,050.68
2023-11-07	P24-00774	700	Central Kitchen	Food & Site Delivery	130-4700	2,633.80
2023-11-07	P24-00774	700	Central Kitchen	Food & Site Delivery	130-9320	12,983.60
2023-12-05	P24-00844	700	Central Kitchen	Food & Site Delivery	130-4700	336.00
2023-12-05	P24-00844	700	Central Kitchen	Food & Site Delivery	130-9320	5,426.55
2023-12-05	P24-00949	700	Central Kitchen	Food Delivery	130-9320	5,423.30
2023-12-05	P24-00950	700	Central Kitchen	Food & Site Delivery	130-4700	629.00
2023-12-05	P24-00950	700	Central Kitchen	Food & Site Delivery	130-9320	6,908.29
2024-01-11	P24-01025	700	Central Kitchen	Food Delivery	130-9320	2,552.31
2024-01-11	P24-01120	700	Central Kitchen	Food Delivery	130-9320	3,741.00
2024-01-11	P24-01149	700	Central Kitchen	Food Delivery	130-9320	8,523.40
2024-01-11	P24-01203	700	Central Kitchen	Food Delivery	130-9320	6,378.00
2024-02-06	P24-01219	700	Central Kitchen	Food Delivery	130-9320	4,505.05
2024-02-06	P24-01276	700	Central Kitchen	Food & Site Delivery	130-4700	822.30
2024-02-06	P24-01276	700	Central Kitchen	Food & Site Delivery	130-9320	6,768.51
2024-03-05	P24-01337	700	Central Kitchen	Food & Site Delivery	130-4700	172.22
2024-03-05	P24-01337	700	Central Kitchen	Food & Site Delivery	130-9320	9,986.79
2024-03-05	P24-01446	700	Central Kitchen	Food Delivery	130-9320	666.90
2024-03-05	P24-01451	700	Central Kitchen	Food & Site Food Delivery	130-4700	1,063.95
2024-03-05	P24-01451	700	Central Kitchen	Food & Site Food Delivery	130-9320	3,276.57
2024-03-05	P24-01460	700	Central Kitchen	Food Delivery	130-9320	3,462.90
2024-04-16	P24-01642	700	Central Kitchen	Food & Site Delivery	130-4700	172.80
2024-04-16	P24-01642	700	Central Kitchen	Food & Site Delivery	130-9320	4,419.61
2024-04-16	P24-01643	700	Central Kitchen	Food Delivery	130-9320	6,792.81

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-04-16	P24-01686	700	Central Kitchen	Food & Site Delivery	130-4700	385.00
2024-04-16	P24-01686	700	Central Kitchen	Food & Site Delivery	130-9320	4,630.44
2024-04-16	P24-01740	700	Central Kitchen	Food Delivery	130-9320	7,979.40
2024-04-16	P24-01751	700	Central Kitchen	Food & Site Delivery	130-4700	1,050.38
2024-04-16	P24-01751	700	Central Kitchen	Food & Site Delivery	130-9320	489.00
2024-04-16	P24-01814	700	Central Kitchen	Food Delivery	130-9320	4,079.25
2024-05-07	P24-01876	700	Central Kitchen	Food & Site Delivery	130-9320	3,713.80
2024-05-07	P24-01920	700	Central Kitchen	Food & Site Delivery	130-9320	1,857.90
2024-06-18	P24-01950	700	Central Kitchen	Food & Site Delivery	130-9320	1,495.20
2024-06-18	P24-01999	700	Central Kitchen	Site Food Delivery	130-4700	822.30
2024-06-18	P24-02000	700	Central Kitchen	Food & Site Delivery	130-4700	468.75
2024-06-18	P24-02000	700	Central Kitchen	Food & Site Delivery	130-9320	10,464.22
2024-06-18	P24-02008	700	Central Kitchen	Food Delivery	130-9320	2,073.00
2024-06-18	P24-02033	700	Central Kitchen	Food Delivery	130-9320	15,986.17
2024-06-18	P24-02068	700	Central Kitchen	Summer Food Delivery	130-9320	5,136.00
2024-06-18	P24-02089	700	Central Kitchen	Summer Food Delivery	130-9320	1,974.33
2024-08-06	P24-02104	700	Central Kitchen	Summer Food Purchase	130-4700	1,463.10
2024-08-06	P24-02129	700	Central Kitchen	Summer Food Purchase	130-4700	2,926.20
2024-09-03	P25-00104	700	Central Kitchen	Food & Site Delivery	130-4700	2,823.55
2024-09-03	P25-00104	700	Central Kitchen	Food & Site Delivery	130-9320	17,202.65
2024-09-03	P25-00111	700	Central Kitchen	Food Delivery	130-9320	11,753.13
2024-10-01	P25-00213	700	Central Kitchen	Food Delivery	130-9320	2,813.60
2024-10-01	P25-00253	700	Central Kitchen	Food Delivery	130-9320	2,573.80
2024-11-05	P25-00270	700	Central Kitchen	Food Delivery	130-9320	1,401.51
2024-11-05	P25-00313	700	Central Kitchen	Food Delivery	130-9320	533.50
2024-12-02	P25-00397	700	Central Kitchen	Food Delivery	130-9320	27,093.82
2024-12-02	P25-00463	700	Central Kitchen	Food Delivery	130-9320	3,054.52
2024-12-02	P25-00546	700	Central Kitchen	Food & Site Delivery	130-4700	644.70
2024-12-02	P25-00546	700	Central Kitchen	Food & Site Delivery	130-9320	8,604.30
2024-12-02	P25-00587	700	Central Kitchen	Food Delivery	130-9320	604.64
2024-12-02	P25-00609	700	Central Kitchen	Food Delivery	130-9320	1,477.40

## Good Day Cafe

2022-11-03	P23-00684	700	Central Kitchen	CACFP Meal Delivery	120-4700	19,743.75
2022-11-03	P23-00685	700	Central Kitchen	CACFP Meal Delivery	120-4700	23,482.63
2022-12-05	P23-00913	700	Central Kitchen	CACFP Meal Delivery	120-4700	20,865.00

## Gopher Sport

2022-03-03	P22-01547	140	Lincoln Elementary	2.2 PE equipment	010-4380	2,002.36
2022-05-05	P22-02118	130	Kennedy Elementary	3.3/ PE Balls	010-4310	20.27
2022-05-05	P22-02118	130	Kennedy Elementary	3.3/ PE Balls	010-4380	225.01
2024-05-07	P24-01901	200	Newark Junior High Sch	PE Equipment	010-4380	4,982.17

## Gordon and Cindy Sullivan

2022-09-01	B23-00188	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
------------	-----------	-----	-------------------	-----------------------------------	----------	----------

## GoTo Technologies USA, Inc.

2022-09-01	P23-00039	560	Business Services	VoIP Set Up and Year One	010-5920	70,723.83
2022-09-01	P23-00053	560	Business Services	Broadband Set Up and Two Years	010-5920	12,534.83
2022-09-01	P23-00159	560	Business Services	Onsite phone set up	010-5920	1,625.00
2022-11-03	P23-00699	530	Technology Services	Router for VoiP backup system	010-4344	1,164.39

## GPA Acquisition Company

2022-11-03	P23-00700	560	Business Services	Speciality paper	010-4311	1,511.74
2023-04-06	P23-01934	560	Business Services	Plotter paper	010-4311	1,079.81
2023-10-03	P24-00496	560	Business Services	Plotter Canvas	010-4311	1,439.75

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-04-16	P24-01755	560	Business Services	Plotter canvas	010-4311	2,159.63
2024-12-02	P25-00553	560	Business Services	Platter canvas	010-4311	2,220.96

## Grad Awards LLC

2022-05-05	P22-02077	300	Newark Memorial High Sch	CSF Certificates for Senior Awards	010-4310	74.66
2023-08-01	P23-02481	300	Newark Memorial High Sch	3.1 / CSF Certificates/Pins for Senior Awards	010-4310	721.47

## Grainger Inc

2022-04-07	P22-01732	510	Educational Services	3.8 Makerspace Supplies	010-4310	2,548.56
2022-06-07	P22-02334	600	Maint, Operation & Trans	Untratech Drain Guard	010-4360	294.51
2022-09-01	B23-00139	600	Maint, Operation & Trans	MOT Parts	010-4360	500.00
2023-11-07	B24-00204	600	Maint, Operation & Trans	MOT Parts HVAC	010-4360	800.00

## Graphic Campus

2022-04-07	P22-01776	510	Educational Services	Goal 2 Young Authors Book Festival - PD	010-5250	700.00
2022-11-03	P23-00741	510	Educational Services	Goal 2 Young Authors Book Festival - PD	010-5250	412.50
2024-04-16	P24-01726	510	Educational Services	Young Authors Book Festival - PD	010-5250	800.00

## Grease Trap Cleaners, LLC

2022-02-03	P22-01231	600	Maint, Operation & Trans	Grease trap Replacement	010-5650	3,228.75
2022-09-01	B23-00108	700	Central Kitchen	Grease Trap Cleanout	130-5550	1,000.00
2022-09-01	B23-00117	600	Maint, Operation & Trans	Grease trap clean up 2022-2023	010-5650	9,000.00
2022-09-01	B23-00143	600	Maint, Operation & Trans	Grease Trap Repairs July 1, - June 30th 2022-2023	010-5650	500.00
2022-09-01	P23-00173	600	Maint, Operation & Trans	Grease Trap Replacement due to rusted out bottoms	010-5650	5,406.54
2023-08-01	B24-00028	700	Central Kitchen	Grease Trap Cleanout	130-5550	500.00
2023-09-05	B24-00106	600	Maint, Operation & Trans	Grease Traps Cleaning Service	010-5650	5,400.00
2023-11-07	B24-00189	600	Maint, Operation & Trans	Schilling Grease Trap Replaced	010-5650	2,827.61

## Great Lakes Sports

2022-03-03	P22-01523	110	Birch Grove Primary	3.1 PE Equipment	010-4310	697.40
2022-05-05	P22-02083	120	Coyote Hills Elementary	Goal 1.3- P.E. Supplies	010-4380	843.43
2024-10-01	P25-00266	120	Coyote Hills Elementary	PBIS Incentives	010-4310	387.34

## Guillermo D. Ojeda

2022-05-05	P22-02050	600	Maint, Operation & Trans	Sped Parent Mileage Reimbursement	010-5880	1,270.00
------------	-----------	-----	--------------------------	-----------------------------------	----------	----------

## Haight Brown&Bonesteel LLP

2024-06-18	B24-00233	560	Business Services	Legal Services 2023-24 YR 1of 2	010-5860	50,000.00
------------	-----------	-----	-------------------	---------------------------------	----------	-----------

## Hancock Park & DeLong, Inc

2022-12-05	P23-00868	560	Business Services	Consultant for ventilation state grants	010-5820	750.00
------------	-----------	-----	-------------------	---	----------	--------

## Heartland

2024-08-06	P24-02100	700	Central Kitchen	EOY Remote Service Fee	010-5890	545.00
------------	-----------	-----	-----------------	------------------------	----------	--------

## Heartland Payment -NUTRIKIDS

2022-09-01	P22-02515	700	Central Kitchen	EOY Remote Service Fee	130-5890	495.00
2022-09-01	P23-00249	700	Central Kitchen	SOY Remote Service Fee	130-5890	495.00
2022-09-01	P23-00259	700	Central Kitchen	Annual Licensing Fees	130-5890	11,995.00
2023-05-04	P23-02022	700	Central Kitchen	Annual Licensing Fees	130-5890	400.00
2023-08-01	P23-02565	700	Central Kitchen	EOY Remote Service Fee	130-5890	495.00
2023-08-01	P24-00048	700	Central Kitchen	Credit Card Readers	130-4310	2,430.96
2023-09-05	P24-00176	700	Central Kitchen	SOY Remote Service Fee	130-5890	495.00
2023-10-03	P24-00432	700	Central Kitchen	Annual Licensing Fees	130-5890	12,045.00
2024-06-18	P24-02067	700	Central Kitchen	Online Applications	010-5890	399.00
2024-08-06	P25-00006	700	Central Kitchen	SOY Remote Service Fee	130-5890	545.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Heinemann

2022-05-05	P22-02081	120	Coyote Hills Elementary	Goal 1.4 ELL Materials	010-4210	16,110.68
2022-08-04	P22-02399	120	Coyote Hills Elementary	1.2 Supplemental Books	010-4330	992.87
2022-10-02	P23-00420	510	Educational Services	DLI Reading Notebooks	010-4330	930.75
2023-09-05	P24-00339	510	Educational Services	Curriculum Reading Kits for Teachers	010-4100	2,102.98
2024-02-06	P24-01254	120	Coyote Hills Elementary	Reading Intervention Materials	010-4230	9,391.60

## Heinz Dispensing Solutions

2024-12-02	P25-00558	700	Central Kitchen	Supplies Purchase	130-4310	475.92
------------	-----------	-----	-----------------	-------------------	----------	--------

## Hello Therma, Inc

2023-01-19	P23-01236	700	Central Kitchen	Equipment Lease	130-5640	840.00
2023-02-02	P23-01277	700	Central Kitchen	Equipment Purchase	130-4340	120.00
2024-02-06	P24-01273	700	Central Kitchen	Service Fees	130-5899	1,916.27

## Henry Schein

2022-03-03	P22-01558	600	Maint, Operation & Trans	February Warehouse Order	010-9320	114.03
2022-09-01	B23-00103	600	Maint, Operation & Trans	Warehouse Orders	010-9320	500.00

## Herc Rentals Inc.

2024-06-18	P24-01958	600	Maint, Operation & Trans	District Wide Tractor to Cut Grass	010-5620	409.59
2024-06-18	P24-01981	600	Maint, Operation & Trans	District Wide Tractor to Cut Grass	010-5620	1,157.50
2024-06-18	P24-02060	600	Maint, Operation & Trans	District Wide Tractor to Cut Grass	010-5620	2,394.94
2024-10-01	P25-00168	600	Maint, Operation & Trans	District Wide - Tractor to use to cut Grass	010-5620	1,161.63

## Herff Jones

2022-09-01	P22-02521	300	Newark Memorial High Sch	Goal 3.1 / Graduation	010-9502	1,336.48
2022-09-01	P22-02522	300	Newark Memorial High Sch	3.1 / Graduation	010-9502	2,154.77
2022-09-01	P22-02525	300	Newark Memorial High Sch	Goal 3.1 / Graduation	010-9502	18.00
2023-05-04	P23-02153	300	Newark Memorial High Sch	3.1 / Graduation	010-4310	8,573.07
2023-05-04	P23-02219	300	Newark Memorial High Sch	Yearbook	010-4310	7,219.03
2024-06-18	P24-01974	360	Crossroads	graduation supplies	010-4230	91.70
2024-06-18	P24-02072	300	Newark Memorial High Sch	Diplomas	010-4310	1,466.26
2024-08-06	P24-02099	300	Newark Memorial High Sch	Diplomas	010-4310	260.88
2024-08-06	P24-02109	300	Newark Memorial High Sch	Senior Awards Night	010-4310	832.37
2024-08-06	P24-02110	300	Newark Memorial High Sch	OCC Graduation Stoles	010-4310	1,128.67
2024-08-06	P24-02132	300	Newark Memorial High Sch	Graduation	010-4310	2,373.22

## Heritage Maintenance Products, LLC

2023-02-02	B23-00275	600	Maint, Operation & Trans	Custodian Equipment	010-4360	1,000.00
------------	-----------	-----	--------------------------	---------------------	----------	----------

## Hillyard

2022-03-03	P22-01443	600	Maint, Operation & Trans	Warehouse Replenish February	010-9320	2,239.37
2022-06-07	P22-02340	600	Maint, Operation & Trans	May Warehouse Replenish	010-9320	3,295.91
2022-09-01	B23-00070	600	Maint, Operation & Trans	Custodial Supplies 2022-2023	010-4310	2,000.00
2022-09-01	B23-00134	600	Maint, Operation & Trans	Summer Clean 2022-2023	010-4310	10,000.00
2022-09-01	P23-00294	600	Maint, Operation & Trans	Warehouse Replenish - August	010-9320	3,202.67
2022-10-02	P23-00421	600	Maint, Operation & Trans	September Warehouse replenish	010-9320	10,548.01
2022-10-02	P23-00442	600	Maint, Operation & Trans	September Warehouse Replenish	010-9320	1,692.98
2023-01-19	P23-00977	600	Maint, Operation & Trans	Warehouse replenish - November	010-9320	1,126.00
2023-03-02	P23-01468	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	2,993.93
2023-09-05	P24-00262	600	Maint, Operation & Trans	Warehouse Replenish - August	010-9320	2,014.54
2023-10-03	P24-00524	600	Maint, Operation & Trans	Warehouse Replenish - September	010-9320	1,142.28
2023-11-07	B24-00191	600	Maint, Operation & Trans	Supplies	010-4360	2,000.00
2024-03-05	P24-01344	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	2,255.65

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-08-06	P24-02114	600	Maint, Operation & Trans	Warehouse Replenish - June	010-9320	6,406.44
2024-09-03	B25-00110	600	Maint, Operation & Trans	Custodial Supplies 2024-25	010-4360	15,000.00
2024-12-02	P25-00524	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	1,140.06

## Hilton Glendale

2022-05-05	P22-02079	300	Newark Memorial High Sch	MCA Fieldtrip to LA	010-5840	8,224.48
------------	-----------	-----	--------------------------	---------------------	----------	----------

## Hilton LA North Glendale

2023-05-04	P23-02032	300	Newark Memorial High Sch	MCA Field Trip Hotel	010-5840	3,561.12
------------	-----------	-----	--------------------------	----------------------	----------	----------

## Hobart

2023-08-01	P23-02504	700	Central Kitchen	Equipment Repair	130-5660	1,516.57
2023-08-01	P23-02506	700	Central Kitchen	Equipment Repair	130-5660	1,176.36
2023-08-01	P23-02530	700	Central Kitchen	Equipment Repair	130-5660	751.75
2024-11-05	P25-00323	600	Maint, Operation & Trans	NMS - Kitchen Freezer	010-4360	158.89

## Home Depot Inc

2022-03-03	P22-01556	110	Birch Grove Primary	1.2 Book/Materials Carts Classroom	010-4310	1,300.80
2022-03-03	P22-01560	600	Maint, Operation & Trans	Custodial supplies X help Covid Kennedy	010-4310	147.73
2022-04-07	B22-00265	600	Maint, Operation & Trans	BGP/Schilling Moving Supplies	010-4310	1,000.00
2022-09-01	B23-00118	600	Maint, Operation & Trans	Parts and Supplies 2022-2023	010-4310	12,500.00
2022-09-01	B23-00118	600	Maint, Operation & Trans	Parts and Supplies 2022-2023	010-4360	24,000.00
2023-08-01	B24-00033	600	Maint, Operation & Trans	Parts and Supplies 2023-24	010-4310	40,000.00
2023-09-05	P24-00301	600	Maint, Operation & Trans	Warehouse Supply Replenishment	010-9320	718.21
2023-11-07	P24-00701	600	Maint, Operation & Trans	Equipment Rental	010-4360	1,000.00
2024-01-11	P24-01055	170	Schilling Elementary	Medi-Cal SDC supplies	010-4410	695.51
2024-02-06	B24-00219	600	Maint, Operation & Trans	Stolen Tools J. Pivin	010-4360	3,000.00
2024-04-16	P24-01621	600	Maint, Operation & Trans	NMHS - Drama	010-4310	2,514.65
2024-06-18	P24-01055	170	Schilling Elementary	Medi-Cal SDC supplies	010-4410	758.63
2024-10-01	P25-00262	600	Maint, Operation & Trans	Outdoor Canopy various sites	010-4360	395.38

## Hometown Medical Supplies LLC

2024-12-02	P25-00467	500	Special Education	Low Incident	010-4310	6,041.41
------------	-----------	-----	-------------------	--------------	----------	----------

## Hopskipdrive, Inc

2022-10-02	B23-00226	500	Special Education	Sped Transportation ESY	010-5123	701.08
------------	-----------	-----	-------------------	-------------------------	----------	--------

## Houghton Mifflin

2022-10-02	P23-00383	500	Special Education	Read 180 NJHS	010-5890	36,470.20
2022-10-02	P23-00384	500	Special Education	Read 180 NMHS	010-5890	10,816.20

## HubSpot Inc.

2023-01-19	P23-01235	550	Superintendent	Subscription	010-5890	10,140.00
------------	-----------	-----	----------------	--------------	----------	-----------

## Hulbert Lumber & Supply

2022-09-01	B23-00119	600	Maint, Operation & Trans	Parts and Supplies 2022-2023	010-4360	1,000.00
2023-09-05	B24-00121	600	Maint, Operation & Trans	Parts and Supplies	010-4360	1,000.00
2024-09-03	B25-00118	600	Maint, Operation & Trans	Parts and Supplies	010-4360	1,000.00

## Human Kinetics

2024-12-02	P25-00417	170	Schilling Elementary	Medi-Cal APE	010-4310	70.80
------------	-----------	-----	----------------------	--------------	----------	-------

## HY Floor And Gameline Painting , Inc

2023-02-02	P23-01321	600	Maint, Operation & Trans	Bleacher/Floor repair	010-6225	46,464.00
------------	-----------	-----	--------------------------	-----------------------	----------	-----------

## Icouldbe.org Inc

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-12-02	P25-00495	300	Newark Memorial High Sch	Yearly Subscription	010-5890	3,000.00
<b>ICOULDBE.ORG Inc</b>						
2022-02-03	P22-01356	300	Newark Memorial High Sch	Career Based Mentorship Program for MCA	010-5890	3,100.00
2022-10-02	P23-00393	300	Newark Memorial High Sch	MCA Yearly Mentoring Program	010-5890	3,000.00
2023-09-05	P24-00309	300	Newark Memorial High Sch	MCA Yearly Membership Program	010-5890	3,300.00
<b>IDN Wilco Supply</b>						
2022-09-01	B23-00120	600	Maint, Operation & Trans	District Locks & Parts 2022-2023	010-4360	1,000.00
<b>I Know It</b>						
2023-09-05	P24-00160	130	Kennedy Elementary	SPSA 1.4/ Super Teacher Worksheets	010-5890	387.63
2024-12-02	P25-00484	130	Kennedy Elementary	Goal 1.4/ Super Teacher Worksheets	010-5890	375.00
<b>Illuminate Education Inc.</b>						
2022-09-01	P23-00098	510	Educational Services	LCAP 2.04 - Illuminate Education	010-5890	38,581.17
<b>I Love to Read in Spanish</b>						
2022-11-03	P23-00768	510	Educational Services	1.6/DLI Reading Books	010-4230	7,319.91
<b>Imagination Lab School</b>						
2024-12-02	P25-00474	500	Special Education	Sped Settlement	010-5847	122,250.00
<b>Imagine Learning LLC</b>						
2022-08-04	P22-00735	200	Newark Junior High Sch	1.3 Student Science Curriculum (Books) 7 & 8 th gr	010-4230	1,179.27
2022-09-01	P23-00153	510	Educational Services	License for 6th grade with flexible enrollment	010-5890	4,000.00
2022-10-02	P23-00407	510	Educational Services	Science Journals	010-4200	5,360.30
2022-12-05	P23-00895	510	Educational Services	Independent Study Access	010-5890	18,000.00
2023-02-02	P23-01322	510	Educational Services	Independent Study Software	010-5890	10,500.00
2024-12-02	P25-00416	170	Schilling Elementary	Medi-Cal RSP CHE AT	010-4310	180.30
<b>Imagine Learning LLC Dept 2195</b>						
2022-10-02	P23-00397	510	Educational Services	Independant Study Access	010-5890	18,000.00
2023-10-03	P24-00406	510	Educational Services	Independant Study Platform	010-5890	32,400.00
2023-11-07	P24-00746	510	Educational Services	Independant Study Platform	010-5890	14,400.00
2023-12-05	P24-00835	510	Educational Services	Independant Study Platform	010-5890	7,200.00
2024-01-11	P24-01034	510	Educational Services	Independant Study Platform	010-5890	18,000.00
2024-03-05	P24-01398	510	Educational Services	Independant Study Platform	010-5890	14,400.00
<b>Imperial Dade</b>						
2023-08-01	P23-02573	700	Central Kitchen	Summer Items Delivery	130-4310	684.00
2023-08-01	P24-00056	700	Central Kitchen	Supplies Delivery	130-4310	70.50
2023-08-01	P24-00056	700	Central Kitchen	Supplies Delivery	130-9320	7,980.62
2023-09-05	P24-00182	700	Central Kitchen	Supplies Delivery	130-4310	758.70
2023-09-05	P24-00182	700	Central Kitchen	Supplies Delivery	130-9320	2,916.03
2023-09-05	P24-00316	700	Central Kitchen	Supplies Delivery	130-9320	1,854.01
2023-09-05	P24-00322	700	Central Kitchen	Supplies & Site Delivery	130-4310	420.00
2023-09-05	P24-00322	700	Central Kitchen	Supplies & Site Delivery	130-9320	404.25
2023-10-03	P24-00346	700	Central Kitchen	Supplies & Site Delivery	130-4310	352.00
2023-10-03	P24-00346	700	Central Kitchen	Supplies & Site Delivery	130-9320	492.00
2023-10-03	P24-00350	700	Central Kitchen	Items Delivery	130-9320	476.20
2023-10-03	P24-00437	700	Central Kitchen	Items Delivery	130-9320	2,011.50
2023-10-03	P24-00438	700	Central Kitchen	Items Delivery	130-9320	382.05
2023-11-07	P24-00636	700	Central Kitchen	Supplies Delivery	130-9320	1,353.75
2023-11-07	P24-00659	700	Central Kitchen	Catering Supplies	130-4310	1,274.00
2023-11-07	P24-00775	700	Central Kitchen	Items Delivery	130-9320	1,820.18

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-11-07	P24-00776	700	Central Kitchen	Items Delivery	130-9320	5,871.44
2023-11-07	P24-00797	700	Central Kitchen	Supplies Delivery	130-9320	564.00
2023-11-07	P24-00813	700	Central Kitchen	Items Delivery	130-9320	1,568.00
2023-12-05	P24-00846	700	Central Kitchen	Supplies Delivery	130-4310	332.25
2023-12-05	P24-00846	700	Central Kitchen	Supplies Delivery	130-9320	1,266.25
2023-12-05	P24-00862	700	Central Kitchen	Supplies Delivery	130-9320	642.75
2023-12-05	P24-00953	700	Central Kitchen	Items Delivery	130-9320	1,470.00
2023-12-05	P24-00954	700	Central Kitchen	Items Delivery	130-9320	1,353.75
2023-12-05	P24-00955	700	Central Kitchen	Items Delivery	130-9320	206.84
2023-12-05	P24-00956	700	Central Kitchen	Supplies & Site Delivery	130-4700	166.13
2023-12-05	P24-00956	700	Central Kitchen	Supplies & Site Delivery	130-9320	252.00
2024-01-11	P24-01010	700	Central Kitchen	Supplies Delivery	130-4310	109.20
2024-01-11	P24-01024	700	Central Kitchen	Supplies Delivery	130-9320	3,870.61
2024-01-11	P24-01123	700	Central Kitchen	Supplies Delivery	130-9320	3,935.69
2024-01-11	P24-01150	700	Central Kitchen	Supplies Delivery	130-4310	38.76
2024-01-11	P24-01150	700	Central Kitchen	Supplies Delivery	130-9320	110.64
2024-01-11	P24-01181	700	Central Kitchen	Supplies Delivery	130-9320	1,456.14
2024-01-11	P24-01204	700	Central Kitchen	Supplies Delivery	130-9320	2,823.75
2024-02-06	P24-01280	700	Central Kitchen	Supplies Delivery	130-9320	278.70
2024-03-05	P24-01339	700	Central Kitchen	Supplies Delivery	130-9320	2,293.50
2024-03-05	P24-01454	700	Central Kitchen	Site Supplies Delivery	130-4310	594.25
2024-03-05	P24-01455	700	Central Kitchen	Supplies Delivery	130-9320	6,563.93
2024-03-05	P24-01456	700	Central Kitchen	Supplies Delivery	130-9320	235.75
2024-03-05	P24-01461	700	Central Kitchen	Supplies Delivery	130-9320	2,250.93
2024-04-16	P24-01647	700	Central Kitchen	Supplies Delivery	130-9320	160.59
2024-04-16	P24-01688	700	Central Kitchen	Items Delivery	130-9320	2,801.69
2024-04-16	P24-01689	700	Central Kitchen	Items Delivery	130-9320	368.80
2024-04-16	P24-01741	700	Central Kitchen	Items Delivery	130-9320	4,913.15
2024-04-16	P24-01742	700	Central Kitchen	Supplies Delivery	130-9320	906.60
2024-04-16	P24-01747	700	Central Kitchen	Supplies Delivery	130-9320	940.71
2024-04-16	P24-01752	700	Central Kitchen	Supplies Delivery	130-9320	1,628.03
2024-04-16	P24-01761	700	Central Kitchen	Items Delivery	130-9320	217.02
2024-04-16	P24-01815	700	Central Kitchen	Supplies Delivery	130-9320	1,682.30
2024-05-07	P24-01878	700	Central Kitchen	Supplies Delivery	130-9320	1,415.66
2024-06-18	P24-01952	700	Central Kitchen	Supplies Delivery	130-9320	2,747.94
2024-06-18	P24-01953	700	Central Kitchen	Supplies & Site Delivery	130-4310	240.10
2024-06-18	P24-01953	700	Central Kitchen	Supplies & Site Delivery	130-9320	247.98
2024-06-18	P24-02003	700	Central Kitchen	Supplies Delivery	130-9320	5.43
2024-06-18	P24-02004	700	Central Kitchen	Supplies Delivery	130-9320	2,423.82
2024-06-18	P24-02005	700	Central Kitchen	Supplies & Site Delivery	130-4310	121.38
2024-06-18	P24-02005	700	Central Kitchen	Supplies & Site Delivery	130-9320	2,880.33
2024-08-06	P24-02102	700	Central Kitchen	Summer Supplies Delivery	130-4310	315.09
2024-10-01	P25-00216	700	Central Kitchen	Supplies Delivery	130-9320	621.15
2024-10-01	P25-00254	700	Central Kitchen	Items Delivery	130-9320	523.48
2024-11-05	P25-00271	700	Central Kitchen	Items Delivery	130-9320	1,636.00
2024-11-05	P25-00314	700	Central Kitchen	Supplies Delivery	130-9320	195.25
2024-12-02	P25-00401	700	Central Kitchen	Items Delivery	130-9320	4,898.60
2024-12-02	P25-00464	700	Central Kitchen	Supplies Delivery	130-4310	1,057.57
2024-12-02	P25-00464	700	Central Kitchen	Supplies Delivery	130-9320	2,515.95
2024-12-02	P25-00511	700	Central Kitchen	Supplies Delivery	130-9320	2,991.80
2024-12-02	P25-00547	700	Central Kitchen	Items Delivery	130-9320	1,820.17
2024-12-02	P25-00589	700	Central Kitchen	Supplies Delivery	130-9320	779.63

## Incident IQ, LLC

2024-12-02	P25-00612	530	Technology Services	Help Desk and Asset Managet Pilot	010-5890	3,150.00
------------	-----------	-----	---------------------	-----------------------------------	----------	----------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## InfoCon

2023-08-01	P24-00078	510	Educational Services	Large Print Curriculum	010-4100	3,029.12
------------	-----------	-----	----------------------	------------------------	----------	----------

## Innov8 Solutions, LLC.

2024-08-06	P24-02111	500	Special Education	Document Scanning	010-5825	2,453.04
2024-12-02	P25-00568	500	Special Education	Document Scanning	010-5825	6,000.00

## Inspectacon Corporation

2022-06-07	P22-02342	560	Business Services	IOR Coyote Hills Fence Project	250-6250	10,750.00
2023-01-19	P23-01240	560	Business Services	DSA Inspector	010-5899	16,200.00

## Interpreters Unlimited

2022-02-03	B22-00259	500	Special Education	Interpreting Service	010-5828	3,634.00
2022-10-02	B23-00236	500	Special Education	Interpreting Service	010-5828	1,000.00
2023-08-01	B24-00059	500	Special Education	Interpreting Service	010-5828	3,000.00
2023-10-03	B24-00059	500	Special Education	Interpreting Service	010-5828	3,000.00

## Intrado Interactive Services

2022-02-03	P22-01226	510	Educational Services	Renewal of School Messenger	010-5890	4,914.00
2023-04-06	P23-01873	510	Educational Services	Renewal of School Messenger	010-5890	9,828.00

## Istation

2023-12-05	P24-00939	510	Educational Services	Istation for DLI	010-5890	8,738.18
------------	-----------	-----	----------------------	------------------	----------	----------

## Ital Foods Inc

2022-09-01	P23-00218	700	Central Kitchen	Site Food Delivery	130-4700	1,663.50
------------	-----------	-----	-----------------	--------------------	----------	----------

## IXL Learning

2022-02-03	P22-01353	360	Crossroads	1.6 IXL Site license	010-5890	1,780.00
2022-08-04	P23-00017	110	Birch Grove Primary	SPSA 1.1, 1.2 & 1.6 Math/ELA support	010-5890	4,185.00
2022-10-02	P23-00482	360	Crossroads	Goal 1.7 IXL site license Secondary	010-5890	2,608.00
2022-11-03	P23-00598	500	Special Education	Sped Online Program	010-5890	359.00
2023-10-03	P24-00503	500	Special Education	Sped Online Program	010-5890	359.00
2023-11-07	P24-00787	350	Bridgepoint	software license	010-5890	1,439.00
2024-04-16	P24-01610	110	Birch Grove Primary	1,1 & 1.2 Software	010-5890	4,185.00
2024-12-02	P25-00501	500	Special Education	Sped Online Program	010-5890	299.00

## J&C Safety 1st Fire Prot, Inc

2022-04-07	P22-01777	600	Maint, Operation & Trans	Repair corroded fire system pipe	010-5650	975.00
2022-05-05	P22-02019	600	Maint, Operation & Trans	Repair Sprinkler	010-5650	975.00
2022-05-05	P22-02127	600	Maint, Operation & Trans	Fire Sprinkler Repair	010-5650	1,400.00
2022-09-01	B23-00084	600	Maint, Operation & Trans	Fire Sprinkler Repairs	010-5650	2,000.00
2022-09-01	P23-00067	600	Maint, Operation & Trans	Yearly & Qtrly Fire Sprinkler Inspections	010-5635	25,975.00
2022-09-01	P23-00158	600	Maint, Operation & Trans	Fire Sprinkler Elevator Tst w/ Otis August 8 @9am	010-5650	500.00
2022-10-02	P23-00370	600	Maint, Operation & Trans	Ceiling leak repair	010-5650	475.00
2023-08-01	P24-00108	600	Maint, Operation & Trans	Yearly & Qtrly Fire Sprinkler Inspections	010-5635	25,875.00
2023-08-01	P24-00118	600	Maint, Operation & Trans	Replace Fire Sprinkler Heads	010-5650	89,800.00
2023-09-05	P24-00200	600	Maint, Operation & Trans	Fire Sprinkler Inspection	010-5635	11,200.00
2024-03-05	P24-01440	600	Maint, Operation & Trans	Yearly & Qtrly Fire Sprinkler Inspections	010-5635	6,375.00
2024-09-03	B25-00098	600	Maint, Operation & Trans	Qtrly Fire Sprinkler Inspections	010-5635	19,125.00
2024-09-03	B25-00113	600	Maint, Operation & Trans	Fire Sprinkler Inspections	010-5635	8,750.00

## Jack James Tow Service

2022-09-01	B23-00173	600	Maint, Operation & Trans	Vehicle Towing 2022-2023	010-5665	1,500.00
------------	-----------	-----	--------------------------	--------------------------	----------	----------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## James William Ness dba Ness Ba ckflow

2022-02-03	P22-01234	600	Maint, Operation & Trans	Emergency underground water line repair	010-5650	8,970.00
2022-03-03	P22-01414	600	Maint, Operation & Trans	Interior Wall Leaking Pipe Repair	010-5650	5,852.83
2022-04-07	P22-01689	600	Maint, Operation & Trans	District Office Back Flow Unit Repair	010-5650	520.00
2022-04-07	P22-01823	600	Maint, Operation & Trans	NJH LLEAGUE FIELD IRRIGATION	010-5650	4,437.00
2022-04-07	P22-01919	600	Maint, Operation & Trans	NJH Underground pipe leaking backfield	010-5650	1,640.00
2022-05-05	P22-02013	600	Maint, Operation & Trans	Locate Solinoid Valves in Field	010-5650	900.00
2022-05-05	P22-02138	600	Maint, Operation & Trans	NJH Underground pipe leaking dugout	010-5650	3,340.00
2022-05-05	P22-02185	600	Maint, Operation & Trans	Repair klitchen underground water leak	010-5650	9,270.00
2022-06-07	P22-02192	600	Maint, Operation & Trans	NJH Track and Field Irrigation Leak	010-5650	1,375.00
2022-06-07	P22-02217	600	Maint, Operation & Trans	BGP Custodial Closet Wall Leaking	010-5650	14,142.26
2022-08-04	P22-02408	600	Maint, Operation & Trans	NMHS Theater Girls Restroom	010-5650	2,350.00
2022-08-04	P22-02500	600	Maint, Operation & Trans	NMHS Theater Girls Restroom	010-5650	3,125.00
2022-09-01	B23-00071	600	Maint, Operation & Trans	Irrigation/Plumbing Repairs Service	010-5660	8,000.00
2022-09-01	P22-02519	600	Maint, Operation & Trans	NMHS - Shop Put Field	010-5650	6,710.00
2022-09-01	P23-00060	600	Maint, Operation & Trans	Plumbing for classroom sink - Facility Prep	010-5650	5,220.00
2022-09-01	P23-00073	600	Maint, Operation & Trans	Schilling Backflow Supply line	010-5650	1,240.00
2022-09-01	P23-00101	600	Maint, Operation & Trans	Wash Station drain lid	010-5650	640.00
2022-09-01	P23-00133	600	Maint, Operation & Trans	Demo Concrete Locate Active Water Pipe	010-5650	3,420.00
2022-09-01	P23-00172	600	Maint, Operation & Trans	Musick Backflow Valve Failed ACWD	010-5650	5,420.00
2022-10-02	B23-00237	600	Maint, Operation & Trans	EMERGENCY Schilling Kidango Underground leak	010-5650	25,000.00
2022-10-02	P23-00414	600	Maint, Operation & Trans	BGP Back Field Leak	010-5650	3,420.00
2022-10-02	P23-00454	600	Maint, Operation & Trans	Install irrigation valve	010-5650	1,160.00

## Jeff Anderson Training Servics LLC

2024-04-16	P24-01822	600	Maint, Operation & Trans	Bus Driver Training PD/J.Singh	010-5220	4,000.00
------------	-----------	-----	--------------------------	--------------------------------	----------	----------

## Jelyn Papas

2022-11-03	B23-00259	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2023-09-05	B24-00136	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	2,000.00
2024-10-01	B25-00141	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	500.00

## Jenna Suffle

2022-09-01	B23-00190	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2023-09-05	B24-00108	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	3,790.00

## Jessica Cash

2022-09-01	B23-00186	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2023-09-05	B24-00109	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	3,980.00
2024-10-01	B25-00137	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,670.00

## Jet Mulch

2022-09-01	P23-00167	600	Maint, Operation & Trans	Mulch District Wide Playgrounds	010-4310	62,573.96
2023-09-05	P24-00139	600	Maint, Operation & Trans	Mulch District Wide Playgrounds	010-4310	38,410.44
2024-09-03	P25-00094	600	Maint, Operation & Trans	Mulch District Wide Playgrounds 2024-25	010-4310	76,574.40

## JOAQUIN GONZALEZ MARTINEZ

2024-02-06	P24-01253	600	Maint, Operation & Trans	NMHS - Kitchen GTrap Sewer Pipes	010-5650	800.00
2024-09-03	B25-00107	600	Maint, Operation & Trans	Grease Trap Service-various sites	010-5650	8,040.00
2024-10-01	P25-00167	600	Maint, Operation & Trans	BGI Grease Trap Replacement	010-5650	2,600.00
2024-10-01	P25-00226	600	Maint, Operation & Trans	NMHS - Culinary Room 443 - Kitchen	010-5650	220.00
2024-11-05	P25-00354	600	Maint, Operation & Trans	NMHS Kitchen Grease Traps	010-5650	2,400.00

## Joe Kowalczyk

2022-09-01	P22-02523	300	Newark Memorial High Sch	Goal 3.1 / VAPA Ceramics	010-9502	390.00
------------	-----------	-----	--------------------------	--------------------------	----------	--------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-05-04	P23-02160	300	Newark Memorial High Sch	Ceramics Kiln Repair	010-5660	230.00
2023-05-04	P23-02220	300	Newark Memorial High Sch	Ceramics Kiln Repair	010-5660	3,576.00

## Johnstone Supply

2022-09-01	B23-00121	600	Maint, Operation & Trans	HVAC Supplies	010-4360	2,500.00
2022-09-01	P23-00307	600	Maint, Operation & Trans	B98-451 R407C -25 REFRIGERANT 25LBS	010-4360	2,088.57
2023-08-01	B24-00009	600	Maint, Operation & Trans	HVAC Supplies	010-4360	15,000.00

## Jones School Supply

2023-03-02	P23-01557	140	Lincoln Elementary	Young Authors supplies	010-4310	683.77
2023-05-04	P23-02200	510	Educational Services	CTE Pathway Supplies	010-4310	333.90
2024-02-06	P24-01319	140	Lincoln Elementary	Young Authors supplies	010-4310	497.71
2024-06-18	P24-01944	510	Educational Services	CTE Pathway Supplies	010-4310	368.09

## Joseph Lee Ayala

2024-04-16	P24-01723	560	Business Services	Consulting Informatin Technology	010-5820	30,000.00
------------	-----------	-----	-------------------	----------------------------------	----------	-----------

## Jostens

2022-04-07	P22-01727	800	Adult School	High School Diplomas	110-4310	145.25
2022-04-07	P22-01758	360	Crossroads	2.2 graduation supplies	010-4310	71.94
2022-04-07	P22-01759	350	Bridgepoint	2.2 graduation supplies	010-4310	184.48
2022-04-07	P22-01760	350	Bridgepoint	2.2 graduation supplies	010-4310	163.17
2022-04-07	P22-01761	360	Crossroads	2.1 graduation supplies	010-4310	70.42
2022-06-07	P22-02248	350	Bridgepoint	2.2 graduation supplies	010-4310	13.62
2022-06-07	P22-02277	800	Adult School	High School Diploma for MB	110-4310	13.43
2023-05-04	P23-02214	800	Adult School	HS Diplomas C/O 2023	110-4310	83.97
2023-09-05	P24-00162	350	Bridgepoint	Summer Graduation Supplies	010-4310	27.70
2023-09-05	P24-00295	350	Bridgepoint	Supplies	010-4310	208.82
2023-09-05	P24-00296	360	Crossroads	Supplies	010-4310	31.26
2023-09-05	P24-00338	800	Adult School	Diplomas for summer 2023 graduates	110-4310	29.71
2024-04-16	P24-01790	800	Adult School	HS Diplomas C/O 2024	110-4310	190.03
2024-06-18	P24-02063	800	Adult School	HS Diplomas C/O 2024	110-4310	30.81

## JR Consulting Services, LLC

2022-09-01	B23-00177	560	Business Services	MAA Prog. Management 22-23	010-5820	19,000.00
2023-08-01	B24-00021	560	Business Services	MAA Prog. Management 23-24	010-5820	19,000.00
2024-09-03	B25-00120	560	Business Services	MAA Prog. Management 24-25	010-5820	19,000.00

## Julie and Jasper Jackson

2024-11-05	B25-00174	500	Special Education	Sped Settlement EJ	010-5847	42,000.00
------------	-----------	-----	-------------------	--------------------	----------	-----------

## Junior Library Guild

2022-03-03	P22-01451	300	Newark Memorial High Sch	1.4 Library Books	010-4240	1,327.14
2022-04-07	P22-01861	200	Newark Junior High Sch	3.1 Library books	010-4240	1,291.23
2022-04-07	P22-01862	200	Newark Junior High Sch	3.1 Library Books	010-4240	1,712.53
2022-05-05	P22-02082	120	Coyote Hills Elementary	Goal 1.4 Library Award Books Multi Cultrual	010-4240	2,081.79
2023-05-04	P23-01970	200	Newark Junior High Sch	Library Books	010-4200	177.20
2023-05-04	P23-01971	510	Educational Services	LCAP Book subscriptions	010-4240	1,570.66
2023-05-04	P23-01972	510	Educational Services	LCAP Book subscriptions	010-4240	615.55
2023-05-04	P23-01973	510	Educational Services	LCAP Book subscriptions	010-4240	1,217.76
2023-05-04	P23-01974	510	Educational Services	LCAP Book subscriptions	010-4240	1,227.07
2023-05-04	P23-01975	150	Birch Grove Intermediate	LCAP Book subscriptions	010-4240	921.31
2023-05-04	P23-01976	510	Educational Services	LCAP Book subscriptions	010-4240	1,262.57
2023-05-04	P23-01977	510	Educational Services	LCAP Book subscriptions	010-4240	985.96
2023-05-04	P23-02039	510	Educational Services	LCAP Book subscriptions	010-4240	1,241.33
2024-05-07	P24-01837	510	Educational Services	LCAP Book subscriptions	010-4240	1,241.33

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-05-07	P24-01838	510	Educational Services	LCAP Book subscriptions	010-4240	868.90
2024-05-07	P24-01839	510	Educational Services	LCAP Book subscriptions	010-4240	1,217.77
2024-05-07	P24-01840	510	Educational Services	LCAP Book subscriptions	010-4240	1,031.15
2024-05-07	P24-01841	150	Birch Grove Intermediate	LCAP Book subscriptions	010-4240	1,250.64
2024-05-07	P24-01842	510	Educational Services	LCAP Book subscriptions	010-4240	1,310.49
2024-05-07	P24-01843	510	Educational Services	LCAP Book subscriptions	010-4240	127.00
2024-05-07	P24-01843	510	Educational Services	LCAP Book subscriptions	010-4310	969.25
2024-05-07	P24-01844	510	Educational Services	LCAP Book subscriptions	010-4240	499.84

## JW Pepper

2022-10-02	P23-00395	300	Newark Memorial High Sch	Sheet Music for Band	010-4310	60.91
2022-11-03	P23-00776	300	Newark Memorial High Sch	3.1 Band Supplies	010-4310	207.05
2022-11-03	P23-00779	300	Newark Memorial High Sch	Band Sheet Music	010-4310	274.66
2023-01-19	P23-01145	300	Newark Memorial High Sch	Band Sheet Music	010-4310	238.11
2023-02-02	P23-01266	200	Newark Junior High Sch	3.1 - Sheet music	010-4310	40.00
2023-02-02	P23-01285	300	Newark Memorial High Sch	Band Music	010-4310	83.06
2023-03-02	B23-00278	200	Newark Junior High Sch	3.1 Sheet Music	010-4310	500.00
2023-03-02	P23-01422	300	Newark Memorial High Sch	Sheet Music	010-4310	2,865.17
2023-03-02	P23-01562	300	Newark Memorial High Sch	Music Materials	010-4310	112.67
2023-11-07	B24-00199	200	Newark Junior High Sch	Sheet Music for R. Hernandez Class	010-4310	750.00

## K12 Insight LLC

2023-01-19	P23-01234	550	Superintendent	Let's Talk! Subscription	010-5890	14,000.00
------------	-----------	-----	----------------	--------------------------	----------	-----------

## Kagan Publishing

2024-01-11	P24-01058	510	Educational Services	PD Workshop	010-5220	26,280.00
------------	-----------	-----	----------------------	-------------	----------	-----------

## Karen Hicks

2022-08-04	P22-02486	300	Newark Memorial High Sch	Goal 2.1 / Spring Play Sign Language Interpreter	010-5818	455.00
------------	-----------	-----	--------------------------	--	----------	--------

## Karima Boukhousa

2022-09-01	B23-00192	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
------------	-----------	-----	-------------------	-----------------------------------	----------	----------

## Keenan & Associates

2022-04-07	P22-01769	560	Business Services	Underground Storage Tank Policy	680-5450	2,650.00
2022-09-01	B23-00093	560	Business Services	P & L Claims 2022-23	680-5895	30,000.00
2022-09-01	P23-00072	560	Business Services	Loss Control / Risk Management	010-5825	5,730.00
2023-05-04	P23-01957	560	Business Services	Underground Storage Tank Policy	680-5450	2,853.00
2023-09-05	B24-00128	560	Business Services	P & L Claim Administration 2023-24	680-5825	10,000.00
2023-10-03	B24-00151	560	Business Services	P & L Claims 2023-24	680-5895	30,000.00
2023-10-03	P24-00358	560	Business Services	Loss Control / Risk Management Inspection	010-5825	5,902.00
2024-03-05	P24-01346	560	Business Services	Underground Storage Tank Policy	680-5450	3,064.00
2024-08-06	B24-00151	560	Business Services	P & L Claims 2023-24	680-5895	31,558.00
2024-10-01	B25-00160	560	Business Services	P & L Claim Administration 2024-25	680-5825	8,500.00
2024-10-01	B25-00161	560	Business Services	P & L Claims 2024-25	680-5895	30,000.00

## Kelly-Moore Paint

2022-09-01	B23-00137	600	Maint, Operation & Trans	District Wide Paint 2022-2023	010-4360	1,500.00
2023-08-01	B24-00083	600	Maint, Operation & Trans	District Wide Paint 2023-2024	010-4360	1,500.00

## Kelly Spicers Facilities Solutions Inc.

2023-05-04	P23-01990	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	13,116.23
2023-05-04	P23-02192	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	14,005.45

## Kelly Spicers Facilities Solutions Inc.

2022-02-03	P22-01269	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	19,200.95
------------	-----------	-----	--------------------------	---------------------	----------	-----------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-02-03	P22-01277	600	Maint, Operation & Trans	Warehouse Gloves - Med	010-9320	1,931.48
2022-02-03	P22-01295	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	11,310.90
2022-03-03	P22-01442	600	Maint, Operation & Trans	Warehouse Replenish February	010-9320	1,655.71
2022-03-03	P22-01456	600	Maint, Operation & Trans	Warehouse Replenish KN95 Masks	010-9320	6,337.67
2022-03-03	P22-01559	600	Maint, Operation & Trans	February Warehouse deliver during the wk 2.21.2022	010-9320	8,434.72
2022-05-05	P22-02075	600	Maint, Operation & Trans	Warehosue Replenish	010-9320	1,851.81
2022-05-05	P22-02078	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	12,019.71
2022-05-05	P22-02143	600	Maint, Operation & Trans	Warehouse Replenish - April	010-9320	1,990.24
2022-06-07	P22-02296	600	Maint, Operation & Trans	Warehouse replenish - May	010-9320	949.02
2022-06-07	P22-02341	600	Maint, Operation & Trans	May Warehouse Replenish	010-9320	1,173.60
2022-09-01	B23-00072	600	Maint, Operation & Trans	Custodial Supplies	010-4310	30,000.00
2022-09-01	B23-00135	600	Maint, Operation & Trans	Summer Clean Custodial Supplies 2022-2023	010-4310	10,000.00
2022-09-01	P22-02503	600	Maint, Operation & Trans	Summer Clean Custodial Supplies 2021-2022	010-4310	1,826.01
2022-09-01	P23-00078	600	Maint, Operation & Trans	NMHS Event Center Resurfaced Gym Floor	010-5650	11,354.41
2022-09-01	P23-00079	600	Maint, Operation & Trans	NMHS Old Gym Floor Resurface	010-5650	4,000.00
2022-09-01	P23-00100	600	Maint, Operation & Trans	Replacement Custodial Equipment Scrubbers	010-4340	12,659.87
2022-09-01	P23-00113	600	Maint, Operation & Trans	Warehouse Replensih - July	010-9320	32,018.35
2022-09-01	P23-00132	600	Maint, Operation & Trans	NJHS GYM FLOOR Strip and Resurface	010-5650	4,000.00
2022-09-01	P23-00318	600	Maint, Operation & Trans	August Warwhouse Replenish	010-9320	1,881.39
2022-10-02	P23-00481	600	Maint, Operation & Trans	NMHS Order	010-4310	2,918.09
2022-10-02	P23-00488	600	Maint, Operation & Trans	September Warehouse Replenish	010-9320	18,546.97
2022-12-05	P23-00924	600	Maint, Operation & Trans	Warehouse Replenish - October	010-9320	5,952.21
2022-12-05	P23-00935	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	3,063.84
2023-01-19	P23-00976	600	Maint, Operation & Trans	Warehouse Replenish - November	010-9320	22,246.82
2023-02-02	P23-01325	600	Maint, Operation & Trans	Dispenser Refills	010-4310	1,829.35
2023-02-02	P23-01333	600	Maint, Operation & Trans	Custodial - Dispenser Refills	010-4310	3,605.53
2023-03-02	P23-01388	600	Maint, Operation & Trans	Warehouse Replenish - Masks	010-9320	3,938.27
2023-03-02	P23-01469	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	6,305.53
2023-04-06	P23-01819	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	3,227.48
2023-04-06	P23-01870	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	1,757.68
2023-04-06	P23-01872	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	3,375.50
2023-08-01	B24-00065	600	Maint, Operation & Trans	Custodial Supplies-	010-4310	30,000.00
2023-08-01	P23-02574	600	Maint, Operation & Trans	Replacement Custodial Carpet Extractor	010-4410	2,970.09
2023-08-01	P23-02576	600	Maint, Operation & Trans	Warehouse Replenish - June	010-9320	427.18
2023-08-01	P24-00037	600	Maint, Operation & Trans	NJHS GYM Floor	010-5650	5,988.79
2023-08-01	P24-00115	600	Maint, Operation & Trans	Warehouse Replenish - July	010-9320	46,735.19
2023-09-05	B24-00095	600	Maint, Operation & Trans	Summer Clean Custodial Supplies 2023-2024	010-4310	10,000.00
2023-09-05	P24-00130	600	Maint, Operation & Trans	Resurface/seal Gym Floor	010-5650	6,170.20
2023-09-05	P24-00131	600	Maint, Operation & Trans	Resurface/seal floor Event Center	010-5650	8,585.69
2023-09-05	P24-00136	600	Maint, Operation & Trans	Replace Custodial equipment	010-4410	7,307.97
2023-09-05	P24-00303	600	Maint, Operation & Trans	Warehouse Replenishment	010-9320	6,867.60
2023-09-05	P24-00337	600	Maint, Operation & Trans	Warehouse New Stock - August	010-9320	8,206.61
2023-10-03	P24-00360	600	Maint, Operation & Trans	MOT Supply Order	010-4310	119.74
2023-10-03	P24-00361	600	Maint, Operation & Trans	Warehouse Replenish - August	010-9320	667.35
2023-10-03	P24-00456	600	Maint, Operation & Trans	Warehouse Replenish - September	010-9320	1,388.94
2023-10-03	P24-00457	600	Maint, Operation & Trans	Middle School Floor repair	010-5650	4,207.23
2023-10-03	P24-00526	600	Maint, Operation & Trans	Warehouse Replenish - September	010-9320	3,496.43
2023-11-07	P24-00703	600	Maint, Operation & Trans	Replace Custodial equipment	010-4410	3,653.99
2023-11-07	P24-00706	600	Maint, Operation & Trans	Warehouse Replenish - October	010-9320	14,103.46
2023-11-07	P24-00707	600	Maint, Operation & Trans	Warehouse Replenish - October	010-9320	3,715.11
2023-11-07	P24-00792	600	Maint, Operation & Trans	Custodial Order	010-4310	300.13
2023-12-05	P24-00930	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	1,192.69
2024-01-11	P24-01006	600	Maint, Operation & Trans	NMHS Custodial Order - Toilet Seat Cover Disp	010-4310	648.85
2024-01-11	P24-01114	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	22,411.37
2024-01-11	P24-01189	600	Maint, Operation & Trans	Custodial Wipes Pull Out w/buckets	010-4310	1,993.50

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-02-06	P24-01266	600	Maint, Operation & Trans	Vandalism Middle School Floor repair	010-5650	8,949.02
2024-03-05	P24-01343	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	6,330.95
2024-03-05	P24-01502	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	749.04
2024-03-05	P24-01503	600	Maint, Operation & Trans	Warehouse Replenish - Azure Soap	010-9320	3,753.55
2024-04-16	P24-01736	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	20,895.20
2024-04-16	P24-01738	600	Maint, Operation & Trans	District Wide Disp TP	010-4310	367.25
2024-04-16	P24-01812	600	Maint, Operation & Trans	Warehouse- Mop Pads Dust 5x24'	010-9320	1,034.41
2024-05-07	P24-01905	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	7,054.85
2024-06-18	P24-01946	600	Maint, Operation & Trans	Warehouse Replish - Tissue, Facial	010-9320	600.27
2024-10-01	B25-00133	600	Maint, Operation & Trans	NMHS/NMS Gym Floor Resurfacing	010-5650	28,683.92
2024-10-01	P25-00162	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	1,234.25
2024-10-01	P25-00164	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	23,003.89
2024-10-01	P25-00257	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	2,438.89
2024-11-05	P25-00219	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	15,283.26
2024-11-05	P25-00297	600	Maint, Operation & Trans	MOT Custodial Order	010-4310	253.71
2024-11-05	P25-00301	600	Maint, Operation & Trans	Warehouse Replenish - Toliet Paper	010-9320	4,975.78
2024-12-02	P25-00517	600	Maint, Operation & Trans	Warehouse Replenish -Anti bact. alcohol wps	010-9320	11,094.90
2024-12-02	P25-00523	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	20,730.87
2024-12-02	P25-00526	600	Maint, Operation & Trans	Warehouse New Product	010-9320	2,237.50
2024-12-02	P25-00537	600	Maint, Operation & Trans	Warehouse Replenish	010-9320	10,888.98

## Kelly Spicers Stores

2024-05-07	P24-01898	570	Graphic Arts	Graduation Paper	010-4311	1,569.88
2024-06-18	P24-01973	560	Business Services	Cardstock	010-4311	3,399.48
2024-11-05	P25-00274	560	Business Services	Mix paper supply	010-4311	6,318.29

## Kendall/Hunt Publishing

2023-01-19	P23-01146	510	Educational Services	Books for Negotiations Team	010-4310	321.11
------------	-----------	-----	----------------------	-----------------------------	----------	--------

## Keren Ocon

2022-11-03	B23-00253	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	3,600.00
2023-09-05	B24-00131	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	4,020.00
2024-10-01	B25-00146	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,600.00

## Khan, Sana

2023-05-04	P23-02150	500	Special Education	Sped IEE	010-5825	3,500.00
------------	-----------	-----	-------------------	----------	----------	----------

## Kids, Inc.

2022-11-03	P23-00627	500	Special Education	Sped Psych Training	010-5100	6,000.00
------------	-----------	-----	-------------------	---------------------	----------	----------

## Kim's Kustom Embroidery

2022-05-05	P22-02076	300	Newark Memorial High Sch	Senior Awards Sash Embroidery	010-4310	232.58
------------	-----------	-----	--------------------------	-------------------------------	----------	--------

## Kindergarten Smorgasboard, LLC

2022-04-07	P22-01948	360	Crossroads	2.2 Online Resources	010-5890	250.00
------------	-----------	-----	------------	----------------------	----------	--------

## King County

2023-03-02	P23-01411	510	Educational Services	3.12 / FLASH Curriculum	010-4210	369.69
2023-03-02	P23-01411	510	Educational Services	3.12 / FLASH Curriculum	010-5890	350.00
2023-11-07	P24-00691	510	Educational Services	3.12 / FLASH Curriculum	010-5890	443.00
2024-08-06	P25-00018	510	Educational Services	FLASH Curriculum	010-5890	941.38

## King Kovers

2022-08-04	P22-02498	600	Maint, Operation & Trans	Vehicle Vandalism Front Seat	010-5665	541.91
2022-08-04	P22-02499	600	Maint, Operation & Trans	Mark's Truck 135	010-5665	412.30
2022-09-01	P23-00071	600	Maint, Operation & Trans	Upolstery Repair	010-5665	412.30

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-09-01	P23-00134	600	Maint, Operation & Trans	Upolstery Repair	010-5665	412.30
2022-11-03	P23-00594	600	Maint, Operation & Trans	Vehicle headliner repair	010-6530	1,140.86

## KNN Public Finance

2022-08-04	P22-02417	560	Business Services	Continuing Disclosure Report	010-5825	3,000.00
2024-05-07	P24-01897	560	Business Services	Continuing Disclosure Report	010-5899	5,075.00

## KNN PUBLIC FINANCE

2022-05-05	P22-02123	560	Business Services	Municipal Advisory Services-Gen Obligation Bond 22	010-5825	10,000.00
2023-08-01	P23-02514	560	Business Services	Annual Debt Transparency Report	010-5825	1,000.00
2024-05-07	P24-01867	560	Business Services	Annual Debt Transparency Report	010-5825	1,000.00

## Knorr Systems, Inc.

2022-09-01	B23-00151	600	Maint, Operation & Trans	NJH & NMHS Pool Repairs	010-5660	5,000.00
2023-04-06	P23-01897	600	Maint, Operation & Trans	NMHS Pool Cover	400-6410	23,271.47
2023-11-07	P24-00672	600	Maint, Operation & Trans	NMHS Pool Repairs	010-5660	5,000.00
2024-01-11	P24-01062	600	Maint, Operation & Trans	NMHS - Inside pool lights	010-5660	18,865.40
2024-01-11	P24-01138	600	Maint, Operation & Trans	NMHS - Water Pump Gasket	010-5660	723.59
2024-02-06	P24-01270	600	Maint, Operation & Trans	NMHS EMERGENCY Pool Pulsar Replacement	010-5650	5,301.78
2024-04-16	B24-00223	600	Maint, Operation & Trans	NMHS - Pool Repairs	010-5650	2,500.00
2024-04-16	P24-01588	600	Maint, Operation & Trans	NMHS - Board for pool chemicals computer system	010-5650	5,270.81
2024-06-18	P24-01964	600	Maint, Operation & Trans	NMHS Pool Filter Backflow inop	010-5660	864.50
2024-09-03	B25-00082	600	Maint, Operation & Trans	NMHS/NMS Pool Repairs	010-5650	5,000.00
2024-10-01	P25-00166	600	Maint, Operation & Trans	NMHS - Preventative Maintenance on Backflow System	010-5650	2,969.58
2024-12-02	P25-00529	600	Maint, Operation & Trans	NMHS 2 Grate Covers Broken and Missing- SPCS Board	010-5650	5,237.25

## Krucial Printing, Inc.

2022-04-07	P22-01730	200	Newark Junior High Sch	1.2 Puente Supplies	010-4310	596.98
------------	-----------	-----	------------------------	---------------------	----------	--------

## Kuypers Consulting, Inc

2022-04-07	P22-01729	510	Educational Services	Goal 2 Virtual SEL Training	010-5250	190.00
------------	-----------	-----	----------------------	-----------------------------	----------	--------

## Ladon Technologies Inc.

2024-12-02	B25-00192	500	Special Education	Interpreting Service	010-5828	5,000.00
------------	-----------	-----	-------------------	----------------------	----------	----------

## La Huasteca Taqueria

2022-04-07	B22-00263	510	Educational Services	Breakfast for Learning Leadership Academy Meetings	010-4350	250.00
2022-09-01	B23-00174	510	Educational Services	Ed Services Meetings 8/3 & 8/4	010-4350	660.00
2023-01-19	P23-01215	510	Educational Services	PD for SEAL and OM Lunch 1/9/23	010-4350	585.90
2023-09-05	B24-00097	510	Educational Services	PD Meetings	010-4350	576.75

## Lakeshore Learning Materials

2022-02-03	P22-01235	140	Lincoln Elementary	Goal 911	010-4310	54.33
2022-03-03	P22-01393	130	Kennedy Elementary	1.1/ Math Supplies	010-4310	59.15
2022-04-07	P22-01955	140	Lincoln Elementary	3.2 Science supplies	010-4310	659.58
2022-05-05	P22-02080	120	Coyote Hills Elementary	Goal 1.4 ELL Materials	010-4330	989.33
2022-09-01	P23-00084	110	Birch Grove Primary	Classroom Materials	010-4310	4,780.83
2023-01-19	P23-01026	510	Educational Services	SEAL Supplies	010-4310	897.86
2023-02-02	P23-01344	510	Educational Services	SEAL Supplies and books	010-4310	1,206.90
2023-03-02	P23-01534	120	Coyote Hills Elementary	Materials for Library	010-4310	662.92
2023-04-06	P23-01814	110	Birch Grove Primary	Mats & Supplies Arts	010-4310	1,439.81
2023-05-04	P23-02030	130	Kennedy Elementary	Goal 1.1/ Classroom Supplies	010-4310	80.45
2023-05-04	P23-02223	130	Kennedy Elementary	Clasroom Supplies	010-4310	662.92
2023-11-07	P24-00670	510	Educational Services	SEAL Supplies	010-4310	201.15
2023-11-07	P24-00721	130	Kennedy Elementary	ELA Classroom Materials	010-4310	246.25
2023-11-07	P24-00723	130	Kennedy Elementary	Math Materials	010-4310	214.85

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-12-05	P24-00867	130	Kennedy Elementary	ELA Classroom Materials	010-4310	102.36
2023-12-05	P24-00868	130	Kennedy Elementary	Math Materials	010-4310	102.60
2024-01-11	P24-01104	130	Kennedy Elementary	PE Materials and Supplies	010-4310	60.36
2024-01-11	P24-01105	130	Kennedy Elementary	Math Materials	010-4310	187.14
2024-01-11	P24-01106	130	Kennedy Elementary	ELA Classroom Materials	010-4310	138.73
2024-04-16	P24-01794	130	Kennedy Elementary	Math Materials	010-4310	1,638.19
2024-04-16	P24-01795	130	Kennedy Elementary	ELA Classroom Materials	010-4310	511.98
2024-05-07	P24-01904	110	Birch Grove Primary	3.1 TK Manipulatives	010-4310	505.90
2024-06-18	P24-01975	110	Birch Grove Primary	1.4 Intervention Supplies	010-4310	341.83

## Lamination Depot

2022-06-07	P22-02255	500	Special Education	Sped Supplies	010-4310	119.50
------------	-----------	-----	-------------------	---------------	----------	--------

## Language Line Services

2022-09-01	B23-00094	500	Special Education	Translation Service	010-5828	14,000.00
2022-10-02	B23-00230	510	Educational Services	Goal 2.3 Call-In Translation Service	010-5828	2,500.00
2023-09-05	B24-00090	510	Educational Services	Goal 2.3 Call-In Translation Service	010-5828	6,000.00
2023-09-05	B24-00132	500	Special Education	Translation Service	010-5828	14,000.00
2024-09-03	B25-00069	510	Educational Services	Goal 2.1 Call-In Translation Service	010-5828	8,000.00
2024-10-01	B25-00139	500	Special Education	Translation Service	010-5828	14,000.00

## Lasana Omar Hotep

2022-04-07	P22-01660	510	Educational Services	Secondary PD	010-5899	3,500.00
------------	-----------	-----	----------------------	--------------	----------	----------

## LD Products Inc.

2022-03-03	P22-01392	130	Kennedy Elementary	Toner for Printers	010-4310	335.63
2022-06-07	P22-02258	560	Business Services	Toner	010-4310	80.29
2022-06-07	P22-02298	560	Business Services	Toner	010-4310	80.29
2022-09-01	B23-00109	700	Central Kitchen	Ink Delivery	130-4310	1,000.00
2022-09-01	P23-00145	510	Educational Services	Ink for Ed Services	010-4310	102.78
2022-09-01	P23-00244	130	Kennedy Elementary	Toner for teacher Printer	010-4310	197.50
2022-11-03	P23-00778	130	Kennedy Elementary	Toner for teacher Printer	010-4310	103.29
2023-01-19	P23-01028	510	Educational Services	Ink for Ed Services	010-4310	203.54
2023-02-02	P23-01286	130	Kennedy Elementary	Classroom toner	010-4310	38.11
2023-04-06	P23-01821	560	Business Services	Toner	010-4310	30.66
2023-05-04	P23-01960	550	Superintendent	Office Supplies	010-4310	25.69
2023-08-01	B24-00029	700	Central Kitchen	Printer Ink	130-4310	1,000.00
2023-08-01	P23-02512	510	Educational Services	SEAL Supplies	010-4310	622.68
2023-08-01	P23-02537	560	Business Services	Office Supplies	010-4310	61.44
2023-08-01	P24-00052	560	Business Services	Office Supplies	010-4310	102.78
2023-11-07	P24-00739	130	Kennedy Elementary	Toner for Printers	010-4310	326.18
2023-12-05	P24-00864	170	Schilling Elementary	ink cartridges	010-4310	121.43
2024-01-11	P24-01030	200	Newark Junior High Sch	Computer Toners- See Attached Quote	010-4310	352.23
2024-01-11	P24-01164	170	Schilling Elementary	ink cartridges	010-4310	430.06
2024-02-06	P24-01316	130	Kennedy Elementary	Toner for Printers	010-4310	190.05
2024-08-06	B25-00002	700	Central Kitchen	Printer Ink	130-4310	3,000.00
2024-10-01	P25-00222	560	Business Services	Ink Cartridges	010-4310	79.94
2024-11-05	P25-00273	120	Coyote Hills Elementary	Ink Cartridges	010-4310	793.24

## Leadership Associates

2023-04-06	P23-01851	550	Superintendent	Superintendent Search	010-5820	25,000.00
2023-08-01	P23-02517	550	Superintendent	Board Governance Workshop	010-5899	1,200.00
2024-11-05	P25-00326	550	Superintendent	Board Workshop	010-5899	1,200.00

## Learning A-Z

2022-04-07	P22-01867	160	Musick Elementary	Goal 1.6 Online programs and Recources	010-5890	4,062.31
------------	-----------	-----	-------------------	--	----------	----------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-03-05	P24-01402	110	Birch Grove Primary	1.2 Software	010-5890	3,744.17
2024-03-05	P24-01418	130	Kennedy Elementary	Raz-Kids	010-5890	3,069.99
2024-12-02	P25-00485	130	Kennedy Elementary	Raz-Kids	010-5890	2,551.50

## Learning for Living, Inc

2024-10-01	P25-00176	550	Superintendent	10/7 Administrative Workshop and Presentation	010-5775	10,000.00
------------	-----------	-----	----------------	---	----------	-----------

## Learning Without Tears

2023-10-03	P24-00518	170	Schilling Elementary	Medi-Cal OT supplies	010-4310	2,911.47
2024-12-02	P25-00412	170	Schilling Elementary	Medi-Cal OT materials	010-4310	216.36

## LearnScaped LLC

2024-01-11	P24-01184	170	Schilling Elementary	Medi-Cal behav. training bholoka@newarkunified.org	010-5250	44.30
2024-12-02	P25-00415	170	Schilling Elementary	Medi-Cal Behaviorist bholoka@newarkunified.org	010-5250	40.00

## LeBoulangier

2022-02-03	P22-01204	700	Central Kitchen	Site Food Delivery	130-4700	176.90
2022-02-03	P22-01266	700	Central Kitchen	Site Food Delivery	130-4700	49.30
2022-02-03	P22-01282	700	Central Kitchen	Site Food Delivery	130-4700	85.15
2022-02-03	P22-01309	700	Central Kitchen	Site Food Delivery	130-4700	582.15
2022-03-03	P22-01381	700	Central Kitchen	Site Food Delivery	130-4700	244.12
2022-03-03	P22-01430	700	Central Kitchen	Site Food Delivery	130-4700	590.30
2022-03-03	P22-01493	700	Central Kitchen	Site Food Delivery	130-4700	232.17
2022-04-07	P22-01675	700	Central Kitchen	Site Food Delivery	130-4700	713.75
2022-04-07	P22-01676	700	Central Kitchen	Catering Food Delivery	130-4700	114.55
2022-04-07	P22-01807	700	Central Kitchen	Site Food Delivery	130-4700	479.28
2022-04-07	P22-01839	700	Central Kitchen	Site Food Delivery	130-4700	428.50
2022-04-07	P22-01925	700	Central Kitchen	Site Food Delivery	130-4700	164.99
2022-05-05	P22-02029	700	Central Kitchen	Site Food Delivery	130-4700	485.35
2022-05-05	P22-02156	700	Central Kitchen	Site Food Delivery	130-4700	678.07
2022-06-07	P22-02270	700	Central Kitchen	Site Food Delivery	130-4700	201.10
2022-06-07	P22-02272	700	Central Kitchen	Site Food Delivery	130-4700	502.30
2022-06-07	P22-02273	700	Central Kitchen	Site Food Delivery	130-4700	225.00
2022-06-07	P22-02355	700	Central Kitchen	Site Food Delivery	130-4700	211.56
2022-08-04	P22-02455	700	Central Kitchen	Site Food Delivery	130-4700	799.76
2022-09-01	P23-00219	700	Central Kitchen	Site Food Delivery	130-4700	721.94
2022-09-01	P23-00220	700	Central Kitchen	Site Food Delivery	130-4700	173.76
2022-09-01	P23-00260	700	Central Kitchen	Catering Food Purchase	130-4700	238.00
2022-11-03	P23-00652	700	Central Kitchen	Site Food Delivery	130-4700	49.30
2022-11-03	P23-00658	700	Central Kitchen	Site Food Delivery	130-4700	161.00
2022-11-03	P23-00659	700	Central Kitchen	Food Delivery	130-9320	1,249.00
2022-11-03	P23-00678	700	Central Kitchen	Site Food Delivery	130-4700	436.55
2022-11-03	P23-00732	700	Central Kitchen	Catering & Site Food Delivery	130-4700	903.08
2022-12-05	P23-00832	700	Central Kitchen	Site Food Delivery	130-4700	777.75
2022-12-05	P23-00852	700	Central Kitchen	Site Food Delivery	130-4700	933.40
2022-12-05	P23-00955	700	Central Kitchen	Site Food Delivery	130-4700	74.25
2023-01-19	P23-01034	700	Central Kitchen	Site Food Delivery	130-4700	719.90
2023-01-19	P23-01082	700	Central Kitchen	Site Food Delivery	130-4700	400.70
2023-01-19	P23-01107	700	Central Kitchen	Site Food Delivery	130-4700	97.10
2023-02-02	P23-01310	700	Central Kitchen	Site Food Delivery	130-4700	239.34
2023-03-02	P23-01493	700	Central Kitchen	Site Food Delivery	130-4700	815.10
2023-04-06	P23-01841	700	Central Kitchen	Site Food Delivery	130-4700	678.40
2023-04-06	P23-01884	700	Central Kitchen	Food Delivery	130-9320	518.63
2023-05-04	P23-01943	700	Central Kitchen	Site Food Delivery	130-4700	199.00
2023-05-04	P23-02087	700	Central Kitchen	Site Food Delivery	130-4700	182.27
2023-05-04	P23-02119	700	Central Kitchen	Catering & Site Food Delivery	130-4700	634.88

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-08-01	P23-02458	700	Central Kitchen	Site Food Delivery	130-4700	199.00
2023-09-05	P24-00239	700	Central Kitchen	Site Food Delivery	130-4700	669.40
2023-10-03	P24-00348	700	Central Kitchen	Site Food Delivery	130-4700	657.90
2023-10-03	P24-00417	700	Central Kitchen	Food Delivery	130-9320	736.89
2023-10-03	P24-00418	700	Central Kitchen	Site Food Delivery	130-4700	400.70
2023-11-07	B24-00197	700	Central Kitchen	Site Food Delivery	130-4700	10,000.00
2023-11-07	P24-00667	700	Central Kitchen	Site Food Delivery	130-4700	71.36
2024-08-06	B25-00007	700	Central Kitchen	Site Food Delivery	130-4700	10,000.00
2024-11-05	P25-00293	700	Central Kitchen	Food Delivery	130-9320	676.20

## Liberty Paper

2024-08-06	B25-00012	560	Business Services	Colored Paper/White paper District Wide	010-9320	28,507.05
2024-11-05	B25-00169	560	Business Services	Color Paper for District 2024-25	010-9320	12,514.75

## Lincoln Aquatics

2022-05-05	P22-02179	600	Maint, Operation & Trans	Repair broken pool steps	010-5650	1,075.00
2022-09-01	B23-00136	600	Maint, Operation & Trans	Pool Supplies NMHS - NJH	010-4360	30,000.00
2023-08-01	B24-00078	600	Maint, Operation & Trans	Pool Supplies NMHS - NJH	010-4360	83,000.00
2024-06-18	P24-02053	600	Maint, Operation & Trans	Pool Equipment - Insp Report Violations	010-5650	4,595.24
2024-06-18	P24-02061	600	Maint, Operation & Trans	Pool Equipment Repair	010-5660	716.85
2024-09-03	B25-00065	600	Maint, Operation & Trans	Pool Supplies/Repairs NMHS - NJH 2024-25	010-4360	60,000.00
2024-09-03	B25-00065	600	Maint, Operation & Trans	Pool Supplies/Repairs NMHS - NJH 2024-25	010-5660	20,000.00
2024-09-03	B25-00109	600	Maint, Operation & Trans	Diver to install Violations 2019	010-5650	10,000.00

## Lindamood Bell Learning Processes

2024-12-02	P25-00475	500	Special Education	Sped Settlement NL	010-5847	81,380.00
------------	-----------	-----	-------------------	--------------------	----------	-----------

## Lions Electric Company

2022-09-01	B23-00175	600	Maint, Operation & Trans	District Sites Electrical	010-5650	1,000.00
2022-09-01	P23-00152	600	Maint, Operation & Trans	District Office -Mechanical Electrical Pump	010-5650	321.30
2023-04-06	P23-01848	600	Maint, Operation & Trans	Install Overhead Bus Parcel Racks	010-5665	7,393.96
2024-06-18	P24-01977	600	Maint, Operation & Trans	E-2 Bus Towing to Sacramento	010-5665	2,400.00

## Livescan Identity

2022-06-07	P22-02195	580	Personnel	Fingerprinting for volunteers	010-5845	1,340.00
2022-08-04	P22-02424	580	Personnel	Fingerprinting for Custodian of Records	010-5845	104.00
2022-10-02	P23-00401	580	Personnel	Fingerprinting for Intern	010-5845	69.00
2024-12-02	P25-00616	580	Personnel	Fingerprinting for Custodian of Records	010-5845	104.00

## LOV Newark

2022-04-07	P22-01900	140	Lincoln Elementary	3.1 STEAM assembly	010-5899	425.00
------------	-----------	-----	--------------------	--------------------	----------	--------

## Lozano Smith LLP

2022-09-01	B23-00204	560	Business Services	Legal Services 2022-23	010-5860	20,000.00
2023-08-01	B24-00077	560	Business Services	Legal Services 2023-24	010-5860	70,000.00
2023-08-01	B24-00077	560	Business Services	Legal Services 2023-24	250-5860	5,000.00

## LunchAssist, Inc.

2024-03-05	P24-01332	700	Central Kitchen	Membership	130-5300	495.00
2024-11-05	P25-00299	700	Central Kitchen	Training	130-5300	995.00
2024-12-02	P25-00399	700	Central Kitchen	Membership	130-5300	495.00

## Lundberg Family Farms

2022-04-07	P22-01662	700	Central Kitchen	Food Delivery	130-4700	10.00
2022-04-07	P22-01662	700	Central Kitchen	Food Delivery	130-9320	758.78
2022-09-01	P23-00221	700	Central Kitchen	Food Delivery	130-4700	10.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-09-01	P23-00221	700	Central Kitchen	Food Delivery	130-9320	803.46
2022-12-05	P23-00788	700	Central Kitchen	Food Delivery	130-4700	388.62
2022-12-05	P23-00788	700	Central Kitchen	Food Delivery	130-9320	900.00
2023-01-19	P23-00982	700	Central Kitchen	Food Delivery	130-4700	164.58
2023-01-19	P23-00982	700	Central Kitchen	Food Delivery	130-9320	900.00
2023-03-02	P23-01512	700	Central Kitchen	Food Delivery	130-4700	157.54
2023-03-02	P23-01512	700	Central Kitchen	Food Delivery	130-9320	900.00
2023-05-04	P23-02105	700	Central Kitchen	Food Delivery	130-4700	144.46
2023-05-04	P23-02105	700	Central Kitchen	Food Delivery	130-9320	900.00
2023-09-05	P24-00312	700	Central Kitchen	Food Delivery	130-4700	238.36
2023-09-05	P24-00312	700	Central Kitchen	Food Delivery	130-9320	900.00
2023-11-07	P24-00777	700	Central Kitchen	Food Delivery	130-4700	338.07
2023-11-07	P24-00777	700	Central Kitchen	Food Delivery	130-9320	900.00
2024-01-11	P24-01144	700	Central Kitchen	Food Delivery	130-4700	355.60
2024-01-11	P24-01144	700	Central Kitchen	Food Delivery	130-9320	1,200.00
2024-12-02	P25-00400	700	Central Kitchen	Food Delivery	130-4700	272.23
2024-12-02	P25-00400	700	Central Kitchen	Food Delivery	130-9320	900.00

## Lydia Anderson

2024-11-05	P25-00343	500	Special Education	Contract BCBA	010-5100	129,000.00
2024-11-05	P25-00343	500	Special Education	Contract BCBA	010-5825	25,000.00

## M & Q Packaging

2022-09-01	P23-00222	700	Central Kitchen	Items Delivery	130-4310	756.26
2023-02-02	P23-01304	700	Central Kitchen	Items Delivery	130-4310	777.39
2024-01-11	P24-01021	700	Central Kitchen	Items Delivery	130-4310	2,111.76

## Mackin Educational Resources

2024-01-11	P24-01172	300	Newark Memorial High Sch	Library Books	010-4200	373.50
------------	-----------	-----	--------------------------	---------------	----------	--------

## Magnets.com

2023-01-19	P23-01198	510	Educational Services	Parent information Magnets	010-4310	4,750.42
------------	-----------	-----	----------------------	----------------------------	----------	----------

## Maimaitijiang Remili

2023-10-03	B24-00177	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
------------	-----------	-----	-------------------	-----------------------------------	----------	----------

## MakerBot Industries, LLC

2022-08-04	P23-00032	300	Newark Memorial High Sch	Star Academy	010-4430	9,400.66
2022-08-04	P23-00033	300	Newark Memorial High Sch	Star Academy	010-4335	1,016.14
2022-11-03	P23-00750	300	Newark Memorial High Sch	Star Academy	010-4335	340.57
2022-11-03	P23-00750	300	Newark Memorial High Sch	Star Academy	010-4435	675.57

## Manning Achievement Prod. LLC

2022-09-01	P22-02506	300	Newark Memorial High Sch	3.1 Graduation	010-4310	1,481.28
2024-06-18	P24-01980	300	Newark Memorial High Sch	Graduation Signs	010-4310	1,439.75

## Maria Fernandes

2023-02-02	B23-00276	500	Special Education	Sped parent mileage reimbursement	010-5880	1,800.00
------------	-----------	-----	-------------------	-----------------------------------	----------	----------

## Maria L. Diaz

2022-09-01	B23-00181	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,980.00
2023-10-03	B24-00163	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,950.00

## Mario's Bay Frames, Inc

2024-03-05	P24-01325	300	Newark Memorial High Sch	Star Lab	010-4335	2,116.65
------------	-----------	-----	--------------------------	----------	----------	----------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Matterhackers, Inc.

2024-01-11	P24-01171	300	Newark Memorial High Sch	Printer for Star Lab	010-4435	13,029.48
------------	-----------	-----	--------------------------	----------------------	----------	-----------

## MAX-Ability, Inc.

2023-05-04	P23-01987	170	Schilling Elementary	Medi-Cal Nursing Equipment	010-4410	2,906.08
------------	-----------	-----	----------------------	----------------------------	----------	----------

## Maxim Healthcare Services

2022-10-02	B23-00245	500	Special Education	Sped Nurse Aide	010-5100	53,975.00
2022-10-02	B23-00245	500	Special Education	Sped Nurse Aide	010-5825	25,000.00

## McGlocklin Education Materials

2022-08-04	B22-00275	560	Business Services	Library book purchase	010-4200	930.30
------------	-----------	-----	-------------------	-----------------------	----------	--------

## McGraw Hill Education

2022-12-05	P23-00899	510	Educational Services	Secondary Textbooks	010-4100	1,029.87
2023-10-03	P24-00402	510	Educational Services	AP Curriculum	010-4100	1,674.71
2023-11-07	P24-00747	510	Educational Services	AP Curriculum	010-4100	813.60

## Meg LLC

2024-12-02	P25-00487	510	Educational Services	Elementary Spanish Classes	010-4230	6,700.00
------------	-----------	-----	----------------------	----------------------------	----------	----------

## Melanie Henderson

2022-09-01	B23-00180	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	3,600.00
2023-09-05	B24-00110	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	4,050.00
2024-10-01	B25-00165	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	420.00

## MGT EH&A Investor, LLC

2024-05-07	P24-01926	560	Business Services	CBO Consultant	010-5820	49,000.00
2024-05-07	P24-01927	560	Business Services	Fiscal Consultant	010-5820	49,000.00

## Michael's Transportatoin

2023-05-04	P23-02155	600	Maint, Operation & Trans	Charter Trip - Crab Cove	010-5823	2,150.00
------------	-----------	-----	--------------------------	--------------------------	----------	----------

## Michelle Palaganas

2022-09-01	B23-00205	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2024-01-11	B24-00207	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00

## Michells Chemdry

2022-02-03	P22-01293	600	Maint, Operation & Trans	Cafeteria Walls Cleaned	010-5500	1,200.00
------------	-----------	-----	--------------------------	-------------------------	----------	----------

## Mija Books Inc.

2022-05-05	P22-02139	120	Coyote Hills Elementary	Goal 1.4- Books for Intervention	010-4230	3,431.52
------------	-----------	-----	-------------------------	----------------------------------	----------	----------

## Minmor Industries LLC

2023-01-19	P23-01032	700	Central Kitchen	Items Delivery	130-9320	7,798.18
2023-11-07	P24-00696	700	Central Kitchen	Items Delivery	130-9320	8,302.00

## Mission Cognition

2023-09-05	P24-00145	500	Special Education	Medi-Cal SPED pre-k supplemental curr.	010-5890	527.00
------------	-----------	-----	-------------------	--	----------	--------

## Mission Irrigation

2022-09-01	B23-00073	600	Maint, Operation & Trans	Irrigation Supplies	010-4310	5,000.00
2023-08-01	P23-02558	600	Maint, Operation & Trans	Irrigation Supplies	010-4310	612.89
2023-09-05	B24-00088	600	Maint, Operation & Trans	Irrigation Supplies	010-4360	3,000.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Mission Valley Athletic League

2022-10-02	P23-00450	300	Newark Memorial High Sch	MVAL Dues	010-5300	2,500.00
2022-10-02	P23-00451	300	Newark Memorial High Sch	2022 MVAL Admin Fee Water Polo	010-5300	520.00
2022-10-02	P23-00452	300	Newark Memorial High Sch	2022 Spring Season Fees	010-5300	822.00
2023-05-04	P23-02027	300	Newark Memorial High Sch	Golf Fees - Girls	010-5300	144.00
2023-05-04	P23-02028	300	Newark Memorial High Sch	Athletic Rule Books 2023/2024	010-4310	137.00
2023-05-04	P23-02029	300	Newark Memorial High Sch	Golf Fees - Boys	010-5300	480.00
2023-10-03	P24-00392	300	Newark Memorial High Sch	Athletics Dues - First Installment	010-5300	2,500.00
2023-10-03	P24-00393	300	Newark Memorial High Sch	NCS Spring Fees 2023	010-5300	648.00
2023-11-07	P24-00740	300	Newark Memorial High Sch	Athletics Golf Course Fees	010-5300	315.00
2023-11-07	P24-00741	300	Newark Memorial High Sch	Athletic Polo Fees	010-5300	795.00
2024-10-01	P25-00228	300	Newark Memorial High Sch	2024 NCS Spring Fees	010-5300	1,248.00
2024-10-01	P25-00229	300	Newark Memorial High Sch	2024/25 MVAL Dues	010-5300	2,500.00

## Mobile Ed Productions Inc.

2022-04-07	P22-01901	140	Lincoln Elementary	3.1 Hands on STEAM Museum	010-5899	1,655.71
2023-03-02	P23-01561	150	Birch Grove Intermediate	Music performance program	010-5899	1,495.00

## Moby Max, LLC

2023-02-02	P23-01287	170	Schilling Elementary	1.2 Moby Max software	010-5890	1,995.00
------------	-----------	-----	----------------------	-----------------------	----------	----------

## Monarch Truck Center

2022-09-01	B23-00074	600	Maint, Operation & Trans	Box Truck Parts 2022-2023	010-4360	3,000.00
2023-05-04	P23-02206	600	Maint, Operation & Trans	Child Nutrition Truck Rental	010-5625	2,461.68
2023-08-01	P23-02482	600	Maint, Operation & Trans	Rental for Truck Repair	010-5625	2,975.33
2023-08-01	P23-02533	600	Maint, Operation & Trans	Rental for Truck Repair	010-5625	853.13
2023-10-03	B24-00157	600	Maint, Operation & Trans	Rental for Truck Repair	010-5625	5,000.00
2023-10-03	P24-00388	600	Maint, Operation & Trans	Vehicle repair	010-5665	19,123.08
2024-04-16	P24-01679	600	Maint, Operation & Trans	Truck Repairs/Vehicles	010-5650	430.00
2024-09-03	B25-00099	600	Maint, Operation & Trans	Rental for Truck Repair	010-5625	5,000.00

## Monica Sarmiento

2022-10-02	P23-00374	510	Educational Services	DLI Reading Books	010-4230	2,325.75
2023-08-01	P24-00082	510	Educational Services	DLI Reading Books	010-4230	1,196.10

## MoreLifelce

2023-05-04	P23-01980	510	Educational Services	Attendance Awards	010-5899	320.85
------------	-----------	-----	----------------------	-------------------	----------	--------

## Morrissey-Compton Educational Center, Inc.

2023-05-04	P23-02195	500	Special Education	Sped IEE	010-5825	6,250.00
------------	-----------	-----	-------------------	----------	----------	----------

## Motion and Flow Control Products, Inc.

2022-09-01	B23-00140	600	Maint, Operation & Trans	MOT Supplies Parts Equipment	010-4360	500.00
2023-09-05	B24-00118	600	Maint, Operation & Trans	MOT Supplies, Parts, Equipment	010-4360	1,500.00

## Motivational Millennial, LLC

2023-05-04	P23-02170	130	Kennedy Elementary	Goal 2.3/Growth Mindset Assembly	010-4230	332.25
2023-05-04	P23-02170	130	Kennedy Elementary	Goal 2.3/Growth Mindset Assembly	010-5899	700.00

## Mr. Blue Shoes, LLC

2024-03-05	P24-01328	120	Coyote Hills Elementary	STEAM Presentation	010-4335	1,400.00
------------	-----------	-----	-------------------------	--------------------	----------	----------

## Mrs. Nelson's Book Co.

2023-09-05	P24-00336	510	Educational Services	AP Textbooks	010-4100	10,751.94
2024-10-01	P25-00220	510	Educational Services	Secondary Curriculum	010-4100	10,315.14

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## MTB

2023-08-01	P23-02555	560	Business Services	CalSHAPE Program BGP	010-5650	30,000.00
2023-08-01	P23-02555	560	Business Services	CalSHAPE Program BGP	010-5899	6,375.00
2023-11-07	P24-00760	560	Business Services	CalSHAPE Program CHE	010-5650	46,968.00
2023-11-07	P24-00761	560	Business Services	CalSHAPE Program District Wide	010-5650	56,600.00
2023-11-07	P24-00761	560	Business Services	CalSHAPE Program District Wide	010-5899	1,400.00

## Multi-Health Systems MHS Inc

2023-01-19	P23-01143	170	Schilling Elementary	Medi-Cal Psych materials	010-4310	85.00
2023-04-06	P23-01729	170	Schilling Elementary	Medi-Cal Psych	010-4310	299.03
2024-03-05	P24-01410	170	Schilling Elementary	Medi-Cal Psych Ax and Protocols	010-4365	1,209.94
2024-12-02	P25-00408	170	Schilling Elementary	Medi-Cal Psych TL	010-4365	578.67

## MultiMedia Consulting ServInc

2024-04-16	P24-01791	300	Newark Memorial High Sch	Leadership Equipment	010-4446	4,495.34
------------	-----------	-----	--------------------------	----------------------	----------	----------

## Museum of Children's Art

2023-05-04	P23-02168	120	Coyote Hills Elementary	Art classes	010-5899	5,527.00
2023-05-04	P23-02169	120	Coyote Hills Elementary	Art Enrichment classes	010-5899	13,287.00

## Museum of Children's Arts

2023-02-02	P23-01263	150	Birch Grove Intermediate	Art Program	010-5899	11,964.00
------------	-----------	-----	--------------------------	-------------	----------	-----------

## Music Depot

2022-04-07	P22-01626	300	Newark Memorial High Sch	3.1 / VAPA/ Band Equipment	010-4310	4,141.56
------------	-----------	-----	--------------------------	----------------------------	----------	----------

## Music In The Parks

2023-05-04	P23-01986	200	Newark Junior High Sch	Band/Choir Field Trip	010-5840	2,997.00
------------	-----------	-----	------------------------	-----------------------	----------	----------

## Musson Theatrical TV Film

2022-10-02	P23-00417	350	Bridgepoint	Stage curtains	010-6510	30,780.44
2024-09-03	P25-00099	600	Maint, Operation & Trans	Schilling Stage Curtains	010-5650	6,764.98

## MV Gate, Inc.

2024-01-11	P24-01085	510	Educational Services	District Family Code Nights	010-4435	2,500.00
------------	-----------	-----	----------------------	-----------------------------	----------	----------

## Myers FoodService Equipment Supply&Design

2024-01-11	P24-01177	750	Child Care Center	ELOP Childcare Refrigerators	010-4410	24,929.16
2024-02-06	P24-01228	700	Central Kitchen	Freezer Purchase	010-4410	8,307.18
2024-03-05	P24-01481	700	Central Kitchen	Equipment Purchase	130-4310	612.88

## Mystery Science Inc.

2022-05-05	P22-02046	110	Birch Grove Primary	1.3 Science Lab Materials	010-4335	5,094.50
2022-08-04	P23-00018	110	Birch Grove Primary	SPSA 1.3 Science Support	010-5890	1,252.55
2022-10-02	P23-00411	150	Birch Grove Intermediate	SPSA 1.3/ Science Support	010-5890	884.89
2022-11-03	P23-00772	120	Coyote Hills Elementary	Goal 3.1- Mystery Science subscription	010-5890	1,599.00
2023-10-03	P24-00382	130	Kennedy Elementary	SPSA 1.3/ Mystery Science	010-5890	1,395.00
2023-10-03	P24-00450	120	Coyote Hills Elementary	Science Online Subscription	010-5890	1,695.00
2023-10-03	P24-00514	150	Birch Grove Intermediate	Science Program Membership	010-5890	1,106.39
2024-11-05	P25-00332	150	Birch Grove Intermediate	Mystery Science Renewal	010-4310	999.00
2024-12-02	P25-00483	130	Kennedy Elementary	Goal 1.3/ Mystery Science	010-5890	1,495.00

## Nancy Gonzalez

2022-09-01	B23-00187	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2024-03-05	B24-00221	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-10-01	B25-00163	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	450.00
------------	-----------	-----	-------------------	-----------------------------------	----------	--------

## Napa Auto Parts

2022-06-07	P22-02194	600	Maint, Operation & Trans	Truck Paint & Primer Claim 599975	680-5847	72.16
2022-09-01	B23-00152	600	Maint, Operation & Trans	Parts and Supplies 2022-2023	010-4310	2,000.00
2022-09-01	B23-00152	600	Maint, Operation & Trans	Parts and Supplies 2022-2023	010-4360	9,221.00
2023-08-01	B24-00081	600	Maint, Operation & Trans	Parts and Supplies 2023-24	010-4360	19,000.00

## Nardone Brothers Baking

2023-08-01	P23-02473	700	Central Kitchen	Summer Food Delivery	130-9320	13,528.00
2024-01-11	P24-01143	700	Central Kitchen	Food Delivery	130-9320	6,764.00
2024-06-18	P24-01994	700	Central Kitchen	Food Delivery	130-9320	6,764.00
2024-12-02	P25-00557	700	Central Kitchen	Food Delivery	130-9320	6,764.00

## Nasco Education LLC

2022-03-03	P22-01420	200	Newark Junior High Sch	Art supplies	010-4310	542.38
2022-04-07	P22-01622	140	Lincoln Elementary	1.3 Science materials	010-4310	2,475.66
2022-04-07	P22-01622	140	Lincoln Elementary	1.3 Science materials	010-4410	1,777.92
2022-04-07	P22-01762	200	Newark Junior High Sch	3.1 Art supplies for students	010-4310	1,011.04
2022-04-07	P22-01780	300	Newark Memorial High Sch	3.1 Art Class Supplies	010-4310	1,587.65
2022-04-07	P22-01954	140	Lincoln Elementary	1.3 Science supplies	010-4310	378.99
2023-05-04	P23-01984	200	Newark Junior High Sch	Art supplies	010-4310	101.67

## Natasha Dagys Limones

2022-03-03	P22-01449	500	Special Education	Sped Psychologist PD	010-5220	9,600.00
------------	-----------	-----	-------------------	----------------------	----------	----------

## National Aquatics Services

2024-08-06	P24-02097	600	Maint, Operation & Trans	NMHS Pool Repair	010-5650	2,536.68
2024-09-03	P25-00086	600	Maint, Operation & Trans	NMHS Pool Repair	010-5660	5,000.00

## National Pen Co. LLC

2024-02-06	P24-01317	140	Lincoln Elementary	Young Author's Supplies	010-4310	305.45
------------	-----------	-----	--------------------	-------------------------	----------	--------

## National Pen Corporation

2022-06-07	P22-02306	150	Birch Grove Intermediate	1.4 21.22 Awards	010-4310	43.19
------------	-----------	-----	--------------------------	------------------	----------	-------

## Natus

2022-10-02	P23-00391	500	Special Education	Sped Audiometer Maintenance	010-5660	1,600.00
2023-09-05	B24-00142	500	Special Education	Sped Audiometer Maintenance	010-5660	2,000.00

## Naylor Steel Inc

2022-11-03	B23-00254	600	Maint, Operation & Trans	Welding supplies	010-4310	1,000.00
2023-09-05	B24-00089	600	Maint, Operation & Trans	Welding supplies	010-4310	2,000.00

## NCS Pearson Inc

2023-05-04	P23-02010	500	Special Education	Q-Interactice License	010-5890	1,566.00
------------	-----------	-----	-------------------	-----------------------	----------	----------

## Nearpod Inc.

2023-12-05	P24-00933	170	Schilling Elementary	Medi-Cal Blast materials	010-5890	176.09
2024-03-05	P24-01417	130	Kennedy Elementary	Nearpod & Flocabulary	010-5890	7,879.72
2024-12-02	P25-00571	130	Kennedy Elementary	Nearpod & Flocabulary	010-5890	8,897.59

## NEAT

2022-03-03	P22-01446	500	Special Education	Sped IEE	010-5847	6,000.00
------------	-----------	-----	-------------------	----------	----------	----------

## Ness Backflow

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-11-03	P23-00721	600	Maint, Operation & Trans	BGP Back Field Leak	010-5650	960.00
2022-11-03	P23-00722	600	Maint, Operation & Trans	Central Kitchen Commercial Water Heater	010-6510	14,076.00

## Ness Plumbing & Backflow

2022-12-05	P23-00869	600	Maint, Operation & Trans	NMHS Underground Leak	010-5660	3,025.74
2023-01-19	P23-01210	600	Maint, Operation & Trans	NJH Boy/girls Restroom Leaks OUTSIDE	400-6225	15,220.00
2023-01-19	P23-01212	600	Maint, Operation & Trans	NJH Boy/girls Restroom Leaks Inside	010-5650	12,065.00
2023-01-19	P23-01221	600	Maint, Operation & Trans	Repair Water Heater Gas Leak	010-5650	785.00
2023-02-02	P23-01328	600	Maint, Operation & Trans	Gas pipe repair	010-5660	3,836.13
2023-03-02	P23-01448	600	Maint, Operation & Trans	Equipment repair	010-5660	8,178.09
2023-03-02	P23-01472	600	Maint, Operation & Trans	Repair Sink/plumbing	010-5650	5,247.28
2023-03-02	P23-01473	600	Maint, Operation & Trans	Repair Sink	010-5650	920.00
2023-03-02	P23-01474	600	Maint, Operation & Trans	Repair Water Valve	010-5650	3,431.23
2023-08-01	P23-02488	600	Maint, Operation & Trans	Sewer repair	010-5650	9,850.00
2023-08-01	P23-02489	600	Maint, Operation & Trans	Sewer repair	010-5650	2,585.00
2023-08-01	P23-02510	600	Maint, Operation & Trans	Repair Irrigation Control Valve	010-5650	3,370.00
2023-08-01	P23-02511	600	Maint, Operation & Trans	Schilling sewer pipe replaced	010-5650	26,910.00
2023-08-01	P23-02569	600	Maint, Operation & Trans	BGP Storm Drain holding 6' of H2O	010-5650	2,475.00
2023-08-01	P24-00111	600	Maint, Operation & Trans	Underground sewer pipe repairs	010-5650	18,420.00
2023-08-01	P24-00112	600	Maint, Operation & Trans	Irrigation Leak Repair	010-5650	3,800.15
2023-09-05	P24-00142	600	Maint, Operation & Trans	Schilling Bathroom upgrade	250-6225	1,642.00
2023-09-05	P24-00148	600	Maint, Operation & Trans	Plumbing Inspections	010-5635	8,000.00
2023-09-05	P24-00207	600	Maint, Operation & Trans	Schilling Bathroom Plumbing/Fixtures Replacement	250-6225	29,000.00
2023-09-05	P24-00210	600	Maint, Operation & Trans	Musick Backflow Replacement	010-5650	2,650.00
2023-09-05	P24-00298	600	Maint, Operation & Trans	Repair Bathroom Floor Drain	010-5650	545.00
2023-09-05	P24-00307	600	Maint, Operation & Trans	Backflow repair	010-5650	1,150.00
2023-10-03	P24-00387	600	Maint, Operation & Trans	Kennedy Replace Backflow Unit	010-5650	2,650.00
2023-10-03	P24-00391	600	Maint, Operation & Trans	Kennedy Replace Main Gas Line	250-6120	34,050.00
2023-10-03	P24-00449	600	Maint, Operation & Trans	NMHS Sewer lines clean out	010-5650	18,570.00
2023-10-03	P24-00460	600	Maint, Operation & Trans	Middle School Underground leak	010-5650	4,370.00
2023-10-03	P24-00462	600	Maint, Operation & Trans	BGI Backflow replacement	010-5650	6,820.23
2023-11-07	P24-00677	600	Maint, Operation & Trans	NMHS Student Parking Sidewalk	010-5650	4,792.10
2023-11-07	P24-00704	600	Maint, Operation & Trans	NMHS Pool Sewer Line	010-5650	13,500.00
2023-12-05	P24-00825	600	Maint, Operation & Trans	BGP Custodial Sink/W.Heater Line	010-5650	6,165.00
2023-12-05	P24-00905	600	Maint, Operation & Trans	NMHS Chemistry Eye Wash	010-5650	5,844.35
2023-12-05	P24-00927	600	Maint, Operation & Trans	MacGregor -Leak in Field	010-5650	7,254.72
2023-12-05	P24-00961	600	Maint, Operation & Trans	NMHS - 700 Bldg Sewer Line	010-5650	6,290.98
2024-01-11	P24-00825	600	Maint, Operation & Trans	BGP Custodial Sink/W.Heater Line	010-5650	8,910.00
2024-01-11	P24-00905	600	Maint, Operation & Trans	NMHS Chemistry Eye Wash	010-5650	5,324.35
2024-01-11	P24-01027	600	Maint, Operation & Trans	Kennedy Replace Water Heater	250-6120	13,074.48
2024-01-11	P24-01044	600	Maint, Operation & Trans	Lincoln Replace Water Heater	250-6120	13,074.48
2024-01-11	P24-01065	600	Maint, Operation & Trans	BGI Backfield Backflow replacement	010-5650	6,901.46
2024-01-11	P24-01066	600	Maint, Operation & Trans	BGP - Additional cost P24-00825	010-5660	795.00
2024-01-11	P24-01067	600	Maint, Operation & Trans	MacGregor - Staff Restroom	010-5650	16,420.67
2024-01-11	P24-01112	600	Maint, Operation & Trans	NMHS Eye Wash Low Pressure Repair	010-5650	2,200.00
2024-01-11	P24-01139	600	Maint, Operation & Trans	Kennedy Sewer Line Rm12	010-5660	14,750.00
2024-01-11	P24-01198	600	Maint, Operation & Trans	Lincoln HSEBIB Valve	010-5650	1,420.00
2024-01-11	P24-01199	600	Maint, Operation & Trans	Middle School Clogged Toilet	010-5650	620.00
2024-02-06	P24-01292	600	Maint, Operation & Trans	NMHS - ACWD Water Meter Leaking	010-5650	7,560.46
2024-02-06	P24-01299	600	Maint, Operation & Trans	Musick Backflow Internal Device Replacement	010-5650	2,651.48
2024-03-05	P24-01341	600	Maint, Operation & Trans	CH - Room 20 Sink is clogged	010-5650	1,735.00
2024-03-05	P24-01434	600	Maint, Operation & Trans	NMHS - Sewer Lift Station Rm 336 portable	010-5650	21,100.00
2024-03-05	P24-01436	600	Maint, Operation & Trans	BGP - Backfield Backflow	010-5650	9,426.45
2024-03-05	P24-01438	600	Maint, Operation & Trans	CH - Roots in line after camera/snaked	010-5650	15,090.81
2024-04-16	P24-01678	600	Maint, Operation & Trans	NMHS - Weight Room HVAC Gas Line	010-5650	23,500.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-04-16	P24-01806	600	Maint, Operation & Trans	Mechanic Shop PG&E Pipe	010-5660	5,220.00
2024-04-16	P24-01819	600	Maint, Operation & Trans	NMHS - Stadium Restroom Clogged	010-5650	3,438.00
2024-04-16	P24-01823	600	Maint, Operation & Trans	BGPRoom 21 Main Valve Leaking in Building	010-5660	4,256.00
2024-04-16	P24-01824	600	Maint, Operation & Trans	NMHS - Water Valve broken 500-600 bldg frozen	010-5650	2,100.00
2024-05-07	P24-01884	600	Maint, Operation & Trans	NMHS - Stadium Pumps Replaced	010-5650	37,000.00
2024-05-07	P24-01903	600	Maint, Operation & Trans	NMHS - Water Valve broken 300 bldg frozen	010-5650	14,750.00
2024-05-07	P24-01907	600	Maint, Operation & Trans	NMHS -Pump sewage tank due to Pool	010-5650	2,250.00
2024-06-18	P24-01961	600	Maint, Operation & Trans	NMHS - Pool Area Sewer Lines Backing Up	010-5650	3,520.00
2024-06-18	P24-01966	600	Maint, Operation & Trans	NMHS - Water Valve 2 broken 500-600 bldg frozen	010-5650	21,084.00
2024-06-18	P24-02027	600	Maint, Operation & Trans	BGP Under ground Water Line Repair	010-5650	2,236.00
2024-06-18	P24-02048	600	Maint, Operation & Trans	Middle School Backflow Emergency Repair	010-5650	1,942.00
2024-08-06	P24-02108	600	Maint, Operation & Trans	NMHS - Main Sewer spot repair/partical line replmt	010-5650	113,620.00
2024-08-06	P24-02121	600	Maint, Operation & Trans	NMHS - Softball Field Water Line 6' Repair	010-5650	11,282.03
2024-08-06	P24-02122	600	Maint, Operation & Trans	NMHS Football Field Irrigation	010-5650	21,438.00
2024-09-03	B25-00081	600	Maint, Operation & Trans	District Wide Plumbing Repairs	010-5660	5,000.00
2024-09-03	P25-00087	600	Maint, Operation & Trans	NMHS - Camera Sewer Line	010-5660	2,300.00
2024-10-01	P25-00163	600	Maint, Operation & Trans	BGI Backflow Leaking ACWD	010-5650	640.00
2024-10-01	P25-00170	600	Maint, Operation & Trans	Kennedy - Gas Smell	010-5650	1,750.00
2024-10-01	P25-00174	600	Maint, Operation & Trans	Kennedy - Gas LIne Replacement	010-5650	12,430.27
2024-10-01	P25-00260	600	Maint, Operation & Trans	MacGregor - Backflow / Sewer	010-5650	5,042.60
2024-11-05	P25-00276	600	Maint, Operation & Trans	MacGregor - Backflow Replace	010-5650	2,687.91
2024-11-05	P25-00295	600	Maint, Operation & Trans	BGI 1 1/2 inch Backflow Leaking	010-5650	4,800.92
2024-11-05	P25-00360	600	Maint, Operation & Trans	Warehouse - Emergency Plumbing	010-5650	26,340.00
2024-11-05	P25-00367	600	Maint, Operation & Trans	NM - Girls Locker Room Water Valve	010-5650	1,420.00
2024-11-05	P25-00369	600	Maint, Operation & Trans	BGI Back-Flow Front of School	010-5650	1,645.38
2024-11-05	P25-00370	600	Maint, Operation & Trans	Central Kitchen Drain - Emergency Plumbing	010-5650	37,348.21
2024-11-05	P25-00371	600	Maint, Operation & Trans	NMHS - Room 443/Commons Restrooms	010-5650	19,290.00
2024-12-02	P25-00519	600	Maint, Operation & Trans	NMHS -Emergency Chef's Kitchen Flr flooding	010-5650	3,420.00
2024-12-02	P25-00533	600	Maint, Operation & Trans	NM - Kitchen Plumbing	010-5650	30,745.00
2024-12-02	P25-00576	600	Maint, Operation & Trans	NM - Restroom Urinals	010-5650	6,328.96

## Newark Fence Inc.

2022-03-03	P22-01439	600	Maint, Operation & Trans	Kennedy Kindergarten Fence	010-5650	2,865.00
2022-05-05	P22-02014	600	Maint, Operation & Trans	Repair damaged fence	010-5650	1,475.00
2022-06-07	P22-02297	560	Business Services	Fencing at MacGregor	400-6120	18,275.00
2022-06-07	P22-02339	560	Business Services	NJH Security Gates installed	250-5899	4,125.00
2022-08-04	P22-02410	600	Maint, Operation & Trans	MacGregor Pedestrian Gate	010-5650	1,000.00
2022-08-04	P22-02427	600	Maint, Operation & Trans	Perimeter Fencing	250-6171	14,875.00
2022-09-01	B23-00142	600	Maint, Operation & Trans	District Site Fence Repairs	010-5650	2,000.00
2022-09-01	P22-02517	600	Maint, Operation & Trans	Schilling Fire Lane Gate	010-6120	13,805.00
2022-09-01	P23-00122	600	Maint, Operation & Trans	Schilling Fire Lane	010-6120	2,250.00
2022-09-01	P23-00180	600	Maint, Operation & Trans	Repair Security gate Vandalized	010-5650	2,000.00
2022-09-01	P23-00236	600	Maint, Operation & Trans	Gate Post Repair	010-5650	550.00
2022-09-01	P23-00308	600	Maint, Operation & Trans	Security gate repair	010-5650	550.00
2022-11-03	P23-00720	600	Maint, Operation & Trans	Fence repair	010-5650	1,850.00
2022-11-03	P23-00727	600	Maint, Operation & Trans	NJH -Security Gate Repair	010-5650	1,250.00
2023-01-19	P23-01220	600	Maint, Operation & Trans	Security Gate Repair	010-5650	2,060.00
2023-05-04	P23-02224	600	Maint, Operation & Trans	Fence repairs	010-5650	3,100.00
2023-08-01	P23-02534	600	Maint, Operation & Trans	Security Gate Repair	010-5650	700.00
2023-08-01	P24-00109	600	Maint, Operation & Trans	Replace Double Security Arms	010-5650	4,320.00
2023-08-01	P24-00116	600	Maint, Operation & Trans	Swing Gates at Site for Traffic Control	400-5899	7,875.00
2023-09-05	P24-00253	600	Maint, Operation & Trans	Middle school Bike Rack Fencing	010-5650	5,075.00
2023-09-05	P24-00281	600	Maint, Operation & Trans	Security fence	250-6171	13,415.00
2024-03-05	P24-01323	600	Maint, Operation & Trans	NMHS Pool Fence	010-5650	1,500.00
2024-03-05	P24-01364	600	Maint, Operation & Trans	NMS - Swimming Pool Fence	010-5650	3,250.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-08-06	P24-02135	600	Maint, Operation & Trans	MacGregor - Rear Fence pipe replacement/Latch	010-5650	875.00
------------	-----------	-----	--------------------------	---	----------	--------

## New Era School Inspections

2023-08-01	P24-00064	560	Business Services	BGP Parking Lot Inspection	250-6213	10,000.00
2023-09-05	P24-00135	560	Business Services	HVAC Inspection NJHS Phase 2	250-6235	33,000.00
2023-09-05	P24-00143	560	Business Services	HVAC Inspection NMHS Phase 2	250-6235	33,000.00

## New Readers Press

2024-04-16	P24-01587	800	Adult School	ESL level 1-6 instructional material	110-4230	274.40
------------	-----------	-----	--------------	--------------------------------------	----------	--------

## News-2-You

2022-11-03	P23-00596	500	Special Education	Sped Online Program	010-5890	7,115.97
2023-10-03	P24-00394	500	Special Education	Online Program Subscription	010-5890	9,769.73
2024-10-01	P25-00109	500	Special Education	Sped PD	010-5220	1,197.00
2024-10-01	P25-00196	500	Special Education	Online Program Subscription	010-5890	295.43
2024-10-01	P25-00197	500	Special Education	Online Program Subscription	010-5890	13,309.68

## Newsela, Inc.

2022-05-05	P22-02063	300	Newark Memorial High Sch	Goal 1.7 / English Curriculum Software	010-5890	3,200.00
2022-06-07	P22-02368	150	Birch Grove Intermediate	LCFF 1.2 Newsela Renewal	010-5890	4,225.00

## Nicely Done Solutions Inc

2022-10-02	P23-00477	900	District Wide	2021-22 Suport for EBIC File Maker Database	010-5890	2,500.00
2023-12-05	P24-00940	900	District Wide	2023-24 Suport for EBIC File Maker Database	010-5890	2,000.00

## Niehuis-Montessori USA

2022-04-07	P22-01731	150	Birch Grove Intermediate	1.3 Hands-on Science Materials	010-4335	639.75
------------	-----------	-----	--------------------------	--------------------------------	----------	--------

## Niles Biological Inc

2022-11-03	B23-00265	510	Educational Services	2022-23 Live specimens for elementary science	010-4335	2,000.00
2023-09-05	B24-00086	510	Educational Services	Live specimens for elementary science	010-4335	3,500.00

## Niles Essanay Silent Film Muse um Inc.

2024-12-02	P25-00499	300	Newark Memorial High Sch	MCA FieldTrip	010-5840	410.00
------------	-----------	-----	--------------------------	---------------	----------	--------

## Ninyo&Moore Geotechnical Env

2023-08-01	P23-02549	560	Business Services	BGP Parking Lot - Inspection Services	250-6235	19,212.00
2023-09-05	P24-00169	560	Business Services	NMHS HVAC Inspection Ph 2	250-6235	7,738.00

## NMHS/ASB

2022-04-07	P22-01624	300	Newark Memorial High Sch	2.2 / Pride Incentives	010-4310	280.40
------------	-----------	-----	--------------------------	------------------------	----------	--------

## Nora Iniguez

2022-09-01	B23-00184	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	3,950.00
------------	-----------	-----	-------------------	-----------------------------------	----------	----------

## NoRedink Corp

2022-09-01	P23-00168	200	Newark Junior High Sch	1.4 No Red Ink licensing for students	010-5890	9,950.00
2023-10-03	P24-00506	200	Newark Junior High Sch	No Red Ink Licensing for students	010-5890	10,750.00

## Norman S. Wright Mechanical Eq uipment Corp.

2022-06-07	P22-02196	600	Maint, Operation & Trans	NJH Girls Locker Room	010-5650	815.13
------------	-----------	-----	--------------------------	-----------------------	----------	--------

## North Coast Section CIF

2022-11-03	P23-00586	300	Newark Memorial High Sch	NCS yearly fees	010-5300	1,930.00
2023-10-03	P24-00397	300	Newark Memorial High Sch	CIF Yearly Dues	010-5300	1,930.00
2024-11-05	P25-00333	300	Newark Memorial High Sch	CIF Yearly Fees	010-5300	1,980.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Northern California Relief c/o Keenan-SETECH

2023-08-01	P24-00027	560	Business Services	Insurance Premium FY24	680-5450	655,278.00
2024-09-03	P25-00083	560	Business Services	Insurance Premium FY25	680-5450	774,796.00

## Northwestern Lamination Inc.

2023-05-04	P23-01981	120	Coyote Hills Elementary	Laminator repair	010-5660	325.00
------------	-----------	-----	-------------------------	------------------	----------	--------

## Notable, Inc. Kami

2022-04-07	P22-01620	360	Crossroads	1.2 Software License	010-5890	99.00
2022-11-03	P23-00773	300	Newark Memorial High Sch	Goal 3.1 / Yearly Online Kami Teacher Plan	010-4310	792.00
2023-10-03	P24-00509	300	Newark Memorial High Sch	Yearly Online Kami Teacher Plan	010-5890	792.00

## Notre Dome de Namur Univ. Attn : Rachel Walton

2022-10-02	P23-00398	510	Educational Services	Private school teacher credential	010-5899	3,570.00
2024-04-16	P24-01727	510	Educational Services	Private School Teacher Credential	010-5825	2,550.00

## NUSD -Revolving Acct

2022-04-07	P22-01836	560	Business Services	Payroll PD	010-5250	305.00
2022-05-05	P22-02184	130	Kennedy Elementary	2.3/Growth Mindset Assembly	010-5220	500.00
2022-09-01	P23-00160	510	Educational Services	Keynote Speaker	010-5899	2,500.00
2022-10-02	B23-00234	510	Educational Services	Tier 2 Credentialing Program	010-5850	3,675.00
2023-04-06	P23-01896	510	Educational Services	Attendance Reward	010-5899	1,500.00
2023-05-04	P23-02091	300	Newark Memorial High Sch	2.3 / School Wide Guest Speaker	010-5899	600.00
2023-05-04	P23-02092	300	Newark Memorial High Sch	2.3 / School Wide Guest Speaker	010-5899	1,200.00
2023-08-01	P23-02437	300	Newark Memorial High Sch	3.1 / Senior Awards / Graduation	010-4310	159.48

## Oakland Athletics

2023-05-04	P23-02103	510	Educational Services	Oakland A Tickets	010-5840	720.00
------------	-----------	-----	----------------------	-------------------	----------	--------

## Oax Surveillance

2022-09-01	P23-00243	600	Maint, Operation & Trans	Entry Gate Intercom System	250-5650	4,439.00
------------	-----------	-----	--------------------------	----------------------------	----------	----------

## Occupational Health Centers of CA, A Medical Corp

2022-11-03	P23-00704	580	Personnel	DOT Physical Recertification	010-5866	128.00
------------	-----------	-----	-----------	------------------------------	----------	--------

## Oceanic Containers, LLC

2022-08-04	P22-02494	600	Maint, Operation & Trans	Two 40ST containers for storage	010-4410	10,465.88
2022-09-01	P23-00112	600	Maint, Operation & Trans	20 ft containers for pre-school	010-4410	4,351.25
2023-08-01	P23-02465	600	Maint, Operation & Trans	20 ft containers for Emerg supplies	010-4410	7,784.50
2023-08-01	P23-02513	600	Maint, Operation & Trans	BGP Pick Up/Dispose Container Contents	010-5550	395.00

## ODP Business Solutions LLC

2022-12-05	P23-00882	510	Educational Services	Fax machine for Parent Partners	010-4340	304.36
2023-01-19	P23-00995	560	Business Services	Office Supplies	010-4310	79.51
2023-01-19	P23-01058	170	Schilling Elementary	Classroom supplies	010-4310	240.86
2023-01-19	P23-01060	170	Schilling Elementary	Office supplies	010-4310	121.92
2023-01-19	P23-01211	580	Personnel	Office Supplies for HR Department	010-4310	72.01
2023-01-19	P23-01229	170	Schilling Elementary	Office supplies	010-4310	490.54
2023-02-02	P23-01268	200	Newark Junior High Sch	Classroom toner	010-4310	194.18
2023-02-02	P23-01269	200	Newark Junior High Sch	Printer toner	010-4310	239.20
2023-02-02	P23-01313	110	Birch Grove Primary	Materials & Supplies	010-4310	97.29
2023-03-02	P23-01399	110	Birch Grove Primary	Mats & Supplies Classrooms	010-4310	195.00
2023-03-02	P23-01400	200	Newark Junior High Sch	Classroom Supplies	010-4310	75.07
2023-03-02	P23-01542	140	Lincoln Elementary	Young Authors Supplies	010-4310	433.83
2023-04-06	P23-01705	110	Birch Grove Primary	Classroom Materials and Supplies	010-4310	202.65

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-04-06	P23-01706	110	Birch Grove Primary	Classroom Materials and Supplies	010-4310	98.16
2023-04-06	P23-01766	170	Schilling Elementary	Arts and Music supplies	010-4310	228.17
2023-04-06	P23-01768	170	Schilling Elementary	Office Supplies	010-4310	308.13
2023-04-06	P23-01790	110	Birch Grove Primary	Fine Arts Mats & Supplies	010-4310	53.43
2023-04-06	P23-01792	110	Birch Grove Primary	Art Materials and Supplies	010-4310	335.62
2023-04-06	P23-01864	580	Personnel	Office Supplies	010-4310	124.27
2023-05-04	P23-02003	510	Educational Services	Office Supplies	010-4310	303.46
2023-05-04	P23-02004	200	Newark Junior High Sch	Supplies for Caasp Testing	010-4310	334.64
2023-05-04	P23-02097	560	Business Services	Office Supplies	010-4310	267.01
2023-05-04	P23-02098	550	Superintendent	Office Supplies	010-4310	150.00
2023-05-04	P23-02181	510	Educational Services	IMC Supplies	010-4310	442.56
2023-05-04	P23-02184	110	Birch Grove Primary	Mats & Supplies	010-4310	578.90
2023-05-04	P23-02187	510	Educational Services	Biliteracy Supplies	010-4310	359.77
2023-05-04	P23-02188	580	Personnel	Supplies for HR Dept.	010-4310	68.30
2023-05-04	P23-02210	200	Newark Junior High Sch	1.1 - Caaspp Testing Math Supplies	010-4310	138.02
2023-09-05	P24-00195	510	Educational Services	K12 Pathway Supplies	010-4310	908.11
2023-09-05	P24-00277	580	Personnel	Supplies for HR Dept.	010-4310	148.11
2023-09-05	P24-00334	170	Schilling Elementary	Office Supplies	010-4310	423.05
2023-10-03	P24-00408	530	Technology Services	Supplies	120-4310	481.71
2023-10-03	P24-00464	510	Educational Services	Ed Services Office Supplies	010-4310	157.32
2023-11-07	P24-00733	510	Educational Services	SEAL Supplies	010-4310	83.51
2023-12-05	P24-00849	110	Birch Grove Primary	Mats & Supplies Classroom	010-4310	97.58
2023-12-05	P24-00921	170	Schilling Elementary	office supplies	010-4310	304.45
2023-12-05	P24-00923	110	Birch Grove Primary	TK Intervention Supplies & Materials	010-4310	87.09
2024-01-11	P24-01190	560	Business Services	Office Supplies	010-4310	123.45
2024-02-06	P24-01313	140	Lincoln Elementary	Young Authors Supplies	010-4310	150.30
2024-03-05	P24-01349	170	Schilling Elementary	classroom supplies	010-4310	512.43
2024-03-05	P24-01365	560	Business Services	Office Supplies	010-4310	43.38
2024-03-05	P24-01375	640	Instructional Media Center	IMC supplies	010-4310	73.31
2024-04-16	P24-01591	110	Birch Grove Primary	Classroom Supplies	010-4310	96.55
2024-04-16	P24-01592	510	Educational Services	Office Supplies	010-4310	363.71
2024-04-16	P24-01596	110	Birch Grove Primary	Classroom Supplies	010-4310	93.38
2024-04-16	P24-01597	110	Birch Grove Primary	Classroom Supplies	010-4310	90.89
2024-04-16	P24-01655	170	Schilling Elementary	materials and supplies	010-4310	1,847.63
2024-04-16	P24-01706	170	Schilling Elementary	materials supplies	010-4310	305.99
2024-04-16	P24-01773	170	Schilling Elementary	materials and supplies	010-4310	446.95
2024-05-07	P24-01832	200	Newark Junior High Sch	Materials for CAASPP Testing	010-4310	182.85
2024-05-07	P24-01835	560	Business Services	Office Supplies	010-4310	26.34
2024-05-07	P24-01862	110	Birch Grove Primary	Mats & Supplies	010-4310	242.06
2024-05-07	P24-01863	110	Birch Grove Primary	Mats & Supplies	010-4310	280.66
2024-05-07	P24-01909	110	Birch Grove Primary	Mats & Supplies	010-4310	197.95
2024-05-07	P24-01911	110	Birch Grove Primary	Mats & Supplies	010-4310	99.19
2024-06-18	P24-02038	580	Personnel	Supplies for HR Dept.	010-4310	215.60
2024-10-01	P25-00171	510	Educational Services	Office Supplies	010-4310	387.57
2024-10-01	P25-00223	560	Business Services	Office Supplies	010-4310	165.60
2024-10-01	P25-00232	580	Personnel	Supplies for HR Department	010-4310	118.55
2024-12-02	P25-00478	110	Birch Grove Primary	Material & Supplies	010-4310	73.91
2024-12-02	P25-00478	110	Birch Grove Primary	Material & Supplies	010-4311	400.00

## ODP BUSINESS SOLUTIONS LLC

2022-09-01	P23-00046	500	Special Education	Sped Office Supplies	010-4310	187.13
2022-09-01	P23-00048	500	Special Education	Sped Office Supplies	010-4310	27.45
2022-09-01	P23-00104	580	Personnel	Supplies for New Hire Orientation	010-4310	38.21
2022-09-01	P23-00143	510	Educational Services	Ed Service Office Supplies	010-4310	120.75
2022-09-01	P23-00162	140	Lincoln Elementary	Office Supplies	010-4310	51.09

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-09-01	P23-00311	560	Business Services	Office Supplies	010-4310	223.12
2022-10-02	P23-00428	500	Special Education	Sped Office Supplies	010-4310	475.00
2022-10-02	P23-00435	510	Educational Services	Parent Partners Office Supplies	010-4310	1,218.87
2022-11-03	P23-00602	510	Educational Services	Ed Services Office Supplies	010-4310	181.02
2022-11-03	P23-00603	200	Newark Junior High Sch	ELD 1.4 Supplies	010-4310	221.81
2022-11-03	P23-00625	580	Personnel	Office Supplies	010-4310	87.54
2022-11-03	P23-00735	700	Central Kitchen	Items Delivery	130-4310	6,699.82
2022-11-03	P23-00757	200	Newark Junior High Sch	History Supplies	010-4310	56.04
2023-09-05	P24-00120	510	Educational Services	Office Supplies	010-4310	271.34

## Office Depot

2022-02-03	P22-01213	700	Central Kitchen	Supplies Delivery	130-4310	114.75
2022-02-03	P22-01220	510	Educational Services	Ed Services Supplies	010-4310	65.51
2022-02-03	P22-01227	560	Business Services	Office Supplies	010-4310	77.28
2022-02-03	P22-01243	560	Business Services	Office Supplies	010-4310	151.71
2022-02-03	P22-01245	560	Business Services	Office Supplies	010-4310	85.84
2022-02-03	P22-01247	700	Central Kitchen	Office Supplies Delivery	130-4700	9.77
2022-02-03	P22-01271	200	Newark Junior High Sch	Science - print materials	010-4310	135.09
2022-02-03	P22-01288	200	Newark Junior High Sch	2.2 Behavioral assembly equip	010-4310	481.75
2022-02-03	P22-01289	580	Personnel	Supplies for HR Dept.	010-4310	59.54
2022-02-03	P22-01321	200	Newark Junior High Sch	3.1 Art supplies for students	010-4310	301.52
2022-02-03	P22-01322	200	Newark Junior High Sch	1.4 Printers used to print student materials	010-4343	841.68
2022-02-03	P22-01323	510	Educational Services	Supplies for IMC	010-4310	270.51
2022-02-03	P22-01336	510	Educational Services	Reclassification Graduation Supplies	010-4310	155.88
2022-02-03	P22-01339	200	Newark Junior High Sch	3.1 Supplies for Art Students	010-4310	82.70
2022-03-03	P22-01370	200	Newark Junior High Sch	Toner for Office Printer	010-4310	153.93
2022-03-03	P22-01477	500	Special Education	Sped Office Supplies	010-4310	361.85
2022-03-03	P22-01482	510	Educational Services	Supplies for IMC	010-4310	270.51
2022-03-03	P22-01485	200	Newark Junior High Sch	1.2 Supplies for student engagement	010-4310	130.35
2022-03-03	P22-01516	200	Newark Junior High Sch	Accommodation chair	010-4310	200.60
2022-03-03	P22-01534	580	Personnel	Office Supplies for HR Dept.	010-4310	144.94
2022-03-03	P22-01586	200	Newark Junior High Sch	1.4 Supplies for Student Classroom Use	010-4310	287.34
2022-03-03	P22-01592	200	Newark Junior High Sch	1.1 Math supplies for students	010-4310	143.61
2022-04-07	P22-01639	200	Newark Junior High Sch	1.1 Blast Class Supplies	010-4310	124.82
2022-04-07	P22-01641	200	Newark Junior High Sch	1.2 ELA supplies	010-4310	476.44
2022-04-07	P22-01653	560	Business Services	Office Supplies	010-4310	213.02
2022-04-07	P22-01704	130	Kennedy Elementary	1.2 ELA supplies	010-4310	205.26
2022-04-07	P22-01705	200	Newark Junior High Sch	1.1 Supplies for Math teacher/Aguiar	010-4310	29.76
2022-04-07	P22-01712	130	Kennedy Elementary	1.4/ Supplies for EL Classroom	010-4310	96.25
2022-04-07	P22-01736	700	Central Kitchen	Supplies Delivery	130-4310	213.42
2022-04-07	P22-01860	580	Personnel	Office Supplies for HR Dept.	010-4310	145.90
2022-04-07	P22-01962	110	Birch Grove Primary	2.2 PBIS Classroom Incentives	010-4310	97.76
2022-04-07	P22-01974	110	Birch Grove Primary	Materials & Supplies	010-4310	184.01
2022-05-05	P22-02039	170	Schilling Elementary	1.2 Classroom printing supplies	010-4310	214.61
2022-05-05	P22-02040	580	Personnel	Office Supplies for HR Dept.	010-4310	1,576.81
2022-05-05	P22-02055	110	Birch Grove Primary	2.2 Mat & Supplies Kinder	010-4310	244.42
2022-05-05	P22-02125	140	Lincoln Elementary	Graduation certificates	010-4310	49.99
2022-05-05	P22-02152	200	Newark Junior High Sch	Classroom Supplies	010-4310	852.53
2022-06-07	P22-02235	560	Business Services	Office supplies	010-4310	159.29
2022-06-07	P22-02326	580	Personnel	Office Supplies for HR	010-4310	131.70
2022-06-07	P22-02365	580	Personnel	Office Supplies for HR Dept.	010-4310	299.45
2022-08-04	P22-02394	560	Business Services	Office Supplies	010-4310	87.25
2022-08-04	P22-02479	560	Business Services	Ergonomic Desk Items	010-4340	160.04
2022-08-04	P22-02480	560	Business Services	Ergonomic Desk Items	010-4340	160.04
2022-08-04	P22-02481	560	Business Services	Ergonomic Desk Items	010-4340	160.04

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-09-01	P23-00050	580	Personnel	Office Supplies for HR Dept.	010-4310	62.95
------------	-----------	-----	-----------	------------------------------	----------	-------

## Office Information Systems

2022-10-02	P23-00364	530	Technology Services	Technology Support/Network Consulting	010-5820	10,000.00
2023-08-01	P24-00076	530	Technology Services	Technology Support/Network Consulting	010-5820	13,000.00
2024-08-06	P25-00012	530	Technology Services	Network support	010-5820	30,915.00

## Ohlone Community College

2022-03-03	P22-01564	510	Educational Services	Spring Tutoring 2022	010-5100	9,400.00
2022-03-03	P22-01564	510	Educational Services	Spring Tutoring 2022	010-5825	25,000.00
2022-08-04	P22-02461	550	Superintendent	ILT Retreat: Teacher and Principal developement	010-5610	39.00
2024-03-05	P24-01415	300	Newark Memorial High Sch	Rocketry Club Facility Rental	010-5610	2,090.00

## Okapi Educational Publishing

2022-09-01	P23-00120	510	Educational Services	1.6 /DLI Reading Books	010-4210	4,789.13
2022-10-02	P23-00448	510	Educational Services	1.6 /DLI Reading Books	010-4230	10,471.63

## One Access Medical Transport

2022-11-03	B23-00249	500	Special Education	Sped Student Transportation	010-5100	5,600.00
2022-11-03	B23-00249	500	Special Education	Sped Student Transportation	010-5825	25,000.00

## Oriental Trading Company

2022-03-03	P22-01391	130	Kennedy Elementary	1.2 & 1.1/ Math/ ELA supplies	010-4310	143.13
2022-04-07	P22-01633	170	Schilling Elementary	2.2 PBIS INCENTIVES	010-4310	438.30
2022-04-07	P22-01661	130	Kennedy Elementary	LCAP 2.2 PBIS Incentives	010-4310	908.32
2022-04-07	P22-01721	170	Schilling Elementary	LCAP 2.2 PBIS Incentives	010-4310	321.83
2022-04-07	P22-01722	140	Lincoln Elementary	Paw Stamps	010-4310	52.22
2022-04-07	P22-01810	130	Kennedy Elementary	1.2/word games	010-4310	56.32
2022-04-07	P22-01959	110	Birch Grove Primary	2.2 PBIS Classroom Incentive	010-4310	97.27
2022-05-05	P22-02022	110	Birch Grove Primary	2.2 PBIS Classroom Incentives	010-4310	195.90
2022-06-07	P22-02261	120	Coyote Hills Elementary	Goal 1.1 & 1.2- CAASP Materials	010-4330	185.94
2022-06-07	P22-02324	130	Kennedy Elementary	2.3/SEL Supplies	010-4310	54.25
2022-11-03	P23-00751	130	Kennedy Elementary	LCAP PBIS Supplies	010-4310	276.76
2023-03-02	P23-01568	120	Coyote Hills Elementary	Art supplies and materials	010-4310	313.20
2023-03-02	P23-01577	120	Coyote Hills Elementary	Art supplies and materials	010-4310	82.05
2023-04-06	P23-01847	120	Coyote Hills Elementary	Art supplies and materials	010-4310	269.17
2024-05-07	P24-01918	110	Birch Grove Primary	2.3 PBIS	010-4310	153.91
2024-12-02	P25-00590	130	Kennedy Elementary	PBIS Supplies	010-4310	769.88

## Otis Elevator Company

2022-08-04	P22-02418	600	Maint, Operation & Trans	Elevator Repair NJH	010-5650	2,072.00
2022-09-01	B23-00075	600	Maint, Operation & Trans	Elevator Service Contract NMHS - 80400/SK05999	010-5670	3,222.72
2022-09-01	B23-00076	600	Maint, Operation & Trans	Elevator Service Contract 2022-2023	010-5670	9,727.68
2022-09-01	B23-00085	600	Maint, Operation & Trans	Ottis Wheel Chair Repairs	010-5650	1,500.00
2022-09-01	P23-00176	600	Maint, Operation & Trans	Musick Elementary W/Chair Decommision	010-5899	8,500.00
2022-09-01	P23-00237	600	Maint, Operation & Trans	Elevator Lift Repair NMHS - Machine 468209	010-5650	8,276.00
2022-09-01	P23-00240	600	Maint, Operation & Trans	Elevator test per code	010-5650	592.00
2022-09-01	P23-00241	600	Maint, Operation & Trans	Elevator Routine Maintenance/Load Test	010-5650	3,250.00
2022-10-02	P23-00416	600	Maint, Operation & Trans	Elevator Lift Repair	010-5650	3,250.00
2022-11-03	B23-00260	600	Maint, Operation & Trans	Contract NMHS - 2 Independent WCL 1 and 2	010-5670	2,779.44
2022-11-03	P23-00723	600	Maint, Operation & Trans	Routine Elevator Load Test	010-5650	3,250.00
2023-08-01	B24-00016	600	Maint, Operation & Trans	NJH Elevator Contract 2023-2024	010-5670	9,727.68
2023-08-01	B24-00036	600	Maint, Operation & Trans	NMHS - 2 Independent WCL 1 and 2	010-5670	1,852.96
2023-08-01	P24-00038	600	Maint, Operation & Trans	Elevator Service Contract NMHS - 80400/SK05999	010-5670	3,480.48
2023-08-01	P24-00114	600	Maint, Operation & Trans	Elevator repair	010-5650	24,900.00
2023-11-07	P24-00675	600	Maint, Operation & Trans	Middle School Elevator for W/C Repair	010-5650	600.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-11-07	P24-00705	600	Maint, Operation & Trans	NMHS Elevator Sensor	010-5650	15,973.00
2024-03-05	P24-01469	600	Maint, Operation & Trans	NMHS Glide Door Operator	010-5670	44,395.00
2024-09-03	B25-00104	600	Maint, Operation & Trans	NMHS Elevator Service Contract 2024-25	010-5670	3,758.88
2024-09-03	B25-00112	600	Maint, Operation & Trans	NMHS Elevator/Wheel Chair Repairs	010-5670	5,000.00
2024-10-01	P25-00141	600	Maint, Operation & Trans	NMHS Install in accordance with ASME-A17-1	010-5650	6,330.00

## P & R Paper Supply Co

2022-02-03	P22-01211	700	Central Kitchen	Supplies Delivery	130-9320	1,637.23
2022-02-03	P22-01286	700	Central Kitchen	Items Delivery	130-9320	768.91
2022-03-03	P22-01402	700	Central Kitchen	Supplies & Site Delivery	130-4310	264.04
2022-03-03	P22-01402	700	Central Kitchen	Supplies & Site Delivery	130-9320	4,331.02
2022-03-03	P22-01429	700	Central Kitchen	Items & Site Delivery	130-4310	544.96
2022-03-03	P22-01429	700	Central Kitchen	Items & Site Delivery	130-9320	292.68
2022-03-03	P22-01497	700	Central Kitchen	Items Delivery	130-9320	1,050.60
2022-03-03	P22-01578	700	Central Kitchen	Items Delivery	130-9320	980.61
2022-04-07	P22-01677	700	Central Kitchen	Supplies & Catering Purchase	130-4310	186.15
2022-04-07	P22-01677	700	Central Kitchen	Supplies & Catering Purchase	130-9320	1,845.45
2022-04-07	P22-01940	700	Central Kitchen	Supplies Delivery	130-9320	5,597.63
2022-05-05	P22-02099	700	Central Kitchen	Items Delivery	130-9320	2,015.35
2022-05-05	P22-02135	700	Central Kitchen	Items Delivery	130-9320	2,556.01
2022-06-07	P22-02356	700	Central Kitchen	Items Delivery	130-9320	3,431.48
2022-08-04	P22-02447	700	Central Kitchen	Catering Supplies Purchase	130-4310	575.70
2022-09-01	P23-00223	700	Central Kitchen	Supplies Delivery	130-4310	762.77
2022-09-01	P23-00223	700	Central Kitchen	Supplies Delivery	130-9320	16,683.30
2022-09-01	P23-00224	700	Central Kitchen	Supplies Delivery	130-9320	577.70
2022-09-01	P23-00225	700	Central Kitchen	Supplies Delivery	130-9320	1,775.55
2022-11-03	P23-00696	700	Central Kitchen	Items Delivery	130-9320	3,248.45
2022-11-03	P23-00733	700	Central Kitchen	Items Delivery	130-9320	535.50
2022-12-05	P23-00833	700	Central Kitchen	Items Delivery	130-9320	2,302.33
2022-12-05	P23-00834	700	Central Kitchen	Items Delivery	130-9320	4,756.90
2022-12-05	P23-00835	700	Central Kitchen	Items Delivery	130-4310	67.87
2022-12-05	P23-00835	700	Central Kitchen	Items Delivery	130-9320	1,369.86
2022-12-05	P23-00847	700	Central Kitchen	Items Delivery	130-4310	205.56
2022-12-05	P23-00946	700	Central Kitchen	Site Items Delivery	130-4310	271.48
2022-12-05	P23-00947	700	Central Kitchen	Items Delivery	130-9320	2,181.85
2022-12-05	P23-00948	700	Central Kitchen	Items Delivery	130-9320	2,262.00
2022-12-05	P23-00968	700	Central Kitchen	Site Items Delivery	130-4310	339.35
2022-12-05	P23-00969	700	Central Kitchen	Items Delivery	130-9320	2,646.17
2023-01-19	P23-00990	700	Central Kitchen	Items & Site Delivery	130-4310	170.56
2023-01-19	P23-00990	700	Central Kitchen	Items & Site Delivery	130-9320	1,158.72
2023-01-19	P23-01035	700	Central Kitchen	Items Delivery	130-9320	2,873.00
2023-01-19	P23-01180	700	Central Kitchen	Items Delivery	130-9320	2,132.81
2023-01-19	P23-01181	700	Central Kitchen	Items Delivery	130-9320	1,982.00
2023-01-19	P23-01187	700	Central Kitchen	Items Delivery	130-9320	667.50
2023-02-02	P23-01284	700	Central Kitchen	Supplies & Site Delivery	130-4310	714.25
2023-02-02	P23-01284	700	Central Kitchen	Supplies & Site Delivery	130-9320	3,098.75
2023-02-02	P23-01305	700	Central Kitchen	Items Delivery	130-9320	4,729.97
2023-03-02	P23-01392	700	Central Kitchen	Items Delivery	130-9320	1,239.76
2023-03-02	P23-01494	700	Central Kitchen	Items Delivery	130-9320	1,912.74
2023-03-02	P23-01540	700	Central Kitchen	Supplies Delivery	130-9320	3,839.35
2023-04-06	P23-01692	700	Central Kitchen	Supplies Delivery	130-9320	3,161.54
2023-04-06	P23-01693	700	Central Kitchen	Supplies Delivery	130-9320	715.68
2023-04-06	P23-01696	700	Central Kitchen	Items Delivery	130-9320	950.00
2023-04-06	P23-01842	700	Central Kitchen	Items Delivery	130-9320	869.40
2023-04-06	P23-01927	700	Central Kitchen	Items & Site Delivery	130-4310	243.76

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-04-06	P23-01927	700	Central Kitchen	Items & Site Delivery	130-9320	4,386.44
2023-05-04	P23-02081	700	Central Kitchen	Items Delivery	130-4310	417.59
2023-05-04	P23-02081	700	Central Kitchen	Items Delivery	130-9320	1,446.41
2023-05-04	P23-02088	700	Central Kitchen	Supplies Delivery	130-9320	188.13
2023-05-04	P23-02113	700	Central Kitchen	Supplies Delivery	130-9320	508.17
2023-05-04	P23-02127	700	Central Kitchen	Supplies & Site Delivery	130-4310	341.26
2023-05-04	P23-02127	700	Central Kitchen	Supplies & Site Delivery	130-9320	1,615.84
2023-05-04	P23-02136	700	Central Kitchen	Supplies Delivery	130-9320	1,161.01
2023-08-01	P23-02479	700	Central Kitchen	Items Delivery	130-9320	2,042.00

## Pacific Rim Produce

2022-02-03	P22-01202	700	Central Kitchen	NJH Produce Delivery	130-4700	262.80
2022-02-03	P22-01203	700	Central Kitchen	NMHS Produce Delivery	130-4700	541.50
2022-02-03	P22-01205	700	Central Kitchen	CNS Produce Delivery	130-4700	60.00
2022-02-03	P22-01205	700	Central Kitchen	CNS Produce Delivery	130-9320	2,677.00
2022-02-03	P22-01260	700	Central Kitchen	CNS Produce Delivery	130-9320	471.25
2022-02-03	P22-01261	700	Central Kitchen	NJH Produce Delivery	130-4700	112.77
2022-02-03	P22-01262	700	Central Kitchen	NMHS Produce Delivery	130-4700	264.10
2022-02-03	P22-01267	700	Central Kitchen	CNS Produce Delivery	130-9320	2,169.25
2022-02-03	P22-01287	700	Central Kitchen	CNS & Catering Produce Delivery	130-4700	54.75
2022-02-03	P22-01287	700	Central Kitchen	CNS & Catering Produce Delivery	130-9320	647.25
2022-02-03	P22-01306	700	Central Kitchen	NMHS Produce Delivery	130-4700	183.20
2022-02-03	P22-01307	700	Central Kitchen	NJH Produce Delivery	130-4700	282.04
2022-02-03	P22-01308	700	Central Kitchen	CNS Produce Delivery	130-4700	60.00
2022-02-03	P22-01308	700	Central Kitchen	CNS Produce Delivery	130-9320	1,891.25
2022-02-03	P22-01362	700	Central Kitchen	CNS Produce Delivery	130-9320	1,456.00
2022-03-03	P22-01382	700	Central Kitchen	NJH Produce Delivery	130-4700	92.12
2022-03-03	P22-01383	700	Central Kitchen	NMHS Produce Delivery	130-4700	131.85
2022-03-03	P22-01384	700	Central Kitchen	CNS Produce Delivery	130-9320	1,303.00
2022-03-03	P22-01404	700	Central Kitchen	NJH Produce Delivery	130-4700	158.10
2022-03-03	P22-01405	700	Central Kitchen	NMHS Produce Delivery	130-4700	277.40
2022-03-03	P22-01431	700	Central Kitchen	CNS Produce Delivery	130-9320	1,551.25
2022-03-03	P22-01494	700	Central Kitchen	Food & Site Delivery	130-4700	67.50
2022-03-03	P22-01494	700	Central Kitchen	Food & Site Delivery	130-9320	1,223.75
2022-03-03	P22-01495	700	Central Kitchen	NJH Produce Delivery	130-4700	100.99
2022-03-03	P22-01496	700	Central Kitchen	NMHS Produce Delivery	130-4700	201.50
2022-03-03	P22-01507	700	Central Kitchen	CNS Produce Delivery	130-9320	510.00
2022-03-03	P22-01512	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	330.75
2022-03-03	P22-01539	700	Central Kitchen	CNS & Site Produce Delivery	130-4700	53.50
2022-03-03	P22-01539	700	Central Kitchen	CNS & Site Produce Delivery	130-9320	1,027.25
2022-03-03	P22-01579	700	Central Kitchen	NJH Produce Delivery	130-4700	182.32
2022-03-03	P22-01580	700	Central Kitchen	CNS Produce Delivery	130-9320	1,826.00
2022-04-07	P22-01678	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	406.00
2022-04-07	P22-01679	700	Central Kitchen	Catering Food Purchase	130-4700	98.40
2022-04-07	P22-01680	700	Central Kitchen	Food, Site & Catering Delivery	130-4700	443.40
2022-04-07	P22-01680	700	Central Kitchen	Food, Site & Catering Delivery	130-9320	1,811.00
2022-04-07	P22-01681	700	Central Kitchen	NJH Produce Delivery	130-4700	255.35
2022-04-07	P22-01682	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	445.45
2022-04-07	P22-01796	700	Central Kitchen	CNS Produce Delivery	130-9320	743.75
2022-04-07	P22-01797	700	Central Kitchen	NJH Produce Delivery	130-4700	122.21
2022-04-07	P22-01802	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	269.11
2022-04-07	P22-01808	700	Central Kitchen	NJH Produce Delivery	130-4700	211.57
2022-04-07	P22-01837	700	Central Kitchen	CNS Produce Delivery	130-9320	1,842.25
2022-04-07	P22-01840	700	Central Kitchen	Food & Site Delivery	130-4700	108.00
2022-04-07	P22-01840	700	Central Kitchen	Food & Site Delivery	130-9320	824.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-04-07	P22-01881	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	455.80
2022-04-07	P22-01882	700	Central Kitchen	NJH Produce Delivery	130-4700	134.73
2022-04-07	P22-01883	700	Central Kitchen	CNS Produce Delivery	130-9320	2,343.75
2022-04-07	P22-01913	700	Central Kitchen	CNS Produce Delivery	130-9320	1,639.50
2022-04-07	P22-01928	700	Central Kitchen	Food & Site Food Delivery	130-4700	108.00
2022-04-07	P22-01928	700	Central Kitchen	Food & Site Food Delivery	130-9320	1,545.00
2022-04-07	P22-01932	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	262.57
2022-04-07	P22-01945	700	Central Kitchen	NJH Produce Delivery	130-4700	210.86
2022-04-07	P22-01946	700	Central Kitchen	CNS Produce Delivery	130-4700	34.45
2022-04-07	P22-01946	700	Central Kitchen	CNS Produce Delivery	130-9320	1,235.75
2022-05-05	P22-02030	700	Central Kitchen	CNS & Site Produce Delivery	130-4700	17.95
2022-05-05	P22-02030	700	Central Kitchen	CNS & Site Produce Delivery	130-9320	1,147.75
2022-05-05	P22-02093	700	Central Kitchen	CNS Produce Delivery	130-4700	108.00
2022-05-05	P22-02093	700	Central Kitchen	CNS Produce Delivery	130-9320	550.50
2022-05-05	P22-02100	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	399.11
2022-05-05	P22-02104	700	Central Kitchen	CNS Produce & Site Delivery	130-4700	61.25
2022-05-05	P22-02104	700	Central Kitchen	CNS Produce & Site Delivery	130-9320	1,623.25
2022-05-05	P22-02132	700	Central Kitchen	CNS Produce Delivery	130-9320	1,093.00
2022-05-05	P22-02157	200	Newark Junior High Sch	NJH Produce Delivery	130-4700	129.97
2022-05-05	P22-02158	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	427.80
2022-05-05	P22-02165	200	Newark Junior High Sch	NJH Produce Delivery	130-4700	193.61
2022-05-05	P22-02176	700	Central Kitchen	CNS Produce & Site Delivery	130-4700	17.95
2022-05-05	P22-02176	700	Central Kitchen	CNS Produce & Site Delivery	130-9320	2,168.37
2022-06-07	P22-02210	700	Central Kitchen	CNS & Site Produce Delivery	130-4700	138.54
2022-06-07	P22-02210	700	Central Kitchen	CNS & Site Produce Delivery	130-9320	1,093.00
2022-06-07	P22-02274	200	Newark Junior High Sch	NJH Produce Delivery	130-4700	288.04
2022-06-07	P22-02275	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	376.86
2022-06-07	P22-02293	700	Central Kitchen	MacGregor Produce Delivery	130-4700	27.93
2022-06-07	P22-02357	700	Central Kitchen	NJH Produce Delivery	130-4700	309.79
2022-06-07	P22-02358	300	Newark Memorial High Sch	NMHS Produce Delivery	130-4700	606.66
2022-06-07	P22-02359	700	Central Kitchen	Site & Catering Produce Delivery	130-4700	303.20
2022-06-07	P22-02360	700	Central Kitchen	NJH Produce Delivery	130-4700	339.68
2022-06-07	P22-02361	700	Central Kitchen	NMHS Produce Delivery	130-4700	142.90
2022-08-04	P22-02448	700	Central Kitchen	Catering Food Purchase	130-4700	73.00
2022-08-04	P22-02449	700	Central Kitchen	Catering Food Purchase	130-4700	76.25
2022-08-04	P22-02458	700	Central Kitchen	ELOP Food Purchase	010-4700	2,675.00
2022-09-01	P22-02513	700	Central Kitchen	ELOP Food Purchase	010-4700	2,386.25
2022-09-01	P23-00226	700	Central Kitchen	Summer Food Delivery	130-4700	1,128.75
2022-09-01	P23-00227	700	Central Kitchen	Summer Food Delivery	130-4700	1,128.75
2022-09-01	P23-00228	700	Central Kitchen	Summer Food Delivery	130-4700	638.00
2022-09-01	P23-00229	700	Central Kitchen	Summer Food Delivery	130-4700	1,005.50
2022-09-01	P23-00261	700	Central Kitchen	Catering Food Purchase	130-4700	245.00
2022-09-01	P23-00262	700	Central Kitchen	Catering Food Purchase	130-4700	660.13
2022-12-05	P23-00853	700	Central Kitchen	CNS Produce Delivery	130-9320	1,198.00

## Palo Alto Preparatory

2023-05-04	B23-00282	500	Special Education	NPS 23-12a	010-5100	8,075.00
2023-05-04	B23-00282	500	Special Education	NPS 23-12a	010-5825	25,000.00

## Palos Sports

2022-05-05	P22-02085	120	Coyote Hills Elementary	Goal 3.1- P.E. Supplies	010-4380	380.89
------------	-----------	-----	-------------------------	-------------------------	----------	--------

## PaperCut Software

2023-08-01	P23-02570	530	Technology Services	Print support software renewal	010-5890	1,171.00
------------	-----------	-----	---------------------	--------------------------------	----------	----------

## Paperweight Country

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-05-05	P22-02043	580	Personnel	Retiree Gifts	010-4310	490.95
2024-04-16	P24-01732	580	Personnel	Retiree Gifts	010-4310	810.79

## Parent Institute for Quality Education Inc.

2022-08-04	P22-02471	510	Educational Services	Goal 2.6 Parent Workshops	010-5899	13,200.00
2024-03-05	P24-01395	510	Educational Services	Goal 2.6 Parent Workshops	010-5899	14,500.00

## ParentSquare, Inc.

2022-09-01	P23-00302	510	Educational Services	2.9 Online Platform Engage	010-5890	1,107.50
2024-10-01	P25-00134	510	Educational Services	Communication Platform yr 2/3	010-5890	30,977.10

## PAR Inc

2023-01-19	P23-01147	500	Special Education	Sped SLP Protocols	010-4365	63.16
------------	-----------	-----	-------------------	--------------------	----------	-------

## Parker Nixon, LLC

2023-12-05	P24-00870	150	Birch Grove Intermediate	Parent Workshop for Positive Behavior	010-4310	1,577.08
------------	-----------	-----	--------------------------	---------------------------------------	----------	----------

## Partners in Learning Programs Inc.

2022-04-07	P22-01871	130	Kennedy Elementary	2.2/PBIS Signage for school site	010-4310	2,341.27
------------	-----------	-----	--------------------	----------------------------------	----------	----------

## Party Time Party Supplies

2023-05-04	P23-02101	580	Personnel	Retirement Ceremony	010-4310	311.00
2024-05-07	P24-01858	580	Personnel	Retirement Ceremony	010-4310	311.00

## Patterson Enterprises

2022-09-01	P23-00303	500	Special Education	IA CPR Training	010-5220	1,725.00
------------	-----------	-----	-------------------	-----------------	----------	----------

## Pawar Transportation LLC

2024-12-02	B25-00193	500	Special Education	SpEd Transportation	010-5100	685,000.00
2024-12-02	B25-00193	500	Special Education	SpEd Transportation	010-5825	25,000.00

## PDQ.COM Corporation

2022-06-07	P22-02252	530	Technology Services	PDQ Enterprise 1 year renewal	010-5890	626.40
2024-06-18	P24-02084	530	Technology Services	PDQ Enterprise 1 year renewal	010-5890	626.40

## Pearson Clinical Assessment

2022-02-03	P22-01314	160	Musick Elementary	Medi-Cal Psych protocols and Assessments	010-4310	1,082.26
2022-02-03	P22-01315	160	Musick Elementary	Medi-Cal Psych protocols and Assessments	010-4365	748.53
2022-02-03	P22-01316	160	Musick Elementary	Medi-Cal Speech protocols and Assessments	010-4310	1,455.22
2022-09-01	P23-00289	500	Special Education	Sped Protocols	010-4365	278.73
2022-11-03	P23-00631	170	Schilling Elementary	Medi-Cal Psych Ax	010-4310	697.73
2023-01-19	P23-01136	170	Schilling Elementary	Medi-Cal Speech Materials SPED office	010-4365	192.98
2023-01-19	P23-01144	170	Schilling Elementary	Medi-Cal Psych materials	010-4310	207.32
2023-03-02	P23-01417	120	Coyote Hills Elementary	Goal 3.0-Classroom Supplies	010-4310	373.89
2023-04-06	P23-01731	170	Schilling Elementary	Medi-Cal Psych	010-4310	230.92
2023-10-03	P24-00389	500	Special Education	Sped Protocols	010-4365	992.51
2023-10-03	P24-00396	500	Special Education	Sped Psych Protocols	010-4365	1,234.50
2023-10-03	P24-00398	500	Special Education	Sped Protocols	010-4365	420.71
2023-10-03	P24-00404	500	Special Education	Sped Protocols	010-4365	198.61
2023-10-03	P24-00531	500	Special Education	Sped Protocols	010-4365	428.51
2024-01-11	P24-01161	170	Schilling Elementary	Medi-Cal Psych materials	010-4365	365.66
2024-03-05	P24-01404	500	Special Education	Sped Protocols	010-4365	175.00
2024-03-05	P24-01406	170	Schilling Elementary	Medi-Cal Psych protocols	010-4365	313.47
2024-03-05	P24-01408	170	Schilling Elementary	Medi-Cal Psych Ax and protocols	010-4365	820.85
2024-08-06	P24-02113	500	Special Education	Sped Protocols	010-4365	90.00
2024-08-06	P24-02117	500	Special Education	Sped Protocols	010-5890	1,560.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-10-01	P25-00258	500	Special Education	Sped Protocols	010-4365	733.19
2024-12-02	P25-00406	170	Schilling Elementary	Medi-Cal Psych AV BS TL	010-4365	5,067.25
2024-12-02	P25-00411	170	Schilling Elementary	Medi-Cal Speech PD	010-4365	238.63
2024-12-02	P25-00414	170	Schilling Elementary	Medi-Cal OT materials	010-4310	2,279.24

## Pearson Education

2022-03-03	P22-01522	110	Birch Grove Primary	1.2 DRA Writing Folders	010-4310	343.38
2023-03-02	P23-01415	510	Educational Services	1.6/ ELD Evaluation Kits	010-4230	3,691.05

## Perma-Bound

2024-03-05	P24-01327	300	Newark Memorial High Sch	Library Materials	010-4310	6,963.98
2024-04-16	P24-01792	300	Newark Memorial High Sch	English Curriculum Books	010-4310	591.47
2024-06-18	P24-02040	300	Newark Memorial High Sch	English Curriculum Books	010-4310	11,893.74

## PG&E

2022-09-01	B23-00086	560	Business Services	PG&E Electricity	010-5520	892,656.00
2022-09-01	B23-00086	560	Business Services	PG&E Electricity	110-5520	5,750.00
2022-09-01	B23-00086	560	Business Services	PG&E Electricity	130-5520	35,000.00
2023-08-01	B24-00071	560	Business Services	PG&E Electricity	010-5520	1,264,500.00
2023-08-01	B24-00071	560	Business Services	PG&E Electricity	110-5520	6,020.00
2023-08-01	B24-00071	560	Business Services	PG&E Electricity	120-5520	5,000.00
2023-08-01	B24-00071	560	Business Services	PG&E Electricity	130-5520	50,000.00
2024-10-01	B25-00127	560	Business Services	PG&E Electricity	010-5520	1,241,665.64
2024-10-01	B25-00127	560	Business Services	PG&E Electricity	110-5520	6,870.31
2024-10-01	B25-00127	560	Business Services	PG&E Electricity	120-5520	30,721.47
2024-10-01	B25-00127	560	Business Services	PG&E Electricity	130-5520	46,262.58
2024-10-01	B25-00136	600	Maint, Operation & Trans	PG&E Electricity EV 24'-25'	010-5520	600.00
2024-12-02	B25-00213	560	Business Services	Gas - Heating	010-5510	550,336.90
2024-12-02	B25-00213	560	Business Services	Gas - Heating	110-5510	3,827.71
2024-12-02	B25-00213	560	Business Services	Gas - Heating	130-5510	17,035.39

## Pitney Bowes

2022-08-04	B23-00016	560	Business Services	Lease -Folding Machine at DO	010-5640	5,269.62
2022-09-01	B23-00096	560	Business Services	Postage Machine at IMC	010-5640	7,743.29
2023-01-19	B23-00272	560	Business Services	Postage Machine at IMC	010-5640	3,953.51
2023-08-01	B24-00051	560	Business Services	Postage Machine at IMC	010-5640	3,871.64
2023-08-01	B24-00052	560	Business Services	Lease -Folding Machine at DO	010-5640	4,998.90
2024-09-03	B25-00092	560	Business Services	Postage Machine at IMC	010-5640	7,907.02
2024-09-03	B25-00093	560	Business Services	Lease -Folding Machine at DO	010-5640	4,998.90

## Pocketalk Inc.

2024-01-11	P24-01048	150	Birch Grove Intermediate	Translation Devices	010-4344	1,569.96
------------	-----------	-----	--------------------------	---------------------	----------	----------

## Portuguese Fraternal Society o f America

2022-05-05	P22-02054	580	Personnel	Facility Rental for Retirement Ceremony	010-5610	700.00
------------	-----------	-----	-----------	---	----------	--------

## Positive Promotions

2022-06-07	P22-02218	160	Musick Elementary	Staff/Teacher Appreciation	010-4310	1,702.40
------------	-----------	-----	-------------------	----------------------------	----------	----------

## Powell's Books

2023-05-04	P23-02078	510	Educational Services	Books for Puente - NMHS	010-4230	735.55
------------	-----------	-----	----------------------	-------------------------	----------	--------

## Prashant Mishra

2022-09-01	B23-00185	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	2,000.00
2023-09-05	B24-00134	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	2,000.00
2024-11-05	B25-00183	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	80.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Precita Eyes Muralists Association, Inc

2023-05-04	P23-02167	350	Bridgepoint	3.1 Mural project	010-5899	1,565.00
2024-01-11	P24-01173	350	Bridgepoint	Bridgepoint Art workshop	010-5899	1,600.00

## Privatizer Technologies, LLC

2024-04-16	P24-01793	300	Newark Memorial High Sch	Folding Machine	010-4310	6,552.63
------------	-----------	-----	--------------------------	-----------------	----------	----------

## Pro Acoustics, LLC

2023-04-06	P23-01818	170	Schilling Elementary	Arts and Music Equipment	010-6410	13,631.55
------------	-----------	-----	----------------------	--------------------------	----------	-----------

## Procare Software, LLC.

2022-03-03	P22-01457	750	Child Care Center	Electronic attendance subscription	120-5890	960.00
2023-03-02	P23-01450	750	Child Care Center	Electronic attendance subscription	120-5890	960.00

## Procare Therapy

2022-05-05	P22-02045	500	Special Education	Sped Contracted Services	010-5100	22,124.00
2022-05-05	P22-02045	500	Special Education	Sped Contracted Services	010-5825	25,000.00

## Pro Ed

2022-02-03	P22-01337	160	Musick Elementary	Medi-Cal Psych protocols and Assessments	010-4365	1,661.52
2023-10-03	P24-00497	170	Schilling Elementary	Medi-Cal Speech supplies	010-4310	149.73
2024-03-05	P24-01368	170	Schilling Elementary	Medi-Cal Psych protocols	010-4365	300.67
2024-12-02	P25-00551	170	Schilling Elementary	Medi-Cal Speech Ax NS	010-4365	321.20

## Pro-Ed

2022-02-03	P22-01318	160	Musick Elementary	Medi-Cal Psych protocols	010-4365	218.01
2023-01-19	P23-01137	170	Schilling Elementary	Medi-Cal Psych materials	010-4310	574.77
2024-12-02	P25-00418	170	Schilling Elementary	Medi-Cal APE	010-4310	216.14

## Professional Tutors of America

2024-04-16	P24-01789	500	Special Education	Sped Contracted Services	010-5825	32,400.00
------------	-----------	-----	-------------------	--------------------------	----------	-----------

## ProGuard Service and Solutions

2022-11-03	P23-00648	700	Central Kitchen	Items Delivery	130-4310	94.14
2022-11-03	P23-00648	700	Central Kitchen	Items Delivery	130-9320	305.52
2023-01-19	P23-01188	700	Central Kitchen	Items Delivery	130-4310	94.14
2023-01-19	P23-01188	700	Central Kitchen	Items Delivery	130-9320	512.39
2023-04-06	P23-01882	700	Central Kitchen	Items Delivery	130-4310	92.42
2023-04-06	P23-01882	700	Central Kitchen	Items Delivery	130-9320	991.68
2023-10-03	P24-00461	700	Central Kitchen	Items Delivery	130-4310	110.20
2023-10-03	P24-00461	700	Central Kitchen	Items Delivery	130-9320	538.02

## Project Lead the Way

2022-10-02	P23-00394	300	Newark Memorial High Sch	PLTW participation fee 2022-23	010-5300	3,200.00
------------	-----------	-----	--------------------------	--------------------------------	----------	----------

## Promaxima Manufacturing, LLC

2022-03-03	P22-01554	300	Newark Memorial High Sch	3.1 / PE Classroom Equipment	010-4380	4,261.85
------------	-----------	-----	--------------------------	------------------------------	----------	----------

## Protect Connect Educate Solutions

2024-01-11	P24-01187	510	Educational Services	PD Conference	010-5220	599.00
------------	-----------	-----	----------------------	---------------	----------	--------

## PSAT/NMSQT College Board

2024-04-16	P24-01656	510	Educational Services	PSAT/NMSQT Fall-10th & 11th Grade	010-5810	995.04
------------	-----------	-----	----------------------	-----------------------------------	----------	--------

## PTM Document Systems

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-12-05	P23-00900	200	Newark Junior High Sch	3.1 Report Cards	010-4310	790.53
2023-02-02	P23-00900	200	Newark Junior High Sch	3.1 Report Cards	010-4310	1,143.10
2023-04-06	P23-01938	200	Newark Junior High Sch	2.2 Service Contract	010-5670	1,800.00
2023-05-04	P23-02221	300	Newark Memorial High Sch	3.1 Report card paper	010-4310	623.65
2023-11-07	P24-00790	200	Newark Junior High Sch	Report Card Paper	010-4310	2,244.07

## Public Economics, Inc.

2022-09-01	P23-00127	560	Business Services	Redevelopment Agency	010-5820	1,000.00
------------	-----------	-----	-------------------	----------------------	----------	----------

## Purchase Power

2023-08-01	B24-00053	560	Business Services	Meter Postage-IMC -Pitney Bowes	010-4310	1,000.00
2023-08-01	B24-00053	560	Business Services	Meter Postage-IMC -Pitney Bowes	010-5910	25,000.00
2024-09-03	B25-00094	560	Business Services	Meter Postage-IMC -Pitney Bowes	010-4310	1,000.00
2024-09-03	B25-00094	560	Business Services	Meter Postage-IMC -Pitney Bowes	010-5910	25,000.00

## PurpleAir, Inc

2022-11-03	P23-00705	300	Newark Memorial High Sch	STAR Lab	010-4340	523.85
------------	-----------	-----	--------------------------	----------	----------	--------

## Quality Sign and Banners

2023-01-19	B23-00273	600	Maint, Operation & Trans	District Wide Door Signs	010-4360	200.00
2023-10-03	P24-00498	600	Maint, Operation & Trans	Schilling Parking Lot Signs	010-4310	1,808.91
2023-11-07	B24-00196	600	Maint, Operation & Trans	District Wide Signs	010-4310	300.00
2024-10-01	P25-00256	600	Maint, Operation & Trans	MOT - Vehicle Signs	010-4360	179.64

## Qualtrics LLC

2022-03-03	P22-01447	560	Business Services	Tracing/Testing/Daily Checks program	010-5890	31,800.00
2022-04-07	P22-01629	560	Business Services	Cloud Serv-Tracing, Testing, Daily Checks program	010-5890	2,000.00

## Quench USA, Inc.

2022-10-02	B23-00235	300	Newark Memorial High Sch	Water Machine Service Contract	010-4310	558.18
2023-10-03	B24-00170	300	Newark Memorial High Sch	Water Machine Service Contract	010-4310	650.00
2024-06-18	B24-00237	200	Newark Junior High Sch	Bi-Monthly Service Charge	010-4310	719.88
2024-12-02	B25-00204	300	Newark Memorial High Sch	Water Machine Service Contract	010-4310	700.00

## Quick Printing Center, Inc.

2022-09-01	P22-02524	300	Newark Memorial High Sch	Goal 3.1 / Senior Awards / Graduation	010-9502	385.41
2024-06-18	P24-01987	300	Newark Memorial High Sch	Senior Awards	010-4310	411.99

## R & S Erection

2024-03-05	P24-01345	600	Maint, Operation & Trans	Warehouse Dock Plate	010-5650	420.00
------------	-----------	-----	--------------------------	----------------------	----------	--------

## Rainbow Book Company

2024-04-16	P24-01657	170	Schilling Elementary	books-Library	010-4200	78.51
2024-04-16	P24-01658	170	Schilling Elementary	books library	010-4200	170.24
2024-04-16	P24-01659	170	Schilling Elementary	books library	010-4200	276.37

## RDV Consulting Services

2022-12-05	P23-00929	530	Technology Services	E-rate Consulting for 2022-23	010-5825	9,500.00
2023-09-05	P24-00302	530	Technology Services	E-rate Consulting for 2023-24	010-5825	9,500.00
2024-10-01	P25-00140	530	Technology Services	E-rate Consulting for 2024-25	010-5825	11,000.00

## Ready Refresh

2023-09-05	B24-00148	500	Special Education	SPED Office Supply	010-4310	800.00
2024-10-01	B25-00151	500	Special Education	Sped Office Supply	010-4310	1,000.00

## Really Good Stuff

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-04-07	P22-01950	110	Birch Grove Primary	2.2 PBIS Classroom Incentives	010-4310	94.90
2024-06-18	P24-01978	110	Birch Grove Primary	2.3 PBIS Supplies	010-4310	93.83

## Red Ice Logo and Promotional

2022-02-03	P22-01319	350	Bridgepoint	LCAP Goal 2.2 PBIS Spirit Gear	010-4310	982.55
2022-04-07	P22-01658	510	Educational Services	District Apparel To Identify Staff Members	010-4310	2,546.16
2022-06-07	P22-02310	300	Newark Memorial High Sch	Puente Incentives	010-4310	1,358.48
2022-08-04	P22-02487	300	Newark Memorial High Sch	Goal 2.2 / Pride Incentives	010-4310	996.08
2022-12-05	P23-00897	300	Newark Memorial High Sch	1.6 / Link Crew Supplies	010-4310	1,325.95
2023-04-06	P23-01874	200	Newark Junior High Sch	Band competition supplies	010-4310	1,604.36
2023-05-04	P23-02152	300	Newark Memorial High Sch	2.2 / Safety Equipment	010-4310	1,523.92
2023-12-05	P24-00910	300	Newark Memorial High Sch	Link Crew tshirts	010-4310	1,368.98
2024-04-16	P24-01623	300	Newark Memorial High Sch	Climate & Control	010-4310	1,075.55
2024-08-06	P24-02098	300	Newark Memorial High Sch	PRIDE Supplies	010-4310	42,237.84

## Reem Sabe Abu Lebdeh

2023-03-02	B23-00279	500	Special Education	Sped parent Mileage Reimbursment	010-5880	3,000.00
2023-09-05	B24-00141	500	Special Education	Sped parent Mileage Reimbursment	010-5880	3,214.00
2024-12-02	B25-00199	500	Special Education	Sped parent Mileage Reimbursment	010-5880	4,200.00

## Rehabmart, LLC

2023-05-04	P23-02100	500	Special Education	Sped SDC/S	010-4310	182.07
------------	-----------	-----	-------------------	------------	----------	--------

## Remedia Publishers

2023-03-02	P23-01536	170	Schilling Elementary	Medi-Cal SDC Supplies	010-4310	143.96
------------	-----------	-----	----------------------	-----------------------	----------	--------

## Renaissance Learning

2023-04-06	P23-01828	510	Educational Services	PD Speaker 3.6.23	010-5825	500.00
2023-05-04	P23-01988	510	Educational Services	PD Speaker 3.6.23	010-5899	165.00

## Renaissance Learning, Inc

2023-08-01	P24-00028	510	Educational Services	LCAP 2.04 - Illuminate Education - Yr 2 of 3	010-5890	37,520.65
2024-10-01	P25-00137	510	Educational Services	Goal 2.2 - Illuminate Education - Yr 3 of 3	010-5890	36,433.86

## Renaissance Long Beach Hotel

2022-04-07	P22-01735	350	Bridgepoint	1.5 Conference Lodging	010-5220	623.52
------------	-----------	-----	-------------	------------------------	----------	--------

## Research Institute for Learning and Development

2023-09-05	P24-00144	500	Special Education	Medi-Cal SPED exec. func. curr.	010-5890	5,400.00
------------	-----------	-----	-------------------	---------------------------------	----------	----------

## Resource Area for Teachers RAFT

2022-11-03	B23-00262	510	Educational Services	2022-23 IMC Supplies	010-4310	150.00
2023-08-01	B24-00061	510	Educational Services	IMC Supplies	010-4310	150.00
2024-11-05	B25-00166	510	Educational Services	2024-25 IMC Supplies	010-4310	100.00

## Restoration Management Company

2022-11-03	P23-00668	600	Maint, Operation & Trans	Water leak and wall damage repair	010-5650	19,408.20
2024-05-07	P24-01883	600	Maint, Operation & Trans	BGP - Room 24 Structure Contents Cleaning	010-5660	7,819.60
2024-06-18	P24-01985	600	Maint, Operation & Trans	Snow Fire and Vandalism Clean Out	010-5650	10,151.27

## REV Robotics LLC

2023-01-19	P23-01025	300	Newark Memorial High Sch	STAR Academy	010-4310	194.04
2024-02-06	P24-01303	300	Newark Memorial High Sch	Star Lab Equipment	010-4435	632.92

## RGM Kramer, Inc

2022-04-07	P22-01766	560	Business Services	District Planning Services	010-5825	6,260.00
------------	-----------	-----	-------------------	----------------------------	----------	----------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-04-07	P22-01766	560	Business Services	District Planning Services	010-6249	10,637.00
2022-04-07	P22-01766	560	Business Services	District Planning Services	250-5825	16,300.00
2022-04-07	P22-01766	560	Business Services	District Planning Services	400-5825	12,500.00
2022-04-07	P22-01887	560	Business Services	Deferred Maintenance Planning Services	400-5899	17,830.00
2022-06-07	P22-02312	560	Business Services	Landscape Group 2 Construction Management	400-6258	33,800.00
2022-06-07	P22-02329	560	Business Services	District Planning Services Non Bond Projects	400-5820	47,500.00
2022-08-04	P22-02475	560	Business Services	Legacy Closeout Certification	400-5899	25,000.00
2023-01-19	P23-01070	560	Business Services	Planning Services	250-6149	136,220.00
2023-01-19	P23-01070	560	Business Services	Planning Services	250-6249	24,704.00
2023-01-19	P23-01070	560	Business Services	Planning Services	400-5825	41,884.00
2023-09-05	P23-02588	560	Business Services	Planning Services	250-6149	2,500.00
2023-09-05	P23-02588	560	Business Services	Planning Services	400-5825	3,152.48

## Rhythmix Cultural Works

2023-04-06	P23-01722	120	Coyote Hills Elementary	Art livestream dance program	010-5899	800.00
------------	-----------	-----	-------------------------	------------------------------	----------	--------

## Riddell/All American

2022-10-02	P23-00453	300	Newark Memorial High Sch	Football Equipment Repairs	010-5660	10,969.30
2023-10-03	P24-00344	300	Newark Memorial High Sch	Football Equipments Repairs	010-5660	12,188.49
2024-11-05	P25-00275	300	Newark Memorial High Sch	Football Repairs	010-5660	15,127.45

## Rifton Equipment

2023-03-02	P23-01507	500	Special Education	Sped SDC Supplies	010-4310	808.48
------------	-----------	-----	-------------------	-------------------	----------	--------

## Riverside Insights

2022-02-03	P22-01317	160	Musick Elementary	Medi-Cal SPED protocols	010-4365	862.46
2022-03-03	P22-01545	500	Special Education	Sped PD	010-5220	893.00
2022-09-01	P23-00288	500	Special Education	Sped Protocols	010-4365	1,022.12
2023-01-19	P23-01142	170	Schilling Elementary	Medi-Cal Speech materials	010-4310	333.80
2023-02-02	P23-01138	170	Schilling Elementary	Medi-Cal Psych materials	010-4310	4,090.60
2023-04-06	P23-01616	170	Schilling Elementary	Medi-Cal Speech protocols	010-4365	400.55
2023-10-03	P24-00386	500	Special Education	Sped Protocols	010-4365	1,635.45
2023-10-03	P24-00400	500	Special Education	Sped Protocols	010-4365	509.56
2023-10-03	P24-00527	170	Schilling Elementary	Medi-Cal Speech supplies	010-4310	1,886.18
2023-10-03	P24-00529	170	Schilling Elementary	Medi-Cal SPED supplies	010-4310	951.03
2024-01-11	P24-01032	500	Special Education	Sped Protocols	010-4365	988.87
2024-02-06	P24-01301	170	Schilling Elementary	Medi-Cal Speech materials	010-4310	199.35
2024-03-05	P24-01407	170	Schilling Elementary	Medi-Cal Psych Ax and protocols	010-4365	955.20
2024-10-01	P25-00198	500	Special Education	Sped Protocols	010-4310	1,583.15
2024-12-02	P25-00407	170	Schilling Elementary	Medi-Cal Psych AV	010-4365	4,868.75

## Riverside Publishing

2023-01-19	P23-01138	170	Schilling Elementary	Medi-Cal Psych materials	010-4310	3,754.43
------------	-----------	-----	----------------------	--------------------------	----------	----------

## Road Runner Glass Company

2022-04-07	P22-01899	600	Maint, Operation & Trans	Portable's Window replacement	010-5650	2,326.50
2022-06-07	P22-02333	600	Maint, Operation & Trans	Portable Windows	010-5650	2,326.50
2023-04-06	P23-01913	600	Maint, Operation & Trans	Window repair	010-5650	765.22
2023-05-04	P23-02062	600	Maint, Operation & Trans	Shutter Window replacement	400-5650	15,327.47
2023-08-01	P23-02557	600	Maint, Operation & Trans	Window repair	010-5650	792.59
2023-08-01	P24-00113	600	Maint, Operation & Trans	Window replacements	010-5650	1,023.19
2023-09-05	B24-00123	600	Maint, Operation & Trans	District Wide Glass Replacement	010-5650	2,000.00
2023-09-05	P24-00201	600	Maint, Operation & Trans	Window replacement	010-5650	4,359.71
2023-10-03	P24-00384	600	Maint, Operation & Trans	Lincoln Rm 8 Window repair	010-5650	1,162.59
2023-11-07	P24-00673	600	Maint, Operation & Trans	Lincoln Speech, Office 2 -Rm14-4, Rm 12	010-5650	1,902.03
2023-11-07	P24-00769	600	Maint, Operation & Trans	Kennedy Windows	400-5650	13,598.56

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-12-05	P24-00938	600	Maint, Operation & Trans	Coyote Hills- Lower Windows 14-15	010-5650	2,273.36
2024-01-11	P24-01068	600	Maint, Operation & Trans	Mac Gregor Cafeteria Vandalism Window	010-5660	620.69
2024-10-01	P25-00169	600	Maint, Operation & Trans	Lincoln Skylight Dome	010-5650	1,636.49
2024-11-05	P25-00221	600	Maint, Operation & Trans	NM - Snack Shack Windows Replaced	010-5650	20,996.81

## Robolink

2024-03-05	P24-01329	300	Newark Memorial High Sch	Star Lab	010-4335	238.10
2024-04-16	P24-01629	300	Newark Memorial High Sch	Star Lab Equipment	010-4310	6,877.56

## Rocio Ramirez

2022-09-01	B23-00193	500	Special Education	Sped Mileage Reimbursement	010-5880	1,800.00
------------	-----------	-----	-------------------	----------------------------	----------	----------

## Rodan Builders

2023-09-05	P24-00214	600	Maint, Operation & Trans	Concrete sidewalk Replacement CHE	250-6120	18,500.00
------------	-----------	-----	--------------------------	-----------------------------------	----------	-----------

## Rosalva Perez

2022-05-05	P22-02049	500	Special Education	Sped Parent Mileage Reimbursment	010-5880	1,000.00
------------	-----------	-----	-------------------	----------------------------------	----------	----------

## Roseanne Lascano

2024-02-06	P24-01248	560	Business Services	Consultant Fiscal Services	010-5820	31,000.00
------------	-----------	-----	-------------------	----------------------------	----------	-----------

## Rosetta Stone

2023-01-19	P23-01065	800	Adult School	Rosetta Stone English-ESL Software	110-5890	2,750.00
2023-04-06	P23-01673	800	Adult School	English-ESL Software	110-5890	2,500.00
2023-09-05	P24-00227	800	Adult School	English-ESL Software	110-5890	5,000.00
2024-09-03	P25-00123	800	Adult School	English-ESL Software	110-5890	5,000.00

## Royale Management Group LLC

2022-03-03	P22-01543	140	Lincoln Elementary	2.2 PBIS Assembly	010-5899	1,547.18
------------	-----------	-----	--------------------	-------------------	----------	----------

## RSD Refrigeration Supp Dist

2023-01-19	B23-00271	600	Maint, Operation & Trans	HVAC Parts & Supplies 2022-2023	010-4310	500.00
2023-01-19	B23-00271	600	Maint, Operation & Trans	HVAC Parts & Supplies 2022-2023	010-5899	500.00
2023-09-05	B24-00115	600	Maint, Operation & Trans	HVAC Parts & Supplies	010-5899	1,500.00

## RT Motors

2022-09-01	P23-00086	600	Maint, Operation & Trans	2012 Dodge Ram 3500	010-6530	48,332.40
2022-09-01	P23-00116	600	Maint, Operation & Trans	2008 Ford F450 Dump Truck	010-6530	43,847.03
2024-04-16	P24-01697	600	Maint, Operation & Trans	2020 GMC Savana Truck	010-6530	39,252.68

## Ruhnau Clarke Architects

2024-04-16	P24-01804	560	Business Services	Architecture	250-6245	49,000.00
------------	-----------	-----	-------------------	--------------	----------	-----------

## Russell Sigler Inc

2022-05-05	P22-02119	560	Business Services	HVAC Equipment NJH Phase 2	250-6500	151,379.00
2022-05-05	P22-02120	560	Business Services	HVAC Equipment NMHS Phase 2	250-6500	448,096.00
2022-09-01	B23-00122	600	Maint, Operation & Trans	HV/AC Supplies	010-4360	5,000.00
2022-09-01	P23-00306	600	Maint, Operation & Trans	Kitchen compressor	010-4360	2,327.35
2022-09-01	P23-00309	600	Maint, Operation & Trans	Lincoln Rm 3 HVAC Compressor/Drier	010-4360	1,091.54
2023-05-04	P23-02208	600	Maint, Operation & Trans	Jr. High Kitchen HVAC	010-4360	2,682.07
2023-08-01	B24-00084	600	Maint, Operation & Trans	HV/AC Supplies	010-4360	7,000.00
2024-09-03	B25-00100	600	Maint, Operation & Trans	HV/AC Supplies	010-4360	3,000.00

## S.F. BART District Attn:Treasury Group Sales

2023-05-04	P23-02211	560	Business Services	Bart Tickets for Field Trip	010-9340	562.80
------------	-----------	-----	-------------------	-----------------------------	----------	--------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## S.F. BART District Attn:Treasu ry Group Sales

2023-03-02	P23-01560	560	Business Services	Bart Tickets for Field Trip	010-9340	165.30
------------	-----------	-----	-------------------	-----------------------------	----------	--------

## Safeguard Business Systems

2024-06-18	P24-01963	560	Business Services	A/R Receipt Slips	010-4310	752.04
------------	-----------	-----	-------------------	-------------------	----------	--------

## Safelite Fulfillment Inc.

2022-08-04	P22-02411	600	Maint, Operation & Trans	Truck window repair due to vandalism	010-5665	521.89
2023-05-04	P23-02154	600	Maint, Operation & Trans	Windshield Replacement	010-5665	248.00

## Safe Tight Security LLC

2024-12-02	P25-00455	300	Newark Memorial High Sch	Vape Sensors	010-4300	963.53
------------	-----------	-----	--------------------------	--------------	----------	--------

## Salesforce.com. Inc

2022-06-07	P22-02307	510	Educational Services	Tableau Training	010-5890	2,100.00
2022-09-01	P23-00161	510	Educational Services	Tableau Training	010-5899	250.00
2022-09-01	P23-00242	510	Educational Services	Tableau Training Contract	010-5899	1,000.00
2022-11-03	P23-00597	510	Educational Services	Tableau Training Contract	010-5899	750.00
2022-12-05	B23-00268	510	Educational Services	Tableau Support	010-5899	10,000.00
2022-12-05	P23-00866	510	Educational Services	Tableau Cloud	010-5899	7,666.70
2023-12-05	P24-00964	510	Educational Services	Tableau Cloud	010-5899	1,625.40

## Salt Software LLC

2024-04-16	P24-01611	170	Schilling Elementary	Medi-Cal Speech software	010-4320	258.30
------------	-----------	-----	----------------------	--------------------------	----------	--------

## Sameena Syed

2024-11-05	B25-00172	500	Special Education	Parent Mileage Reimbursement	010-5880	730.00
------------	-----------	-----	-------------------	------------------------------	----------	--------

## San Francisco Roofing Svcs Inc

2023-03-02	P23-01467	600	Maint, Operation & Trans	Roof repair	010-5650	5,000.00
------------	-----------	-----	--------------------------	-------------	----------	----------

## San Joaquin County Office of E ducation

2022-08-04	P22-02497	500	Special Education	SEIS Annual Fee	010-5850	1,182.00
2022-09-01	P23-00146	580	Personnel	Ed-Join Website	010-5890	1,370.75
2022-11-03	P23-00781	560	Business Services	Medi-Cal billing Services 2022-23	010-5822	9,000.00
2022-12-05	P23-00865	500	Special Education	Beyond SST Annual Fee	010-5850	8,070.00
2023-08-01	P24-00119	580	Personnel	Ed-Join Website	010-5890	1,370.75
2023-10-03	P24-00362	560	Business Services	Medi-Cal billing Services 2023-24	010-5822	9,000.00
2024-04-16	P24-01730	500	Special Education	SEIS Annual Fee	010-5850	1,296.00
2024-09-03	P25-00079	580	Personnel	Ed-Join Website	010-5890	1,370.75

## San Jose Charters Inc

2022-04-07	P22-01949	600	Maint, Operation & Trans	Charter Service for Girls Soccer NCS	010-5823	1,510.00
2022-05-05	P22-02168	600	Maint, Operation & Trans	NJHS Puente- UC Berkeley - April 12, 2022	010-5823	5,282.78
2022-05-05	P22-02169	600	Maint, Operation & Trans	NJHS Puente - SF State - April 14, 2022	010-5823	3,521.85
2022-08-04	P22-02381	600	Maint, Operation & Trans	Special Olympics (NMHS, MacGregor) - May 6, 2022	010-5823	850.00
2022-08-04	P22-02405	600	Maint, Operation & Trans	Lincoln - Hillar Aviation Museum Fild trip 12/9/21	010-5823	1,230.00
2022-08-04	P22-02485	600	Maint, Operation & Trans	NMHS Sports - Track - Moreau HS - April 7, 2022	010-5823	1,315.00
2022-10-02	P23-00445	600	Maint, Operation & Trans	NMHS Puente - UC Davis Trip - November 5, 2022	010-5823	2,498.00
2022-12-05	P23-00863	600	Maint, Operation & Trans	Logan High School JV Football - Nov 3, 2022	010-5625	1,302.00
2022-12-05	P23-00930	600	Maint, Operation & Trans	Charter NJHS Field Trip 6th gr - 12/7/22	010-5823	1,822.00
2023-01-19	P23-00997	600	Maint, Operation & Trans	USS Potomac Trip - Kennedy 5th gr	010-5823	1,390.00
2023-01-19	P23-01022	600	Maint, Operation & Trans	NJHS Monterey Bay Aquarium - November 30, 2022	010-5823	1,908.85
2023-01-19	P23-01132	600	Maint, Operation & Trans	Charter for NMHS Athletics	010-5625	1,302.55
2023-01-19	P23-01141	600	Maint, Operation & Trans	Charter for NJHS Field Trip	010-5823	1,676.98

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-02-02	P23-01319	600	Maint, Operation & Trans	Charter for Science Camp	010-5823	2,070.00
2023-02-02	P23-01324	600	Maint, Operation & Trans	Charter Trip - Coyote Hills Reg. Park	010-5823	1,542.00
2023-02-02	P23-01335	600	Maint, Operation & Trans	Charter - Crab Cove, 1/18/23	010-5823	1,595.00
2023-02-02	P23-01336	600	Maint, Operation & Trans	Charter - Tule Ponds	010-5823	1,480.00
2023-02-02	P23-01338	600	Maint, Operation & Trans	Charter Trip - Crab Cove	010-5823	1,550.00
2023-03-02	P23-01441	600	Maint, Operation & Trans	Charter Trip - SJ Tech Museum	010-5823	1,572.35
2023-03-02	P23-01447	600	Maint, Operation & Trans	Charter Trip - Coyote Hills Park, 3/22/23	010-5823	2,812.00
2023-03-02	P23-01461	600	Maint, Operation & Trans	Charter Trip - San Jose Tech Museum	010-5823	1,572.35
2023-03-02	P23-01462	600	Maint, Operation & Trans	Charter Trip - Tule Ponds	010-5823	910.00
2023-03-02	P23-01505	600	Maint, Operation & Trans	Charter Trip - Crab Cove	010-5823	1,565.00
2023-04-06	P23-01715	600	Maint, Operation & Trans	Charter Trip - Crab Cove	010-5823	1,795.00
2023-04-06	P23-01720	600	Maint, Operation & Trans	Charter Trip - Tule Ponds	010-5823	1,427.50
2023-04-06	P23-01721	600	Maint, Operation & Trans	Charter Trip - Tule Ponds	010-5823	1,285.00
2023-04-06	P23-01810	600	Maint, Operation & Trans	MCA Charter Trip - Disney Museum	010-5840	3,780.00
2023-04-06	P23-01899	600	Maint, Operation & Trans	MCA Charter Trip	010-5823	10,879.00
2023-04-06	P23-01914	600	Maint, Operation & Trans	Charter Trip - Ardenwood Historic Farm	010-5823	2,880.00
2023-05-04	P23-01964	600	Maint, Operation & Trans	Charter Trip - RingCentral Collisuem	010-5825	1,570.00
2023-05-04	P23-01965	600	Maint, Operation & Trans	Charter Trip - RingCentral Colisum	010-5825	3,140.00
2023-05-04	P23-01966	600	Maint, Operation & Trans	Charter Trip - San Francisco State Univ.	010-5823	3,273.00
2023-05-04	P23-01978	600	Maint, Operation & Trans	Charter Trip - Coyote Hills Park	010-5823	1,305.00
2023-05-04	P23-02068	600	Maint, Operation & Trans	Charter Trip - Band/Choir - Six Flags	010-5823	3,058.00
2023-05-04	P23-02069	600	Maint, Operation & Trans	Charter Trip - Band, Milpitas HS/Great America	010-5823	5,060.00
2023-05-04	P23-02159	600	Maint, Operation & Trans	Charter Trip - San Jose Tech	010-5823	1,572.35
2023-08-01	P23-02487	600	Maint, Operation & Trans	Charter Trip - NJHS/Kennedy Tour	010-5823	1,990.00
2023-08-01	P23-02553	600	Maint, Operation & Trans	Charter Trip - NJHS/Lincoln Tour	010-5823	995.00
2023-10-03	P24-00500	600	Maint, Operation & Trans	Sports Charter Bus	010-5823	3,515.00
2023-10-03	P24-00501	600	Maint, Operation & Trans	NMHS Cross Country - Mission SJ	010-5823	1,705.00
2023-10-03	P24-00507	130	Kennedy Elementary	Charter Trip - Coyote Hills Reg. Park	010-5823	1,230.00
2023-11-07	P24-00692	600	Maint, Operation & Trans	Charter Trip -Football, Arroyo HS - 10/28/23	010-5823	1,855.00
2023-11-07	P24-00693	600	Maint, Operation & Trans	Charter Trip - Cross Country, Campolindo	010-5823	2,505.00
2023-11-07	P24-00743	600	Maint, Operation & Trans	Sports Charter - Football - TAK - 9/22/23	010-5823	1,935.00
2023-11-07	P24-00817	600	Maint, Operation & Trans	Charter Trip - Exploring New Horizons - 3/18/24	010-5823	1,310.00
2023-12-05	P24-00826	600	Maint, Operation & Trans	Charter Trip - Tule Ponds - 11/29/23	010-5823	950.00
2023-12-05	P24-00829	600	Maint, Operation & Trans	Charter Trip - Tule Ponds - 2/22/24	010-5823	1,470.00
2024-01-11	P24-00692	600	Maint, Operation & Trans	Charter Trip -Football, Arroyo HS - 10/28/23	010-5823	3,305.00
2024-01-11	P24-01183	600	Maint, Operation & Trans	Charter - BGI - Tule Ponds, 3/27/24	010-5823	1,425.00
2024-02-06	P24-01249	120	Coyote Hills Elementary	Charter - Tule Ponds - 5/14/24	010-5823	1,360.00
2024-02-06	P24-01295	600	Maint, Operation & Trans	Charter - Tule Ponds - 1/17/24	010-5823	1,205.00
2024-03-05	P24-01353	120	Coyote Hills Elementary	Charter - Tule Ponds - 5/23/24	010-5823	1,360.00
2024-03-05	P24-01439	600	Maint, Operation & Trans	Charter - Kennedy - Coyote Hills Park - 3/1/24	010-5823	1,215.00
2024-04-16	P24-01616	600	Maint, Operation & Trans	Charter - Mont. Bay Aquarium - Fuller/White - 2/21	010-5840	4,680.00
2024-04-16	P24-01718	600	Maint, Operation & Trans	Charter - Kennedy - Coyote Hills Park - 3/21/24	010-5823	1,030.00
2024-04-16	P24-01757	600	Maint, Operation & Trans	Charter - Kennedy,5thgr - Great America - 5/17/24	010-5823	2,725.00
2024-05-07	P24-01847	600	Maint, Operation & Trans	Charter - BGI - Tule Ponds - 3/25/24	010-5823	1,425.00
2024-05-07	P24-01848	600	Maint, Operation & Trans	Charter - CHE - Tule Ponds - 5/16/24	010-5823	1,360.00
2024-05-07	P24-01854	600	Maint, Operation & Trans	Charter - Kennedy - Crab Cove - 5/22/24	010-5823	2,040.00
2024-05-07	P24-01865	600	Maint, Operation & Trans	Charter - BGI - Coyote Hills Reg Park - 4/11/24	010-5823	3,270.00
2024-06-18	P24-01969	600	Maint, Operation & Trans	Charters - NMS - Great America - 5/17/24	010-5823	11,000.00
2024-06-18	P24-02042	600	Maint, Operation & Trans	Charter - NMHS - Grad Nite - May 18-20, 2024	010-5823	32,200.00
2024-06-18	P24-02090	600	Maint, Operation & Trans	Charter - NMHS Choir - San Jose UC - 4/11/24	010-5823	1,375.00
2024-08-06	P24-02126	600	Maint, Operation & Trans	Charter - Ardenwood Historic Park - 5/14/24	010-5823	1,775.00
2024-08-06	P24-02128	600	Maint, Operation & Trans	Charter - NMHS - Ca. Academy of Sciences -5/24/24	010-5823	2,415.00
2024-09-03	P24-02141	600	Maint, Operation & Trans	Charter - NMHS Biology - Don Edwards - 5/16/24	010-5823	3,990.00
2024-10-01	P25-00267	600	Maint, Operation & Trans	Charter Trip - NMHS /Mt Eden Football - 8/24/24	010-5823	1,840.00
2024-11-05	P25-00366	600	Maint, Operation & Trans	Charter - NMHS Cross Country - October 2, 2024	010-5823	1,790.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-12-02	P25-00531	600	Maint, Operation & Trans	Charter - Kennedy - Santa Cruz Outdoor Science	010-5840	2,275.00
2024-12-02	P25-00535	600	Maint, Operation & Trans	Charter - NMHS JV/Var Football - Washington HS	010-5823	1,805.00
2024-12-02	P25-00538	600	Maint, Operation & Trans	Charter - CHE - Exploring New Horizons Camp	010-5840	4,510.00
2024-12-02	P25-00539	600	Maint, Operation & Trans	Charter - Lincoln - Exploring New Horizons, Semper	010-5840	2,990.00

## San Lorenzo USD

2022-12-05	P23-00684	700	Central Kitchen	CACFP Meal Delivery	120-4700	19,743.75
2022-12-05	P23-00685	700	Central Kitchen	CACFP Meal Delivery	120-4700	23,562.50
2023-01-19	P23-01148	700	Central Kitchen	CACFP Meal Delivery	120-4700	17,257.50
2023-02-02	P23-01300	700	Central Kitchen	CACFP Meal Delivery	120-4700	19,191.25
2023-03-02	P23-01476	700	Central Kitchen	CACFP Meal Delivery	120-4700	18,557.50
2023-04-06	P23-01879	700	Central Kitchen	CACFP Meal Delivery	120-4700	24,163.75
2023-05-04	P23-02104	700	Central Kitchen	CACFP Meal Delivery	120-4700	29,003.00
2023-08-01	B24-00062	700	Central Kitchen	CACFP Meal Delivery	120-4700	225,000.00
2023-08-01	P23-02501	700	Central Kitchen	CACFP Meal Delivery	120-4700	30,546.75
2024-09-03	B25-00067	700	Central Kitchen	CACFP Meal Delivery	120-4700	300,000.00
2024-12-02	B25-00202	700	Central Kitchen	CACFP Meal Delivery	130-4700	200,000.00

## San Ramon Valley Unified SD

2023-01-19	P23-01068	510	Educational Services	Administrator credential program	010-5850	8,000.00
2023-09-05	P24-00129	510	Educational Services	Principal's Credential Program 2023-24	010-5850	8,000.00

## Santa Clara Cnty Off of Ed

2022-04-07	P22-01775	500	Special Education	Inclusion Collaborative Training	010-5899	10,000.00
2024-04-16	B24-00225	500	Special Education	Sped PD	010-5899	11,975.00

## Save Mart

2024-04-16	P24-01728	510	Educational Services	Science Supplies	010-4310	15.43
------------	-----------	-----	----------------------	------------------	----------	-------

## Savvas Learning Company LLC

2022-09-01	P23-00179	510	Educational Services	DLI History Interactive Curriculum	010-4210	14,305.52
2022-12-05	P23-00867	510	Educational Services	History MyWorld Interactive	010-4100	2,357.98
2023-09-05	P24-00257	510	Educational Services	History Curriculum	010-4100	1,226.24
2023-11-07	P24-00742	510	Educational Services	PD for St. Edwards Staff	010-5250	600.00
2023-11-07	P24-00789	150	Birch Grove Intermediate	Vocabulary and Spelling Supplies	010-4310	3,281.10
2024-03-05	P24-01401	120	Coyote Hills Elementary	Classroom materials and subscription	010-4230	12,780.92

## Schaa's Lawn Mower Service

2022-09-01	B23-00124	600	Maint, Operation & Trans	Ground's equipment Parts and Repairs	010-4360	1,525.00
2022-09-01	B23-00124	600	Maint, Operation & Trans	Ground's equipment Parts and Repairs	010-5660	2,000.00
2023-08-01	B24-00064	600	Maint, Operation & Trans	Ground's Equipment Parts and Repairs	010-4360	4,000.00
2023-08-01	B24-00064	600	Maint, Operation & Trans	Ground's Equipment Parts and Repairs	010-5660	1,000.00

## Scholastic Book Clubs

2022-04-07	P22-01824	130	Kennedy Elementary	1.2/ National Geographic Books	010-4200	213.19
------------	-----------	-----	--------------------	--------------------------------	----------	--------

## Scholastic Education

2023-08-01	P24-00016	510	Educational Services	DLI Class Library books	010-4230	3,471.24
------------	-----------	-----	----------------------	-------------------------	----------	----------

## Scholastic Inc.

2022-04-07	P22-01763	130	Kennedy Elementary	1.2/ set of classroom books	010-4310	213.53
2023-03-02	P23-01556	110	Birch Grove Primary	Goal 1.3 Subscriptions	010-4310	829.20
2023-10-03	P24-00445	120	Coyote Hills Elementary	Goal 1.3- Scholastic subscription	010-4230	3,162.47
2024-02-06	P24-01252	510	Educational Services	SEAL Books	010-4310	37.85

## Scholastic Inc Magazines

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-04-07	P22-01866	160	Musick Elementary	Goal 1.6 Online Program & Resource	010-5890	540.35
2022-04-07	P22-01868	130	Kennedy Elementary	1.2/Reading books	010-4230	53.51
2022-04-07	P22-01869	130	Kennedy Elementary	1.2/ Classroom books	010-4310	201.28
2022-12-05	P23-00894	120	Coyote Hills Elementary	Goal 3.1- Scholastic news	010-5890	3,379.94
2023-05-04	P23-02026	300	Newark Memorial High Sch	3.1 / Modern Language Supplies	010-4230	1,195.43

## School Datebooks, Inc.

2022-10-02	P23-00415	200	Newark Junior High Sch	2.2 PBIS Agenda Books/Behavior Guidelines	010-4310	6,810.43
2023-12-05	P24-00912	200	Newark Junior High Sch	Student School Agenda Books	010-4310	5,565.63
2024-01-11	P24-01029	200	Newark Junior High Sch	Student School Agenda Books	010-4310	829.13

## School Employers Assoc. of CA

2023-09-05	P24-00305	550	Superintendent	JPA Annual Membership	010-5300	1,662.00
2023-09-05	P24-00306	560	Business Services	Interim Executive Director of HR	010-5820	198,338.00

## School Health Corp

2024-01-11	P24-01054	170	Schilling Elementary	Medi-Cal Nursing supplies	010-4365	2,908.27
------------	-----------	-----	----------------------	---------------------------	----------	----------

## School Innovations & Achievement

2022-08-04	P23-00007	510	Educational Services	Attention2Attendance Services	010-5890	39,600.00
2023-08-01	P24-00024	510	Educational Services	Attention2Attendance Services	010-5890	39,600.00

## School Innovations and Achievement

2022-09-01	P23-00103	560	Business Services	Mandated Program Consulting	010-5820	16,500.00
2022-09-01	P23-00114	510	Educational Services	Behavior Alert Service FY 2022/2023	010-5890	8,900.00
2023-08-01	P24-00022	560	Business Services	Mandated Program Consulting	010-5820	16,500.00
2023-08-01	P24-00023	510	Educational Services	Behavior Alert Service FY 2023/2024	010-5890	8,900.00
2024-12-02	P25-00465	560	Business Services	Mandated Program Consulting	010-5820	16,500.00
2024-12-02	P25-00488	510	Educational Services	Behavior Alert Service FY 2023/2024	010-5890	8,900.00

## School Mate

2024-01-11	P24-01131	150	Birch Grove Intermediate	Student Folders	010-4310	667.82
------------	-----------	-----	--------------------------	-----------------	----------	--------

## School Nutrition Association

2022-04-07	P22-01843	700	Central Kitchen	SNA Annual Membership Fees	130-5300	171.00
2022-12-05	P23-00845	700	Central Kitchen	SNA Annual Membership Fees	130-5300	146.00
2023-11-07	P24-00798	700	Central Kitchen	SNA Annual Membership Fees	130-5300	146.00
2024-06-18	P24-01947	700	Central Kitchen	Conference Registration	010-5220	1,392.00
2024-12-02	P25-00604	700	Central Kitchen	SNA Annual Membership Fees	130-5300	158.00

## School Psychology Group

2022-08-04	P22-02387	500	Special Education	Sped IEE	010-5825	6,500.00
2023-05-04	P23-02194	500	Special Education	Sped IEE	010-5825	6,800.00

## School Services of California

2022-04-07	P22-01905	560	Business Services	Budget Development training	010-5250	275.00
2022-09-01	P22-02504	560	Business Services	Organizational Review HR	010-5820	14,400.00
2022-09-01	P22-02504	560	Business Services	Organizational Review HR	010-5820	33,600.00
2023-03-02	P23-01463	580	Personnel	HR Leadership Webinar	010-5250	195.00
2023-05-04	P23-01956	580	Personnel	Employee Complaints & Investigations Workshop	010-5250	315.00
2023-11-07	P24-00655	500	Special Education	Sped Training	010-5220	275.00
2023-12-05	P24-00830	580	Personnel	Position Control Webinar	010-5250	195.00
2023-12-05	P24-00840	580	Personnel	Reductions in Force Webinar	010-5250	315.00

## School Specialty

2022-02-03	P22-01240	510	Educational Services	Additional FOSS Teacher Edition Material	010-4211	3,695.93
------------	-----------	-----	----------------------	--	----------	----------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-08-01	P24-00018	510	Educational Services	DLI Math Manipulatives	010-4310	1,883.93
2024-01-11	P24-01088	300	Newark Memorial High Sch	Ceramic Supplies	010-4310	168.77

## School Sport, Inc.

2022-02-03	P22-01233	600	Maint, Operation & Trans	Basketball Safety Straps OSHA Requirement	010-5650	7,635.00
2022-03-03	P22-01438	600	Maint, Operation & Trans	Basketball Backstop Winch	010-5650	3,050.00
2023-11-07	P24-00802	600	Maint, Operation & Trans	Repair basketball hoop motor east end	010-5650	5,750.00

## Schoolworks, Inc.

2022-12-05	P23-00973	560	Business Services	Demographics & Enrollment Projections 22-23	250-5825	8,000.00
2023-09-05	P24-00222	560	Business Services	Developer Fee Justification Study 2024	250-5825	6,250.00
2023-11-07	P24-00770	560	Business Services	Demographics & Enrollment Projections 23-24	250-5825	8,000.00
2024-12-02	P25-00497	560	Business Services	Demographics & Enrollment Projections 24-25	250-5825	8,000.00

## Seesaw Learning Inc.

2022-10-02	P23-00389	510	Educational Services	Subscriptions for Independent Study	010-5890	9,690.00
------------	-----------	-----	----------------------	-------------------------------------	----------	----------

## Seneca Center

2022-06-07	P22-02240	500	Special Education	NPS ISA 22-12a	010-5100	21,176.00
2022-06-07	P22-02240	500	Special Education	NPS ISA 22-12a	010-5825	25,000.00
2024-03-05	B24-00220	500	Special Education	NPS ISA 24-10b	010-5825	3,888.00
2024-12-02	B25-00211	500	Special Education	NPS AMP	010-5100	12,074.00
2024-12-02	B25-00211	500	Special Education	NPS AMP	010-5825	25,000.00
2024-12-02	B25-00212	500	Special Education	NPS JF	010-5100	75,398.00
2024-12-02	B25-00212	500	Special Education	NPS JF	010-5825	25,000.00

## Sensible Environmental Solutions, Inc.

2023-03-02	P23-01444	600	Maint, Operation & Trans	Excessive Water Damage - Asbestos,Mold,Test	010-5635	1,951.32
2023-03-02	P23-01445	600	Maint, Operation & Trans	Excessive Water Damage - Asbestos,Mold,Test	010-5635	2,070.10

## Shakespeare on Tour

2023-03-02	P23-01506	350	Bridgepoint	Performance presentation	010-5899	1,000.00
------------	-----------	-----	-------------	--------------------------	----------	----------

## Sheet Music Plus

2023-11-07	B24-00198	200	Newark Junior High Sch	Sheet Music for R. Hernandez	010-4310	750.00
------------	-----------	-----	------------------------	------------------------------	----------	--------

## Shiffler

2023-01-19	P23-01214	600	Maint, Operation & Trans	Outdoor Tables damaged age and vandalism	010-4410	14,346.00
2023-04-06	P23-01937	600	Maint, Operation & Trans	Custodial supplies	010-4310	1,197.21
2024-04-16	B24-00224	600	Maint, Operation & Trans	MOT Supplies	010-4310	700.00

## Shirts Unlimited

2022-03-03	P22-01503	700	Central Kitchen	CNS Uniforms	130-4370	4,825.20
2022-04-07	P22-01844	700	Central Kitchen	CNS Uniforms	130-4370	384.91
2022-09-01	P22-02516	700	Central Kitchen	Marketing materials	130-4370	435.36

## Shred-it

2022-08-04	P22-02430	560	Business Services	Shredding Bulk Pick Up	010-5848	869.76
2022-09-01	B23-00053	600	Maint, Operation & Trans	Shred it for MOT Dept	010-5825	500.00
2022-09-01	B23-00178	200	Newark Junior High Sch	Document Disposal FY22-23	010-5848	400.00
2022-09-01	B23-00179	300	Newark Memorial High Sch	Shredding Services FY22-23	010-5848	1,000.00
2022-11-03	P23-00725	700	Central Kitchen	Document Purge	130-5848	4,890.23
2023-08-01	B24-00032	600	Maint, Operation & Trans	Shred Confidential Documents	010-5825	1,800.00
2023-08-01	B24-00047	560	Business Services	Shredding Services FY23-24	010-5848	1,850.00
2023-08-01	P24-00092	560	Business Services	Shredding Bulk Pick Up	010-5848	780.00
2023-10-03	B24-00153	300	Newark Memorial High Sch	Shredding Services FY23-24	010-5848	1,000.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-01-11	B24-00208	200	Newark Junior High Sch	Document Shredding	010-5848	500.00
2024-08-06	P24-02118	560	Business Services	Shredding Bulk Pick Up	010-5848	945.00
2024-09-03	B25-00095	560	Business Services	Shredding Services FY24-25	010-5848	1,850.00
2024-11-05	B25-00181	300	Newark Memorial High Sch	Shredding Services FY24-25	010-5848	1,200.00

## Siemens Industry Inc

2022-02-03	P22-01355	600	Maint, Operation & Trans	NJH Knight Power supply	010-5650	3,468.32
2022-09-01	P23-00069	600	Maint, Operation & Trans	Service Agreement for NMHS 2022-23	010-5670	44,668.00
2022-09-01	P23-00077	600	Maint, Operation & Trans	Fire Alarm Repair Services	010-5650	2,000.00
2022-09-01	P23-00099	600	Maint, Operation & Trans	Fire Alarm Monitor,Testing,Sprinkler JH	010-5670	12,789.00
2023-04-06	P23-01825	600	Maint, Operation & Trans	Electrical Board Replaced	010-5650	2,847.45
2023-09-05	P24-00132	600	Maint, Operation & Trans	Fire Alarm Service	010-5650	5,790.26
2023-09-05	P24-00140	600	Maint, Operation & Trans	Fire Alarm Monitor,Testing,Sprinkler	010-5670	47,125.00
2023-09-05	P24-00204	600	Maint, Operation & Trans	NJH Fire Alarm monitoring	010-5670	13,492.00
2023-12-05	P24-00911	600	Maint, Operation & Trans	NMHS Fire Alarm Repair	400-5650	6,134.78
2024-04-16	P24-01810	600	Maint, Operation & Trans	NMS Fire Alarm Module 4-056	010-5650	1,460.00
2024-05-07	P24-01906	600	Maint, Operation & Trans	NMS- Auto Dialer Tble Shooting	010-5650	656.00
2024-06-18	P24-01972	600	Maint, Operation & Trans	NMHS Fire Alarm Service	010-5650	8,322.00
2024-08-06	B25-00011	600	Maint, Operation & Trans	NMS Fire Alarm Repairs	010-5650	2,000.00
2024-09-03	B25-00087	600	Maint, Operation & Trans	NMHS Fire Alarm Repair - July 2024-June 2025	400-5650	5,000.00
2024-09-03	B25-00105	600	Maint, Operation & Trans	NMS Fire Alarm Monitoring & Testing Sprinklers	010-5670	14,234.00
2024-09-03	P25-00097	600	Maint, Operation & Trans	NMHS Fire Alarm Service	010-5650	8,322.00
2024-12-02	B25-00210	600	Maint, Operation & Trans	NMHS Fire Alarm Repair -Event Center	010-5650	2,398.10

## Sign Gypsies Fremont

2023-12-05	P24-00851	300	Newark Memorial High Sch	Senior Gratuation Lawn Greeting	010-4310	160.00
2024-06-18	P24-01982	300	Newark Memorial High Sch	Graduation Sign	010-4310	100.00

## SiteOne Landscape Supply Holdi ng LLC

2022-09-01	B23-00079	600	Maint, Operation & Trans	Concrete Covers & Irrigation Parts	010-4310	1,200.00
2023-08-01	B24-00017	600	Maint, Operation & Trans	Irrigation Box Tops	010-4310	1,200.00
2024-09-03	B25-00101	600	Maint, Operation & Trans	Irrigation Boxes/Supplies	010-4310	2,000.00

## Sketchforschools

2022-11-03	P23-00770	300	Newark Memorial High Sch	MCA Supplies	010-4330	556.74
------------	-----------	-----	--------------------------	--------------	----------	--------

## SkillsUSA California

2023-12-05	P24-00928	300	Newark Memorial High Sch	MCA Fall Leadership Conference	010-5220	50.00
2023-12-05	P24-00929	300	Newark Memorial High Sch	Fall Leadership Conference Session 2	010-5220	50.00
2024-04-16	P24-01672	300	Newark Memorial High Sch	MCA Memberships	010-5300	620.00

## Smart & Final

2022-03-03	P22-01432	700	Central Kitchen	Site Food Delivery	130-4700	219.13
2022-03-03	P22-01508	700	Central Kitchen	Site & Catering Food Purchase	130-4700	219.80
2022-05-05	P22-02159	700	Central Kitchen	Site & Catering Food Delivery	130-4700	190.66
2022-09-01	B23-00203	700	Central Kitchen	Catering Purchases	130-4310	3,500.00
2022-09-01	B23-00203	700	Central Kitchen	Catering Purchases	130-4700	5,500.00
2023-08-01	B24-00030	700	Central Kitchen	Catering Purchases	130-4310	3,500.00
2023-08-01	B24-00030	700	Central Kitchen	Catering Purchases	130-4700	5,500.00
2023-09-05	P24-00221	700	Central Kitchen	Site Food Purchase	130-4700	8.99
2024-08-06	B25-00003	700	Central Kitchen	Catering Purchases	130-4310	4,500.00
2024-08-06	B25-00003	700	Central Kitchen	Catering Purchases	130-4700	4,500.00

## Smart Care Equipment Solutions

2023-12-05	P24-00853	700	Central Kitchen	Equipment Repairs	130-5660	2,499.71
2024-01-11	P24-01009	700	Central Kitchen	Equipment Repairs	130-5660	898.87

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-01-11	P24-01156	700	Central Kitchen	Equipment Repair	130-5660	898.87
------------	-----------	-----	-----------------	------------------	----------	--------

## SmartFoods4Schools

2023-04-06	P23-01831	700	Central Kitchen	Food Delivery	130-9320	2,955.00
------------	-----------	-----	-----------------	---------------	----------	----------

## Smekens Education Solutions

2023-01-19	P23-01110	350	Bridgepoint	1.2 ELA supplies	010-4310	99.66
2023-01-19	P23-01111	350	Bridgepoint	1.2 ELA supplies	010-5890	99.00

## Smith & Sons Electric, Inc.

2022-02-03	P22-01268	700	Central Kitchen	Equipment Repairs	130-5660	174.00
2022-04-07	B22-00264	600	Maint, Operation & Trans	Oven outlets/electrical replacement	010-5650	2,082.78
2022-05-05	P22-02015	600	Maint, Operation & Trans	Electrical for ventilation system	010-5650	1,600.00
2022-08-04	P22-02415	600	Maint, Operation & Trans	Electrical Portable Panel Main Breaker	010-5650	4,330.00
2022-08-04	P22-02423	600	Maint, Operation & Trans	Landscaping Project Electrical for timers	400-6170	1,830.00
2022-09-01	B23-00078	600	Maint, Operation & Trans	Electrical Repairs	010-5650	8,000.00
2022-09-01	B23-00080	600	Maint, Operation & Trans	Electrical Parts	010-4360	500.00
2022-09-01	P23-00115	600	Maint, Operation & Trans	Culinary Room electrical work	010-5650	4,795.00
2022-09-01	P23-00136	600	Maint, Operation & Trans	NJH Dugout in the baseball field electrical	010-5650	850.00
2022-09-01	P23-00137	600	Maint, Operation & Trans	Kennedy Marquee Electrical Hook Up	400-6120	19,500.00
2022-11-03	P23-00719	600	Maint, Operation & Trans	Change outlet	010-5650	3,525.00
2023-01-19	P23-01190	600	Maint, Operation & Trans	Breaker parts	010-4360	600.00
2023-03-02	P23-01471	600	Maint, Operation & Trans	Repair electrical panel	010-5650	18,560.00
2023-03-02	P23-01509	600	Maint, Operation & Trans	Install wall receptacle	010-5650	1,404.00
2023-04-06	P23-01824	600	Maint, Operation & Trans	Soccer Field Lighting Repair	010-5650	15,620.00
2023-04-06	P23-01826	600	Maint, Operation & Trans	Soccer Field Lighting Repair	010-5650	9,439.00
2023-04-06	P23-01910	600	Maint, Operation & Trans	Bulb replacements	010-4310	9,760.00
2023-04-06	P23-01911	600	Maint, Operation & Trans	Electrical Repairs	010-5650	31,786.89
2023-04-06	P23-01912	600	Maint, Operation & Trans	Electrical Repairs	010-5650	2,720.00
2023-05-04	P23-01958	600	Maint, Operation & Trans	Exterior Light Fixtures Repairs	010-5650	1,514.39
2023-08-01	B24-00020	600	Maint, Operation & Trans	Electrical Repairs District Wide	010-5650	8,500.00
2023-08-01	P23-02464	600	Maint, Operation & Trans	Stage Lighting Repair	010-5650	1,555.49
2023-08-01	P24-00050	600	Maint, Operation & Trans	CNS Site Office Electrical	010-5650	2,084.00
2024-01-11	P24-01061	600	Maint, Operation & Trans	NMHS - Pool Light Poles	010-5660	12,509.24
2024-01-11	P24-01108	600	Maint, Operation & Trans	NMHS - Event Center Lighting	010-5650	16,665.21
2024-01-11	P24-01130	600	Maint, Operation & Trans	Newark Middle School - Kitch hood breaker	010-5660	1,407.17
2024-02-06	P24-01263	600	Maint, Operation & Trans	MacGregor Boys/Girls Restroom Lights inopt	010-5650	1,143.59
2024-02-06	P24-01265	600	Maint, Operation & Trans	NMHS - Pool Lights 2 total inoperable	010-5650	1,350.00
2024-02-06	P24-01269	600	Maint, Operation & Trans	NMHS - Ampatheatre Lights 2qty	010-5650	2,225.00
2024-02-06	P24-01298	600	Maint, Operation & Trans	MacGregor Exterior Lights light controler	010-5650	1,445.45
2024-03-05	P24-01362	600	Maint, Operation & Trans	NMHS - Replace 2 Amphitheatre Lights	010-5650	2,645.00
2024-03-05	P24-01437	600	Maint, Operation & Trans	NMHS - Portables 336 etc..Sewer Pump	010-5650	2,442.00
2024-03-05	P24-01442	600	Maint, Operation & Trans	CNS Site front office Water leak	010-5650	424.87
2024-04-16	P24-01696	600	Maint, Operation & Trans	Newark Middle School - Football Field	010-5650	2,150.00
2024-04-16	P24-01762	600	Maint, Operation & Trans	Newark Middle School - Grill Outlet	010-5660	4,600.00
2024-04-16	P24-01764	600	Maint, Operation & Trans	NMHS Event Center Lights flickering on and off	010-5650	7,880.83
2024-04-16	P24-01820	600	Maint, Operation & Trans	NMS- Connect nonfunctioning light pole	010-5650	6,825.00
2024-06-18	P24-01967	600	Maint, Operation & Trans	Newark Middle School - Lunch Line Displays (TV's)	010-5650	2,311.00
2024-08-06	P24-02119	600	Maint, Operation & Trans	NMHS - Stadium Sewer Electrical Connection	010-5650	1,740.00
2024-08-06	P24-02123	600	Maint, Operation & Trans	NMS - DoorSwitch Lock Assembly	010-5650	3,537.00
2024-11-05	P25-00321	600	Maint, Operation & Trans	Gas Relay/Itemize Electrical Box	010-5650	960.00

## Sobrato Early Academic Lang.

2023-09-05	P24-00158	510	Educational Services	SEAL Program	010-5100	10,000.00
2023-09-05	P24-00158	510	Educational Services	SEAL Program	010-5825	25,000.00
2024-06-18	P24-01993	510	Educational Services	SEAL Sustainability Program	010-5825	12,000.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Soccer.com

2022-02-03	P22-01229	600	Maint, Operation & Trans	Soccer Goal Replacement for HS	010-4410	1,653.59
------------	-----------	-----	--------------------------	--------------------------------	----------	----------

## Social Thinking

2022-04-07	P22-01720	510	Educational Services	Goal 1 SEL PD Books	010-4230	1,078.27
2022-04-07	P22-01755	160	Musick Elementary	Medi-Cal SDC materials behaviorists/psych	010-4310	2,118.65
2023-01-19	P23-01063	170	Schilling Elementary	Medi-Cal Speech Materials	010-4310	89.41
2023-11-07	P24-00694	170	Schilling Elementary	Medi-Cal speech supplies	010-4310	43.20
2023-12-05	P24-00871	170	Schilling Elementary	Medi-Cal Speech supplies	010-4310	36.24

## SolarWinds

2022-05-05	P22-02122	530	Technology Services	Dameware Renewal	010-5890	370.00
2022-06-07	P22-02308	530	Technology Services	Dameware Renewal	010-5890	370.00
2023-05-04	P23-02204	530	Technology Services	Dameware Renewal	010-5890	405.00
2024-06-18	P24-02080	530	Technology Services	Dameware Renewal	010-5890	445.00

## SolidSurface.com

2024-09-03	B25-00108	600	Maint, Operation & Trans	Wall/Restroom Repairs	010-4410	6,000.00
2024-09-03	P25-00100	600	Maint, Operation & Trans	Material for all sites bathrooms/wall repair	010-4410	15,214.13

## Solution Tree

2024-12-02	P25-00554	510	Educational Services	Teacher Induction Mentor Training	010-4230	149.90
------------	-----------	-----	----------------------	-----------------------------------	----------	--------

## Sony Pictures Studios

2022-05-05	P22-02146	300	Newark Memorial High Sch	MCA LA Field Trip	010-5840	1,176.00
------------	-----------	-----	--------------------------	-------------------	----------	----------

## SOS Survival Products

2024-01-11	P24-01093	300	Newark Memorial High Sch	Safety Equipment	010-4310	2,087.75
------------	-----------	-----	--------------------------	------------------	----------	----------

## Soter Technologies, LLC

2022-10-02	P23-00365	200	Newark Junior High Sch	2.2 - Vape Detectors Maintenance (PBIS)	010-5890	600.00
------------	-----------	-----	------------------------	---	----------	--------

## Sound Speech and Hearing Clinic

2023-05-04	P23-02013	500	Special Education	Sped IEE	010-5825	1,630.00
------------	-----------	-----	-------------------	----------	----------	----------

## Southern Counties Lubricants L LC

2022-09-01	B23-00077	600	Maint, Operation & Trans	District Fuel Unleaded/Diesel	010-4315	46,000.00
2023-08-01	B24-00022	600	Maint, Operation & Trans	District Fuel Unleaded/Diesel	010-4315	46,000.00

## Southern Tire Mart, LLC

2022-09-01	B23-00068	600	Maint, Operation & Trans	Tires and Labor	010-5660	5,000.00
2023-09-05	B24-00093	600	Maint, Operation & Trans	Tires and Labor	010-5660	5,000.00

## Southwest School Supply

2022-02-03	P22-01298	560	Business Services	White card	010-4311	1,013.58
2022-03-03	P22-01462	510	Educational Services	1.5 SEAL Supplies	010-4310	290.59
2022-08-04	P23-00034	560	Business Services	White 20# Paper for District 2022-23	010-9320	40,401.60
2022-09-01	P23-00129	560	Business Services	Graphic supplies	010-4311	2,022.56
2022-11-03	B23-00255	560	Business Services	Color Paper for District 2022-23	010-9320	5,980.50
2022-11-03	P23-00588	560	Business Services	White cardstock	010-4311	1,181.70
2022-12-05	B23-00266	150	Birch Grove Intermediate	instructional supplies	010-4310	886.00
2022-12-05	P23-00912	560	Business Services	Paper	010-4311	1,843.66
2023-04-06	P23-01931	700	Central Kitchen	Supplies Delivery	130-4310	215.95
2023-08-01	P23-02519	560	Business Services	Paper/Supplies	010-4310	127.00
2023-08-01	P23-02519	560	Business Services	Paper/Supplies	010-4311	2,599.80

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-08-01	P23-02564	560	Business Services	Color cover stock	010-4311	1,464.30
2023-09-05	B24-00099	130	Kennedy Elementary	INSTRUCTIONAL SUPPLIES	010-4310	800.00
2023-10-03	B24-00149	560	Business Services	White 20# Paper for District 2023-24	010-9320	43,303.25
2023-10-03	B24-00150	560	Business Services	Color Paper for District 2023-24	010-9320	11,961.00
2024-01-11	B24-00212	150	Birch Grove Intermediate	school/instructional supplies	010-4310	886.00
2024-01-11	P24-01046	560	Business Services	White/Gold cardstock	010-4311	3,685.32
2024-02-06	B24-00218	130	Kennedy Elementary	ADMIN SUPPLIES	010-4310	553.75
2024-03-05	P24-01488	560	Business Services	Plotter ink	010-4311	1,673.61
2024-04-16	P24-01700	560	Business Services	Grad paper	010-4311	1,456.47
2024-04-16	P24-01703	140	Lincoln Elementary	Butcher Paper	010-4310	172.93
2024-04-16	P24-01768	130	Kennedy Elementary	Printers Goal 2.2	010-4310	2,833.31
2024-11-05	B25-00168	150	Birch Grove Intermediate	school/instructional supplies	010-4310	800.00
2024-11-05	B25-00185	130	Kennedy Elementary	ADMIN SUPPLIES	010-4310	500.00
2024-11-05	B25-00186	130	Kennedy Elementary	INSTRUCTIONAL SUPPLIES	010-4310	800.00

## Sped Consulting

2024-12-02	P25-00477	500	Special Education	Psych Assmts	010-5100	25,000.00
2024-12-02	P25-00477	500	Special Education	Psych Assmts	010-5825	25,000.00

## Sphero

2022-06-07	P22-02260	120	Coyote Hills Elementary	Goal 1.3- Science Materials	010-4335	2,205.60
------------	-----------	-----	-------------------------	-----------------------------	----------	----------

## Spiral Binding, LLC

2023-01-19	B23-00269	560	Business Services	Service on Cutter	010-5660	500.00
2023-08-01	B24-00055	560	Business Services	Service on Cutter	010-5660	500.00

## SPURR - School Project for Utility Rate Reduction

2022-09-01	B23-00090	560	Business Services	Gas - Heating	010-5510	394,840.00
2022-09-01	B23-00090	560	Business Services	Gas - Heating	110-5510	2,150.00
2022-09-01	B23-00090	560	Business Services	Gas - Heating	130-5510	6,500.00
2023-08-01	B24-00072	560	Business Services	Gas - Heating	010-5510	274,775.00
2023-08-01	B24-00072	560	Business Services	Gas - Heating	110-5510	4,000.00
2023-08-01	B24-00072	560	Business Services	Gas - Heating	130-5510	12,700.00
2024-10-01	B25-00128	560	Business Services	Gas - Heating	010-5510	550,336.90
2024-10-01	B25-00128	560	Business Services	Gas - Heating	110-5510	3,827.71
2024-10-01	B25-00128	560	Business Services	Gas - Heating	130-5510	17,035.39

## Sreenidhi Pundi Muralidharan

2022-09-01	B23-00215	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2024-01-11	B24-00206	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00

## Stanbury Uniforms, LLC

2023-01-19	P23-01135	300	Newark Memorial High Sch	NMHS Band Uniforms	010-4370	69,722.66
------------	-----------	-----	--------------------------	--------------------	----------	-----------

## Starfall Education

2022-02-03	P22-01222	110	Birch Grove Primary	SPSA 1.1 Math Stu Acheiv	010-5890	270.00
2022-03-03	P22-01528	140	Lincoln Elementary	1.4 ELD Classroom Membership	010-5825	166.13

## Starhouse Media LLC

2023-09-05	P24-00291	350	Bridgepoint	Software licence, 2.2	010-5890	1,550.00
------------	-----------	-----	-------------	-----------------------	----------	----------

## Stencil Ease

2023-12-05	P24-00836	600	Maint, Operation & Trans	District Wide Hopscotch Stencil	010-4310	165.02
------------	-----------	-----	--------------------------	---------------------------------	----------	--------

## Stephanie Foisy

2022-04-07	P22-01754	300	Newark Memorial High Sch	2.1 / Parent Night Sign Lang Translation	010-5818	75.00
------------	-----------	-----	--------------------------	--	----------	-------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-08-04	P22-02489	130	Kennedy Elementary	2.1/ ASL Translation Promotion Ceremony	010-5818	65.00
2022-08-04	P22-02490	300	Newark Memorial High Sch	Goal 2.1 / Spring Play Sign Language Interpreter	010-5818	455.00
2022-08-04	P22-02491	300	Newark Memorial High Sch	Goal 2.1 / Puente Senior Even Sign Lang	010-5818	97.50
2022-08-04	P22-02492	300	Newark Memorial High Sch	Goal 2.1 / Graduation Interpreter Translation	010-5818	130.00
2022-09-01	B23-00213	500	Special Education	ASL Interpreter Service	010-5818	1,500.00
2022-10-02	B23-00225	500	Special Education	ASL Interpreter Service	010-5818	500.00
2022-11-03	P23-00626	560	Business Services	ASL interpreters' coordination service	010-5818	3,500.00
2022-11-03	P23-00748	130	Kennedy Elementary	SPSA 2.1/ ASL translation for BTSN	010-5818	130.00
2022-11-03	P23-00769	120	Coyote Hills Elementary	Goal 2.1- ASL Translation	010-5818	65.00
2023-02-02	P23-01289	120	Coyote Hills Elementary	Parent conference translation	010-5818	65.00
2023-03-02	P23-01406	300	Newark Memorial High Sch	ASL NMHS Fall Play	010-5818	780.00
2023-04-06	P23-01697	130	Kennedy Elementary	ASL translation for 504 Meeting	010-5818	130.00
2023-08-01	P23-02518	130	Kennedy Elementary	SPSA 2.1/ ASL translation	010-5818	65.00
2023-08-01	P23-02560	300	Newark Memorial High Sch	ASL for Spring Play	010-5818	910.00
2023-09-05	B24-00105	560	Business Services	ASL interpreters' coordination service	010-5818	3,500.00
2023-10-03	B24-00154	500	Special Education	ASL Interpreter Service	010-5818	1,500.00
2023-10-03	B24-00164	200	Newark Junior High Sch	ASL Translator	010-5818	750.00
2023-10-03	B24-00165	510	Educational Services	ASL Interpreter Service	010-5818	200.00
2023-10-03	P24-00444	120	Coyote Hills Elementary	ASL Translator	010-5818	130.00
2024-03-05	P24-01421	300	Newark Memorial High Sch	Theater Performance Sign Lang	010-5818	910.00
2024-06-18	P24-01936	120	Coyote Hills Elementary	11/9 Parent/ Teacher Conference	010-5899	65.00
2024-08-06	P24-02094	300	Newark Memorial High Sch	Theater Performance / ASL	010-5818	910.00
2024-08-06	P24-02130	300	Newark Memorial High Sch	Graduation / ASL	010-5818	130.00
2024-12-02	B25-00190	500	Special Education	ASL Interpreter Service	010-5818	1,500.00
2024-12-02	B25-00203	560	Business Services	ASL Interpreters' Coordination Service	010-5818	6,500.00

## Strategic Solutions Today, Inc

2023-08-01	P24-00062	550	Superintendent	Consulting Services for Board and Superintendent	010-5899	46,100.00
------------	-----------	-----	----------------	--	----------	-----------

## Summitview Treatment, Inc.

2022-12-05	P23-00864	500	Special Education	Sped Residential Treatment Center	010-5825	21,393.74
------------	-----------	-----	-------------------	-----------------------------------	----------	-----------

## Sunbelt Staffing, LLC

2022-09-01	B23-00214	500	Special Education	Sped HH Consultant	010-5820	17,500.00
2023-10-03	B24-00156	500	Special Education	Sped DHH Consultant	010-5820	25,000.00
2024-11-05	B25-00170	500	Special Education	Sped DHH Consultant	010-5100	32,620.00
2024-11-05	B25-00170	500	Special Education	Sped DHH Consultant	010-5825	15,380.00

## Sun Gallery

2024-03-05	P24-01474	130	Kennedy Elementary	Sun Gallery- Art Classes	010-5899	3,800.00
------------	-----------	-----	--------------------	--------------------------	----------	----------

## Sun Graphics

2024-06-18	P24-01983	300	Newark Memorial High Sch	Graduation Stage Banner	010-4310	544.40
------------	-----------	-----	--------------------------	-------------------------	----------	--------

## Super Duper Publications

2022-11-03	P23-00599	170	Schilling Elementary	Medi-Cal Speech Materials	010-4310	275.49
2023-01-19	P23-01067	170	Schilling Elementary	Medi-Cal Speech materials	010-4310	54.20
2023-10-03	P24-00528	170	Schilling Elementary	Medi-Cal Speech supplies	010-4310	201.32

## Superior Recreational Products

2023-09-05	B24-00126	600	Maint, Operation & Trans	Playground Equipment	010-4310	2,768.75
------------	-----------	-----	--------------------------	----------------------	----------	----------

## Supt Credit Card

2024-01-11	P24-01011	550	Superintendent	Superintendent Credit Card	010-4310	5,000.00
------------	-----------	-----	----------------	----------------------------	----------	----------

## Susana Rosalba Rubio

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-10-02	B23-00216	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	3,600.00
2023-09-05	B24-00135	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	4,000.00
2024-10-01	B25-00147	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	340.00

## Susan Hollingshead

2022-02-03	P22-01278	500	Special Education	ADR	010-5860	1,800.00
------------	-----------	-----	-------------------	-----	----------	----------

## Susan Perez

2024-04-16	B24-00226	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	600.00
2024-11-05	B25-00182	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	465.00

## Sysco Food Services of San Francisco

2022-02-03	P22-01254	700	Central Kitchen	Food & Site Food Delivery	130-4700	230.90
2022-02-03	P22-01254	700	Central Kitchen	Food & Site Food Delivery	130-9320	642.75
2022-02-03	P22-01281	700	Central Kitchen	Food & Items Delivery	130-4700	188.25
2022-02-03	P22-01281	700	Central Kitchen	Food & Items Delivery	130-9320	3,605.92
2022-02-03	P22-01312	700	Central Kitchen	Food Delivery	130-9320	1,387.05
2022-03-03	P22-01385	700	Central Kitchen	Site Food Delivery	130-4700	345.44
2022-03-03	P22-01435	700	Central Kitchen	Food & Site Delivery	130-4700	277.11
2022-03-03	P22-01435	700	Central Kitchen	Food & Site Delivery	130-9320	2,525.32
2022-03-03	P22-01509	700	Central Kitchen	Site Food Delivery	130-4700	128.26
2022-03-03	P22-01513	700	Central Kitchen	Site Food Delivery	130-4700	456.90
2022-03-03	P22-01581	700	Central Kitchen	Food Delivery	130-9320	1,188.90
2022-04-07	P22-01798	700	Central Kitchen	Food Delivery	130-9320	986.09
2022-04-07	P22-01852	700	Central Kitchen	Items Delivery	130-9320	1,304.72
2022-04-07	P22-01910	700	Central Kitchen	Site Food Delivery	130-4700	223.90
2022-04-07	P22-01914	700	Central Kitchen	Food Delivery	130-9320	3,061.64
2022-04-07	P22-01947	700	Central Kitchen	Food Delivery	130-9320	400.16
2022-05-05	P22-02031	700	Central Kitchen	Food & Site Delivery	130-4700	241.55
2022-05-05	P22-02031	700	Central Kitchen	Food & Site Delivery	130-9320	1,003.75
2022-05-05	P22-02105	700	Central Kitchen	Food Delivery	130-9320	1,124.23
2022-05-05	P22-02136	700	Central Kitchen	Food & Site Delivery	130-4700	52.98
2022-05-05	P22-02136	700	Central Kitchen	Food & Site Delivery	130-9320	741.80
2022-06-07	P22-02211	700	Central Kitchen	Food & Catering Delivery	130-4700	89.76
2022-06-07	P22-02211	700	Central Kitchen	Food & Catering Delivery	130-9320	792.60
2022-06-07	P22-02294	700	Central Kitchen	Catering & Food Delivery	130-4700	125.93
2022-06-07	P22-02294	700	Central Kitchen	Catering & Food Delivery	130-9320	261.00
2022-08-04	P22-02450	700	Central Kitchen	Catering Food Purchase	130-4700	706.81
2022-08-04	P22-02451	700	Central Kitchen	Summer Food Delivery	130-9320	17,145.00
2022-08-04	P22-02452	700	Central Kitchen	Site & Catering Food Purchase	130-4700	853.59
2022-09-01	P23-00230	700	Central Kitchen	Food Delivery	130-9320	183.84
2022-09-01	P23-00231	700	Central Kitchen	Food Delivery	130-9320	2,879.00
2022-09-01	P23-00263	700	Central Kitchen	Food & Catering Delivery	130-4700	111.71
2022-09-01	P23-00263	700	Central Kitchen	Food & Catering Delivery	130-9320	7,074.00
2022-10-02	P23-00362	700	Central Kitchen	Food Delivery	130-9320	740.86
2022-11-03	P23-00679	700	Central Kitchen	Site Food Delivery	130-4700	391.47
2022-11-03	P23-00697	700	Central Kitchen	Site Food Delivery	130-4700	1,644.56
2022-12-05	P23-00837	700	Central Kitchen	Food Delivery	130-9320	567.94
2022-12-05	P23-00838	700	Central Kitchen	Food & Site Delivery	130-4700	888.57
2022-12-05	P23-00838	700	Central Kitchen	Food & Site Delivery	130-9320	735.75
2022-12-05	P23-00839	700	Central Kitchen	Food Delivery	130-9320	389.12
2022-12-05	P23-00842	700	Central Kitchen	Food & Site Delivery	130-4700	478.88
2022-12-05	P23-00842	700	Central Kitchen	Food & Site Delivery	130-9320	1,598.91
2022-12-05	P23-00949	700	Central Kitchen	Food Delivery	130-9320	90.00
2022-12-05	P23-00970	700	Central Kitchen	Food & Site Delivery	130-4700	696.55

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-12-05	P23-00970	700	Central Kitchen	Food & Site Delivery	130-9320	269.24
2022-12-05	P23-00971	700	Central Kitchen	Site Food Delivery	130-4700	45.34
2023-01-19	P23-00985	700	Central Kitchen	Site Food Delivery	130-4700	709.72
2023-01-19	P23-01083	700	Central Kitchen	Food & Site Food Delivery	130-4700	816.59
2023-01-19	P23-01083	700	Central Kitchen	Food & Site Food Delivery	130-9320	2,596.44
2023-01-19	P23-01084	700	Central Kitchen	Site Food Delivery	130-4700	248.40
2023-01-19	P23-01102	700	Central Kitchen	Food Delivery	130-9320	2,985.00
2023-01-19	P23-01103	700	Central Kitchen	Food Delivery	130-9320	375.35
2023-01-19	P23-01182	700	Central Kitchen	Food Delivery	130-9320	162.28
2023-01-19	P23-01238	700	Central Kitchen	Food Delivery	130-9320	729.60
2023-02-02	P23-01311	700	Central Kitchen	Food & Site Delivery	130-4700	740.59
2023-02-02	P23-01311	700	Central Kitchen	Food & Site Delivery	130-9320	1,889.26
2023-03-02	P23-01428	700	Central Kitchen	Food Delivery	130-9320	1,474.02
2023-03-02	P23-01495	700	Central Kitchen	Site Food Delivery	130-4700	28.52
2023-03-02	P23-01496	700	Central Kitchen	Food & Site Delivery	130-4700	1,178.26
2023-03-02	P23-01496	700	Central Kitchen	Food & Site Delivery	130-9320	88.70
2023-03-02	P23-01529	700	Central Kitchen	Food & Site Delivery	130-4700	520.29
2023-03-02	P23-01529	700	Central Kitchen	Food & Site Delivery	130-9320	1,257.00
2023-04-06	P23-01694	700	Central Kitchen	Site Food Delivery	130-4700	142.44
2023-04-06	P23-01832	700	Central Kitchen	Site Food Delivery	130-4700	116.50
2023-04-06	P23-01843	700	Central Kitchen	Food & Site Delivery	130-4700	1,381.28
2023-04-06	P23-01843	700	Central Kitchen	Food & Site Delivery	130-9320	612.90
2023-04-06	P23-01928	700	Central Kitchen	Site Food Delivery	130-4700	236.10
2023-04-06	P23-01929	700	Central Kitchen	Food Delivery	130-9320	848.40
2023-05-04	P23-01945	700	Central Kitchen	Food & Site Delivery	130-4700	213.66
2023-05-04	P23-01945	700	Central Kitchen	Food & Site Delivery	130-9320	490.50
2023-05-04	P23-02089	700	Central Kitchen	Food & Site Delivery	130-4700	212.64
2023-05-04	P23-02089	700	Central Kitchen	Food & Site Delivery	130-9320	818.26
2023-05-04	P23-02128	700	Central Kitchen	Food Delivery	130-9320	3,489.80
2023-05-04	P23-02144	700	Central Kitchen	Food & Site Delivery	130-4700	458.94
2023-05-04	P23-02144	700	Central Kitchen	Food & Site Delivery	130-9320	64.45
2023-05-04	P23-02145	700	Central Kitchen	Food Delivery	130-9320	770.40
2023-08-01	P23-02459	700	Central Kitchen	Food, Site & Catering Delivery	130-4700	467.41
2023-08-01	P23-02459	700	Central Kitchen	Food, Site & Catering Delivery	130-9320	1,356.30
2023-08-01	P24-00103	700	Central Kitchen	Catering Food Delivery	130-4700	681.57
2023-09-05	P24-00181	700	Central Kitchen	Food Delivery	130-4310	239.85
2023-09-05	P24-00181	700	Central Kitchen	Food Delivery	130-4700	361.75
2023-09-05	P24-00181	700	Central Kitchen	Food Delivery	130-9320	6,571.50
2023-09-05	P24-00191	700	Central Kitchen	Food & Site Delivery	130-4700	847.04
2023-09-05	P24-00191	700	Central Kitchen	Food & Site Delivery	130-9320	118.40
2023-09-05	P24-00192	700	Central Kitchen	Site & Catering Food Delivery	130-4700	684.59
2023-09-05	P24-00271	700	Central Kitchen	Food Delivery	130-9320	1,277.00
2023-09-05	P24-00319	700	Central Kitchen	Food & Site Delivery	130-4700	43.90
2023-09-05	P24-00319	700	Central Kitchen	Food & Site Delivery	130-9320	84.60
2023-09-05	P24-00327	700	Central Kitchen	Site Food Delivery	130-4700	361.44
2023-10-03	P24-00351	700	Central Kitchen	Food & Site Delivery	130-4700	373.70
2023-10-03	P24-00351	700	Central Kitchen	Food & Site Delivery	130-9320	8,902.88
2023-10-03	P24-00439	700	Central Kitchen	Food & Site Delivery	130-4700	430.93
2023-10-03	P24-00439	700	Central Kitchen	Food & Site Delivery	130-9320	2,223.11
2023-11-07	P24-00647	700	Central Kitchen	Food Delivery	130-9320	1,036.35
2023-11-07	P24-00717	700	Central Kitchen	Food Delivery	130-9320	2,717.25
2023-11-07	P24-00767	700	Central Kitchen	Food Delivery	130-9320	1,929.45
2023-11-07	P24-00768	700	Central Kitchen	Food Delivery	130-9320	1,268.54
2023-11-07	P24-00772	700	Central Kitchen	Food Delivery	130-9320	1,268.54
2023-12-05	P24-00847	700	Central Kitchen	Food Delivery	130-9320	3,448.35

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-12-05	P24-00957	700	Central Kitchen	Food & Site Delivery	130-4700	91.50
2023-12-05	P24-00957	700	Central Kitchen	Food & Site Delivery	130-9320	4,315.10
2023-12-05	P24-00958	700	Central Kitchen	Food & Site Delivery	130-4700	494.52
2023-12-05	P24-00958	700	Central Kitchen	Food & Site Delivery	130-9320	5,364.48
2024-01-11	P24-01016	700	Central Kitchen	Food Delivery	130-9320	4,548.00
2024-01-11	P24-01026	700	Central Kitchen	Food Delivery	130-9320	1,053.30
2024-01-11	P24-01124	700	Central Kitchen	Food Delivery	130-9320	616.40
2024-01-11	P24-01151	700	Central Kitchen	Site & Food Delivery	130-4700	494.52
2024-01-11	P24-01151	700	Central Kitchen	Site & Food Delivery	130-9320	1,093.60
2024-02-06	P24-01221	700	Central Kitchen	Food Delivery	130-9320	774.50
2024-02-06	P24-01277	700	Central Kitchen	Food & Site Delivery	130-4700	398.20
2024-02-06	P24-01277	700	Central Kitchen	Food & Site Delivery	130-9320	5,642.80
2024-03-05	P24-01340	700	Central Kitchen	Food Delivery	130-9320	1,727.25
2024-03-05	P24-01457	700	Central Kitchen	Site Food Delivery	130-4700	1,744.68
2024-03-05	P24-01462	700	Central Kitchen	Food & Catering Delivery	130-4700	191.34
2024-03-05	P24-01462	700	Central Kitchen	Food & Catering Delivery	130-9320	2,653.50
2024-04-16	P24-01648	700	Central Kitchen	Food Delivery	130-9320	2,395.26
2024-04-16	P24-01649	700	Central Kitchen	Food & Site Delivery	130-9320	3,668.13
2024-04-16	P24-01674	700	Central Kitchen	Food Delivery	130-9320	385.00
2024-04-16	P24-01690	700	Central Kitchen	Food Delivery	130-9320	7,877.00
2024-04-16	P24-01748	700	Central Kitchen	Food & Catering Delivery	130-4700	175.81
2024-04-16	P24-01748	700	Central Kitchen	Food & Catering Delivery	130-9320	572.89
2024-05-07	P24-01879	700	Central Kitchen	Food Delivery	130-9320	484.20
2024-05-07	P24-01923	700	Central Kitchen	Food Delivery	130-9320	4,299.91
2024-06-18	P24-01954	700	Central Kitchen	Food & Site Delivery	130-4700	218.27
2024-06-18	P24-01954	700	Central Kitchen	Food & Site Delivery	130-9320	1,036.35
2024-06-18	P24-01955	700	Central Kitchen	Site Food Delivery	130-4700	257.50
2024-06-18	P24-02006	700	Central Kitchen	Food & Site Delivery	130-4700	364.62
2024-06-18	P24-02006	700	Central Kitchen	Food & Site Delivery	130-9320	82.60
2024-06-18	P24-02010	700	Central Kitchen	Food Delivery	130-9320	1,223.78
2024-06-18	P24-02034	700	Central Kitchen	Food Delivery	130-9320	3,439.52
2024-06-18	P24-02052	700	Central Kitchen	Catering Food Delivery	130-4700	56.81
2024-08-06	P24-02105	700	Central Kitchen	Summer Food Delivery	130-4700	399.00
2024-10-01	P25-00217	700	Central Kitchen	Food, Catering & Site Delivery	130-4700	949.65
2024-10-01	P25-00217	700	Central Kitchen	Food, Catering & Site Delivery	130-9320	4,632.30
2024-10-01	P25-00255	700	Central Kitchen	Site Food Delivery	130-4700	257.80
2024-11-05	P25-00269	700	Central Kitchen	Food & Site Delivery	130-4700	610.90
2024-11-05	P25-00269	700	Central Kitchen	Food & Site Delivery	130-9320	804.55
2024-12-02	P25-00402	700	Central Kitchen	Food & Site Delivery	130-4700	151.46
2024-12-02	P25-00402	700	Central Kitchen	Food & Site Delivery	130-9320	7,258.97
2024-12-02	P25-00507	700	Central Kitchen	Site Food Purchase	130-4700	143.43
2024-12-02	P25-00514	700	Central Kitchen	Food Delivery	130-9320	146.60
2024-12-02	P25-00548	700	Central Kitchen	Food Delivery	130-9320	1,379.44
2024-12-02	P25-00610	700	Central Kitchen	Food Delivery	130-9320	684.64

## Syserco

2022-09-01	B23-00125	600	Maint, Operation & Trans	HVAC Supplies	010-4360	3,000.00
2022-09-01	B23-00146	600	Maint, Operation & Trans	HVAC system maintenance agreement	010-5670	37,580.00
2022-11-03	P23-00747	600	Maint, Operation & Trans	HVAC Repair JH & BGI	010-5660	3,382.54
2023-05-04	P23-02162	600	Maint, Operation & Trans	HVAC Repair	010-5660	4,965.00
2023-05-04	P23-02174	600	Maint, Operation & Trans	Troubleshoot thermostat/controler	010-5660	981.00
2023-08-01	P23-02436	600	Maint, Operation & Trans	NMHS HVAC Repairs	010-5650	2,731.22
2023-09-05	B24-00087	600	Maint, Operation & Trans	HVAC System Repairs	010-5670	10,000.00
2023-09-05	B24-00098	600	Maint, Operation & Trans	HVAC Service Agreement	010-5670	38,989.00
2023-09-05	B24-00102	600	Maint, Operation & Trans	HVAC Equipment	010-4360	5,000.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-09-03	B25-00102	600	Maint, Operation & Trans	HVAC Service Agreement 2024-25	010-5670	40,451.00
<b>Tabatchnick Fine Foods, Inc.</b>						
2024-09-03	P25-00110	700	Central Kitchen	Food Delivery	130-9320	16,372.50
<b>TableKiosk</b>						
2022-04-07	P22-01906	700	Central Kitchen	POS Costs for all schools	130-4420	52,198.23
<b>TabletKiosk</b>						
2022-05-05	P22-02090	700	Central Kitchen	NJH Tablet POS	130-4420	2,533.15
<b>Tamales Los Mayas LLC</b>						
2024-04-16	P24-01693	700	Central Kitchen	Food Delivery	130-9320	8,800.00
2024-06-18	P24-01995	700	Central Kitchen	Food Delivery	130-9320	440.00
2024-10-01	P25-00199	700	Central Kitchen	Food Delivery	130-9320	17,600.00
2024-12-02	P25-00403	700	Central Kitchen	Food Delivery	130-9320	6,600.00
<b>TAP Plastics</b>						
2022-04-07	P22-01920	600	Maint, Operation & Trans	Playground Repair parts	010-4360	214.80
2024-06-18	P24-01988	600	Maint, Operation & Trans	MOT Supplices - Plexy Glass	010-4310	2,127.06
<b>TBWBH Pros&amp; Measures</b>						
2022-05-05	P22-02141	560	Business Services	Bond Feasibility Asmt & Ballot Measure Development	010-5820	32,500.00
<b>Teacher's Curriculum Institute</b>						
2022-10-02	P23-00386	510	Educational Services	Social StudiesCurriculum	010-4100	43,973.43
2023-10-03	P24-00403	510	Educational Services	History Curriculum	010-4100	228.15
2023-10-03	P24-00513	510	Educational Services	History Curriculum	010-4100	569.81
<b>Teachers Pay Teachers</b>						
2022-04-07	P22-01756	160	Musick Elementary	Medi-Cal OT materials and supplies	010-4310	78.57
2022-04-07	P22-01896	350	Bridgepoint	1.2 Eng online curriculum	010-5890	23.00
2022-04-07	P22-01957	360	Crossroads	2.2 Online Resources	010-5890	253.00
2022-05-05	P22-02023	350	Bridgepoint	1.2 Eng online curriculum	010-5890	25.99
2022-06-07	P22-02259	350	Bridgepoint	1.7 Science Sftwr Lic	010-5890	1,802.99
2023-04-06	P23-01919	170	Schilling Elementary	Medi-Cal OT supplies	010-4310	123.38
<b>TeachMore LLC</b>						
2022-11-03	P23-00593	300	Newark Memorial High Sch	3.1 Paws Program	010-5890	5,500.00
<b>Technical Safety Services Inc</b>						
2022-10-02	P23-00413	600	Maint, Operation & Trans	Hood alarm recertification yearly	010-5650	1,386.00
2023-10-03	P24-00359	600	Maint, Operation & Trans	Hood alarm recertification	010-5650	1,093.00
2023-11-07	P24-00702	600	Maint, Operation & Trans	Hood Caibration/Fume Test	010-5650	632.00
2024-09-03	B25-00103	600	Maint, Operation & Trans	NMHS - Science Rooms Hood Fume Test	010-5650	1,162.63
2024-12-02	B25-00103	600	Maint, Operation & Trans	NMHS - Science Rooms Hood Fume Test	010-5650	1,383.85
<b>Tekvisions, Inc.</b>						
2022-03-03	P22-01489	700	Central Kitchen	Tech Accessories Purchase	130-4344	6,929.96
2022-06-07	P22-02285	700	Central Kitchen	Tech Accessories Purchase	130-4344	1,680.61
2022-08-04	P22-02434	700	Central Kitchen	Tech Accessories Purchase	130-4344	1,994.28
2024-01-11	P24-01116	700	Central Kitchen	Tech Accessories Purchase	130-4344	1,775.85
2024-11-05	P25-00298	700	Central Kitchen	Tech Accessories Purchase	130-4344	3,515.70
<b>TelePath Corp</b>						
2023-02-02	P23-01341	200	Newark Junior High Sch	2-way Security Radios	010-4340	6,596.53

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-10-03	P24-00510	300	Newark Memorial High Sch	Safety Equipment	010-4310	6,406.76
------------	-----------	-----	--------------------------	------------------	----------	----------

## Texthelp Inc

2024-03-05	P24-01399	500	Special Education	Sped AAC Apps	010-5890	800.00
2024-11-05	P25-00361	170	Schilling Elementary	Medi-Cal AAC kshah@newarkunified.org	010-4365	1,046.59

## Tharmakulasinam Amalarajh

2022-11-03	B23-00261	500	Special Education	Sped Mileage Reimbursement	010-5880	1,800.00
2024-10-01	B25-00142	500	Special Education	Sped Mileage Reimbursement	010-5880	600.00

## The Auto Care Shop

2023-11-07	P24-00759	700	Central Kitchen	Truck Repairs	130-5665	1,048.00
------------	-----------	-----	-----------------	---------------	----------	----------

## The Bonami Baking Company, Inc

2022-02-03	P22-01208	700	Central Kitchen	Site Food Delivery	130-4700	1,124.00
2022-02-03	P22-01301	700	Central Kitchen	Food Delivery	130-9320	1,124.00
2022-02-03	P22-01302	700	Central Kitchen	Site Food Delivery	130-4700	843.00
2022-03-03	P22-01374	700	Central Kitchen	Food Delivery	130-9320	702.50
2022-03-03	P22-01504	700	Central Kitchen	Food Delivery	130-9320	1,405.00
2022-03-03	P22-01505	700	Central Kitchen	NMHS Food Delivery	130-4700	843.00
2022-04-07	P22-01665	700	Central Kitchen	Site Food Delivery	130-4700	883.00
2022-04-07	P22-01666	700	Central Kitchen	Food & Site Delivery	130-4700	301.00
2022-04-07	P22-01666	700	Central Kitchen	Food & Site Delivery	130-9320	843.00
2022-04-07	P22-01667	700	Central Kitchen	Catering Food Delivery	130-4700	41.97
2022-04-07	P22-01668	700	Central Kitchen	Catering Food Delivery	130-4700	41.20
2022-04-07	P22-01669	700	Central Kitchen	Catering Food Delivery	130-4700	93.00
2022-04-07	P22-01845	700	Central Kitchen	Site Food Delivery	130-4700	1,354.50
2022-04-07	P22-01846	700	Central Kitchen	Food & Site Delivery	130-4700	652.00
2022-04-07	P22-01846	700	Central Kitchen	Food & Site Delivery	130-9320	1,405.00
2022-05-05	P22-02026	700	Central Kitchen	Site Food Delivery	130-4700	272.16
2022-05-05	P22-02027	700	Central Kitchen	Site Food Delivery	130-4700	226.80
2022-05-05	P22-02098	700	Central Kitchen	Site Food Delivery	130-4700	1,384.40
2022-06-07	P22-02265	700	Central Kitchen	Food Delivery	130-4700	302.00
2022-06-07	P22-02265	700	Central Kitchen	Food Delivery	130-9320	1,410.00
2022-06-07	P22-02266	700	Central Kitchen	Site Food Delivery	130-4700	1,090.60
2022-08-04	P22-02440	700	Central Kitchen	Food Delivery	130-9320	846.00
2022-08-04	P22-02453	700	Central Kitchen	Catering Food Purchase	130-4700	56.00
2022-09-01	P23-00186	700	Central Kitchen	Food Delivery	130-4700	503.00
2022-09-01	P23-00186	700	Central Kitchen	Food Delivery	130-9320	2,115.00
2022-09-01	P23-00187	700	Central Kitchen	Catering Food Purchase	130-4700	77.06
2022-09-01	P23-00188	700	Central Kitchen	Catering Food Purchase	130-4700	36.00
2022-09-01	P23-00189	700	Central Kitchen	Catering Food Purchase	130-4700	302.88
2022-09-01	P23-00190	700	Central Kitchen	Catering Food Purchase	130-4700	79.20
2022-09-01	P23-00191	700	Central Kitchen	Food Delivery	130-4700	503.00
2022-09-01	P23-00191	700	Central Kitchen	Food Delivery	130-9320	1,128.00
2022-11-03	P23-00661	700	Central Kitchen	Catering Food Purchase	130-4700	366.65
2022-11-03	P23-00662	700	Central Kitchen	Catering Food Purchase	130-4700	75.25
2022-11-03	P23-00663	700	Central Kitchen	Food Delivery	130-9320	564.00
2022-12-05	P23-00805	700	Central Kitchen	Food & Site Delivery	130-4700	120.60
2022-12-05	P23-00805	700	Central Kitchen	Food & Site Delivery	130-9320	2,256.00
2022-12-05	P23-00806	700	Central Kitchen	Site Food Delivery	130-4700	1,530.60
2022-12-05	P23-00807	700	Central Kitchen	Food & Catering Delivery	130-4700	23.90
2022-12-05	P23-00807	700	Central Kitchen	Food & Catering Delivery	130-9320	564.00
2022-12-05	P23-00956	700	Central Kitchen	Food, Site & Catering Delivery	130-4700	423.12
2022-12-05	P23-00956	700	Central Kitchen	Food, Site & Catering Delivery	130-9320	1,128.00
2022-12-05	P23-00957	300	Newark Memorial High Sch	Site Food Delivery	130-4700	1,671.60

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-01-19	P23-01086	700	Central Kitchen	Food Delivery	130-9320	1,833.00
2023-01-19	P23-01087	700	Central Kitchen	Site Food Delivery	130-4700	1,208.40
2023-02-02	P23-01274	700	Central Kitchen	Food & Site Food Delivery	130-4700	151.00
2023-02-02	P23-01274	700	Central Kitchen	Food & Site Food Delivery	130-9320	2,115.00
2023-03-02	P23-01425	700	Central Kitchen	Site Food Delivery	130-4700	1,871.60
2023-03-02	P23-01426	700	Central Kitchen	Food & Site Food Delivery	130-4700	271.60
2023-03-02	P23-01426	700	Central Kitchen	Food & Site Food Delivery	130-9320	1,410.00
2023-04-06	P23-01777	700	Central Kitchen	Food Delivery	130-9320	2,256.00
2023-04-06	P23-01781	700	Central Kitchen	Site Food Delivery	130-4700	1,430.00
2023-04-06	P23-01883	700	Central Kitchen	Food & Catering Purchase	130-4700	39.60
2023-04-06	P23-01883	700	Central Kitchen	Food & Catering Purchase	130-9320	564.00
2023-05-04	P23-02120	700	Central Kitchen	Food & Site Food Delivery	130-4700	231.20
2023-05-04	P23-02120	700	Central Kitchen	Food & Site Food Delivery	130-9320	1,974.00
2023-05-04	P23-02121	700	Central Kitchen	Site Food Delivery	130-4700	1,540.20
2023-09-05	P24-00184	700	Central Kitchen	Catering Food Purchase	130-4700	105.60
2023-09-05	P24-00185	700	Central Kitchen	Food, Site & Catering Purchase	130-4700	171.50
2023-09-05	P24-00185	700	Central Kitchen	Food, Site & Catering Purchase	130-9320	846.00
2023-09-05	P24-00218	700	Central Kitchen	Catering Food Purchase	130-4700	660.00
2023-09-05	P24-00236	700	Central Kitchen	Catering Food Purchase	130-4700	62.10
2023-09-05	P24-00237	700	Central Kitchen	Site Food Delivery	130-4700	1,157.80
2023-09-05	P24-00314	700	Central Kitchen	Food Delivery	130-9320	972.00
2023-10-03	P24-00412	700	Central Kitchen	Food & Site Delivery	130-4700	228.40
2023-10-03	P24-00412	700	Central Kitchen	Food & Site Delivery	130-9320	2,754.00
2023-11-07	P24-00812	700	Central Kitchen	Food & Site Delivery	130-4700	402.40
2023-11-07	P24-00812	700	Central Kitchen	Food & Site Delivery	130-9320	846.00
2024-01-11	B24-00210	700	Central Kitchen	Site Food Delivery	130-4700	8,000.00
2024-01-11	P24-01077	700	Central Kitchen	Food & Site Delivery	130-4700	702.00
2024-01-11	P24-01077	700	Central Kitchen	Food & Site Delivery	130-9320	1,944.00
2024-02-06	P24-01274	700	Central Kitchen	Food & Site Delivery	130-4700	114.00
2024-02-06	P24-01274	700	Central Kitchen	Food & Site Delivery	130-9320	2,592.00
2024-04-16	P24-01635	700	Central Kitchen	Food Delivery	130-9320	2,430.00
2024-05-07	P24-01871	700	Central Kitchen	Food & Site Delivery	130-4700	234.60
2024-05-07	P24-01871	700	Central Kitchen	Food & Site Delivery	130-9320	2,430.00
2024-06-18	P24-02087	700	Central Kitchen	Summer Food & Catering Purchase	130-4700	12.05
2024-06-18	P24-02087	700	Central Kitchen	Summer Food & Catering Purchase	130-9320	1,296.00
2024-08-06	B25-00008	700	Central Kitchen	Site Food Delivery	130-4700	8,000.00
2024-10-01	P25-00200	700	Central Kitchen	Food & Catering Delivery	130-4700	333.75
2024-10-01	P25-00200	700	Central Kitchen	Food & Catering Delivery	130-9320	1,474.20
2024-10-01	P25-00248	700	Central Kitchen	Food Delivery	130-9320	1,360.80
2024-12-02	P25-00392	700	Central Kitchen	Food Delivery	130-9320	1,701.00
2024-12-02	P25-00588	700	Central Kitchen	Food Delivery	130-9320	1,360.80

## The Breakthrough Coach

2022-08-04	P23-00002	550	Superintendent	Training: Breakthrough Coach - For admins & sec	010-5220	9,075.00
2022-09-01	P23-00062	550	Superintendent	Training: Breakthrough Coach - For admins & sec	010-5220	825.00

## The Fisher Agency

2022-04-07	P22-01774	200	Newark Junior High Sch	2.2 video for 8th grade promotion	010-5899	2,500.00
------------	-----------	-----	------------------------	-----------------------------------	----------	----------

## The Home Depot Pro

2022-09-01	B23-00126	600	Maint, Operation & Trans	Equipment /Vehicle Rental	010-5625	1,500.00
2022-10-02	P23-00486	600	Maint, Operation & Trans	Commerical Pole Saw Gas	010-4360	256.93
2023-09-05	P24-00133	600	Maint, Operation & Trans	Pallet Plywood	010-4310	1,184.99
2024-10-01	P25-00187	600	Maint, Operation & Trans	Medi-Cal SPED TALL materials	010-4410	820.80

## Therapist Aid LLC

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-03-02	P23-01537	500	Special Education	SPED Annual Subscription	010-4310	225.00
------------	-----------	-----	-------------------	--------------------------	----------	--------

## The REDesign Group

2023-10-03	P24-00381	530	Technology Services	Datacenter server support renewal	010-5890	27,656.86
2024-11-05	P25-00355	530	Technology Services	Data Center Refresh	010-4420	145,825.64

## The Stepping Stones Group

2024-10-01	B25-00152	500	Special Education	Sped Contracted Services	010-5100	167,000.00
2024-10-01	B25-00152	500	Special Education	Sped Contracted Services	010-5820	18,620.00
2024-10-01	B25-00152	500	Special Education	Sped Contracted Services	010-5825	25,000.00

## The Theater Factory

2023-03-02	P23-01578	140	Lincoln Elementary	Theater classes and performances	010-5899	10,000.00
------------	-----------	-----	--------------------	----------------------------------	----------	-----------

## The Walt Disney Family Museum

2023-08-01	P23-02552	300	Newark Memorial High Sch	MCA Field trip to Disney Museum	010-5840	908.00
------------	-----------	-----	--------------------------	---------------------------------	----------	--------

## THINK TOGETHER, INC

2022-04-07	P22-01728	510	Educational Services	Think Togethr MOU- Lincoln	010-5100	92,123.00
2022-04-07	P22-01728	510	Educational Services	Think Togethr MOU- Lincoln	010-5825	25,000.00
2022-08-04	B23-00006	510	Educational Services	ELOP Non-instructional days 22-23	010-5100	659,158.00
2022-08-04	B23-00006	510	Educational Services	ELOP Non-instructional days 22-23	010-5825	25,000.00
2023-05-04	B23-00283	510	Educational Services	ASES Afterschool Program	010-5825	22,500.00
2024-05-07	B24-00228	510	Educational Services	ELOP Afterschool Program 23-24 Summer	010-5100	1,019,935.00
2024-05-07	B24-00228	510	Educational Services	ELOP Afterschool Program 23-24 Summer	010-5825	25,000.00

## Thomson Reuters Payment Center

2022-02-03	P22-01236	580	Personnel	Ed Code 2022	010-4310	117.40
2023-02-02	P23-01343	580	Personnel	Ed Code 2023 Publication	010-4310	117.40
2024-04-16	P24-01715	580	Personnel	Ed Code 2024 Publication	010-4310	141.76

## Thuy Mai Nguyen

2022-09-01	B23-00206	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2023-09-05	B24-00140	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2024-10-01	B25-00138	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	700.00

## TICO Construction Company, Inc

2024-03-05	P24-01492	600	Maint, Operation & Trans	Deteriorating Cafeteria Wall	010-5650	89,828.00
------------	-----------	-----	--------------------------	------------------------------	----------	-----------

## T-Mobile

2022-09-01	B23-00176	900	District Wide	Cell Phone - District Wide	010-5930	8,310.00
2022-09-01	B23-00176	900	District Wide	Cell Phone - District Wide	130-5930	1,284.00
2023-08-01	B24-00073	900	District Wide	Cell Phone - District Wide	010-5930	8,090.00
2023-08-01	B24-00073	900	District Wide	Cell Phone - District Wide	130-5930	1,300.00
2023-12-05	P24-00859	600	Maint, Operation & Trans	MOT Phones	010-5930	441.54
2023-12-05	P24-00863	600	Maint, Operation & Trans	CKitchen Phones	130-5930	3,765.46
2024-10-01	B25-00129	900	District Wide	Cell Phone - District Wide	010-5930	7,955.00
2024-10-01	B25-00129	900	District Wide	Cell Phone - District Wide	130-5930	1,300.00
2024-10-01	P25-00142	600	Maint, Operation & Trans	Central Kitchen Phone Steve	130-5930	254.71
2024-11-05	P25-00359	600	Maint, Operation & Trans	MOT- Electrical Tech Iphone	010-5930	420.85

## T-Mobile USA, Inc.

2022-03-03	P22-01458	600	Maint, Operation & Trans	Cellphone Replacements	010-4340	830.57
2022-04-07	P22-01826	600	Maint, Operation & Trans	Hot Spot HVAC Replacement	010-4344	90.00
2022-09-01	B23-00197	510	Educational Services	Wifi Devices for Distance Learning	010-5950	11,760.00
2023-09-05	B24-00101	510	Educational Services	Wifi Devices for Distance Learning	010-5950	9,800.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-10-01	B25-00135	510	Educational Services	Wifi Devices for Distance Learning	010-5950	9,800.00
------------	-----------	-----	----------------------	------------------------------------	----------	----------

## TNTP, INC.

2024-02-06	P24-01293	510	Educational Services	Empathic Instruction Contract /yr 1of2	010-5899	50,400.00
2024-10-01	P25-00191	510	Educational Services	Empathic Instruction Contract /yr 2of2	010-5899	50,400.00

## Toledo Physical Ed Supply

2024-04-16	P24-01673	150	Birch Grove Intermediate	PE Supplies	010-4310	231.17
------------	-----------	-----	--------------------------	-------------	----------	--------

## Tommy's Auto Repair

2023-02-02	P23-01265	600	Maint, Operation & Trans	Auto body repair	130-6530	3,784.94
------------	-----------	-----	--------------------------	------------------	----------	----------

## Tools4ever

2022-09-01	P23-00291	530	Technology Services	Student onboarding and password portal renewal	010-5890	15,060.00
2023-09-05	P24-00310	530	Technology Services	Student onboarding & password portal renewal 23-24	010-5890	15,813.00
2024-12-02	P25-00498	530	Technology Services	Student onboarding & password portal renewal 24-25	010-5890	16,603.65

## Touchline Software, Inc.

2022-10-02	P23-00392	300	Newark Memorial High Sch	Yearly Work Permit Program	010-5890	420.00
2023-10-03	P24-00447	300	Newark Memorial High Sch	Yearly Work Permit Program	010-5890	450.00
2024-12-02	P25-00560	300	Newark Memorial High Sch	Work Permits Software	010-5890	475.00

## Tracie Soder

2022-04-07	P22-01819	500	Special Education	Sped IEE Settlement	010-5847	3,500.00
------------	-----------	-----	-------------------	---------------------	----------	----------

## Trafera

2022-03-03	P22-01455	130	Kennedy Elementary	1.6 Chromecart/Chromebooks	010-4342	10,419.36
2022-03-03	P22-01455	130	Kennedy Elementary	1.6 Chromecart/Chromebooks	010-4440	1,417.60
2022-04-07	P22-01865	130	Kennedy Elementary	1.6/Chromebooks & cart	010-4342	4,751.18
2022-05-05	P22-02137	120	Coyote Hills Elementary	Goal 1.1 & 1.2 Chromebooks and Chrome Carts	010-4342	112,280.40
2022-05-05	P22-02137	120	Coyote Hills Elementary	Goal 1.1 & 1.2 Chromebooks and Chrome Carts	010-4440	12,088.94
2022-10-02	P23-00382	200	Newark Junior High Sch	1.2 Go Guardian software	010-5890	5,885.52
2022-10-02	P23-00489	150	Birch Grove Intermediate	Goal 2.2 /Go Guardian	010-5890	2,332.80
2022-11-03	P23-00774	530	Technology Services	District Wide Chromebook Inventory	010-5899	26,437.00
2023-02-02	P23-01288	170	Schilling Elementary	2.2 Software license - Go Guardian	010-5890	1,869.95
2023-04-06	P23-01728	200	Newark Junior High Sch	3.3 Student Chromecart/books	010-4342	39,910.46
2023-04-06	P23-01728	200	Newark Junior High Sch	3.3 Student Chromecart/books	010-4440	6,102.97
2023-04-06	P23-01849	510	Educational Services	Chromebooks and Chromecarts	010-4342	615,584.13
2023-05-04	P23-01968	200	Newark Junior High Sch	3.3 Student Chromecart/books	010-4342	10,768.93
2023-05-04	P23-01968	200	Newark Junior High Sch	3.3 Student Chromecart/books	010-4440	1,527.24
2023-10-03	P24-00345	150	Birch Grove Intermediate	Goal 2.2/GoGuardian	010-5890	2,618.00
2023-10-03	P24-00448	200	Newark Junior High Sch	3.1 Subscription for Students- Internet Safety	010-5890	6,521.20
2024-03-05	P24-01400	170	Schilling Elementary	Goal 2.2 School Wide license	010-5890	2,785.95
2024-03-05	P24-01433	200	Newark Junior High Sch	Chromebooks for Library	010-4342	22,932.01
2024-04-16	P24-01585	800	Adult School	Newark Adult classroom chromes	110-4420	7,627.63
2024-04-16	P24-01612	170	Schilling Elementary	chromecart	010-4342	14,536.67
2024-06-18	P24-01939	130	Kennedy Elementary	Chromebooks Goal 1.1	010-4342	4,997.68
2024-06-18	P24-01939	130	Kennedy Elementary	Chromebooks Goal 1.1	010-5899	4,601.36
2024-10-01	P25-00161	530	Technology Services	PCs for Principals- BGI, NMS, NMHS, SUPT, HR, CBO	010-4420	16,207.35
2024-10-01	P25-00263	800	Adult School	Newark Adult classroom chromes	110-4420	7,808.15
2024-12-02	P25-00453	530	Technology Services	GoGuardian District License	010-5890	19,368.30

## Training for First Aid CPR, LL C

2024-06-18	P24-02086	600	Maint, Operation & Trans	CPR Class	010-5220	3,570.00
------------	-----------	-----	--------------------------	-----------	----------	----------

## Transport Products Unlimited

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-09-01	B23-00127	600	Maint, Operation & Trans	Storage containers lease	010-5640	683.39
2022-09-01	B23-00128	600	Maint, Operation & Trans	Storage container lease	010-5640	2,658.00

## TRAVLN, TOYS, INC.

2023-03-02	P23-01559	600	Maint, Operation & Trans	Trailer Repair	010-5665	668.13
------------	-----------	-----	--------------------------	----------------	----------	--------

## Tri City Rock

2022-09-01	B23-00081	600	Maint, Operation & Trans	Site Supplies 2022-2023	010-4310	1,000.00
2024-03-05	P24-01479	600	Maint, Operation & Trans	NMHS Sand Football Field	010-4310	115.18
2024-11-05	B25-00189	600	Maint, Operation & Trans	MacGregor - Behind Counselors Office	010-4360	500.00

## Tri City Voice

2022-04-07	P22-01873	560	Business Services	Legal Notice Developer Fee	250-5805	115.00
2024-06-18	P24-02059	560	Business Services	Legal Notice CNS Re-Roofing Bid	010-5805	370.00

## TriMark RW Smith

2024-02-06	P24-01306	700	Central Kitchen	Equipment Purchase	010-4410	3,940.21
2024-03-05	P24-01347	700	Central Kitchen	Equipment Purchase	010-4410	7,912.80

## Trophy Towne

2023-04-06	P23-01714	510	Educational Services	Attendance Trophy	010-4310	631.28
------------	-----------	-----	----------------------	-------------------	----------	--------

## Turf and Industrial

2022-06-07	P22-02216	600	Maint, Operation & Trans	John Deere Mower #166	010-5660	545.31
2022-08-04	P22-02388	600	Maint, Operation & Trans	Mower repair	010-5650	3,339.85
2022-09-01	B23-00082	600	Maint, Operation & Trans	Grounds Equipment Parts	010-4360	10,000.00
2022-10-02	P23-00412	600	Maint, Operation & Trans	Motor Replacement	010-5665	3,223.66
2022-11-03	P23-00575	600	Maint, Operation & Trans	Grounds Mowers John Deere	010-6510	60,575.94
2023-10-03	B24-00167	600	Maint, Operation & Trans	Grounds Supplies	010-4360	4,000.00
2023-10-03	P24-00452	600	Maint, Operation & Trans	Grounds Equipment Rental	010-5620	415.31
2023-11-07	P24-00674	600	Maint, Operation & Trans	#167 Mower Hydraulic Leak	010-5660	3,270.41

## Turnitin, LLC

2022-03-03	P22-01416	300	Newark Memorial High Sch	1.2 / English Online Plagiarism Program	010-4310	3,450.00
2022-11-03	P23-00595	300	Newark Memorial High Sch	3.1 English Plagiarism Checker	010-5890	6,386.00
2023-10-03	P24-00508	300	Newark Memorial High Sch	English Plagiarism Checker	010-4310	8,612.00

## Twig Education, Inc

2022-11-03	P23-00590	510	Educational Services	Science Journals	010-4200	398.92
------------	-----------	-----	----------------------	------------------	----------	--------

## TWIG Education Inc.

2022-09-01	P23-00090	510	Educational Services	Science Curriculum Next Gen 6th grade	010-4200	36,639.70
2024-08-06	P25-00020	510	Educational Services	Science Curriculum 6th gr.	010-4100	23,252.85

## Tyson Foods Inc.

2022-03-03	P22-01537	700	Central Kitchen	Food Delivery	130-9320	3,088.80
2022-05-05	P22-02133	700	Central Kitchen	Food Delivery	130-4700	3,146.25
2022-05-05	P22-02167	700	Central Kitchen	Food Delivery	130-9320	5,204.25
2022-09-01	P22-02514	700	Central Kitchen	Food Delivery	130-4700	3,146.25
2022-09-01	P23-00232	700	Central Kitchen	Food Delivery	130-9320	7,511.25
2023-01-19	P23-00980	700	Central Kitchen	Food Delivery	130-9320	11,919.12
2023-02-02	P23-01301	700	Central Kitchen	Food Delivery	130-9320	11,950.46
2023-04-06	P23-01880	700	Central Kitchen	Food Delivery	130-9320	11,141.25
2023-09-05	P24-00124	700	Central Kitchen	Food Delivery	130-9320	20,030.50
2023-09-05	P24-00243	700	Central Kitchen	Food Processing Fee	130-4700	2,365.20
2023-11-07	P24-00697	700	Central Kitchen	Food Delivery	130-9320	3,180.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-01-11	P24-01022	700	Central Kitchen	Food Delivery	130-9320	9,525.40
2024-04-16	P24-01634	700	Central Kitchen	Food Delivery	130-9320	8,405.25

## UC Berkeley Attn: Accts Payable

2023-05-04	P23-02212	510	Educational Services	Puente Program	010-5899	10,000.00
------------	-----------	-----	----------------------	----------------	----------	-----------

## UC Berkeley Attn: Accts Payabl e

2023-10-03	P24-00505	510	Educational Services	Puente Program	010-5899	10,000.00
2024-11-05	P25-00031	510	Educational Services	Goal 1.6/ Puente Program	010-5220	3,000.00
2024-11-05	P25-00031	510	Educational Services	Goal 1.6/ Puente Program	010-5899	10,000.00

## UC Regents Berkeley School of Ed

2022-10-02	B23-00228	510	Educational Services	Administrative Credentials	010-5850	4,000.00
------------	-----------	-----	----------------------	----------------------------	----------	----------

## UC Regents-CPER

2024-11-05	P25-00362	510	Educational Services	St. Edwards Science Night	010-4335	840.00
------------	-----------	-----	----------------------	---------------------------	----------	--------

## UC Regents Lawrence Hall of Sc ience

2022-09-01	P23-00052	510	Educational Services	1.11 BaySci capacity building 2022-2023	010-5100	30,000.00
2022-09-01	P23-00052	510	Educational Services	1.11 BaySci capacity building 2022-2023	010-5825	25,000.00
2023-08-01	P24-00040	510	Educational Services	1.11 BaySci capacity building 2023-2024	010-5100	30,000.00
2023-08-01	P24-00040	510	Educational Services	1.11 BaySci capacity building 2023-2024	010-5825	25,000.00
2024-09-03	P25-00080	510	Educational Services	Goal 1.5/ BaySci capacity building 24-25	010-5100	30,000.00
2024-09-03	P25-00080	510	Educational Services	Goal 1.5/ BaySci capacity building 24-25	010-5825	25,000.00

## ULINE

2022-08-04	P22-02463	600	Maint, Operation & Trans	STAR Lab grounded reel outlet	010-6410	3,829.61
2022-09-01	B23-00083	600	Maint, Operation & Trans	Supplies for Grounds	010-4310	1,000.00
2023-01-19	P23-01200	140	Lincoln Elementary	Office supplies	010-4310	81.07
2023-08-01	B24-00019	600	Maint, Operation & Trans	Supplies for Grounds	010-4310	2,000.00
2024-02-06	P24-01251	640	Instructional Media Center	Supplies for IMC	010-4310	958.54
2024-12-02	P25-00512	700	Central Kitchen	Supplies Delivery	130-4310	219.14
2024-12-02	P25-00527	600	Maint, Operation & Trans	Warehouse Replenish Bandages	010-9320	154.30

## Underwood & Rosenblum, Inc.

2022-08-04	P22-02470	560	Business Services	BGP Parking Lot Paving	400-6170	21,200.00
2023-05-04	P23-02146	560	Business Services	Topographic Surveying NMHS Track & Field Project	250-6245	19,450.00
2023-11-07	P24-00708	560	Business Services	Path of Travel Topo Survey NMHS T&F Project	250-6245	3,950.00

## Union Sanitary District

2022-09-01	B23-00089	560	Business Services	Sewer 2022-2023	010-5540	43,840.00
2022-09-01	B23-00089	560	Business Services	Sewer 2022-2023	130-5540	1,800.00
2023-08-01	B24-00074	560	Business Services	Sewer 2023-2024	010-5540	65,520.00
2023-08-01	B24-00074	560	Business Services	Sewer 2023-2024	110-5540	2,675.00
2023-08-01	B24-00074	560	Business Services	Sewer 2023-2024	130-5540	1,800.00
2024-10-01	B25-00130	560	Business Services	Sewer 2024-2025	010-5540	70,491.93
2024-10-01	B25-00130	560	Business Services	Sewer 2024-2025	110-5540	4,040.24
2024-10-01	B25-00130	560	Business Services	Sewer 2024-2025	130-5540	1,959.55

## United Lift Srvicce

2024-10-01	P25-00261	600	Maint, Operation & Trans	Trailer for Grounds Equipment - Gerardo	010-6530	3,987.00
------------	-----------	-----	--------------------------	---	----------	----------

## United Rentals Inc.

2024-01-11	P24-01012	600	Maint, Operation & Trans	Snack Bar Spot Cooler	010-4410	7,398.10
2024-01-11	P24-01012	600	Maint, Operation & Trans	Snack Bar Spot Cooler	010-5660	400.00
2024-10-01	B25-00131	600	Maint, Operation & Trans	NMHS - Porta Poties/Sinks	010-5650	1,568.94

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-11-05	P25-00294	600	Maint, Operation & Trans	NMHS 3 Main Events - Porta Potties/Sinks	010-5650	3,689.67
2024-12-02	P25-00528	600	Maint, Operation & Trans	NMHS Additional Service	010-5650	780.00

## United Rentals Inc. (529)

2023-11-07	P24-00734	600	Maint, Operation & Trans	NMHS Event Center - 36-48' DC Genie	010-5620	692.10
2023-11-07	P24-00801	600	Maint, Operation & Trans	NMHS Event Center -3004080 Pusharound 36-48' DC	010-5620	692.10
2024-06-18	B24-00236	600	Maint, Operation & Trans	NMHS Stadium Porta Potties/Sink	010-5660	2,268.41
2024-08-06	B24-00242	600	Maint, Operation & Trans	NMHS - 300 bldg & Portables Porta Potties	010-5650	613.54
2024-09-03	P25-00095	600	Maint, Operation & Trans	District Wide Kitchens/Snack Bar Coolers	010-5825	37,887.63
2024-11-05	P25-00322	600	Maint, Operation & Trans	NMHS Stadium Porta Potties/Sink	010-5660	282.18
2024-12-02	P25-00525	600	Maint, Operation & Trans	NMHS Stadium Porta Potties/Sink	010-5660	282.18
2024-12-02	P25-00530	600	Maint, Operation & Trans	NMS Cafeteria Porta Potties/Sink	010-5660	1,807.28

## University of Oregon

2022-10-02	P23-00446	510	Educational Services	SWIS and CICO-SWIS licenses PBIS	010-5890	3,700.00
2023-04-06	P23-01871	510	Educational Services	SWIS Training	010-5220	400.00
2023-12-05	P24-00834	510	Educational Services	SWIS and CICO-SWIS licenses PBIS	010-5890	3,700.00
2024-12-02	P25-00575	510	Educational Services	SWIS and CICO-SWIS Licenses PBIS	010-4310	400.00
2024-12-02	P25-00575	510	Educational Services	SWIS and CICO-SWIS Licenses PBIS	010-5300	400.00
2024-12-02	P25-00575	510	Educational Services	SWIS and CICO-SWIS Licenses PBIS	010-5890	400.00

## Upfront Interpreting, LLC

2023-09-05	B24-00147	500	Special Education	Sped ASL Aide	010-5100	94,748.00
2023-09-05	B24-00147	500	Special Education	Sped ASL Aide	010-5825	25,000.00
2024-10-01	B25-00153	500	Special Education	Sped ASL Aide	010-5100	137,000.00
2024-10-01	B25-00153	500	Special Education	Sped ASL Aide	010-5825	25,000.00

## USI Inc

2023-10-03	P24-00522	120	Coyote Hills Elementary	Coyote Hills supplies	010-4310	140.98
2024-10-01	P25-00265	120	Coyote Hills Elementary	Lamination Film	010-4310	140.98

## V&B Grading Inc.

2023-03-02	P23-01443	600	Maint, Operation & Trans	Repair ADA accomodation	010-5650	19,500.00
2023-08-01	P24-00117	600	Maint, Operation & Trans	Safety Remove and Replace broken concrete in POD	250-6120	47,750.00
2023-09-05	P24-00170	600	Maint, Operation & Trans	NJH - Outside Kitchen Entrance	250-6120	20,020.00
2023-09-05	P24-00208	600	Maint, Operation & Trans	Concrete Replacement	400-6120	11,730.00
2023-09-05	P24-00215	600	Maint, Operation & Trans	Lincoln Paving repairs	010-5650	3,134.00
2023-10-03	P24-00532	600	Maint, Operation & Trans	Replace ADA Ramp	250-6120	22,700.00

## Varitronics, LLC

2024-04-16	P24-01622	170	Schilling Elementary	Material and Supplies	010-4310	1,037.05
------------	-----------	-----	----------------------	-----------------------	----------	----------

## Verde Design Inc

2023-04-06	P23-01900	560	Business Services	Architectural/Engineering Services	250-6245	334,950.00
2023-04-06	P23-01901	560	Business Services	Architectural/Engineering Services	250-6245	2,500.00

## Verizon Business

2023-08-01	B24-00054	560	Business Services	Verizon Long Distrance	010-5920	5,000.00
2024-09-03	B25-00096	560	Business Services	Verizon Long Distrance 24/25	010-5920	5,000.00

## Veronica Martinez

2022-02-03	P22-01276	500	Special Education	Settlement	010-5847	42,000.00
------------	-----------	-----	-------------------	------------	----------	-----------

## Vex Robotics, Inc

2023-01-19	P23-01172	510	Educational Services	Robotics class supplies	010-4435	41,514.64
2023-01-19	P23-01172	510	Educational Services	Robotics class supplies	010-5890	999.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2024-11-05	P25-00338	510	Educational Services	Robotics Classroom Subscription	010-5890	999.00
<b>VILROS LLC</b>						
2023-05-04	P23-02197	510	Educational Services	Star Lab	010-4335	3,995.05
<b>Vinod Parale</b>						
2023-09-05	B24-00133	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2024-10-01	P25-00179	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	200.00
<b>Vinyl Ink Corp</b>						
2022-10-02	P23-00410	700	Central Kitchen	Vehicle Wrap Deposit	130-5825	200.00
2023-04-06	P23-01830	700	Central Kitchen	Vehicle Wrap	130-5899	301.73
2024-02-06	P24-01217	700	Central Kitchen	Truck Wrapping	130-5825	1,379.70
<b>Viridiana Rojas Jimenez</b>						
2022-09-01	B23-00209	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	1,800.00
2023-09-05	B24-00107	500	Special Education	Sped Parent Mileage Reimbursement	010-5880	3,900.00
<b>Vista Environmental Consulting Inc</b>						
2023-04-06	P23-01917	560	Business Services	NMHS HVAC Phase 2	250-6235	31,101.00
2023-05-04	P23-01959	560	Business Services	NJHS HVAC Phase 2	250-6235	15,475.50
<b>Vista Higher Learning</b>						
2022-03-03	P22-01550	300	Newark Memorial High Sch	1.4 / ELD Books	010-4310	1,124.86
2022-10-02	P23-00483	510	Educational Services	Textbooks	010-4100	7,419.14
2022-11-03	P23-00589	510	Educational Services	Spanish/French VHL Licenses for NMHS	010-5890	20,550.60
2023-08-01	P24-00019	510	Educational Services	Get Ready Licenses	010-5890	1,393.45
2023-09-05	P24-00203	510	Educational Services	World Language Textbooks	010-4100	153,922.47
2023-09-05	P24-00203	510	Educational Services	World Language Textbooks	010-4211	815.70
2023-09-05	P24-00203	510	Educational Services	World Language Textbooks	010-4240	747.00
2023-09-05	P24-00256	510	Educational Services	World Language Textbooks - NMHS	010-4100	13,676.52
2024-08-06	P25-00026	510	Educational Services	Get Ready Licenses	010-4100	6,929.24
2024-11-05	P25-00026	510	Educational Services	Get Ready Licenses	010-4100	6,952.09
2024-11-05	P25-00318	510	Educational Services	World Language Licenses	010-4100	349.50
2024-12-02	P25-00490	510	Educational Services	Descubre 1 NMS	010-4100	5,947.04
2024-12-02	P25-00490	510	Educational Services	Descubre 1 NMS	010-5890	3,400.00
<b>Vista Universal, Inc</b>						
2022-08-04	P22-02406	600	Maint, Operation & Trans	NJH Football Field Lighting	010-5650	5,888.19
<b>VP Firewatch Experts Inc</b>						
2023-04-06	P23-01723	600	Maint, Operation & Trans	Fire Watch	010-5899	75,852.00
2023-09-05	P24-00161	600	Maint, Operation & Trans	Kennedy - Fumigation	010-5899	2,520.00
2024-03-05	P24-01494	600	Maint, Operation & Trans	Snow Security - Fire Watch	010-5899	3,220.00
2024-05-07	P24-01885	600	Maint, Operation & Trans	Snow Security - Fire Watch/All other Schools	010-5899	2,310.00
2024-06-18	B24-00231	600	Maint, Operation & Trans	Snow Security - Fire Watch/All other Schools	010-5899	4,410.00
2024-06-18	B24-00235	600	Maint, Operation & Trans	Snow Security - Fire Watch	010-5825	18,480.00
2024-08-06	B24-00238	600	Maint, Operation & Trans	Snow Security - Fire Watch	010-5825	1,260.00
2024-09-03	B25-00068	600	Maint, Operation & Trans	Snow Security - Fire Watch July -2024-25	010-5825	13,230.00
2024-09-03	P25-00112	600	Maint, Operation & Trans	Snow Security - Fire Watch August	010-5825	17,999.40
2024-11-05	P25-00320	600	Maint, Operation & Trans	Snow Security - Fire Watch September -2024-25	010-5825	17,518.50
2024-12-02	P25-00532	600	Maint, Operation & Trans	NMHS - Vandal Watch 10 pm - 6 am	010-5550	319.60
<b>Warner Bros. Studio Facilities</b>						
2023-05-04	P23-02031	300	Newark Memorial High Sch	MCA LA Field Trip / Studio Tour	010-5840	828.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

## Warner Bros. Studio Tour

2022-05-05	P22-02024	300	Newark Memorial High Sch	MCA Fieldtrip	010-5840	1,305.00
------------	-----------	-----	--------------------------	---------------	----------	----------

## Washington Township Medical Foundation

2022-10-02	P23-00367	580	Personnel	Random Drug Testing and Physicals	010-5865	200.00
2022-10-02	P23-00367	580	Personnel	Random Drug Testing and Physicals	010-5866	300.00

## Washington Township Medical Group 3

2023-11-07	P24-00722	300	Newark Memorial High Sch	Athletic Trainer for 23/24 School Year	010-5825	61,419.00
------------	-----------	-----	--------------------------	--	----------	-----------

## Watchfire Signs, LLC

2023-12-05	P24-00937	600	Maint, Operation & Trans	BGI - Kennedy - CH Marquee Software	010-5890	2,490.00
------------	-----------	-----	--------------------------	-------------------------------------	----------	----------

## Waterproofing Associates, Inc.

2023-10-03	P24-00525	600	Maint, Operation & Trans	Roof Work due to Gas Line Install	250-6120	1,180.00
------------	-----------	-----	--------------------------	-----------------------------------	----------	----------

## Wayfair LLC

2022-03-03	P22-01464	600	Maint, Operation & Trans	Outdoor tables 'Due to COVID'	010-4464	80,556.78
2024-11-05	P25-00277	600	Maint, Operation & Trans	Outdoor Lunch Canopy	010-4360	903.82

## Welldom Inc.

2024-12-02	B25-00194	500	Special Education	Sped Contracted Services PT	010-5100	161,880.00
2024-12-02	B25-00194	500	Special Education	Sped Contracted Services PT	010-5825	25,000.00

## Wellness Together

2022-04-07	P22-01818	150	Birch Grove Intermediate	2.3 Wellness Together Stu Counseling Serv	010-5825	24,480.00
2023-03-02	P23-01503	350	Bridgepoint	2.3 Mental Health Support	010-5100	8,660.00
2023-03-02	P23-01503	350	Bridgepoint	2.3 Mental Health Support	010-5825	25,000.00
2023-09-05	P24-00206	350	Bridgepoint	Mental Health Support	010-5100	6,025.14
2023-09-05	P24-00206	350	Bridgepoint	Mental Health Support	010-5825	25,000.00
2023-09-05	P24-00290	130	Kennedy Elementary	Goal 2.3/ Wellness Together	010-5825	22,511.95
2023-09-05	P24-00331	510	Educational Services	Mental Health Support	010-5825	10,000.00
2023-10-03	P24-00395	150	Birch Grove Intermediate	Student Counseling Services	010-5825	20,995.48
2024-09-03	B25-00066	510	Educational Services	Goal 2.5/ Mental Health Support	010-5100	295,326.12
2024-09-03	B25-00066	510	Educational Services	Goal 2.5/ Mental Health Support	010-5825	285.00
2024-09-03	P24-02142	510	Educational Services	Mental Health Support	010-9502	17,117.32
2024-12-02	P25-00404	130	Kennedy Elementary	Goal 2.3/ Wellness Together	010-5825	21,115.08

## Wessex Tubas LLC

2023-01-19	P23-01112	300	Newark Memorial High Sch	NMHS Band Instruments	010-4429	11,987.12
------------	-----------	-----	--------------------------	-----------------------	----------	-----------

## WestCoast Products & Design

2023-01-19	P23-01021	300	Newark Memorial High Sch	STAR Academy	010-4310	289.08
------------	-----------	-----	--------------------------	--------------	----------	--------

## WestEd

2022-04-07	P22-01820	510	Educational Services	CA Healthy Kids Survey 2022	010-5899	1,312.20
------------	-----------	-----	----------------------	-----------------------------	----------	----------

## Western Allied Mechanical

2022-03-03	P22-01552	600	Maint, Operation & Trans	NMHS HVAC Repairs/Services	010-5650	1,350.00
2022-03-03	P22-01553	600	Maint, Operation & Trans	Musick HVAC Repairs/Services	010-5650	360.00
2022-03-03	P22-01567	600	Maint, Operation & Trans	MacGregor/Bridgepoint HS HVAC	010-5650	1,080.00
2022-03-03	P22-01568	600	Maint, Operation & Trans	Kennedy Multipurpose Air Flow	010-5650	360.00
2022-04-07	P22-01621	600	Maint, Operation & Trans	Jr. High HVAC Repairs/Services	010-5650	4,569.26
2022-04-07	P22-01898	600	Maint, Operation & Trans	Ventilation fan installation	010-5650	3,190.00
2022-05-05	P22-02016	600	Maint, Operation & Trans	Roof vent	010-5650	1,740.00

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2022-05-05	P22-02041	600	Maint, Operation & Trans	NMHS HVAC Repairs/Services	010-5650	9,123.91
2022-05-05	P22-02042	600	Maint, Operation & Trans	HVAC repair Girls Locker Room	010-5650	1,440.00
2022-05-05	P22-02170	600	Maint, Operation & Trans	Jr. High C-6 Wiring Fan Motor	010-5650	2,982.00
2022-06-07	P22-02309	600	Maint, Operation & Trans	Repair HVAC power	010-5650	450.00
2022-08-04	P22-02416	600	Maint, Operation & Trans	HVAC for Portable 18	010-6213	30,420.00
2022-08-04	P22-02421	600	Maint, Operation & Trans	Service Call Nurses Room Front Office	010-5650	450.00
2022-09-01	B23-00095	600	Maint, Operation & Trans	District HVAC Repairs/Services	010-5650	10,000.00
2022-09-01	P23-00074	600	Maint, Operation & Trans	Wall Mounted Heat Pumps for portables	010-6410	69,574.00
2022-09-01	P23-00313	600	Maint, Operation & Trans	Wall Mounted Heat Pumps for Portable 31	010-6410	24,728.00
2023-01-19	P23-01189	600	Maint, Operation & Trans	HVAC Repairs	010-5650	2,059.69
2023-01-19	P23-01224	600	Maint, Operation & Trans	P-29 Wall Mounted Heat Pumps	250-6212	22,536.00
2023-05-04	P23-02038	600	Maint, Operation & Trans	HVAC heat pump repair	010-6225	20,998.00
2023-08-01	B24-00023	600	Maint, Operation & Trans	District HVAC Repairs/Services	010-5650	15,000.00
2023-08-01	P24-00043	600	Maint, Operation & Trans	Gas Leak	010-5650	4,154.00
2023-09-05	B24-00094	600	Maint, Operation & Trans	Repair Kitchen HVAC Fan Motor	010-5650	2,100.00
2023-10-03	P24-00407	600	Maint, Operation & Trans	Weight Room HVAC Replacement	250-6212	38,285.00
2023-10-03	P24-00530	600	Maint, Operation & Trans	Replacement HVAC Unit	210-6212	25,908.68
2023-10-03	P24-00530	600	Maint, Operation & Trans	Replacement HVAC Unit	250-6212	12,453.32
2024-01-11	P24-00407	600	Maint, Operation & Trans	Weight Room HVAC Replacement	250-6212	44,295.00
2024-01-11	P24-01063	600	Maint, Operation & Trans	NMiddle School Snack Bar HVAC	010-5650	9,250.00
2024-01-11	P24-01186	600	Maint, Operation & Trans	NMiddle SchoolKitchen Unit G6	010-5650	9,250.00
2024-02-06	P24-01226	600	Maint, Operation & Trans	Bridgepoint VFD defective unit 7-1 One Source	010-5650	3,825.00
2024-02-06	P24-01255	600	Maint, Operation & Trans	Middle Repair Kitchen/Cafeteria HVAC Emergency	010-5650	1,225.96
2024-02-06	P24-01256	600	Maint, Operation & Trans	Middle Repair Kitchen/Staff RoomHVAC Emergency	010-5650	780.00
2024-02-06	P24-01257	600	Maint, Operation & Trans	Kennedy Kitchen Thermostat Sensor	010-5650	731.25
2024-02-06	P24-01258	600	Maint, Operation & Trans	NMHS- AC Unit Room 334-335	010-5650	487.50
2024-02-06	P24-01259	600	Maint, Operation & Trans	District Office AC Units 1-2-4	010-5650	780.00
2024-02-06	P24-01260	600	Maint, Operation & Trans	Kennedy Room 15 AC2-7	010-5650	6,477.00
2024-02-06	P24-01261	600	Maint, Operation & Trans	CH Themosta AC-4-1 temp thermostat	010-5650	1,139.35
2024-03-05	P24-01322	600	Maint, Operation & Trans	Crs Rds Room 1 No Heat	010-5650	1,965.00
2024-03-05	P24-01324	600	Maint, Operation & Trans	Middle School Locker Rooms	010-5650	10,250.00
2024-03-05	P24-01342	600	Maint, Operation & Trans	NMHS Weight Rm Prt 335	010-5650	855.00
2024-03-05	P24-01435	600	Maint, Operation & Trans	BGI Library HVAC	010-5650	780.00
2024-03-05	P24-01470	600	Maint, Operation & Trans	BGP Rooftop Unit 3ac 3-5 Carrier	010-5650	1,895.00
2024-03-05	P24-01471	600	Maint, Operation & Trans	NMS - Fume Hood Kitchen	010-5650	1,828.00
2024-03-05	P24-01472	600	Maint, Operation & Trans	Kennedy ELD Room AC-3-3	010-5650	780.00
2024-03-05	P24-01473	600	Maint, Operation & Trans	Middle School D-1 Principals Office,multiple rooms	010-5650	3,120.00
2024-04-16	P24-01582	600	Maint, Operation & Trans	NMHS Portable 478	010-5650	390.00
2024-10-01	P25-00189	600	Maint, Operation & Trans	Kennedy HVAC Room 1-2-4-5-8	010-5650	1,386.82
2024-10-01	P25-00190	600	Maint, Operation & Trans	BGP - Room 13	010-5650	1,399.25

## Western Association of Schools and Colleges

2022-09-01	P23-00296	350	Bridgepoint	WASC membership	010-5300	1,130.00
2023-10-03	P24-00499	300	Newark Memorial High Sch	WASC Annual Membership Fee	010-5300	1,190.00
2023-10-03	P24-00502	350	Bridgepoint	WASC membership	010-5300	1,190.00

## Western Psychological Svcs

2022-11-03	P23-00630	170	Schilling Elementary	Medi-Cal Psych Ax	010-4310	677.14
2022-11-03	P23-00632	170	Schilling Elementary	Medi-Cal Speech Ax	010-4310	3,265.79
2022-11-03	P23-00780	170	Schilling Elementary	Medi-Cal OT	010-4310	373.12
2022-12-05	P23-00898	500	Special Education	Sped Psych Training	010-5220	682.27
2023-01-19	P23-00632	170	Schilling Elementary	Medi-Cal Speech Supplies	010-4310	3,821.65
2023-04-06	P23-01732	170	Schilling Elementary	Medi-Cal Psych	010-4365	440.67
2023-12-05	P24-00915	170	Schilling Elementary	Medi-Cal Speech materials	010-4310	191.99
2023-12-05	P24-00916	170	Schilling Elementary	Medi-Cal OT materials	010-4310	190.79

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

2023-12-05	P24-00934	170	Schilling Elementary	Medi-Cal Psych materials	010-4365	77.96
2024-01-11	P24-01160	170	Schilling Elementary	Medi-Cal Psych materials	010-4365	193.20
2024-03-05	P24-00984	170	Schilling Elementary	Medi-Cal Psych Assessments	010-4365	554.32
2024-03-05	P24-01405	170	Schilling Elementary	Medi-Cal Speech Ax	010-4365	277.76
2024-03-05	P24-01409	170	Schilling Elementary	Medi-Cal Psych protocols	010-4365	353.30
2024-03-05	P24-01411	170	Schilling Elementary	Medi-Cal Psych Ax and Protocols	010-4365	224.00
2024-12-02	P25-00409	170	Schilling Elementary	Medi-Cal Psych TL	010-4365	1,233.76
2024-12-02	P25-00413	170	Schilling Elementary	Medi-Cal OT materials	010-4310	505.61

## Western Truck Fabrication

2022-05-05	P22-02178	600	Maint, Operation & Trans	Truck Bumper replacement	680-5847	1,642.93
------------	-----------	-----	--------------------------	--------------------------	----------	----------

## West Lite Supply

2022-09-01	B23-00129	600	Maint, Operation & Trans	Lighting Supplies	010-4360	2,000.00
2023-02-02	P23-01329	600	Maint, Operation & Trans	Gym Light bulbs	010-4360	3,540.16
2023-09-05	B24-00119	600	Maint, Operation & Trans	Lighting Supplies	010-4360	2,500.00
2024-01-11	P24-01019	600	Maint, Operation & Trans	T-8 District Bulbs	010-4360	3,774.03
2024-01-11	P24-01110	600	Maint, Operation & Trans	Gym Light bulbs	010-4360	3,540.16
2024-03-05	P24-01363	600	Maint, Operation & Trans	1.5 Pallets of T8's district wide bulbs	010-4310	5,801.09

## West Shield Adolescent Services

2022-06-07	P22-02239	500	Special Education	Sped Transport Services	010-5825	7,005.12
------------	-----------	-----	-------------------	-------------------------	----------	----------

## WeVideo, Inc.

2022-06-07	P22-02300	150	Birch Grove Intermediate	1.2 Subscriptions	010-5890	98.57
------------	-----------	-----	--------------------------	-------------------	----------	-------

## WHCI PLBG Supply

2022-04-07	P22-01827	600	Maint, Operation & Trans	Toilets for Preschoolers BGP 3 Schilling 4	010-4364	1,581.23
2022-09-01	B23-00130	600	Maint, Operation & Trans	Plumbing Supplies 2022-2023	010-4360	2,000.00
2023-09-05	B24-00117	600	Maint, Operation & Trans	Plumbing Supplies	010-4360	5,000.00
2024-09-03	B25-00073	600	Maint, Operation & Trans	Plumbing Supplies	010-4360	8,000.00

## Wilco Supply

2022-09-01	B23-00208	600	Maint, Operation & Trans	Door Parts 2022-2023	010-4360	3,000.00
------------	-----------	-----	--------------------------	----------------------	----------	----------

## William D. White Co, Inc.

2022-08-04	P22-02464	600	Maint, Operation & Trans	Repair Ethernet network to BFT video	010-5650	672.00
------------	-----------	-----	--------------------------	--------------------------------------	----------	--------

## William Merrick Huyett

2022-04-07	P22-01724	550	Superintendent	Facilitator: Supt Obj/District goals	010-5899	900.00
------------	-----------	-----	----------------	--------------------------------------	----------	--------

## WML Safeguard Protect&Consult

2024-06-18	P24-02069	560	Business Services	Security Services YR 1/2	010-5825	14,000.00
------------	-----------	-----	-------------------	--------------------------	----------	-----------

## Wonder Ice Cream

2024-06-18	P24-02007	700	Central Kitchen	Food Delivery	130-9320	864.00
2024-06-18	P24-02050	700	Central Kitchen	Food Delivery	130-9320	1,320.00
2024-10-01	P25-00247	700	Central Kitchen	Food Delivery	130-9320	1,080.00
2024-11-05	P25-00291	700	Central Kitchen	Food Delivery	130-9320	950.40

## Wonder Workshop Inc.

2022-04-07	P22-01952	140	Lincoln Elementary	913 Makerspace	010-4330	3,809.49
2022-06-07	P22-02301	150	Birch Grove Intermediate	3.3 Enrichment Materials	010-4310	1,101.96

## Woodwind & Brasswind

2023-05-04	P23-02202	200	Newark Junior High Sch	Band Instruments	010-4310	20,501.82
------------	-----------	-----	------------------------	------------------	----------	-----------

# Purchase Order Report

Run Date December 01, 2024

Dates in reports are publication dates

---

2023-08-01	P23-02536	200	Newark Junior High Sch	Band/Choir Supplies (Grant Money)	010-9502	1,412.06
------------	-----------	-----	------------------------	-----------------------------------	----------	----------

## Woodwind & Brasswind, Inc.

2023-01-19	P23-01134	300	Newark Memorial High Sch	NMHS Band Instruments	010-4429	56,395.02
2023-01-19	P23-01134	300	Newark Memorial High Sch	NMHS Band Instruments	010-6411	11,284.31

## WorldStrides

2023-05-04	P23-02198	600	Maint, Operation & Trans	Charter Trip - Disneyland - Grad Nite	010-5823	8,139.00
------------	-----------	-----	--------------------------	---------------------------------------	----------	----------

## Worthington Direct Inc

2023-12-05	P24-00827	170	Schilling Elementary	Medi-Cal SDC supplies	010-4310	7,929.74
2023-12-05	P24-00861	800	Adult School	HighSchoolDiploma RM7 table/chairs	110-4364	6,192.20

## Wyebot, Inc.

2022-09-01	P23-00095	530	Technology Services	Wyebot wireless sensors and service	010-5899	4,395.77
------------	-----------	-----	---------------------	-------------------------------------	----------	----------

## Xeomatrix Incorporated

2023-08-01	P23-02542	510	Educational Services	Tableau Training	010-5899	3,500.00
------------	-----------	-----	----------------------	------------------	----------	----------

## Yanet Andrea Castellanos Crus

2024-11-05	B25-00173	500	Special Education	Parent Mileage Reimbursement	010-5880	540.00
------------	-----------	-----	-------------------	------------------------------	----------	--------

## Yondr Inc

2022-08-04	P22-02397	350	Bridgepoint	2.2 Cell phone pouch service	010-5825	1,424.00
2023-09-05	P24-00292	350	Bridgepoint	Yondr 2.2	010-5890	3,045.00

## Zaner-Bloser, Inc

2023-05-04	P23-02201	510	Educational Services	Building Fact Fluency kits	010-4210	2,796.57
------------	-----------	-----	----------------------	----------------------------	----------	----------

## Zoom Video Communications

2023-09-05	P24-00147	510	Educational Services	LCAP 1.14 Education Annual Subscription	010-5890	13,843.75
------------	-----------	-----	----------------------	---	----------	-----------

## ZSN Systems & Solutions LLC

2023-11-07	P24-00788	500	Special Education	Sped Contracted Teacher	010-5100	90,200.00
2023-11-07	P24-00788	500	Special Education	Sped Contracted Teacher	010-5825	25,000.00

## ZYtech Solutions Inc

2024-12-02	B25-00197	530	Technology Services	Out of warranty Chromebook repairs	010-4325	5,537.50
------------	-----------	-----	---------------------	------------------------------------	----------	----------