

Includes Purchase Orders dated 04/30/2024 - 06/10/2024

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
BP24-00136	Floral Resources Sacramento	7000	Floral Class- Fresh Flowers	01-4300	800.00
BP24-00137	WALMART	0900	Staff Appreciation Day Supplies	01-4300	100.00
BP24-00138	DOLLAR TREE	0900	Supplies for Cert & Classified Emp Appreciation	01-4352	100.00
BP24-00139	WALMART	0900	Supplies Cert & Classified appreciation	01-4352	16.00
BP24-00140	AMAZON BUSINESS	3000	Music Supplies	01-4300	600.00
BP24-00141	AMAZON BUSINESS	7000	Materials and Supplies for Laufer	01-4300	100.00
P24-00977	AMAZON BUSINESS	7000	CTE Pathway Banners	01-4300	708.73
P24-00978	AMAZON BUSINESS	0900	May Fun Friday Supplies SPARK	01-4300	167.77
P24-00979	WORLD OIL ENVIRONMENTAL SVC.	0900	Used oil removal	01-5850	100.00
P24-00980	COSTCO	0900	Supplies for Cinco de Mayo Celebration	01-4300	11.90
P24-00981	WALMART	0900	Supplies Cinco de Mayo Celebration	01-4300	141.80
P24-00982	GANDY-STALEY OIL INC	0900	MES SPARK Storage Container Rental	01-5610	1,003.74
P24-00983	TEACHERS PAY TEACHERS	3000	Supplemental Curriculum	01-4300	101.00
P24-00984	AMAZON BUSINESS	4000	Volleyballs for PE/ Mrs.Evans	01-4300	259.56
P24-00985	SCHOOL SPECIALTY	4000	Equipment for PE/K.Evans	01-4300	897.94
P24-00986	AMAZON BUSINESS	4000	Supplies for B.Shively	01-4300	69.65
P24-00987	Sprinkler Warehouse	0900	Sprinkler heads for Grounds District wide	01-4300	1,611.07
P24-00988	TRACTOR SUPPLY COMPANY	0900	Temporary fencing/barrier for Summer School	01-4300	364.12
P24-00989	U-Haul Red Bluff	0900	Tape & boxes for 5th grade move to WIS	01-4300	280.37
P24-00990	GANDY-STALEY OIL INC	0900	Storage Container General Site/TK Mod Project	01-5610	135.00
				35-6276	1,003.74
P24-00991	GANDY-STALEY OIL INC	0900	Storage container rental MES TK Project	35-6276	1,138.74
P24-00992	ODP BUSINESS SOLUTIONS LLC	0900	ELOP Summer School Supplies	01-4300	624.45
P24-00993	US POSTAL SERVICE (CMRS-FP)	0900	Postage for Certified letter - Payroll Collection	01-5940	8.05
P24-00994	EMS LINQ LLC	0900	Keypads and Scanners for Cafeteria	01-4300	3,947.02
P24-00995	Cookie Shoppe	0900	Certificated Staff Appreciation Day	01-4352	231.00
P24-00996	CARTE BLANCHE	0900	School Lunch Hero Day - Catered Lunch	01-5851	364.65
P24-00997	GREG'S HEATING AND AIR	0900	Replace Heat pumps Room 401 & 402 DO/WCHS Campus	01-5630	25,870.00
P24-00998	ULTIMATE GRAD COMPANY	5000	Caps/Gowns	01-4300	930.36
P24-00999	ULTIMATE GRAD COMPANY	5000	Diploma Covers	01-4300	286.57
P24-01000	AMAZON BUSINESS	3000	Community Engagement Supplies	01-4300	937.34
P24-01001	BARNES & NOBLE	7000	Books for WHS Library	01-4200	505.48
P24-01002	AMAZON BUSINESS	7000	Health Office Supplies	01-4300	137.99

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

Includes Purchase Orders dated 04/30/2024 - 06/10/2024

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P24-01003	SCHOOL NURSE SUPPLY INC.	7000	Health Office Supplies	01-4300	222.02
P24-01004	AMAZON BUSINESS	0900	test	01-4300	21.41
P24-01005	GLENN COUNTY PLANNING	0900	Food Event Permit Cinco de Mayo Fundraiser	01-5890	103.02
P24-01006	AMS.NET	0900	Duo MFA for Ed Faculty/Staff Users Annual Billing	01-5891	6,480.00
P24-01007	AMAZON BUSINESS	3000	Umbrellas for Lunch Tables	01-4300	135.11
P24-01008	ULTIMATE GRAD COMPANY	5000	CTE Cords	01-4300	81.74
P24-01009	AMAZON BUSINESS	7000	Teacher Appreciation Keychains	01-4300	47.18
P24-01010	AMAZON BUSINESS	0900	Summer School Supplies	01-4300	723.59
P24-01011	AMAZON BUSINESS	0900	SPARK supplies	01-4300	172.96
P24-01012	AMAZON BUSINESS	4000	Supplies for L.Harrison	01-4300	200.49
P24-01013	AMAZON BUSINESS	4000	Supplies for D.Abold	01-4300	68.82
P24-01014	AMAZON BUSINESS	4000	Supplies for M. Rodgers	01-4300	47.07
P24-01015	AMAZON BUSINESS	4000	Supplies for B. Shively	01-4300	187.91
P24-01016	AMAZON BUSINESS	4000	Supplies for A.Vought	01-4300	180.68
P24-01017	WALMART	7000	Teacher Appreciation Breakfast	01-4300	119.72
P24-01018	AMAZON BUSINESS	4000	Tent for WIS Track	01-4300	268.71
P24-01019	AMAZON BUSINESS	4000	Supplies for K. Donovan	01-4300	199.01
P24-01020	AMAZON BUSINESS	0900	Supplies for IT	01-4300	230.11
P24-01021	ENTERPRISE RECORD	0900	Bid Ad - WHS Ag Facility	40-6250	1,072.95
P24-01022	AMAZON BUSINESS	4000	Supplies for C. Fleming	01-4300	225.63
P24-01023	VOLTAGE SPECIALIST	0900	Replace fire alarm heat detectors - WCHS/DO	01-5630	1,800.00
P24-01024	MOLLY'S CUSTOM SILVER	7000	FFA Student Acheivement Recognitions	01-4300	1,763.89
P24-01025	AMAZON BUSINESS	3000	Classroom Supplies - Dace	01-4300	124.94
P24-01026	EDUCATION 2000	7000	Wipebooks for Math Department	01-4300	837.59
P24-01027	ADA SPORTS	7000	Badmiton Sets for PE	01-4300	629.33
P24-01028	AMAZON BUSINESS	7000	Senior and Scholarship Night Supplies	01-4300	263.55
P24-01029	WALMART	3000	Testing Incentives	01-4300	123.80
P24-01030	AMAZON BUSINESS	5000	Umbrellas for outdoor learning space	01-4300	98.65
P24-01031	Boards Galore Deli & More	4000	Teacher Appreciation Luncheon 2024	01-5851	294.94
P24-01032	Ellery David LaCombe	4000	Sound system DJ 8th Grade Graduation 2024	01-5890	300.00
P24-01033	TEACHERS PAY TEACHERS	3000	Supplemental Curriculum	01-4300	241.69
P24-01034	LINCOLN AQUATICS	0900	Repair parts for WHS Pool	01-4300	8,286.09
P24-01035	AMAZON BUSINESS	3000	Classroom Library - Buckley 701	01-4200	454.32
P24-01036	AMAZON BUSINESS	3000	Classroom Library - Cervantes	01-4200	482.32
P24-01037	AMAZON BUSINESS	4000	Library Books for WIS	01-4200	82.37
P24-01038	AMAZON BUSINESS	4000	Supplies for D.Cronin	01-4300	162.02
P24-01039	GOPHER SPORT	4000	Recess Equipment for WIS	01-4300	1,397.84
P24-01040	CREATIVE COMPOSITION INC.	4000	WIS Graduation Programs 2024	01-4300	369.26
P24-01041	AMAZON BUSINESS	3000	Classroom Supplies - Dorton	01-4300	384.60

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

**Includes Purchase Orders dated 04/30/2024 - 06/10/2024**

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P24-01042	MARSHALL MEMO	0900	Subscription Renewal for Administration	01-5220	130.02
P24-01043	INSTITUTE FOR MULTI SENSORY ED	0900	Renewal and alignment for IMSE subscription 23/24	01-4310	206.14
P24-01047	Batteries + Bulbs	0900	APC replacement WIS	01-4300	287.86
P24-01048	AMAZON BUSINESS	0900	Cafeteria Supplies WHS	13-4300	58.64
P24-01049	MAR/CAL	4000	WIS Graduation Jackets	01-4300	535.43
P24-01050	ELENITA'S MEXICAN RESTAURANT	4000	Classified Staff Luncheon 2024	01-5851	263.19
P24-01051	AMAZON BUSINESS	0900	Tech supplies & USB hubs for food service	01-4300	284.87
P24-01052	AMAZON BUSINESS	0900	Tech supplies WIS	01-4300	18.25
P24-01053	VSB SYSTEMS	0900	Temp Fencing for Summer School WHS	01-5620	275.00
P24-01054	AWARDS COMPANY	7000	Senior Student Recognition Plaques	01-4353	620.62
P24-01055	AMAZON BUSINESS	4000	Supplies for P.Steward	01-4300	448.65
P24-01056	AWARDS COMPANY	4000	Gift of Time Award 2024	01-4300	89.85
P24-01057	GCOE SUCCESS PRINTING	7000	2024 Graduation Programs	01-4300	453.13
P24-01058	AMAZON BUSINESS	3000	Classroom Library - Lev	01-4200	491.29
P24-01059	AMAZON BUSINESS	3000	Classroom Library - Matthews	01-4200	387.25
P24-01060	AMAZON BUSINESS	7000	Hospitality Finals Supplies-Poldervaart	01-4300	1,323.04
P24-01061	AMAZON BUSINESS	7000	Senior Night Awards- Supplies	01-4300	25.73
P24-01062	WALMART	7000	Scholarship Night Food and Refreshments	01-5851	213.95
P24-01063	AMAZON BUSINESS	5000	Portable Speaker	01-4400	589.82
P24-01064	WILLIAMS, LISA	0900	Lifeguard for River Jim 6th grade trips May 2024	01-5850	840.00
P24-01066	SCALVINI TIRE	0900	Tires for Ag trailer	01-4393	644.70
P24-01067	AMAZON BUSINESS	0900	Summer School Materials and Supplies	01-4300	617.10
P24-01068	AMAZON BUSINESS	0900	Summer School Materials & Supplies	01-4300	766.55
P24-01069	AMAZON BUSINESS	0900	Summer School materials and supplies	01-4300	258.06
P24-01070	WIKE RESTORATION	0900	WHS Main Hallway - flooring abatement	14-6271	22,245.00
P24-01071	THE HOME DEPOT	0900	SawStop 15 amp Jobsite Saw Maintenance	01-4400	1,947.42
P24-01072	AMAZON BUSINESS	0900	Summer School supplies	01-4300	278.77
P24-01073	Cookie Shoppe	0900	Cookies for Classified Employee Appreciation Day	01-4352	315.00
P24-01074	EWING	0900	Varsity BBall Field Sprinkler Project	01-4300	1,737.18
P24-01075	AMAZON BUSINESS	5000	Instructional Supplies	01-4300	250.51
P24-01076	Gaynor Telesystems	0900	WCHS/DO Valcom upgrades	01-4300	589.88
P24-01077	EMCOR SERVICES	0900	Repair Valve by MES Cooling Tower	01-5630	1,645.00

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

Includes Purchase Orders dated 04/30/2024 - 06/10/2024

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P24-01078	BE GLAD LLC	3000	GLAD Conference Registration - Maszk	01-5220	1,400.00
P24-01080	ROUND TABLE PIZZA	0900	Food for CEI Planning Meeting	01-5851	149.81
P24-01081	ODP BUSINESS SOLUTIONS LLC	0900	Summer school supplies	01-4300	603.54
P24-01082	GREG'S HEATING AND AIR	0900	A/C repair Room 604 WHS	01-5630	315.00
P24-01083	Feather River Rowing Club Fore bay Aquatic Center	0900	Summer School Field Trip	01-5871	800.00
P24-01084	FUNLAND CHICO	0900	Summer School field trips	01-5871	1,200.00
P24-01085	Willows Emergency and Safety Training	0900	CPR class 5/21/2024	01-5220	675.00
P24-01086	AMAZON BUSINESS	5000	Graduation Supplies	01-4350	366.77
P24-01087	WILLOWS HIGH SCHOOL ASB	5000	Floral arrangement	01-4300	280.00
P24-01088	United Guard Services	7000	Security for Willows High School	01-5850	757.05
P24-01089	Cogent Solutions & Supplies	0900	Little Moe Carpet Cleaner	01-6400	19,083.80
P24-01090	Magna-Kote Electrostatic Painting Inc.	0900	Electrostatic painting of lockers main hallway WHS	14-6274	33,800.00
P24-01091	CAMARGO'S LOCKER MAGIC	0900	WHS Locker Repairs - Main Hallway	14-6274	9,150.00
P24-01092	ChromebookParts.com	0900	Chromebook parts Tech Inventory	01-4300	1,446.91
				01-9320	5,951.84
P24-01093	TACOS EL 88	7000	Faculty Luncheon	01-5851	1,020.00
P24-01094	CDW	0900	Headset for phone at AP desk	01-4350	332.87
P24-01095	US POSTAL SERVICE (CMRS-FP)	0900	Postage for certified mailing	01-5940	8.73
P24-01096	AMAZON BUSINESS	0900	Summer school materials and supplies	01-4300	379.99
P24-01097	Willows Emergency and Safety Training	0900	CPR classes 5/31/24 and 6/3/24	01-5220	1,790.00
P24-01098	Willows Emergency and Safety Training	0900	CPR class 5/14/24	01-5220	900.00
P24-01099	BERGLUND, ADESSA	0900	Lifeguard Services for Summer School	01-5850	342.00
P24-01100	RIVERSIDE COUNTY OFFICE OF ED	0900	CTI Program Registration Fees for Inductees	01-5220	27,600.00
P25-00001	CASBO	0900	2024/25 Organizational Subscription	01-5300	1,750.00
P25-00002	AERIES SOFTWARE INC. DBA	0900	24/25 Aeries hosting, licensing & ParentSquare	01-5891	26,310.50
P25-00003	INSTITUTE FOR MULTI SENSORY ED	0900	Subscription Renewal 2024/25	01-4310	2,475.00
P25-00004	AMAZON BUSINESS	0900	Business Prime Membership	01-5300	835.48
P25-00005	Sacramento Zoo	0900	Summer School Field Trip 7/9/24 and 7/11/24	01-5871	800.00
P25-00006	North State Blinds & Draperies	0900	Window Covering for MES	01-4300	8,684.00
P25-00007	North State Blinds & Draperies	0900	Window coverings WHS	01-4300	47,969.00
P25-00008	North State Blinds & Draperies	0900	Window covering WIS	01-4300	11,236.00
P25-00009	CDW	0900	Go-Box for Tech Department	01-4400	1,447.88
P25-00010	HANKIN SPECIALTY ELEVATORS INC	0900	2024/25 Service Agreement	01-5630	800.00

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

**Includes Purchase Orders dated 04/30/2024 - 06/10/2024**

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
P25-00011	EMS LINQ LLC	0900	2024/25 Titan Food Service Mgmt System	13-5891	7,170.00	
P25-00012	FRONTLINE TECHNOLOGIES	0900	24/25 Frontline Central, Absent Mgmt & Time&Attend	01-5891	16,432.25	
P25-00013	Edgeium Incorporated	0900	Stack Cables for WIS and WHS - Tech	01-4300	278.85	
PA24-00062	Kiwanas Key Club International	7000	ASB Key Club Graduation Medallions & Cords	01-9290	220.13	
PA24-00063	AMAZON BUSINESS	3000	ASB Artist Canvas - J Dace	01-9290	16.98	
PA24-00064	AMAZON BUSINESS	3000	ASB H Barley	01-9290	279.56	
PA24-00065	AMAZON BUSINESS	7000	ASB Book Club	01-9290	38.48	
PA24-00066	AMAZON BUSINESS	3000	ASB Julie Mathews	01-9290	86.36	
PA24-00067	AMAZON BUSINESS	3000	ASB Grace Trujillo	01-9290	22.49	
PA24-00068	AMAZON BUSINESS	3000	ASB Patricia Lev	01-9290	112.15	
PA24-00069	AMAZON BUSINESS	3000	ASB Shawn Dorton	01-9290	98.28	
PA24-00070	AMAZON BUSINESS	3000	ASB Grace Trujillo	01-9290	84.49	
PA24-00071	AMAZON BUSINESS	3000	ASB Patricia Feeney	01-9290	537.23	
PA24-00072	AMAZON BUSINESS	3000	ASB Bergmen	01-9290	229.47	
PA24-00073	AMAZON BUSINESS	3000	ASB Kamienski	01-9290	113.02	
<b>Total Number of POs</b>				<b>150</b>	<b>Total</b>	<b>347,658.18</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	GENERAL FUND	131	153,000.15
13	CAFETERIA	1	58.64
14	DEFERRED MAINTENANCE	3	65,195.00
35	COUNTY SCHOOL FACILITIES (1A)	2	2,142.48
40	SPECIAL RESERVE - CAP PROJECTS	1	1,072.95
<b>Total Fiscal Year 2024</b>			<b>221,469.22</b>
01	GENERAL FUND	12	119,018.96
13	CAFETERIA	1	7,170.00
<b>Total Fiscal Year 2025</b>			<b>126,188.96</b>
<b>Total</b>			<b>347,658.18</b>

**PO Changes**

	New PO Amount	Fund/ Object	Description	Change Amount
P24-00970	1,715.57	01-4300	GENERAL FUND/MATERIALS & SUPPLIES	147.36
<b>Total PO Changes</b>				<b>147.36</b>

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