Board List Purchase Order Report
Tri-Cities ROP
Purchase Orders To The Board for Ratification From: October 1, 2026 through October 31, 2026

PO Date	PO Doc ID	Vendor Name	Description	Dept/Site	Fund	Resource	Goal	Function	Object	Sch/Location	Amount
10/01/26+7:	270000000177	US BANK/CULINARY WHS	Materials and Supplies	Whittier HS	01.0	63870.0	64033/64035	10000	4310	0000107	$9,500.00
10/01/26	270000000178	SAFETY-KLEEN SYSTEMS, INC	Hazardous Waste Removal	Whittier HS	01.0	63870.0	67020	10000	4361	0000107	$411.97
10/01/26	270000000179	US BANK/CULINARY WHS	Equipment Repair	Pekins ERHS	01.0	06350.0	64033	10000	5632	2000201	$587.10
10/01/26	270000000181	The Home Depot Credit Services	Facility Supplies	Maintenance	01.0	06350.0	60000	81000	4380	0008601	$90.74
10/01/26	270000000182	Amazon Capital Services, Inc	Materials and Supplies	Whittier HS	01.0	06350.0	67020	10000	4310	0000107	$92.43
10/01/26	270000000184	US BANK/STAPLES	Materials and Supplies	Pioneer HS	01.0	63870.0	69010/69011	10000	4310	0000105	$718.61
10/01/26	270000000185	US BANK/STAPLES	Materials and Supplies	El Rancho HS	01.0	63870.0	63003	10000	4310	0000201	$480.56
10/06/26	270000000105	US BANK/GE Appliances	Materials and Supplies	El Rancho HS	01.0	63870.0	64033	10000	4310	0000201	$112.56
10/06/26	270000000183	Amazon Capital Services, Inc	Materials and Supplies	La Serna HS	01.0	63880.5	63001/63051	10000	4310	0000104	$976.38
10/06/26	270000000186	EVIDENT	Materials and Supplies	La Serna HS	01.0	63870.0	67032	10000	4310	0000104	$1,794.46
10/06/26	270000000187	ST.OF CALIF.DEPT OF IND. RELATIONS	Other Cont Services	Undstributed	01.0	00000.0	00000	72000	5800	0000000	$1,100.00
10/06/26	270000000188	Whittier Union High School District	Cont.Teachers (10) Sections	WUHSD	01.0	06350.0	60000	10000	5851	0000111	$178,727.62
10/06/26	270000000189	The Home Depot Credit Services	Facility Supplies	Maintenance	01.0	06350.0	60000	81000	4380	0008601	$37.29
10/06/26	270000000190	US BANK/DEPOSIT/DEC LUNCHEON	Supplies/Staff Mtgs	Undstributed	01.0	90100.0	60000	27000	4351	0000000	$100.00
10/06/26	270000000191	KEY MEDICAL RESOURCES, INC	Materials and Supplies	El Rancho HS	01.0	06350.0	63010	10000	4310	0000201	$156.00
10/06/26	270000000194	HOSA - FUTURE HEALTH PROFESSIONALS	Dues and Memberships	Pekins ERHS	01.0	06350.0	63060	10000	5310	2000201	$825.00
10/07/26	270000000195	Amazon Capital Services, Inc	Materials and Supplies	California HS	01.0	63830.3	63051	10000	4310	0000102	$283.65
10/07/26	270000000195	Amazon Capital Services, Inc	Non-Capitalized Equip	California HS	01.0	63830.3	63051	10000	4400	0000102	$2,921.47
10/07/26	270000000196	Amazon Capital Services, Inc	Materials and Supplies	California HS	01.0	63880.5	63010	10000	4310	0000102	$719.77
10/08/26	270000000180	BRADY INDUSTRIES	Facility Supplies	Maintenance	01.0	06350.0	60000	81000	4380	0008601	$593.33
10/08/26	270000000193	STAR-DUST TOURS, INC	Transportation	Pioneer HS	01.0	63870.0	63045	10000	5811	0000105	$1,340.00

10/13/26	270000000197	KEY MEDICAL RESOURCES, INC	Materials and Supplies	El Rancho Ed Ctr	01.0	06350.0	63010	10000	4310	0000202	$216.00
10/13/26	270000000198	MOBILE UNIFORMS	Office Supplies	Student Services	01.0	90100.0	60000	21300	4350	0004601	$2,376.16
10/13/26	270000000201	Amazon Capital Services, Inc	Materials and Supplies	Pioneer HS	01.0	06350.0	63045	10000	4310	0000105	$135.52
10/13/26	270000000202	US BANK/INDEED SITE;VARIOUS	Office Supplies	Human Resources	01.0	90100.0	60000	74000	4350	0005601	$1,189.09
10/13/26	270000000202	US BANK/CAL CHAMBER	Office Supplies	Human Resources	01.0	90100.0	60000	74000	4350	0005601	$499.00
10/13/26	270000000203	US BANK/DRY CEANING	Supplies/Staff Mtgs	Undstributed	01.0	06350.0	60000	27000	4351	0000000	$520.00
10/16/26	270000000192	STAR-DUST TOURS, INC	Transportation	Santa Fe HS	01.0	63870.0	63001/63045	10000	5811	0000106	$1,340.00
10/16/26	270000000199	Amazon Capital Services, Inc	Office Supplies	Undstributed	01.0	06350.0	60000	27000	4350	0000000	$18.12
10/16/26	270000000200	Amazon Capital Services, Inc	Office Supplies	Superintendent	01.0	06350.0	60000	71500	4350	0003601	$179.99
10/16/26	270000000204	KEY MEDICAL RESOURCES, INC	Materials and Supplies	Fee Based -Tri Cities ROP Ctr	11.0	63710.0	46301	10000	4310	3000101	$48.00
10/16/26	270000000205	STAR-DUST TOURS, INC	Transportation	California HS	01.0	90100.0	64030	10000	5811	0000102	$1,690.00
10/16/26	270000000206	Amazon Capital Services, Inc	Materials and Supplies	El Rancho Ed Ctr	01.0	06350.0	61011	10000	4310	0000202	$178.04
10/16/26	270000000207	MOBILE UNIFORMS	Materials and Supplies	El Rancho HS	01.0	90100.0	63003	10000	4310	0000201	$208.05
10/16/26	270000000208	MOBILE UNIFORMS	Materials and Supplies	El Rancho HS	01.0	90100.0	63001	10000	4310	0000201	$186.15
10/16/26	270000000209	Dell Computer Corporation	Software Supp Agreements	Undstributed	01.0	06350.0	60000	27000	5847	0000000	$962.00
10/20/26	270000000215	PRETZEL WORKFORCE DEVELOPMENT, INC	Trnsfr of Pass Thru Revenue	Undstributed	01.0	90100.0	00000	92000	7211	0000000	$443,800.00
10/20/26	270000000216	PAXTON PATTERSON	Materials and Supplies	Pekins ERHS	01.0	06350.0	63003	10000	4310	2000201	$1,925.30
10/20/26	270000000219	Amazon Capital Services, Inc	Materials and Supplies	El Rancho Ed Ctr	01.0	06350.0	61011	10000	4310	0000202	$52.91
10/22/26	270000000210	STAR-DUST TOURS, INC	Transportation	Whittier HS	01.0	63870.0	63001/63060	10000	5811	0000107	$1,700.00
10/22/26	270000000211	CAL-HOSA, INC	Travel and Conference	Pekins ERHS	01.0	06350.0	63060	10000	5220	2000201	$400.00
10/22/26	270000000212	AUTOLIFT SERVICES	Software Supp Agreements	Whittier HS	01.0	06350.0	67020/67025	10000	5847	0000107	$1,895.00
10/22/26	270000000213	AUTOLIFT SERVICES	Software Supp Agreements	California HS	01.0	63870.0	67020/67025	10000	5847	0000102	$900.00
10/22/26	270000000214	US BANK/DECA; POSTER, TABLE DRAPE, ETC	Materials and Supplies	Pioneer HS	01.0	63870.0	60000	10000	4310	0000105	$107.77
10/22/26	270000000217	Amazon Capital Services, Inc	Tech Supplies/Repairs	Technical Services	01.0	06350.0	00000	77000	4340	0006601	$71.64

10/22/26	270000000218	Amazon Capital Services, Inc	Materials and Supplies	El Rancho Ed Ctr	01.0	06350.0	61011	10000	4310	0000202	$81.03
10/22/26	270000000220	US BANK/HOME DEPOT	Office Supplies	Undstributed	01.0	90100.0	60000	27000	4350	0000000	$37.28
10/22/26	270000000220	US BANK/ARCO	Fuel Vehicle Maint	Maintenance	01.0	06350.0	60000	81000	5540	0008601	$45.00
10/22/26	270000000220	US BANK/CAROCP	Travel and Conference	Maintenance	01.0	63870	60000	27000	5220	0000000	$272.00
10/22/26	270000000221	KEY MEDICAL RESOURCES, INC	Other Chrgs Fees	Undstributed	01.0	63880.5	60000	10000	5880	0000000	$600.00
10/22/26	270000000222	Margaret A. Chidester & Associ	Legal,Audit,Election Costs	Superintendent	01.0	06350.0	60000	71000	5820	0003601	$2,458.50
10/22/26	270000000223	Margaret A. Chidester & Associ	Software Supp Agreements	Superintendent	01.0	06350.0	60000	71000	5820	0003601	$4,251.00
10/22/26	270000000224	Amazon Capital Services, Inc	Office Supplies	Undstributed	01.0	06350.0	60000	27000	4350	0000000	$130.58
10/22/26	270000000225	Amazon Capital Services, Inc	Materials and Supplies	Whittier HS	01.0	06350.0	67020/67025	10000	4310	0000107	$1,036.45
10/22/26	270000000226	Amazon Capital Services, Inc	Materials and Supplies	Whittier HS	01.0	06350.0	67020/67025	10000	4310	0000107	$45.38
10/27/26	270000000146	US BANK/PAXTON PATTERSON HANDS ON	Travel and Conference	California HS	01.0	63880.5	63003	10000	5220	0000102	$261.96
10/27/26	270000000227	US BANK/Double Tree/Ret. Celebration	Supplies/Staff Mtgs	Undstributed	01.0	90100.0	60000	71500	4351	0000000	$500.00
10/27/26	270000000228	Amazon Capital Services, Inc	Office Supplies	Superintendent	01.0	06350.0	60000	71500	4350	0003601	$306.87
10/27/26	270000000230	US BANK/STAPLES	Office Supplies	Superintendent	01.0	06350.0	60000	71500	4350	0003601	$97.57
10/28/26	270000000231	US BANK/Various	Supplies/Staff Mtgs	Superintendent	01.0	06350.0	60000	71500	4351	0003601	$154.80
10/28/26	270000000231	US BANK/CTE CONF;PR COC	Travel and Conference	Superintendent	01.0	06350.0	60000	71500	5220	0003601	$760.00
10/28/26	270000000232	SMART & FINAL STORES CORPORATION	Materials and Supplies	California HS	01.0	06350.0	64033	10000	4310	0000102	$3,000.00
10/30/26	270000000229	Amazon Capital Services, Inc	Office Supplies	Superintendent	01.0	06350.0	60000	71500	4350	0003601	$100.45
10/30/26	270000000234	US BANK/STAPLES	Office Supplies	Undstributed	01.0	06350.0	00000	**72000**	4350	0000000	$6.10
10/30/26	270000000234	US BANK/STAPLES	Office Supplies	Business and Operations	01.0	06350.0	60000	**75300**	4350	0002601	$77.56
10/30/26	270000000235	Amazon Capital Services, Inc	Office Supplies	Undstributed	01.0	06350.0	60000	27000	4350	0000000	$92.03
10/30/26	270000000237	Amazon Capital Services, Inc	Materials and Supplies	Whittier HS	01.0	06350.0	67020/67025	10000	4310	0000107	$267.16
										Total for Period 10/01/2026 through 10/31/2026	**676,749.40**