

	Requesting	Vendor Name	Vendor #,	Summary of	Cost	Revenue	Reviewed by	Contract	Funding	Board Date
20-0000552	Patterson High	Overdrive Inc		School digital library	\$2,000.00		J Menge	11/2021-10/2022	LCAP	3/21/22
20-0000553	Patterson High	Standar Party Rental		Rental of tables and chairs for testing	\$3,282.90		J Menge		Title I	3/21/22
20-0000554	Maintenance	Soutwest School & Office Supply		Extractors and Burnishers to be used by district-wide custodial staff	\$20,690.43		J Menge		Maintenance	3/21/22
20-0000555	Fiscal Svcs	Mobile Modular		Modulars for NM Scool	\$256,500.00		J Menge		General	3/21/22
20-0000556	Fiscal Svcs	Reward Strategy Group		Consultants to review Districtwide job description review	\$93,400.00		J Menge		General	3/21/22
20-0000557	Maintenance	River City Geoprosessionals		Geotechnical engineering and geologic hazar report for PHS pool project	\$12,500.00		J Menge		ESSER	3/21/22
20-0000558	Maintenance	Nichols-Melburg & Rossetto		Districtwide Campus Maps	\$5,000.00		J Menge		Maintenance	3/21/22
20-0000559	Maintenance	Solitude Lake Management LLC		Pond troubleshooting at Rising Sun	\$2,375.00		J Menge		Maintenance	3/21/22
20-0000560	Maintenance	Nichols-Melburg & Rossetto		Transportation yard design, 821 E St	\$42,950.00		J Menge		Maintenance	3/21/22
20-0000561	Maintenance	Sam Farias Fencing, Inc		Increase fence height at Las Palmas	\$5,300.00		J Menge		Maintenance	3/21/22
20-0000562	Technology	Clarix		Payroll & HR Database system	\$3,297.00		J Menge		General	3/21/22
20-0000563	Technology	Telcion		Smartnet Renewal for DNA appliance	\$25,330.53		J Menge		LCAP	3/21/22
20-0000564	Technology	Mobile Modular		6 modular units for NM school	\$99,126.00		J Menge		General	3/21/22
20-0000565	Maintenance	Nichols-Melburg & Rossetto		Architect for NM Portables	\$107,650.00		J Menge		General	3/21/22
20-0000566	Technology	Parson's Embroidery Plus		NEU College T-Shirts for Students	\$6,389.25		J Menge		LCAP	3/21/22
20-0000567	Technology	Turnaround Schools		Custom printed new student planner for AVE students	\$4,839.32		J Menge		LCAP	3/21/22
20-0000568	CTE	AG-CON Construction, Inc.		PHS Greenhouse renovation	\$37,615.20		J Menge		LCAP/General	3/21/22
20-0000569	Cafeteria	LaNotte Refrigeration		Built in Hood system for GY	\$27,950.00		J Menge		Child Nutrition	3/21/22
20-0000570	Cafeteria	LaNotte Refrigeration		Labor for installation of new hood at GY	\$44,215.00		J Menge		Child Nutrition	3/21/22
20-0000571	Maintenance	Enviroplex		General	\$246,523.80		J Menge		General	3/21/22
20-0000572	Technology	Telcion		Licensing and support for Cisco DNA Appliance that configures and monitors the network for PJUSD	\$25,330.53		J Menge		General	3/21/22
20-0000573	Creekside	Wells Fargo Financial Leasing		Annual lease payment for four copy machines located at CMS	\$3,867.32		J Menge		Title I	3/21/22
20-0000574	Special Education	Pacific Office Automation		Lease of copy machine for new Special Ed building	\$11,280.00		J Menge		General	3/21/22
20-0000575	Special Education	Pacific Office Automation		Lease of copy machine for new I.T. building	\$10,680.00		J Menge		General	3/21/22
20-0000576	Maintenance	United Inspections		Provide inspection to the Las Palmas Elementary School New Classroom Building project	\$48,800.00		J Menge		General	3/21/22
20-0000577	Maintenance	United Inspections		Provide inspection services in the Apricot Valley Elementary School New construction building project	\$48,800.00		J Menge		General	3/21/22

	Requesting	Vendor Name	Vendor #,	Summary of	Cost	Revenue	Reviewed by	Contract	Funding	Board Date
20-0000578	Maintenance	United Inspections		Inspection services for Grayson Elementary School site rejuvenation project	\$4,000.00		J Menge		General	3/21/22