

	Requesting	Vendor Name	Vendor #,	Summary of	Cost	Revenue	Reviewed by	Contract	Funding	Board Date	QSS REQ#
20-0000518	Maintenance	Arrow Floor Covering		Replace carpet @ DPHS Office	\$5,970.00		J Menge		Maintenance	2/7/22	
20-0000519	----No Contract Issued for 20-0000519----										
20-0000520	Patterson High	4 Imprint Inc		Customized supplies/materials for TUPE Club	\$3,558.59		J Menge		TUPE	2/7/22	
20-0000521	Del Puerto High	Burlington English Inc		12 month access for Adult Ed Program	\$4,800.00		J Menge		Adult Ed	2/7/22	
20-0000522	Ed Services	Follett School Solutions LLC		Online Service Renewal for AVE, CMS, DP, GY, LP, NM, PHS, and WG	\$10,658.47		J Menge		LCAP	2/7/22	
20-0000523	Ed Services	CABE		Conference registration for Lucy Borba, Ermelinda Flore-Bearrup & Christopher Martineez	\$5,325.00		J Menge		Title I	2/7/22	
20-0000524	Maintenance	CLS/Cervantes Landscape Service		Pond restoration at Rising Sun	\$12,100.00		J Menge		Maintenance/General	2/7/22	
20-0000525	Maintenance	HCI Systems Inc		DW fire alarm system repairs	\$14,078.00		J Menge		Maintenance/General	2/7/22	
20-0000526	Walnut Grove	Imagination Station Inc		I-station reading en Español & Standar Virtual Learning Service	\$11,245.00		J Menge		Title I	2/7/22	
20-0000527	Patterson High	Inftable Design Group		Inflatable Tiger Entryway	\$9,174.69		J Menge		LCAP	2/7/22	
20-0000528	Purchasing	DocuSign		Contract renewal	\$2,288.50		J Menge		General	2/7/22	
20-0000529	Maintenance	HCI Systems Inc		Annual DW Sprinkler Repair	\$45,275.00		J Menge		General	2/7/22	
20-0000530	Maintenance	HCI Systems Inc		5 year fire sprinkler inspection	\$23,894.00		J Menge		General	2/7/22	
20-0000531	Special Ed	The Apple Store		Volume Purchase Program Credit for Education	\$2,500.00		J Menge		Special Ed	2/7/22	
20-0000532	Maintenance	ACME		Emergency upgrade of 2000 amp Main Switchgear at PHS	\$75,760.00		J Menge		General	2/7/22	