



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1i

Meeting Date: May 18, 2023

Subject: Approve Business and Financial Information: Purchase Order Board Report for the Period of March 15, 2023 through April 14, 2023

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Business Services

Recommendation: Approve attached list of purchase orders.

Background/Rationale: N/A

Financial Considerations: Reflects standard business information.

LCAP Goal(s): Family and Community Empowerment; Operational Excellence

Documents Attached:

- PO Board Report Period of March 15, 2023 through April 14, 2023

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business and Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00855	SYSCO FOOD SVCS OF SACRAMENTO	2022-23 (SUPPER) FOOD & PAPER FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	12,000.00
B23-00856	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	TRANSPORTATION FOR ATHLETICS	LUTHER BURBANK HIGH SCHOOL	01	2,441.00
B23-00857	CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR	LEASE OF CLASS SPACE FY 22-23	SPECIAL EDUCATION DEPARTMENT	01	7,686.84
B23-00858	EAST BAY RESTAURANT SUPPLY INC	DISHABLE SORTING SHELF CENTRAL KITCHEN SY22-23	NUTRITION SERVICES DEPARTMENT	13	763.19
B23-00859	LUX BUS AMERICA CO	TRANSPORTATION FOR ATHLETIC GAMES	LUTHER BURBANK HIGH SCHOOL	01	5,000.00
B23-00860	UNIVERSAL LIMOUSINE CO	TRANSPORTATION FOR ATHLETIC GAMES	LUTHER BURBANK HIGH SCHOOL	01	4,250.00
B23-00861	JTM PROVISIONS CO INC dba JTM FOOD GROUP	MACARONI & CHEESE FOR 2022-23	NUTRITION SERVICES DEPARTMENT	13	53,000.00
B23-00862	HIGHLAND BEEFALO FARMS INC HIG HLAND BEEF FARMS INC	BEEF STICKS & SLICES FOR 2022-23SY	NUTRITION SERVICES DEPARTMENT	13	45,000.00
B23-00863	FOOD DISTRIBUTORS OF NEVADA SM ARTFOODS4SCHOOLS	CRACKERS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	5,910.00
B23-00864	WAWONA FROZEN FOODS	FROZEN FRUIT BLENDS FOR 23 SY	NUTRITION SERVICES DEPARTMENT	13	20,000.00
B23-00865	ATORIAS BAKING COMPANY dba WHE AT VALLEY BAKERY	PITA SOFT DIPPERS 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	25,100.00
B23-00866	NIPPON SHOKKEN USA	TO PURCHASE TERIYAKI SAUCE FOR 2022-2023 SY	NUTRITION SERVICES DEPARTMENT	13	11,000.00
B23-00867	HMC GROUP MARKETING INC	GRAPES FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	65,000.00
B23-00868	[REDACTED]	FEDERAL PROPORTIONATE SHARE 2022-23 E.W.	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B23-00869	[REDACTED]	FEDERAL PROPORTIONATE SHARE 2021-22 E.W.	SPECIAL EDUCATION DEPARTMENT	01	1,498.36
B23-00870	EAN SERVICES LLC	ATHLETICS TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	1,500.00
B23-00871	BARFRESH CORP	FRUIT SMOOTHIES FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	44,164.00
B23-00872	4 IMPRINT INC	**BLANKET** RECRUITMENT ITEMS	HUMAN RESOURCE SERVICES	01	5,000.00
B23-00873	SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT	BUS TICKETS 2022-2023 FOR HOMELESS SVS.	STUDENT SUPPORT&HEALTH SRVCS	01	6,000.00
CHB23-00399	ODP BUSINESS SOLUTIONS LLC	22-23 BLANKET OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	1,000.00

*** See the last page for criteria limiting the report detail.

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Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB23-00400	ODP BUSINESS SOLUTIONS LLC	23-23 BLANKET OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	5,000.00
CHB23-00401	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	750.00
CHB23-00402	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET	A. M. WINN - K-8	01	10,064.28
CHB23-00403	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	O. W. ERLEWINE ELEMENTARY	01	1,230.48
CHB23-00404	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 22-23 TITLE 1 ENGLISH	AMERICAN LEGION HIGH SCHOOL	01	1,483.00
CS23-00261	JIM SCHEIBLE	Lane 9,LLC NJB STEER COMM BYLAWS REVIEW AND PREP	NEW JOSEPH BONNHEIM	09	2,000.00
CS23-00451	JIM SCHEIBLE	LANE 9,LLC NJB STEERING COMM TRAINING	NEW JOSEPH BONNHEIM	09	1,250.00
CS23-00457	PARALLEL LEARNING, INC	SLP SERVICES	SPECIAL EDUCATION DEPARTMENT	01	75,000.00
CS23-00458	SCOE K12 CURRICULUM & INSTRUCTION	2022-23 SCHOOL YEAR AGREEMENT #23002	SUSAN B. ANTHONY ELEMENTARY	01	7,200.00
CS23-00459	KMM SERVICES INC	0354-465 SUTTERVILLE SECURITY PROJECT CONSULTANT	FACILITIES SUPPORT SERVICES	21	5,103.00
CS23-00461	KMM SERVICES INC	0146-465 ISADOR COHEN SECURITY PROJECT CONSULTANT	FACILITIES SUPPORT SERVICES	21	3,969.00
CS23-00462	HEIDI KOSKI CONSULTING	Heidi Koski Consulting 2022-23	EARL WARREN ELEMENTARY SCHOOL	01	4,098.00
CS23-00464	MARY ASHLEY ATWOOD CHERNEY dba MOON MAGIC	MUSIC PERFORMANCE AT THE COMMUNITY EVENT 4/15/23	COMMUNICATIONS OFFICE	01	200.00
CS23-00465	KMM SERVICES INC	0520-464 HJHS INTERCOM UPGRADE DESIGN	FACILITIES SUPPORT SERVICES	21	48,510.00
CS23-00466	WARMLINE FAMILY RESOURCE CENTER	PARTNERSHIP BETWEEN SCUSD & WARMLINE	SPECIAL EDUCATION DEPARTMENT	01	24,999.00
CS23-00467	SCOE K12 CURRICULUM & INSTRUCTION	TUPE SUPPLEMENTAL PROVIDER 22-23 FY (SCOE)	FOSTER YOUTH SERVICES PROGRAM	01	800.00
CS23-00468	CROWE LLP	ANNUAL AUDIT SERVICES, YEAR END 6/30/23	INTERNAL AUDIT	01	145,000.00
CS23-00469	LP CONSULTING ENGINEERS INC	0117-464 FKBK TELECENTER LOW VOLTAGE TECHNOLOGY	FACILITIES SUPPORT SERVICES	21	11,025.00
CS23-00470	LP CONSULTING ENGINEERS INC	0142-464 H.PARK TELECOM REMOVE/INSTALL INTERCOM	FACILITIES SUPPORT SERVICES	21	10,342.50
CS23-00471	LP CONSULTING ENGINEERS INC	0151-464 LDV TELECENTER REMOVE/INSTALL INTERCOM	FACILITIES SUPPORT SERVICES	21	25,200.00
CS23-00472	JORDAN KNIGHTON ARCHITECTS INC dba JK ARCHITECTURE ENG	0415-468 CALIFORNIA RENEWAL ARCHITECTURAL SVC	FACILITIES SUPPORT SERVICES	21	88,200.00

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CS23-00473	GUIDEPOST SOLUTIONS LLC	0148-464 LFLOYD TELECENTER CONSULTING SERVICES	FACILITIES SUPPORT SERVICES	21	21,766.50
CS23-00474	HEIDI KOSKI CONSULTING	Heidi Koski Consulting	EARL WARREN ELEMENTARY SCHOOL	01	2,800.00
CS23-00475	ENTEK CONSULTING GROUP, INC	0530-462 LBHS STORM DRAIN	FACILITIES SUPPORT SERVICES	21	2,870.00
CS23-00476	ENTEK CONSULTING GROUP, INC	0420-453 ROSA PARKS GYM HVAC HAZARDOUS MATERIALS	FACILITIES SUPPORT SERVICES	01	3,400.00
CS23-00477	ENTEK CONSULTING GROUP, INC	0530-434 LBHS CORE PH2 HAZMAT INSPECTIONS	FACILITIES SUPPORT SERVICES	21	4,200.00
CS23-00478	UNIVERSAL ENGINEERING SCIENCES	0151-453 LDV GYM HVAC SPECIAL TESTING	FACILITIES SUPPORT SERVICES	01	4,976.00
CS23-00479	PLAYWORKS EDUCATION ENERGIZED	SAC CITY SUB EXPERIENCE PROJECT SPRING 2023	HUMAN RESOURCE SERVICES	01	19,200.00
CS23-00480	CROWE LLP	AUDIT SERVICES FOR BOND MSR Q & R YE 6/30/23	INTERNAL AUDIT	21	27,000.00
CS23-00482	STUDIOS FOR THE PERFORMING ARTS OPERATING CO	CLARA Classroom Leataata Floyd	ACADEMIC OFFICE	01	44,000.00
CS23-00483	ENTEK CONSULTING GROUP, INC	0151-453 LDV GYM HVAC HAZARDOUS TESTING	FACILITIES SUPPORT SERVICES	01	6,050.00
CS23-00484	UNIVERSAL ENGINEERING SCIENCES	0431-453 FERN BACON GYM HVAC INSPECTION	FACILITIES SUPPORT SERVICES	01	7,756.00
CS23-00485	UNIVERSAL ENGINEERING SCIENCES	0420-453 ROSA PARKS HVAC SPECIAL TESTING	FACILITIES SUPPORT SERVICES	01	9,701.00
CS23-00486	BORRELLI AND ASSOCIATES, INC.	0163-464 JCABRILLO TELECENTER ENGINEERING SVC	FACILITIES SUPPORT SERVICES	21	29,400.00
CS23-00487	INNOVATIVE CONSTRUCTION SERVICES INC	0327-401 SEQUOIA RESTROOM PROJECT MANAGER	FACILITIES SUPPORT SERVICES	21	50,150.00
CS23-00488	INNOVATIVE CONSTRUCTION SERVICES INC	0363-409 THEO JUDAH PLAYGROUND PROJECT CONSULTANT	FACILITIES SUPPORT SERVICES	21	70,875.00
CS23-00489	JUST US UNITED	CONFLICT MEDIATION/COMMUNITY ENGAGEMENT	SAFE SCHOOLS OFFICE	01	25,000.00
CS23-00490	EARTH MAMA HEALING INC	GIRLS LEADERSHIP PROGRAM	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,000.00
CS23-00491	WARREN CONSULTING ENGINEERS	0540-465 ROSEMONT SECURITY TOPOGRAPHIC SURVEY	FACILITIES SUPPORT SERVICES	21	19,687.50
CS23-00492	MOORE RECREATION CONSULT INC.	Recreational Therapy Assessment	SPECIAL EDUCATION DEPARTMENT	01	1,800.00
CS23-00493	GAMETRUCK SACRAMENTO	Bancroft Game Truck Rental 1st Round	ENROLLMENT CENTER	01	425.00
CS23-00494	MEDIATION OFFICE OF KIMBERLY S CHULIST LLC	ADR Services	SPECIAL EDUCATION DEPARTMENT	01	24,500.00

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N23-00045	MOUNTAIN VALLEY CHILD & FAMILY SERVICES	RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	478,938.50
N23-00050	ATX LEARNING LLC	NONPUBLIC AGENCY (SPED TEACHER)	SPECIAL EDUCATION DEPARTMENT	01	104,000.00
P23-01025	SCUSD - US BANK CAL CARD	LAW- Alcatraz Field trip admission	HIRAM W. JOHNSON HIGH SCHOOL	01	3,307.20
P23-01997	SCUSD - US BANK CAL CARD	B STREET THEATRE	BG CHACON ACADEMY	09	754.00
P23-02572	MARVIN NAKAMOTO	WOMEN'S BASKETBALL-REIMBURSE	JOHN F. KENNEDY HIGH SCHOOL	01	811.33
P23-02573	BARCODES LLC	K-12 Social Studies Adoption Barcodes	LIBRARY/TEXTBOOK SERVICES	01	6,164.39
P23-02574	FOLLETT SCHOOL SOLUTIONS	MLK Library order 2023	LIBRARY/TEXTBOOK SERVICES	01	270.18
P23-02575	FEIFEI XIE	REIMB FOR INSTRUCTIONAL MTLs - MS. XIE	WILLIAM LAND ELEMENTARY	01	465.18
P23-02576	KOMBAT SOCCER INC	SOCCER UNIFORMS - TREAT AS CONFIRMING	WEST CAMPUS	01	2,511.40
P23-02577	AMAZON CAPITAL SERVICES	TK teacher supplies	PARKWAY ELEMENTARY SCHOOL	01	97.80
P23-02578	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	BASEBALL GAME 03/17/23	JOHN F. KENNEDY HIGH SCHOOL	01	1,455.30
P23-02579	AMAZON CAPITAL SERVICES	TRANSITION CLASSROOM - SPRAY LINE 226	SPECIAL EDUCATION DEPARTMENT	01	62.60
P23-02580	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS- SPED	HIRAM W. JOHNSON HIGH SCHOOL	01	85.15
P23-02581	AMAZON CAPITAL SERVICES	HEADPHONES FOR 6TH GRADE CLASS	WASHINGTON ELEMENTARY SCHOOL	01	315.35
P23-02582	AMAZON CAPITAL SERVICES	SCIENCE CLASSROOM MATERIALS - PARENT DONATIONS	C. K. McCLATCHY HIGH SCHOOL	01	243.51
P23-02583	BEST ENVIRONMENTAL SERVICES	SOURCE TEST WORK TO BE PREFORMED	FACILITIES MAINTENANCE	01	4,850.00
P23-02584	BOOKS EN MORE	PRIMARY GRADE LEVEL NOVELS-1ST GRADE	CAMELLIA BASIC ELEMENTARY	01	964.57
P23-02585	BOOKS EN MORE	PRIMARY GRADE LEVEL NOVELS-KINDERGARTEN	CAMELLIA BASIC ELEMENTARY	01	1,489.92
P23-02586	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	BUS FOR SWIM MEET	ROSEMONT HIGH SCHOOL	01	952.56
P23-02587	BOOKS EN MORE	PRIMARY GRADE LEVEL NOVELS-2ND GRADE	CAMELLIA BASIC ELEMENTARY	01	651.14
P23-02588	UNIVERSAL ATHLETIC LLC	NET FOR TRACK AND FIELD	LUTHER BURBANK HIGH SCHOOL	01	1,719.57
P23-02589	FISHER SCIENTIFIC CO	CLASSROOM INSTRUCTIONAL MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	264.29
P23-02590	RUSSELL BURCH dba U PAY WE TRAVEL	INVOICE 1639 BASKETBALL FEE	JOHN H. STILL - K-8	01	255.00
P23-02591	WARDS NATURAL SCIENCE ESTABLISHMENT INC	BIOLOGY LAB MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	2,369.70

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02592	ODP BUSINESS SOLUTIONS LLC	CLARKE OFFICE DEPOT ORDER	AMERICAN LEGION HIGH SCHOOL	01	394.32
P23-02593	ODP BUSINESS SOLUTIONS LLC	SUPPLIES FOR ASB CLASS OFFICE DEPOT	JOHN F. KENNEDY HIGH SCHOOL	01	310.57
P23-02594	ODP BUSINESS SOLUTIONS LLC	EMERGENCY CLASSROOM FOLDERS	JOHN F. KENNEDY HIGH SCHOOL	01	1,820.69
P23-02595	ODP BUSINESS SOLUTIONS LLC	PRINTERS FOR PRINCIPAL & OFC CLERKS CONFID	CALIFORNIA MIDDLE SCHOOL	01	464.36
P23-02596	ODP BUSINESS SOLUTIONS LLC	Printer upgrade for teachers	BG CHACON ACADEMY	09	560.28
P23-02597	UNIVERSAL ATHLETIC LLC	ATHLETICS- BASEBALL HATS GAME ON E	HIRAM W. JOHNSON HIGH SCHOOL	01	2,984.48
P23-02598	MICHAEL'S TRANSPORTATION	FIELD TRIP: LIBERTY TOWERS 30.30.23	YOUTH DEVELOPMENT	01	2,432.00
P23-02599	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CHARTER BUS FOR 6TH GRADE SLY PARK TRIP	ABRAHAM LINCOLN ELEMENTARY	01	1,571.40
P23-02600	DELTA WIRELESS INC	Radios	PARKWAY ELEMENTARY SCHOOL	01	3,279.98
P23-02601	SCHOOL SPECIALTY	KINDER-SCHOOL SPECIALTY	BG CHACON ACADEMY	09	654.16
P23-02602	CAREERSAFE, LLC	CERTIFICATION OSHA-10 HOUR GEN. INDUSTRY-CACHO	CAREER & TECHNICAL PREPARATION	01	3,200.00
P23-02603	STATE OF CALIFORNIA BOARD OF REGISTERED NURSING	MUSSER CE PROV APPL BOARD OF REG NURSING	HEALTH SERVICES	01	750.00
P23-02604	CDW GOVERNMENT	REPLACEMENT COMPUTER FOR OM	FATHER K.B. KENNY - K-8	01	1,098.59
P23-02605	CDW GOVERNMENT	LENOVO THINKPAD X1 TABLET LAPTOP FOR INSTRUCTION	WILLIAM LAND ELEMENTARY	01	1,651.10
P23-02606	CDW GOVERNMENT	DOCUMENT CAMERA FOR CLASSROOMS	O. W. ERLEWINE ELEMENTARY	01	761.25
P23-02607	RUSSELL BURCH dba U PAY WE TRAVEL	**TREAT AS CONFIRMING** SOCCER FEES	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,687.50
P23-02608	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - Abe. Lincoln PRESCHOOL	EARLY LEARNING & CARE PROGRAMS	12	860.00
P23-02609	ZANER-BLOSER INC	Building Fact Fluency-Multiplication	BG CHACON ACADEMY	09	1,387.10
P23-02610	SCHOLASTIC INC SCHOLASTIC MAGAZINES	ATTN CHRISTINA R. - SCHOLASTIC BOOK ORDER	EARLY LEARNING & CARE PROGRAMS	12	12,341.82
P23-02611	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	3,196.78
P23-02612	BULK BOOKSTORE	EXTRA CLASS SETS OF ELA NOVEL	C. K. McCLATCHY HIGH SCHOOL	01	1,277.76
P23-02613	RECREATE	SC WASTE REDUCTION EDUCATION	ISADOR COHEN ELEMENTARY SCHOOL	01	350.00
P23-02614	ACCREDITING COMMISSION FOR SCHOOLS, WASC	WASC MEMBERSHIP FEES	NEW TECH	01	1,130.00
P23-02615	AMAZON CAPITAL SERVICES	PA SYSTEM HOOK UPS	OAK RIDGE ELEMENTARY SCHOOL	01	28.43

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P23-02616	AMAZON CAPITAL SERVICES	FILE CABINET AND WHITEBOARD FOR PRINCIPAL'S OFFICE	MARTIN L. KING JR ELEMENTARY	01	129.22
P23-02617	AMAZON CAPITAL SERVICES	ICE MAKER FOR STUDENTS DURING RECESS/INJURIES)	MARTIN L. KING JR ELEMENTARY	01	239.23
P23-02618	JOSTENS INC	DIPLOMA COVERS - TREAT AS CONFIRMING	WEST CAMPUS	01	1,313.37
P23-02619	DOUGLAS P NEILL	HMS VERBAL TO VISUAL SUBSCRIPTIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	849.00
P23-02620	EPIC SPORTS	ATHLETICS-FOOTBALL PRACTICE UNIFORMS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,834.16
P23-02621	CDW GOVERNMENT	CB WIRE NETWORK FOR NICHOLAS INTERIM HOUSING	FACILITIES SUPPORT SERVICES	21	154,920.47
P23-02622	COMMUNICATIONS TECHNOLOGIES IN C	SAFE SCHOOLS EQUIPMENT - TIPS CONTRACT #220105	SAFE SCHOOLS OFFICE	01	21,093.13
P23-02623	SCUSD - US BANK CAL CARD	CALCARD - BOB LYONS, CIO EXPENSES - MAR 2023	TECHNOLOGY SERVICES	01	70.14
P23-02624	SCHOLASTIC INC	SCHOLASTIC MAGA ZINES	SAM BRANNAN MIDDLE SCHOOL	01	365.37
P23-02625	AMAZON CAPITAL SERVICES	SUPL MATERIALS TO ENHANCE DRAMA/PRODUCTION CLASS	LUTHER BURBANK HIGH SCHOOL	01	2,263.50
P23-02626	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS FOR YOUTH CONFERENCE (CN)	STUDENT SUPPORT&HEALTH SRVCS	01	1,317.25
P23-02627	CHARTER AMERICA BUS CO	THANDI ENTERPRISES INC	TRANSP VOLLEYBALL (B) TO Foothills HS	01	953.45
P23-02628	AMAZON CAPITAL SERVICES	PRIMARY GRADE LEVEL NOVELS-KINDERGARTEN SPED	CAMELLIA BASIC ELEMENTARY	01	423.92
P23-02629	AMAZON CAPITAL SERVICES	SP ED RESOURCE - MR MCCLATCHY J5	LUTHER BURBANK HIGH SCHOOL	01	536.02
P23-02630	SCHOOL SPECIALTY	CLASSROM TEACHING MATERIALS	HUBERT H BANCROFT ELEMENTARY	01	424.95
P23-02631	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES - FOR JILL HERNANDEZ	WOODBINE ELEMENTARY SCHOOL	12	300.33
P23-02632	THE HOME DEPOT PRO	FLOOR MATS FOR DOORWAYS	ALBERT EINSTEIN MIDDLE SCHOOL	01	133.50
P23-02633	THE HOME DEPOT PRO	STUDENT GROVENMENT SUPLLIES	JOHN F. KENNEDY HIGH SCHOOL	01	301.67
P23-02634	SCHOOL SPECIALTY	PURCHASING INCENTIVES FOR STUDENTS	ISADOR COHEN ELEMENTARY SCHOOL	01	709.52
P23-02636	FOLLETT SCHOOL SOLUTIONS	Sam Brannan novel sets order	LIBRARY/TEXTBOOK SERVICES	01	2,011.88
P23-02637	ODP BUSINESS SOLUTIONS LLC	ROLLING WHITEBOARD FOR LIBRARY	C. K. MCCLATCHY HIGH SCHOOL	01	367.56
P23-02638	ODP BUSINESS SOLUTIONS LLC	STUDENT GOVERNMENT SUPPLES	JOHN F. KENNEDY HIGH SCHOOL	01	2,220.42

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P23-02639	CDW GOVERNMENT	CLASSROOM PRINTERS TO ASSIST WITH EL STUDENTS	O. W. ERLEWINE ELEMENTARY	01	1,451.79
P23-02640	CDW GOVERNMENT	SPED MEETING MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	59.51
P23-02641	CDW GOVERNMENT	HP COLOR-LASERJET PRINTER FOR CK	NUTRITION SERVICES DEPARTMENT	13	2,723.28
P23-02642	SCHOLASTIC BOOK CLUBS INC	SCHOLASTIC - CONFIRMING	PONY EXPRESS ELEMENTARY SCHOOL	01	1,362.21
P23-02643	SUCCESS BY DESIGN INC	STUDENT PLANNERS	O. W. ERLEWINE ELEMENTARY	01	617.70
P23-02644	PAR INC	PSYCHOLOGIST TEST KIT - LINE 225 WILLIAMS	SPECIAL EDUCATION DEPARTMENT	01	205.43
P23-02645	AURORA ENVIRONMENTAL SERVICES	AURORA BIENNIAL AHERA INSPECTION	RISK MANAGEMENT	01	7,124.11
P23-02646	SCUSD - US BANK CAL CARD	CAL CARD FEBRUARY 2023 4710/5800 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	1,344.34
P23-02647	Gaumard Scientific	NURSING PROGRAM_NOELLE MANNEQUINN_REPAIRS	CHARLES A. JONES CAREER & ED	11	2,274.08
P23-02648	CAL DEPT OF SOCIAL SERVICES	ABRAHAM LINCOLN LICENSING FEE 2023	EARLY LEARNING & CARE PROGRAMS	12	500.00
P23-02649	BLICK ART MATERIALS LLC	ART INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	765.46
P23-02650	RUSSELL BURCH dba U PAY WE TRA VEL	MIDDLE SCHOOL SOCCER LEAGUE FEES	GENEVIEVE DIDION ELEMENTARY	01	1,687.50
P23-02651	GWENDOLYN GILES dba DOG PARTY PUBLISHING	JOHN CABRILLO ELEMENTARY COMMUNITY FAIR PERFORMANC	COMMUNICATIONS OFFICE	01	500.00
P23-02652	COOLE SCHOOL INC	STUDENT PLANNER	CALIFORNIA MIDDLE SCHOOL	01	4,522.00
P23-02653	POCKET NURSE	PHARM PROGRAM-INSTRUCTIONAL SUPPLIES	CHARLES A. JONES CAREER & ED	11	1,278.87
P23-02654	KANTER & ROMO IMMIGRATION LAW OFFICE	LEGAL FEES-NONIMMIGRANT VISA	HUMAN RESOURCE SERVICES	01	6,810.00
P23-02655	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	SCIENCE INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	330.58
P23-02656	4 IMPRINT	CROSSLAND SOFT SHELL JACKETS	COMMUNICATIONS OFFICE	01	346.32
P23-02657	AMAZON CAPITAL SERVICES	SPED MEETING MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	172.18
P23-02658	ROYALE MGMT GROUP LLC	BMX SHOW W/ POWERFUL POSITIVE MESSAGE	O. W. ERLEWINE ELEMENTARY	01	697.00
P23-02659	ENABLING DEVICES	AT MATERIALS - A.M. @ RUTTER MS (LINE 233)	SPECIAL EDUCATION DEPARTMENT	01	222.69
P23-02660	MELANIE ZARBACK	REIMBURSEMENT FOR WALDORF KINDER TEACHING SUPPLIES	A. M. WINN - K-8	01	311.91
P23-02661	UNIVERSAL LIMOUSINE CO	SOFTBALL GAME	JOHN F. KENNEDY HIGH SCHOOL	01	1,000.00

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Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02662	AMAZON CAPITAL SERVICES	PBIS INCENTIVES	FATHER K.B. KENNY - K-8	01	6,590.45
P23-02663	ODP BUSINESS SOLUTIONS LLC	room 23 chair	MARK TWAIN ELEMENTARY SCHOOL	01	129.99
P23-02664	AMAZON CAPITAL SERVICES INC	price box	MARK TWAIN ELEMENTARY SCHOOL	01	137.90
P23-02665	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,008.66
P23-02666	DISCOUNT SCHOOL SUPPLY	E.WARREN ATTN: SUZIE SARABA	EARLY LEARNING & CARE PROGRAMS	12	1,035.47
P23-02667	DISCOUNT SCHOOL SUPPLY	Classroom Supplies Parkway Preschool - Rm P2	EARLY LEARNING & CARE PROGRAMS	12	1,480.72
P23-02668	BECKER'S SCHOOL SUPPLIES	HJ PRESCHOOL RM B1 ATTN: DOME	EARLY LEARNING & CARE PROGRAMS	12	1,098.60
P23-02669	THE HOME DEPOT PRO	GOVERNMENT CLASS SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	1,781.11
P23-02670	CDW GOVERNMENT	COMPUTER ORDER FOR NEW MANAGERS	DEPUTY SUPERINTENDENT	01	5,313.46
P23-02671	SCUSD - US BANK CAL CARD	FIELD TRIP 2ND, 3RD, 3/4 SPLIT CLASSES	FATHER K.B. KENNY - K-8	01	493.21
P23-02672	UNITED CAMPS CONF & RETREATS	6TH GR FLDTRP TO CAMP SEA LAB FOR 22/23	WASHINGTON ELEMENTARY SCHOOL	01	17,875.00
P23-02673	LUX BUS AMERICA CO	22-23 6TH GRADE SCIENCE TRIP TRANSPORTATION	WASHINGTON ELEMENTARY SCHOOL	01	5,663.07
P23-02674	CDW GOVERNMENT	STUDENT CHROME BOOKS	SEQUOIA ELEMENTARY SCHOOL	01	17,029.27
P23-02675	CDW GOVERNMENT	HP ProBook 440 G9 Notebook	STRATEGY & CONTINUOUS IMPRVMENT	01	1,242.53
P23-02676	CDW GOVERNMENT	AT ORDER - LINE 217 WATTENBERG	SPECIAL EDUCATION DEPARTMENT	01	10,617.48
P23-02677	PRECISION COMMUNICATIONS INC	0363-409 THEO JUDAH CCTV/SECURITY	FACILITIES SUPPORT SERVICES	21	20,955.86
P23-02678	PRECISION COMMUNICATIONS INC	0037-465 CWENZEL SECURITY CCTV	FACILITIES SUPPORT SERVICES	21	14,783.86
P23-02679	PERKINS ELECTRIC INC	0505-465 GWCAVER SECURITY FURNISH & INSTALL	FACILITIES SUPPORT SERVICES	21	32,700.00
P23-02680	PERKINS ELECTRIC INC	0242-465 MATSUYAMA SECURITY FURNISH/INSTALL	FACILITIES SUPPORT SERVICES	21	18,700.00
P23-02681	PORTER CORP	0029-401 BRET HARTE PLYGRND SHADE STRUCTURE	FACILITIES SUPPORT SERVICES	21	114,732.07
P23-02682	GULFSIDE SUPPLY INC dba GULFEA GLE SUPPLY	ROOF REPAIR @ CP HUNTINGTON CHILDRENS CENTER	FACILITIES MAINTENANCE	01	7,235.84
P23-02683	WEST COAST ARBORISTS INC	STUMP REMOVAL @ GOLDEN EMPIRE	FACILITIES MAINTENANCE	01	2,280.00
P23-02684	WEST COAST ARBORISTS INC	STUMP REMOVAL @ SUTTER	FACILITIES MAINTENANCE	01	2,850.00
P23-02685	MSI MECHANICAL SYS	3 DUCTLESS MINI SPLITS @ MCCLASKEY ROOMS 4 & 5	FACILITIES MAINTENANCE	01	19,720.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02689	LAKESHORE LEARNING MATERIALS	GOLDEN EMPIRE PRESCHOOL ATTN: MARIA AVETISOV	EARLY LEARNING & CARE PROGRAMS	12	868.91
P23-02690	LAKESHORE LEARNING MATERIALS	JAMES MARSHALL PRESCHOOL ATTN:Roxane Sjolund	EARLY LEARNING & CARE PROGRAMS	12	868.91
P23-02691	GBC GENERAL BINDING CORP	Laminator	EARL WARREN ELEMENTARY SCHOOL	01	2,201.36
P23-02692	SCHOOL SPECIALTY	ASES Equipment-Pt.1	BG CHACON ACADEMY	09	3,550.62
P23-02693	TROXELL COMMUNICATIONS INC	HEADPHONES	BOWLING GREEN ELEMENTARY	09	6,696.66
P23-02694	ODP BUSINESS SOLUTIONS LLC	STANDIING DESK FOR CLASSROOM-B. DAVIS	C. K. McCLATCHY HIGH SCHOOL	01	312.10
P23-02695	ZOHO CORPORATION	MANAGE ENGINE OPMANAGER ENTERPRISE RENEWAL 23-24	TECHNOLOGY SERVICES	01	7,906.50
P23-02696	NATUREBRIDGE	FINAL PAYMENT FOR 6TH GRADE SCIENCE CAMP	ALICE BIRNEY WALDORF - K-8	01	5,267.00
P23-02697	SIERRA NEVADA JOURNEYS	5th Grade Field Trip-Hands In the River	BG CHACON ACADEMY	09	530.00
P23-02698	SCUSD - US BANK CAL CARD	ALCATRAZ TICKETS FOR LPPA FIELD TRIP 5/10	C. K. McCLATCHY HIGH SCHOOL	01	1,038.00
P23-02699	UNIVERSAL LIMOUSINE CO	2nd Grade-Universal Limousine	BG CHACON ACADEMY	09	1,012.50
P23-02700	ALL WEST COACHLINES	INV 79210, 79238, 79290, 79293	ROSEMONT HIGH SCHOOL	01	5,144.30
P23-02701	KHANNA ENTERPRISES II LP DBA: WYNDHAM SACRAMENTO	Attitude Explosion Conference 5-6-23	FOSTER YOUTH SERVICES PROGRAM	01	2,383.44
P23-02702	AMAZON CAPITAL SERVICES	Firetect Flame Retardant	THE MET	09	66.58
P23-02703	UNIVERSAL ATHLETIC LLC	TREAT-AS-CONFIRMING - GIRLS BBALL UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	637.49
P23-02704	AMAZON CAPITAL SERVICES	DIAPERS FOR M.RUSHTON PETERSON - HJ CC RM B2	EARLY LEARNING & CARE PROGRAMS	12	49.96
P23-02705	KOMBAT INK	PT UNIFORMS	JOHN F. KENNEDY HIGH SCHOOL	01	2,142.65
P23-02706	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	MIRCOSCOPES FOR SCIENCE LABS	C. K. McCLATCHY HIGH SCHOOL	01	6,457.72
P23-02707	AMAZON CAPITAL SERVICES	ATTN CHRISTINA ROSELI PACKING- MOVING PLASTIC	EARLY LEARNING & CARE PROGRAMS	12	58.49
P23-02708	AMAZON CAPITAL SERVICES	Denise Auzenne /ELC Deptment	EARLY LEARNING & CARE PROGRAMS	12	96.08
P23-02709	SUPER DUPER INC	SPEECH DIGITAL LIBRARY ANNUAL SUBSCRIPTION	SPECIAL EDUCATION DEPARTMENT	01	13,595.75
P23-02710	AMAZON CAPITAL SERVICES	ATTN DENISE AUZENNE - SNACKS FOR PL MTGS	EARLY LEARNING & CARE PROGRAMS	12	70.21
P23-02711	FOLLETT CONTENT SOLUTIONS LLC	Earl Warren Library Bks 3/2023 # 11194964	LIBRARY/TEXTBOOK SERVICES	01	4,287.46
P23-02712	FOLLETT CONTENT SOLUTIONS LLC	Earl Warren Class Novel Sets (4,5,6, SDC)	LIBRARY/TEXTBOOK SERVICES	01	1,389.64

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02713	AMAZON CAPITAL SERVICES	STUDENT STORE - PT 1	EDWARD KEMBLE ELEMENTARY	01	1,383.21
P23-02714	BECKER'S SCHOOL SUPPLIES	WOODBINE PRESCHOOLERS ATTN: JILL HERNANDEZ, RM 23	EARLY LEARNING & CARE PROGRAMS	12	102.70
P23-02715	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	163.01
P23-02716	AMAZON CAPITAL SERVICES	INTERMEDIATE GRADE LEVEL NOVELS-5TH GRADE	CAMELLIA BASIC ELEMENTARY	01	174.22
P23-02717	AMAZON CAPITAL SERVICES	COMPOSITION BOOKS FOR STUDENTS	SUTTER MIDDLE SCHOOL	01	156.56
P23-02718	CHAMBER THEATRE PRODUCTION INC	CHAMBER THEATRE SUBSCRIPTION	AMERICAN LEGION HIGH SCHOOL	01	516.56
P23-02719	AMAZON CAPITAL SERVICES	STUDENT STORE - PT 2	EDWARD KEMBLE ELEMENTARY	01	2,725.08
P23-02720	BOSTOCK, GREGORY	REIMBURSE SCIENCE CLASS SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	698.15
P23-02721	SCUSD - US BANK CAL CARD	CAL CARD JANUARY 2023 4710/5800 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	1,033.84
P23-02722	SENTINEL FIRE EQUIPMENT CO	SEMI-ANNUAL ANSUL SERVICE	CHARLES A. JONES CAREER & ED	11	135.00
P23-02723	THE HOME DEPOT PRO	SPRAY LINE PAINT EAST CAMPUS	JOHN H. STILL - K-8	01	141.85
P23-02724	SCHOOL SPECIALTY	SCIENTIFIC CALC & COMPAS FOR MATH STUDENTS	CALIFORNIA MIDDLE SCHOOL	01	322.30
P23-02725	AZTEC SOFTWARE ASSOCIATES INC	AZTEC SOFTWARE - ABE/HSE	CHARLES A. JONES CAREER & ED	11	11,850.00
P23-02726	DELTA WIRELESS INC	REPLACEMENT BATTERIES FOR WALKIE-TALKIES	C. K. McCLATCHY HIGH SCHOOL	01	388.24
P23-02727	CDW GOVERNMENT	HP COMPUTERS, PRINTER (Monica M. Homeless Svs.)	STUDENT SUPPORT&HEALTH SRVCS	01	455.63
P23-02728	LEARNING ALLY, INC	LEARNING ALLY, INC	CRISTO REY	01	909.30
P23-02729	SARAH SCHEELINE	IPAD & IPAD CASE	H.W. HARKNESS ELEMENTARY	01	508.55
P23-02730	PAR INC	PSYCHOLOGIST PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	32,519.31
P23-02731	CDW GOVERNMENT	CDW DESK TOPS & MONITORS FOR EE	HUMAN RESOURCE SERVICES	01	38,022.38
P23-02732	CDW GOVERNMENT	TEACHER PRINTERS, HP LASERJET PRO M255DW	GENEVIEVE DIDION ELEMENTARY	01	2,653.23
P23-02733	APPLE INC	LOW INCIDENCE - AT/VI MULTIPLE STUDENTS (LINE 219)	SPECIAL EDUCATION DEPARTMENT	01	14,524.20
P23-02734	CDW GOVERNMENT	Classroom projectors	GENEVIEVE DIDION ELEMENTARY	01	2,963.44
P23-02735	CDW GOVERNMENT	HP LAPTOPS FOR NEW STAFF	ACCOUNTING SERVICES DEPARTMENT	01	3,328.64
P23-02736	LAKESHORE LEARNING MATERIALS	ATTN CHRISTINA R. - LAKESHORE BACKPACK ORDER	EARLY LEARNING & CARE PROGRAMS	12	21,671.40

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02737	MARKERBOARD PEOPLE	WHITEBOARD FOR ACCOUNTING DIRECTOR'S OFFICE	ACCOUNTING SERVICES DEPARTMENT	01	859.08
P23-02738	AAA GARMENTS & LETTERING INC	TRACK UNIFORMS	WEST CAMPUS	01	6,851.25
P23-02740	SCHOOL INFO APP LLC	SCHOOL INFO APP SUBSCRIPTION 2023-2024	MARTIN L. KING JR ELEMENTARY	01	3,000.00
P23-02741	CDW GOVERNMENT	PRINTERS FOR SITE	MATSUYAMA ELEMENTARY SCHOOL	01	2,162.22
P23-02742	FOLLETT CONTENT SOLUTIONS LLC	ComputerTech Library Improvement (SP)) #11191577	LIBRARY/TEXTBOOK SERVICES	01	3,037.50
P23-02743	SCHOOL SPECIALTY	WEIGHTED VESTS FOR PRESCHOOL SPED STUDENTS	PONY EXPRESS ELEMENTARY SCHOOL	01	510.45
P23-02744	FOLLETT CONTENT SOLUTIONS LLC	C. Wenzel Computer Tech Lib Improvement 3/23	LIBRARY/TEXTBOOK SERVICES	01	4,995.16
P23-02745	JM ENVIRONMENTAL INC	EMERGENCY SEWER WASTE REMOVAL-CKM BOILER RM	FACILITIES MAINTENANCE	01	59,021.00
P23-02746	JM ENVIRONMENTAL INC	EMERGENCY SEWER WASTE REMOVAL-CKM BASEMENT	FACILITIES MAINTENANCE	01	92,698.00
P23-02747	AMAZON CAPITAL SERVICES	ASB Fundraiser order	ELDER CREEK ELEMENTARY SCHOOL	01	347.79
P23-02748	CDW GOVERNMENT	CLASSROOM TEACHING TOOLS/DOC CAMS	HUBERT H BANCROFT ELEMENTARY	01	1,141.88
P23-02749	SCOE FINANCIAL SERVICES	SLY PARK DEPOSIT	JAMES W MARSHALL ELEMENTARY	01	1,400.00
P23-02750	ODP BUSINESS SOLUTIONS LLC	CLASSROOM DESK FOR TEACHER ROOMH5 MR MUTH	LUTHER BURBANK HIGH SCHOOL	01	790.45
P23-02751	WA KRAPF INC MAGNATAG VISIBLE SYSTEMS	COURSE SCHEDULE BOARD, PRINCIPAL USE	CALIFORNIA MIDDLE SCHOOL	01	1,682.11
P23-02752	MACKIN EDUCATIONAL RESOURCES	LIBRARY/CLASSROOM BOOKS FOR SUPP. INST./EL BOOKS	O. W. ERLEWINE ELEMENTARY	01	14,913.00
P23-02753	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	Student Planners to support students	GENEVIEVE DIDION ELEMENTARY	01	1,104.11
P23-02754	DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR TEACHER CLASSROOM SUPPLY CLOSET	EARLY LEARNING & CARE PROGRAMS	12	368.06
P23-02755	BOOKS EN MORE	EL READING RESOURCE	LUTHER BURBANK HIGH SCHOOL	01	349.55
P23-02756	WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGISTS ADOS-2 SOFTWARE (LINE 223)	SPECIAL EDUCATION DEPARTMENT	01	3,200.31
P23-02757	IMAGINE LEARNING	Imagine Espanol	BG CHACON ACADEMY	09	15,500.00
P23-02758	AMAZON CAPITAL SERVICES	CLASSROOM TRASH GRABBERS	WASHINGTON ELEMENTARY SCHOOL	01	179.38
P23-02759	AMAZON CAPITAL SERVICES	PRESCHOOL HJ B2 ATTN: SUZIE VANG	EARLY LEARNING & CARE PROGRAMS	12	145.18
P23-02760	AMAZON CAPITAL SERVICES	Playground Balls	EARL WARREN ELEMENTARY SCHOOL	01	211.68

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PO Number	Vendor Name	Description	Location	Fund	Account Amount	
P23-02761	AMAZON CAPITAL SERVICES	ATHLETIC SUPPLIES/MATERIALS FOR STUDENTS	ROSA PARKS MIDDLE SCHOOL	01	214.10	
P23-02762	AMAZON CAPITAL SERVICES	RECRUITMENT EVENTS ITEMS	HUMAN RESOURCE SERVICES	01	217.46	
P23-02763	AMAZON CAPITAL SERVICES	HEADPHONES	CESAR CHAVEZ INTERMEDIATE	01	1,065.75	
P23-02764	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS-HOMELESS SERVICES	STUDENT SUPPORT&HEALTH SRVCS	01	5,856.41	
P23-02765	AMAZON CAPITAL SERVICES	STUDENT STORE - PT 3	EDWARD KEMBLE ELEMENTARY	01	2,269.50	
P23-02766	AMAZON CAPITAL SERVICES	AT ORDER (LINE 216-WATTENBERG)	SPECIAL EDUCATION DEPARTMENT	01	737.79	
P23-02767	AMAZON CAPITAL SERVICES	STUDENT STORE - PT 4	EDWARD KEMBLE ELEMENTARY	01	1,746.75	
P23-02768	AMAZON CAPITAL SERVICES	AMAZON MENTAL HEALTH GREEN RIBBONS ORDER	STUDENT SUPPORT&HEALTH SRVCS	01	2,110.76	
P23-02769	TROXELL COMMUNICATIONS INC	HEADSPHONES	BOWLING GREEN ELEMENTARY	09	11,238.33	
P23-02771	DEMCO INC	DEMCO LIB SHELVING FOR NEW LIB TECH COMP LAB	CAROLINE WENZEL ELEMENTARY	01	13,166.80	
P23-02772	GILCHRIST GOLF CARS, LLC	SECURITY GOLF CARTS	JOHN H. STILL - K-8	01	12,619.35	
P23-02774	PRINTWORKS INC	UNIFORMS FOR VOLLEYBALL TEAM	FERN BACON MIDDLE SCHOOL	01	525.65	
P23-02775	LUX BUS AMERICA CO	FLDTRIP TRANSP - 6TH GRADE SAC PHILHARMONIC ORCH	PETER BURNETT ELEMENTARY	01	1,380.88	
P23-02776	CHARTER AMERICA BUS CO	TRANSPORTATION FOR LSJ TO FED COURTHOUSE	LUTHER BURBANK HIGH SCHOOL	01	1,067.50	
P23-02777	THANDI ENTERPRISES INC	AMADOR STAGE LINES INC	SLY PARK CAMP TRANSPORTATION	PONY EXPRESS ELEMENTARY SCHOOL	01	2,148.48
P23-02778	MUSICIANS FRIEND	MUSIC SUPPLIES FOR STRINGS CLASS - YETI	A. M. WINN - K-8	01	1,604.11	
P23-02779	SCHOLASTIC	SCOLASTIC MAGAZINES FOR 2023-2024	MARTIN L. KING JR ELEMENTARY	01	2,753.95	
P23-02780	SACRAMENTO CHILDRENS MUSEUM	1ST GRADE CHILDERN'S MUSEUM PRESENTATION	PETER BURNETT ELEMENTARY	01	450.00	
P23-02781	PACKAGING SOLUTIONS	FEEDING FILM BELT AND KNIFE FOR VAI BAGGER	NUTRITION SERVICES DEPARTMENT	13	762.88	
P23-02782	EPIC SPORTS INC	PE CLASSROOM EQUIPMENT UPGRADE	SAM BRANNAN MIDDLE SCHOOL	01	371.53	
P23-02783	ALTA LANGUAGE SERVICES INC	ALTA LANGUAGE SVCS - INVOICE # IS625588	MULTILINGUAL EDUCATION DEPT.	01	528.00	
P23-02784	CURRICULUM ASSOCIATES LLC	IREADY	O. W. ERLEWINE ELEMENTARY	01	12,357.20	
P23-02785	LEXIA LEARNING SYSTEMS LLC	LEXIA CORE 5 SITE LICENSE	O. W. ERLEWINE ELEMENTARY	01	10,500.00	
P23-02786	STEWART SIGNS	StewartSigns (Marquee)	EARL WARREN ELEMENTARY SCHOOL	01	14,613.00	

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P23-02787	SACRAMENTO COUNTY OFFICE OF EDUCATION	SLYPARK CAMP-PONY EXPRESS	PONY EXPRESS ELEMENTARY SCHOOL	01	12,895.00
P23-02788	CLOVIS UNIFIED SCHOOL DISTRICT	TREAT AS CONFIRMING - OUTDOOR OVERNIGHT TRIP	CESAR CHAVEZ INTERMEDIATE	01	18,382.00
P23-02789	CP PRINTING	DIRECT THERMAL LABELS FOR CK CHEF TOM LUCERO	NUTRITION SERVICES DEPARTMENT	13	697.13
P23-02790	B&H FOTO & ELECTRONICS CORP B&H PHOTO-VIDEO	CAMERAS FOR YEARBOOK CLASS	C. K. McCLATCHY HIGH SCHOOL	01	3,575.05
P23-02791	AMAZON CAPITAL SERVICES	ICE MAKER	CESAR CHAVEZ INTERMEDIATE	01	104.85
P23-02792	BAKE-BEST TRAYS LLC	PET FOOD TRAY CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	3,201.35
P23-02793	AMADOR STAGE LINES INC	FIELD TRIP TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	1,187.23
P23-02794	SCUSD - US BANK CAL CARD	INSULATED LINERS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,753.87
P23-02795	CDW GOVERNMENT	HP PROBOOK 450 G9 NOTEBOOK	CAREER & TECHNICAL PREPARATION	01	3,429.84
P23-02796	CDW GOVERNMENT	KEYBOARD AND MOUSE SETS	NUTRITION SERVICES DEPARTMENT	13	160.52
P23-02797	TROXELL COMMUNICATIONS INC	INTERACTIVE BOARDS	ALBERT EINSTEIN MIDDLE SCHOOL	01	15,415.59
P23-02798	CDW GOVERNMENT	PURCHASE COMPUTERS FOR STUDENTS	CAROLINE WENZEL ELEMENTARY	01	43,935.51
P23-02799	CURRICULUM ASSOCIATES LLC	PURCHASE OF INSTRUCTIONAL MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	45,700.00
P23-02800	IXL LEARNING INC	IXL INTRVNTION PRGRM MATH, ELA, SCIENCE, SOC STUD	WILL C. WOOD MIDDLE SCHOOL	01	13,100.00
P23-02801	PEAK TECHNOLOGIES INC	SERVICE MAINTENANCE FOR THE LM7 CHECK SEALER	ACCOUNTING SERVICES DEPARTMENT	01	2,219.40
P23-02802	STUDIES WEEKLY INC	ONLINE STUDENT CURRICULUM	HOLLYWOOD PARK ELEMENTARY	01	1,430.25
P23-02803	CDW GOVERNMENT	ERATE YR26 - SWITCHES	TECHNOLOGY SERVICES	21	8,793.94
P23-02804	SCHOOL SPECIALTY	INST MATERIALS FOR SP ED CLASS - CATHY STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	581.94
P23-02805	CDW GOVERNMENT	LAPTOPS FOR CLASSROOMS	C. K. McCLATCHY HIGH SCHOOL	01	17,000.78
P23-02806	KAHOOT! AS	PROGRAM FOR TEACHERS	ROSEMONT HIGH SCHOOL	01	108.00
P23-02807	NEWCASTLE SYSTEMS INC	MIDRANGE POWERED CART.POWER SWAP NUCLEUS	NUTRITION SERVICES DEPARTMENT	13	10,454.55
P23-02808	CDW GOVERNMENT	ERATE YR26 - UPS EQUIPMENT & INSTALL/CONFIGURATION	TECHNOLOGY SERVICES	21	18,728.01
P23-02809	CDW GOVERNMENT	REMEDY FORCE LICENSES	HUMAN RESOURCE SERVICES	01	7,009.14
P23-02810	CDW GOVERNMENT	PROOFPOINT EMAIL FRAUD DEFENSE 360 LIMITED	TECHNOLOGY SERVICES	21	39,950.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02811	CDW GOVERNMENT	TRAINING LAPTOP	HIRAM W. JOHNSON HIGH SCHOOL	01	1,651.10
P23-02812	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENTS-SUPP. MATERIALS	FERN BACON MIDDLE SCHOOL	01	49,796.88
P23-02813	CURRICULUM ASSOCIATES LLC	I-READY SOFTWARE LICENSE FOR RDG & MATH	ABRAHAM LINCOLN ELEMENTARY	01	16,705.00
P23-02814	IXL LEARNING INC	IXL LEARNING SITE LICENSE	HEALTH PROFESSIONS HIGH SCHOOL	01	10,632.00
P23-02815	CDW GOVERNMENT	NEW DESKTOP FOR TEACHER - T.DOUGLAS	C. K. McCLATCHY HIGH SCHOOL	01	932.38
P23-02816	APPLE INC	IPADS AND APPLE PENCILS - MATH	C. K. McCLATCHY HIGH SCHOOL	01	6,605.01
P23-02817	SCHOOL SPECIALTY	CHAIR CADDY TO HOLD CHAIRS FOR FAMILY EVENTS	ABRAHAM LINCOLN ELEMENTARY	01	556.63
P23-02818	ODP BUSINESS SOLUTIONS LLC	DIGITAL TIME CLOCK FOR TARDIES	O. W. ERLEWINE ELEMENTARY	01	208.27
P23-02819	RJ COMMERCIAL FLOORING CO	HIRAM JOHNSON PRESCHOOL B1, B2 & Office 080819-TFU	EARLY LEARNING & CARE PROGRAMS	12	44,214.28
P23-02820	916 INK	916 Ink	HEALTH PROFESSIONS HIGH SCHOOL	01	5,000.00
P23-02821	APPLE INC	IPAD, PENCIL AND CASE FOR IPAD	ABRAHAM LINCOLN ELEMENTARY	01	1,026.90
P23-02822	RUMPLESTILTSKIN PRESS dba DRAM A NOTEBOOK	DRAMA NOTEBOOK SUBSCRIPT - DRAMA DEPT	KIT CARSON INTL ACADEMY	01	99.96
P23-02824	AMAZON CAPITAL SERVICES	STEM AND CODING MATERIALS FOR CHLOE STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	219.39
P23-02825	AMAZON CAPITAL SERVICES	STEM AND CODING MATERIALS FOR CHLOE STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	544.21
P23-02826	AMAZON CAPITAL SERVICES	STEM AND CODING MATERIALS FOR CHLOE STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	1,299.86
P23-02827	AMAZON CAPITAL SERVICES	STEM AND CODING MATERIALS FOR CHLOE STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	1,459.60
P23-02828	AMAZON CAPITAL SERVICES	STEM AND CODING MATERIALS FOR CHLOE STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	623.55
P23-02829	AMAZON CAPITAL SERVICES	STEM AND CODING MATERIALS FOR CHLOE STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	707.42
P23-02830	AMAZON CAPITAL SERVICES	STEM AND CODING MATERIALS FOR CHLOE STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	354.61
P23-02831	AMAZON CAPITAL SERVICES	STEM AND CODING MATERIALS FOR CHLOE STIDGER	JOHN F. KENNEDY HIGH SCHOOL	01	398.58

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Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02832	AMAZON CAPITAL SERVICES	CLASSROOM PROJECTOR FOR 5TH GRD	A. M. WINN - K-8	01	255.50
P23-02833	AMAZON CAPITAL SERVICES	TECH ITEMS FOR RSP/IEP/504 ACCESS FOR STUDENTS	A. M. WINN - K-8	01	243.26
P23-02834	AMAZON CAPITAL SERVICES	CLASSROOM PROJECTOR FOR 4TH GRD	A. M. WINN - K-8	01	316.63
P23-02835	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS - HOMELESS SERVICES	STUDENT SUPPORT&HEALTH SRVCS	01	4,114.45
P23-02836	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS HOMELESS SERVICES	STUDENT SUPPORT&HEALTH SRVCS	01	2,597.39
P23-02837	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS - HOMELESS SERVICES	STUDENT SUPPORT&HEALTH SRVCS	01	2,771.66
P23-02838	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES)	STUDENT SUPPORT&HEALTH SRVCS	01	2,733.47
P23-02839	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS - HOMELESS SERVICES	STUDENT SUPPORT&HEALTH SRVCS	01	2,226.55
P23-02840	AMAZON CAPITAL SERVICES	AT ORDER (LINE 215-WATTENBERG)	SPECIAL EDUCATION DEPARTMENT	01	163.42
P23-02841	UNITED RENTALS N.A. INC	W CAMPUS- TEMP LIGHTING FOR FOOTBALL FIELDS	FACILITIES MAINTENANCE	01	42,955.38
P23-02842	GEARY PACIFIC CORP	REPLACEMENT OF HVAC UNIT FOR JAMES MARSHALL	FACILITIES MAINTENANCE	01	12,027.05
P23-02843	SASE COMPANY LLC	CONCRETE GRINDER FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	8,269.44
P23-02844	ONE STOP TRUCK SHOP	WINCHES FOR NEW F250 TRUCK #1	FACILITIES MAINTENANCE	01	5,257.95
P23-02845	ONE STOP TRUCK SHOP	WINCHES FOR NEW F250 TRUCK #2	FACILITIES MAINTENANCE	01	5,257.95
P23-02846	ONE STOP TRUCK SHOP	SHELVING & STORAGE UNIT FOR VEHICLE #G2 22	FACILITIES MAINTENANCE	01	8,275.76
P23-02847	ONE STOP TRUCK SHOP	SHELVING & STORAGE UNIT FOR VEHICLE #G2 44	FACILITIES MAINTENANCE	01	8,275.76
P23-02848	DFS FLOORING LP	GYM WALK OFF MATS - WEST CAMPUS	FACILITIES MAINTENANCE	01	14,652.22
P23-02849	GABRIEL F GARCIA	REPAIR PAINT SHOP VAN #202	FACILITIES MAINTENANCE	01	3,190.16
P23-02850	BCI BURKE CO LLC	SLIDE REPLACEMENT @HOLLYWOOD PARK	FACILITIES MAINTENANCE	01	7,536.38
P23-02851	HEIECK SUPPLY	BLACK IRON PRESS KIT - PLUMBING SHOP TOOL	FACILITIES MAINTENANCE	01	2,672.78
P23-02852	THE SHADE CARE CO INC	0305-409 JMARSHALL ADMIN ROOF TREE REMOVAL	FACILITIES SUPPORT SERVICES	21	5,570.00
P23-02853	WIREMAN FENCE PRODUCTS	FRONT FENCE @ BOWLING GREEN McCOY	FACILITIES MAINTENANCE	01	5,829.02
P23-02854	HERC RENTALS INC	CONFIRMING TEMP LIGHTING FOR SPORT FIELDS	FACILITIES MAINTENANCE	01	31,903.44
P23-02855	GILCHRIST GOLF CARS, LLC	USED GOLF CART FOR CAMPUS USE	LUTHER BURBANK HIGH SCHOOL	01	8,494.46

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P23-02856	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, ABE LINCOLN - RM D1	EARLY LEARNING & CARE PROGRAMS	12	624.57
P23-02857	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, PACIFIC PRESCHOOL - 18	EARLY LEARNING & CARE PROGRAMS	12	2,579.20
P23-02858	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, B.G. MCCOY PRESCHOOL - RM OH6	EARLY LEARNING & CARE PROGRAMS	12	1,842.56
P23-02859	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, ED. KEMBLE PRESCHOOL - RM P2	EARLY LEARNING & CARE PROGRAMS	12	1,176.19
P23-02860	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, MLK JR PRESCHOOL - RM 12	EARLY LEARNING & CARE PROGRAMS	12	973.94
P23-02861	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, LEATAATA PRESCHOOL - RM 1	EARLY LEARNING & CARE PROGRAMS	12	774.97
P23-02862	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, OAK RIDGE PRESCHOOL - RM 1	EARLY LEARNING & CARE PROGRAMS	12	586.41
P23-02863	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, ETHEL BAKER PRESCHOOL - RM 29	EARLY LEARNING & CARE PROGRAMS	12	735.06
P23-02864	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES, J. BIDWELL PRESCHOOL - RM 22	EARLY LEARNING & CARE PROGRAMS	12	424.54
P23-02865	ODP BUSINESS SOLUTIONS LLC	CAREERS WITH CHILDREN SPRING PURCHASE 2 22-23	AMERICAN LEGION HIGH SCHOOL	01	237.68
P23-02866	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,365.10
P23-02867	ODP BUSINESS SOLUTIONS LLC	CLASSROOM MATERIALS	HOLLYWOOD PARK ELEMENTARY	01	791.04
P23-02868	ODP BUSINESS SOLUTIONS LLC	SUPPLIES FOR SPECIAL ED CLASSROOM - J. JUTOVSKI	WILL C. WOOD MIDDLE SCHOOL	01	193.59
P23-02869	NSAV SOLUTIONS	REPLACEMENT PROJECTOR BULBS	FATHER K.B. KENNY - K-8	01	440.44
P23-02871	BOOKS EN MORE	BOOKS FOR ENGLISH DEPT	ENGINEERING AND SCIENCES HS	01	332.34
P23-02872	BOOKS EN MORE	ELD READING RESOURCE - COEY E10	LUTHER BURBANK HIGH SCHOOL	01	479.14
P23-02873	BOOKS EN MORE	Staff Development Books	HIRAM W. JOHNSON HIGH SCHOOL	01	1,083.24
P23-02874	BOOKS EN MORE	2ND GRADE LITERATURE CIRCLES	OAK RIDGE ELEMENTARY SCHOOL	01	480.12
P23-02875	BOOKS EN MORE	FIRST GRADE CLASSROOM BOOKS	OAK RIDGE ELEMENTARY SCHOOL	01	1,166.35
P23-02876	BOOKS EN MORE	READING RESOURCE - BLIA	LUTHER BURBANK HIGH SCHOOL	01	3,801.47
P23-02877	BOOKS EN MORE	4TH GRADE LIBRARY	OAK RIDGE ELEMENTARY SCHOOL	01	694.35
P23-02878	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES, CABRILLO PRESCHOOL - RM K	EARLY LEARNING & CARE PROGRAMS	12	1,992.14

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Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02879	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES, HJ PRESCHOOL WRAP - RM B1	EARLY LEARNING & CARE PROGRAMS	12	2,018.14
P23-02880	LAKESHORE LEARNING MATERIALS	CARPET, FTHR KB KENNY PRESCHOOL - RM L3	EARLY LEARNING & CARE PROGRAMS	12	597.04
P23-02881	LAKESHORE LEARNING MATERIALS	TABLES, WOODBINE PRESCHOOL - RM 23	EARLY LEARNING & CARE PROGRAMS	12	1,269.11
P23-02882	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS, CABRILLO PRESCHOOL - RM K	EARLY LEARNING & CARE PROGRAMS	12	549.21
P23-02883	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES, B.G MCCOY PRESCHOOL - RM OH6	EARLY LEARNING & CARE PROGRAMS	12	1,430.88
P23-02884	LAKESHORE LEARNING MATERIALS	LAKESHORE SPED	JAMES W MARSHALL ELEMENTARY	01	238.45
P23-02885	LAKESHORE LEARNING MATERIALS	WASHINGTON PRESCHOOL ROOM P ATTN: MR. WILL	EARLY LEARNING & CARE PROGRAMS	12	1,257.15
P23-02886	LAKESHORE LEARNING MATERIALS	ELC DEPT. AT SERNA CENTER	EARLY LEARNING & CARE PROGRAMS	12	2,609.13
P23-02887	LAKESHORE LEARNING MATERIALS	PURCHASE OF CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	420.24
P23-02888	LAKESHORE LEARNING MATERIALS	OAKRIDGE PRESCHOOL RM 1 ATTN CHONG VANG	EARLY LEARNING & CARE PROGRAMS	12	1,499.66
P23-02889	LAKESHORE LEARNING MATERIALS	GOLDEN EMPIRE PRESCHOOL ATTN: MARIA AVETISOV	EARLY LEARNING & CARE PROGRAMS	12	868.91
P23-02890	LAKESHORE LEARNING MATERIALS	HEADPHONES	ELDER CREEK ELEMENTARY SCHOOL	01	9,786.52
P23-02891	LAKESHORE LEARNING MATERIALS	SPARE HEADPHONES	ELDER CREEK ELEMENTARY SCHOOL	01	3,262.17
P23-02892	LAKESHORE LEARNING MATERIALS	WOOBLE CUSHION FOR PRIMARY STUDENTS	MARTIN L. KING JR ELEMENTARY	01	774.52
P23-02893	LAKESHORE LEARNING MATERIALS	1ST GRADE: SMALL GROUP LEARNING GAMES	OAK RIDGE ELEMENTARY SCHOOL	01	1,277.37
P23-02894	LAKESHORE LEARNING MATERIALS	KINDERGARTEN WORKSHOP LEARNING GAMES	OAK RIDGE ELEMENTARY SCHOOL	01	626.33
P23-02895	LAKESHORE LEARNING MATERIALS	SPED ALLOCATED FUNDS,NEDA KHOI(RSP)	MARTIN L. KING JR ELEMENTARY	01	141.30
P23-02896	THE HOME DEPOT PRO	HJ PRESCHOOL ATT: SUZIE VANG RM B2	EARLY LEARNING & CARE PROGRAMS	12	177.56
P23-02897	THE HOME DEPOT PRO	MATERIALS FOR CLASSROOM	HOLLYWOOD PARK ELEMENTARY	01	216.53
P23-02898	THE HOME DEPOT PRO	7FT BLACK 4-PANEL ROOM DIVIDER FOR TESTING	JOHN F. KENNEDY HIGH SCHOOL	01	348.79
P23-02899	THE HOME DEPOT PRO	ELC Department Tables for Recruitment and Events	EARLY LEARNING & CARE PROGRAMS	12	239.16
P23-02900	VIRCO INC	LUNCH TABLES	SEQUOIA ELEMENTARY SCHOOL	01	17,544.52
P23-02901	DISCOUNT SCHOOL SUPPLY	E.WARREN ATTN: SUZIE SARABA	EARLY LEARNING & CARE PROGRAMS	12	228.85

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Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-02902	DISCOUNT SCHOOL SUPPLY	NICHOLAS PRESCHOOL ATTN: THERESA PEREZ	EARLY LEARNING & CARE PROGRAMS	12	140.52
P23-02903	DISCOUNT SCHOOL SUPPLY	CAJ SKILLS ATTN CHRISTINA SETZER	EARLY LEARNING & CARE PROGRAMS	12	1,252.27
P23-02904	DISCOUNT SCHOOL SUPPLY	PRESCHOOL ATTN: YVETTE LEE	EARLY LEARNING & CARE PROGRAMS	12	109.17
P23-02905	DISCOUNT SCHOOL SUPPLY	Supplies for Abe Lincoln Preschool - Rm D1	EARLY LEARNING & CARE PROGRAMS	12	797.44
P23-02906	CDW GOVERNMENT	Notebook	MARK TWAIN ELEMENTARY SCHOOL	01	2,219.09
P23-02907	KE2 THERM SOLUTIONS	KE2 LICENSE FOR EQUIPMENT PROGRAMS	NUTRITION SERVICES DEPARTMENT	13	840.00
P23-02908	CDW GOVERNMENT	CLASSROOM PROJECTORS	JAMES W MARSHALL ELEMENTARY	01	3,556.13
P23-02909	QUIZZ INC	QUIZZ - LEARNING PLATFORM LICENSE	LUTHER BURBANK HIGH SCHOOL	01	6,525.00
P23-02910	IXL LEARNING INC	IXL SITE LICENSE - MATH	LUTHER BURBANK HIGH SCHOOL	01	10,560.00
P23-02911	J WESTON WALCH PUBLISHER	Walch Integrated Math online 1 yr licenses	LIBRARY/TEXTBOOK SERVICES	01	2,880.00
P23-02912	CDW GOVERNMENT	COMPUTERS & MONITORS FOR NEW PAYROLL EMPLOYEES	EMPLOYEE COMPENSATION	01	3,266.86
P23-02913	ODP BUSINESS SOLUTIONS LLC	COLOR PRINTER FOR COUNSELING DEPARTMENT	AMERICAN LEGION HIGH SCHOOL	01	433.91
P23-02914	SAN DIEGO COUNTY OFFICE OF EDUCATION	RED HERRING SUBSCRIPTION	TECHNOLOGY SERVICES	01	2,280.00
P23-02915	AMAZON CAPITAL SERVICES	PC SPEAKERS AND WALL CLOCK FOR CINDY TAO	ACCOUNTING SERVICES DEPARTMENT	01	81.54
P23-02916	SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES	WIDE AREA NETWORK CONNECTION - SCOE	TECHNOLOGY SERVICES	01	2,600.00
P23-02917	CA DEPT OF GENERAL SERVICES DIVISION OF STATE ARCHITECT	0262-461 NICHOLAS CONSTRUCTION PLAN REVIEW FEE	FACILITIES SUPPORT SERVICES	21	397,500.00
P23-02918	AIRGAS USA LLC	MFG_BOOKSTORE SUPPLIES_WELDING KITS	CHARLES A. JONES CAREER & ED	11	5,428.18
P23-02919	ACP DIRECT	STUDENT HEADPHONES FOR EL STUDENTS/TESTING	ABRAHAM LINCOLN ELEMENTARY	01	1,322.21
P23-02920	PRECISION PRODUCTS GROUP, INC	PHARMACY PROGRAM_INSTRUCTIONAL	CHARLES A. JONES CAREER & ED	11	259.66
P23-02921	CDW GOVERNMENT	MULTI-FACTOR AUTHENTICATION KEY FOBS	TECHNOLOGY SERVICES	21	16,312.50
P23-02922	CDW GOVERNMENT	Chromebooks	ELDER CREEK ELEMENTARY SCHOOL	01	31,964.21
P23-02923	APPLE INC	PURCHASE TECHNOLOGY FOR CLASSROOM TEACHING	HOLLYWOOD PARK ELEMENTARY	01	17,363.03
P23-02924	CINTAS CORP	VN_UNIFORM ORDER_BOOKSTORE	CHARLES A. JONES CAREER & ED	11	4,456.85

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P23-02925	CINTAS CORP	MA_UNIFORM ORDER_BOOKSTORE	CHARLES A. JONES CAREER & ED	11	2,563.26
P23-02926	APPLE INC	COMPUTERS TEACHERS USE IN CLASSRMS	CALIFORNIA MIDDLE SCHOOL	01	11,768.56
P23-02927	TROXELL COMMUNICATIONS INC	Newline Interactive Boards	NEW TECH	09	40,313.14
P23-02928	SCHOOL OUTFITTERS DBA FAT CATA LOG	CHAIRS AND TABLES FOR MATH	ROSEMONT HIGH SCHOOL	01	6,199.23
P23-02929	SCHOOL SPECIALTY	WHITEBOARD FOR CLASSROOM, HOLT	CALIFORNIA MIDDLE SCHOOL	01	1,595.40
P23-02930	GOPHER SPORT	INSTRUCTIONAL MATERIALS PE	ALBERT EINSTEIN MIDDLE SCHOOL	01	5,502.32
P23-02931	BLICK ART MATERIALS LLC	ART SUPPLIES	CESAR CHAVEZ INTERMEDIATE	01	330.12
P23-02932	SCHOOL SPECIALTY	PURCHASING OF CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	130.32
P23-02933	SCHOOL SPECIALTY	CLASSROOM DIVIDERS	ELDER CREEK ELEMENTARY SCHOOL	01	3,327.66
P23-02934	SCHOOL SPECIALTY	MOBILE DESKS FLEXIBLE FURNITURE	FERN BACON MIDDLE SCHOOL	01	4,565.74
P23-02935	SCHOOL NURSE SUPPLY INC	WHEELCHAIR - HEALTH ROOM	LUTHER BURBANK HIGH SCHOOL	01	462.83
P23-02936	BOOKS EN MORE	CLASSROOM LIBRARY - ENG - GREEN D5	LUTHER BURBANK HIGH SCHOOL	01	253.47
P23-02937	BOOKS EN MORE	CLASSROOM LIBRARY - HOEKSTRA D7	LUTHER BURBANK HIGH SCHOOL	01	259.76
P23-02938	BOOKS EN MORE	CLASSROOM LIBRARY - OGAWA H3	LUTHER BURBANK HIGH SCHOOL	01	248.56
P23-02939	BOOKS EN MORE	CLASSROOM LIBRARY - SCRIVNER 221	LUTHER BURBANK HIGH SCHOOL	01	243.44
P23-02940	BOOKS EN MORE	CLASSROOM LIBRARY - SYNHORST H6	LUTHER BURBANK HIGH SCHOOL	01	231.14
P23-02941	BOOKS EN MORE	CLASSROOM LIBRARY - SESSA E6	LUTHER BURBANK HIGH SCHOOL	01	233.91
P23-02942	BOOKS EN MORE	CLASSROOM LIBRARY - VINGAN C6	LUTHER BURBANK HIGH SCHOOL	01	239.07
P23-02943	BOOKS EN MORE	CLASSROOM LIBRARY - JEFF JOHNSON 225	LUTHER BURBANK HIGH SCHOOL	01	240.41
P23-02944	THE HOME DEPOT PRO	PROMOTE SEL, SCHOOL CLIMATE AND CULTURE	HOLLYWOOD PARK ELEMENTARY	01	946.54
P23-02945	THE HOME DEPOT PRO	TECHNOLOGY FOR CLASSROOM USE	HOLLYWOOD PARK ELEMENTARY	01	594.61
P23-02946	SCHOOL OUTFITTERS DBA FAT CATA LOG	WOBBLE STOOLS FOR FLEXIBLE SEATING	FERN BACON MIDDLE SCHOOL	01	474.54
P23-02947	CDW GOVERNMENT	PERSONAL PA SYSTEM FOR FAMILY EVENTS	WILL C. WOOD MIDDLE SCHOOL	01	1,619.02
P23-02948	ZAJIC APPLIANCE SERVICE INC	REFRIGERATOR + 2 FILTERS	HUMAN RESOURCE SERVICES	01	2,448.35
P23-02949	DOCUSIGN INC	DOCUSIGN SUBSCRIPTION FOR DISTRICT CONTRACTS	PURCHASING SERVICES	01	2,953.20

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P23-02950	ODP BUSINESS SOLUTIONS LLC	VN, VNP, & NA OFFICE SUPPLIES	CHARLES A. JONES CAREER & ED	11	740.94
P23-02951	SCHOOL SPECIALTY	STUDENT CHAIRS INTERVENTION CLASSROOM	ABRAHAM LINCOLN ELEMENTARY	01	1,583.29
P23-02952	ODP BUSINESS SOLUTIONS LLC	ESL_PRINTER_VICTORIA HAWES	CHARLES A. JONES CAREER & ED	11	776.11
P23-02953	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES	HOLLYWOOD PARK ELEMENTARY	01	710.28
P23-02954	AMAZON CAPITAL SERVICES	WALKIE TALKIES	BOWLING GREEN ELEMENTARY	09	456.68
P23-02956	DREAMBOX LEARNING INC	MULTI-YEAR DREAMBOX SITE LICENSE	O. W. ERLEWINE ELEMENTARY	01	8,850.00
P23-02957	IXL LEARNING INC	IXL RENEWAL QUOTE 2023 -2026 SCHOOL YR	CAROLINE WENZEL ELEMENTARY	01	10,120.00
P23-02958	CENGAGE LEARNING	Big Ideas Math 1900 licenses digital access 1 yr	LIBRARY/TEXTBOOK SERVICES	01	19,760.00
P23-02959	MCGRAW HILL COMPANIES	ACTIVELY LEARN - ELA, SCIECE & SOCIAL STUDIES	LUTHER BURBANK HIGH SCHOOL	01	14,732.00
P23-02960	SCHOOL SPECIALTY	COLOR PRINTER: ALL STAFF/SUPPORT CLASS PROJECTS	A. M. WINN - K-8	01	1,676.83
P23-02961	GOPHER SPORT	SDC PRIMARY MOVEMENT CLASS	A. M. WINN - K-8	01	382.67
P23-02962	GOPHER SPORT	GOPHER EQUIPMENTS FOR STUDENT	PONY EXPRESS ELEMENTARY SCHOOL	01	5,072.09
P23-02963	LAKESHORE LEARNING MATERIALS	TK Playground Equipment	PARKWAY ELEMENTARY SCHOOL	01	977.15
P23-02964	LAKESHORE LEARNING MATERIALS	RM5 LAKESHORE	JAMES W MARSHALL ELEMENTARY	01	345.94
P23-02965	GOPHER SPORT	SUPPLIES FOR MOVEMENT CLASS	A. M. WINN - K-8	01	2,718.12
P23-02966	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES FOR JOHN STILL - IRINA	EARLY LEARNING & CARE PROGRAMS	12	513.16
P23-02967	DEMCO INC	LIBRARY MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	207.29
P23-02968	DEMCO INC	Demco Library & Curriculum supplies	LIBRARY/TEXTBOOK SERVICES	01	199.01
P23-02969	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BOOKS FOR CLASSROOM TEACHING	HOLLYWOOD PARK ELEMENTARY	01	1,824.89
P23-02970	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	DICTIONARES FOR CLASSROOM LEARNING	HOLLYWOOD PARK ELEMENTARY	01	332.09
P23-02971	CORWIN PRESS INC	BOOKS FOR PRINCIPAL AND PROFESSIONAL DEVELOPMENT	ISADOR COHEN ELEMENTARY SCHOOL	01	403.98
P23-02972	VENTRIS LEARNING LLC	RSP RESOURCES	JAMES W MARSHALL ELEMENTARY	01	95.43
P23-02975	E-BUILDER INC	CONSTRUCTION MANAGEMENT SOFTWARE	FACILITIES SUPPORT SERVICES	21	84,634.76

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ESCAPE ONLINE

Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
TB23-00011	FOLLETT SCHOOL SOLUTIONS	Waldorf 2023-2024 curriculum	LIBRARY/TEXTBOOK SERVICES	01	860.43
Total Number of POs			459	Total	4,304,771.20

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	341	2,424,151.22
09	Charter School	15	85,970.05
11	Adult Education	10	29,762.95
12	Child Development	45	113,398.06
13	Cafeteria	20	304,908.95
21	Building Fund	28	1,346,579.97
		Total	4,304,771.20

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ESCAPE ONLINE

Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B23-00002	770,000.00	13-4710	Cafeteria/Food	180,000.00-
B23-00004	175,000.00	13-4710	Cafeteria/Food	50,000.00-
B23-00026	14,000.00	01-4320	General Fund/Non-Instructional Materials/Su	4,000.00
B23-00039	8,168.16	01-4320	General Fund/Non-Instructional Materials/Su	6,504.09
B23-00085	5,500.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
B23-00090	11,831.84	01-5690	General Fund/Other Contracts, Rents, Leases	6,668.16-
B23-00117	25,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
B23-00119	309,000.00	13-4710	Cafeteria/Food	170,000.00-
B23-00128	343,153.30	13-4710	Cafeteria/Food	28,000.00
B23-00134	795,784.12	13-4710	Cafeteria/Food	150,000.00
B23-00143	106,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	45,000.00
B23-00158	10,580.00	13-4710	Cafeteria/Food	2,580.00
B23-00195	1,819.62	01-4320	General Fund/Non-Instructional Materials/Su	319.62
B23-00202	9,680.38	01-4320	General Fund/Non-Instructional Materials/Su	319.62-
B23-00206	.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00-
B23-00240	45,500.00	01-4320	General Fund/Non-Instructional Materials/Su	8,000.00
B23-00243	37,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B23-00248	1,000.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B23-00259	6,500.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	2,276.26
B23-00265	19,600.00	01-5690	General Fund/Other Contracts, Rents, Leases	500.00
		13-5690	Cafeteria/Other Contracts, Rents, Leases	2,000.00
			Total PO B23-00265	2,500.00
B23-00271	17,500.00	13-5540	Cafeteria/Waste Removal	4,641.39
B23-00276	11,762.00	13-5690	Cafeteria/Other Contracts, Rents, Leases	12,000.00-
B23-00287	3,100.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	464.49
B23-00304	136,000.00	13-4710	Cafeteria/Food	37,000.00
B23-00305	406.95	01-4320	General Fund/Non-Instructional Materials/Su	9,186.10-
B23-00310	90,000.00	01-4320	General Fund/Non-Instructional Materials/Su	15,950.00
B23-00313	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B23-00314	976.92	01-4320	General Fund/Non-Instructional Materials/Su	23.08-
B23-00316	6,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B23-00319	12,528.08	01-4320	General Fund/Non-Instructional Materials/Su	2,528.08
B23-00323	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B23-00335	649,000.00	13-4710	Cafeteria/Food	100,000.00
B23-00336	180,000.00	13-4710	Cafeteria/Food	30,000.00-
B23-00421	19,200.00	01-4320	General Fund/Non-Instructional Materials/Su	11,700.00
B23-00433	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	7,000.00
B23-00437	2,300.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
B23-00468	768.70	01-5930	General Fund/Telephones/Cell Phones	24,231.30-

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ESCAPE ONLINE

Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B23-00495	53,750.00	13-4710	Cafeteria/Food	250.00
B23-00499	154,701.00	13-4710	Cafeteria/Food	16,000.00
B23-00510	85,000.00	13-4710	Cafeteria/Food	25,000.00-
B23-00511	86,000.00	13-4710	Cafeteria/Food	31,000.00
B23-00515	173,000.00	13-4710	Cafeteria/Food	16,000.00
B23-00521	6,800.00	01-5800	General Fund/Other Contractual Expenses	42.67
B23-00529	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	200.00
B23-00562	500.00	01-5800	General Fund/Other Contractual Expenses	100.00
B23-00568	39,000.00	12-5560	Child Development/Laundry and Dry Cleaning	15,000.00
B23-00570	59,000.00	13-4710	Cafeteria/Food	14,000.00
B23-00581	10,432.96	01-5800	General Fund/Other Contractual Expenses	898.93
B23-00593	96,000.00	13-4710	Cafeteria/Food	15,805.27
B23-00621	101,360.96	13-4710	Cafeteria/Food	16,504.48
B23-00629	183,000.00	13-4710	Cafeteria/Food	17,000.00
B23-00689	94,333.80	13-4710	Cafeteria/Food	30,666.20-
B23-00704	91,000.00	13-4710	Cafeteria/Food	31,000.00
B23-00733	18,000.00	01-5832	General Fund/Transportation-Field Trips	8,000.00
B23-00737	24,000.00	01-5832	General Fund/Transportation-Field Trips	4,000.00
B23-00756	107,000.00	13-4710	Cafeteria/Food	77,000.00
B23-00759	7,840.00	13-4710	Cafeteria/Food	7,000.00
B23-00771	1,530.35	01-5800	General Fund/Other Contractual Expenses	28.53
B23-00772	1,530.35	01-5800	General Fund/Other Contractual Expenses	28.53
B23-00779	1,530.35	01-5800	General Fund/Other Contractual Expenses	28.53
B23-00780	1,530.35	01-5800	General Fund/Other Contractual Expenses	28.53
B23-00784	1,530.35	01-5800	General Fund/Other Contractual Expenses	28.53
B23-00792	1,530.35	01-5800	General Fund/Other Contractual Expenses	28.53
B23-00795	102,294.44	13-4710	Cafeteria/Food	21,000.00
B23-00810	62,394.27	13-4710	Cafeteria/Food	5,289.27
B23-00816	6,980.80	13-4710	Cafeteria/Food	5,000.00-
B23-00817	50,000.00	13-4710	Cafeteria/Food	20,000.00
B23-00827	1,530.35	01-5800	General Fund/Other Contractual Expenses	28.53
B23-00828	70,302.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	357.00
B23-00832	196,881.00	01-5100	General Fund/Subagreements for Services abo	81,881.00
B23-00837	32,481.00	13-4710	Cafeteria/Food	2,689.00-
CHB23-00001	20,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00014	1,500.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00
CHB23-00017	40,000.00	13-4320	Cafeteria/Non-Instructional Materials/Su	7,000.00
CHB23-00018	6,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
CHB23-00020	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	7,000.00

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Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
CHB23-00024	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00029	24,000.00	01-4310	General Fund/Instructional Materials/Suppli	7,000.00
CHB23-00030	24,000.00	01-4310	General Fund/Instructional Materials/Suppli	12,000.00-
CHB23-00087	14,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00
CHB23-00089	23,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00104	800.00	01-4320	General Fund/Non-Instructional Materials/Su	300.00
CHB23-00216	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00217	9,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00224	23,000.00	01-4310	General Fund/Instructional Materials/Suppli	7,000.00
CHB23-00226	25,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00234	20,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00262	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	500.00
CHB23-00271	2,565.00	01-4310	General Fund/Instructional Materials/Suppli	565.00
CHB23-00275	18,500.00	01-4310	General Fund/Instructional Materials/Suppli	4,500.00
CHB23-00287	16,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB23-00289	3,549.06	09-4310	Charter School/Instructional Materials/Suppli	2,049.06
CHB23-00293	17,000.00	01-4310	General Fund/Instructional Materials/Suppli	7,000.00
CHB23-00297	11,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB23-00300	13,800.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB23-00325	9,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
CHB23-00333	2,500.00	01-4310	General Fund/Instructional Materials/Suppli	1,300.00
CHB23-00365	6,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB23-00366	3,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
CHB23-00370	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CS22-00165	594,000.00	13-5800	Cafeteria/Other Contractual Expenses	120,000.00
CS23-00077	199,000.00	01-5800	General Fund/Other Contractual Expenses	100,000.00
CS23-00257	5,685.00	01-5800	General Fund/Other Contractual Expenses	1,575.00
CS23-00361	151,646.00	21-6200	Building Fund/Buildings (Improvements)	76,836.00
CS23-00386	109,299.00	01-5100	General Fund/Subagreements for Services abo	31,499.00
		01-5800	General Fund/Other Contractual Expenses	25,000.00
			Total PO CS23-00386	56,499.00
N23-00020	8,000.00	01-5800	General Fund/Other Contractual Expenses	2,000.00
P22-02857	23,787.00	01-5800	General Fund/Other Contractual Expenses	100.00
P23-00339	290.00	01-5800	General Fund/Other Contractual Expenses	145.00
P23-01086	1,502.49	09-4310	Charter School/Instructional Materials/Suppli	97.83
P23-01206	1,565.77	09-4310	Charter School/Instructional Materials/Suppli	335.71-
P23-01792	40.82	12-4310	Child Development/Instructional Materials/Suppli	383.59-
P23-01843	520.04	12-4320	Child Development/Non-Instructional Materials/Su	118.74-
P23-01899	.00	01-4320	General Fund/Non-Instructional Materials/Su	1,368.95-

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ESCAPE ONLINE

Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P23-02200	275.14	01-4320	General Fund/Non-Instructional Materials/Su	25.16
P23-02341	371.40	01-4320	General Fund/Non-Instructional Materials/Su	63.92
P23-02426	1,425.48	12-4310	Child Development/Instructional Materials/Suppli	22.77-
P23-02427	1,095.30	12-4310	Child Development/Instructional Materials/Suppli	19.71-
P23-02428	1,539.36	12-4310	Child Development/Instructional Materials/Suppli	6.01-
P23-02429	911.46	12-4310	Child Development/Instructional Materials/Suppli	19.71-
P23-02432	1,340.70	12-4310	Child Development/Instructional Materials/Suppli	15.66-
P23-02434	1,056.57	12-4310	Child Development/Instructional Materials/Suppli	19.72-
P23-02436	1,130.64	12-4310	Child Development/Instructional Materials/Suppli	19.72-
P23-02443	1,023.89	12-4310	Child Development/Instructional Materials/Suppli	30.00-
P23-02453	183.79	01-4320	General Fund/Non-Instructional Materials/Su	54.38
P23-02468	2,170.13	01-4310	General Fund/Instructional Materials/Suppli	83.08-
P23-02525	564.79	12-4310	Child Development/Instructional Materials/Suppli	32.62
P23-02533	1,086.29	01-4320	General Fund/Non-Instructional Materials/Su	92.23
P23-02537	55.81	09-4310	Charter School/Instructional Materials/Suppli	3.50
Total PO Changes				735,804.13

Information is further limited to: (Minimum Amount = (999,999.99))

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