



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1c

**Meeting Date:** December 14, 2023

**Subject:** Approve Purchase Order Board Report for the Period of October 15, 2023 through November 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 October 15, 2023 through November 14, 2023

**Estimated Time:** N/A

**Submitted by:** Janea Marking, Chief Business and Operations Officer

**Approved by:** Lisa Allen, Interim Superintendent

Includes Purchase Orders dated 10/15/2023 - 11/14/2023 \*\*\*

| PO Number | Vendor Name                    | Description  | Location                       | Fund | Account Amount |
|-----------|--------------------------------|--|--------------------------------|------|----------------|
| B24-00129 | CHEFS TOYS LLC                 | WAREHOUSE SMALLWARES FOR 23-24 SY                  | NUTRITION SERVICES DEPARTMENT  | 13   | 45,000.00      |
| B24-00817 | SONOVA USA INC                 | AUDIOLOGY MTRLS - SUPPLIES                         | SPECIAL EDUCATION DEPARTMENT   | 01   | 1,500.00       |
| B24-00818 | OTICON INC                     | AUDIOGOGY EQUIPMENT - SUPPLIES                     | SPECIAL EDUCATION DEPARTMENT   | 01   | 1,500.00       |
| B24-00819 | LIGHTSPEED TECHNOLOGIES INC    | AUDIOLOGY BATTERIES - SUPPLIES                     | SPECIAL EDUCATION DEPARTMENT   | 01   | 1,500.00       |
| B24-00820 | SONOVA USA INC                 | AUDIOLOGY MTRLS - REPAIRS                          | SPECIAL EDUCATION DEPARTMENT   | 01   | 1,500.00       |
| B24-00821 | LIGHTSPEED TECHNOLOGIES INC    | AUDIOLOGY BATTERIES - REPAIRS                      | SPECIAL EDUCATION DEPARTMENT   | 01   | 1,500.00       |
| B24-00822 | OTICON INC                     | AUDIOGOGY EQUIPMENT - REPAIRS                      | SPECIAL EDUCATION DEPARTMENT   | 01   | 1,500.00       |
| B24-00823 | JOSTENS INC                    | ONLY FOR DUPLICATE DIPLOMAS 2023-24SY              | C. K. McCLATCHY HIGH SCHOOL    | 01   | 500.00         |
| B24-00824 | RAY MORGAN CO                  | MONTHLY WATER SYSTEM MAINTENANCE AGR 2023-24SY     | THEODORE JUDAH ELEMENTARY      | 01   | 420.00         |
| B24-00825 | SIGNATURE GRAPHICS             | 0420-465 ROSA PARKS SECURITY BLUEPRINT SERVICES    | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00826 | SIGNATURE GRAPHICS             | 0354-465 SUTTERVILLE SECURITY BLUEPRINT SERVICES   | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00827 | SIGNATURE GRAPHICS             | 0242-465 MATSUYAMA SECURITY BLUEPRINT SERVICES     | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00828 | SIGNATURE GRAPHICS             | 0146-465 ISADOR COHEN SECURITY BLUEPRINT SERVICES  | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00829 | SIGNATURE GRAPHICS             | 0540-465 ROSEMONT SECURITY BLUEPRINT SERVICES      | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00830 | SIGNATURE GRAPHICS             | 0431-465 FERN BACON SECURITY BLUEPRINTING SERVICES | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00831 | SIGNATURE GRAPHICS             | 0272-465 PARKWAY SECURITY BLUEPRINT SERVICES       | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00832 | SIGNATURE GRAPHICS             | 0510-465 CKM SECURITY IMPROV BLUEPRINT SERVICES    | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00833 | THE HOME DEPOT PRO             | SUPPLIES CTE PAX LABS VARIOUS MS 2023-24SY         | CAREER & TECHNICAL PREPARATION | 01   | 2,000.00       |
| B24-00834 | CALIFORNIA INTERSCHOLASTIC FED | CIF SAC-JOQUIN SECTION 2023-24FY                   | EQUITY, ACCESS & EXCELLENCE    | 01   | 4,000.00       |
| B24-00835 |                                | PARENT MILEAGE REIMBURSEMENT                       | SPECIAL EDUCATION DEPARTMENT   | 01   | 1,230.00       |

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

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ERP for California

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**Includes Purchase Orders dated 10/15/2023 - 11/14/2023 \*\*\***

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|-----------|--|---|--------------------------------|------|----------------|
| B24-00836 | SIGNATURE GRAPHICS                                       | 0183-464 JOSEPH BONNHEIM TELECENTER BLUEPRINTS    | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00837 | SIGNATURE GRAPHICS                                       | 0110-464 E.PHILLIPS TELECENTER BLUEPRINT SERVICES | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00838 | SIGNATURE GRAPHICS                                       | 0510-464 CKM TELECENTER BLUEPRINTING SERVICES     | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00839 | SIGNATURE GRAPHICS                                       | 0035-464 CAMELLIA TELECENTER BLUEPRINT SERVICES   | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00840 | SIGNATURE GRAPHICS                                       | 0300-464 CROCKER/RIVERSIDE TELECENTER BLUEPRINT   | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00841 | SIGNATURE GRAPHICS                                       | 0029-464 BRET HARTE TELECENTER BLUEPRINT SERVICES | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00842 | SIGNATURE GRAPHICS                                       | 0520-464 HJHS TELECENTER BLUEPRINTING SERVICES    | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00843 | SIGNATURE GRAPHICS                                       | 0151-464 LDV TELECENTER BLUEPRINTING SERVICES     | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00844 | SIGNATURE GRAPHICS                                       | 0142-464 H.PARK TELECENTER BLUEPRINTING SERVICES  | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00845 | SIGNATURE GRAPHICS                                       | 0163-464 JCABRILLO TELECENTER BLUEPRINT SERVICES  | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00846 | SIGNATURE GRAPHICS                                       | 0117-464 FKBK TELECENTER BLUEPRINTING SERVICES    | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00847 | SIGNATURE GRAPHICS                                       | 0148-464 LEATAATA FLOYD TELECENTER BLUEPRINT      | FACILITIES SUPPORT SERVICES    | 21   | 300.00         |
| B24-00848 | HEART BEAT   | INSTRUCTIONAL/MEDICAL CLINICAL PROGRAMS 2023-24SY | CHARLES A. JONES CAREER & ED   | 11   | 2,100.00       |
| B24-00849 | COMPREHENSIVE MEDICAL, INC                               | STUDENT DRUG TESTS 2023-24SY                      | CHARLES A. JONES CAREER & ED   | 11   | 2,780.00       |
| B24-00850 | MIDDLEBY MARSHALL HOLDING dba NU- VU FOOD SERVICE SYSTEM | PARTS FOR DOYON MIXER-CK SY23-24                  | NUTRITION SERVICES DEPARTMENT  | 13   | 5,000.00       |
| B24-00851 | L & C COOK SPECIALTY FOODS INC TRUCKEE SOURDOUGH CO      | BREAD 2023-24                                     | NUTRITION SERVICES DEPARTMENT  | 13   | 2,000.00       |
| B24-00852 | SOIL BORN FARMS  | PRODUCE FOR CENTRAL KITCHEN-CDFA GRANT FY23-24    | NUTRITION SERVICES DEPARTMENT  | 13   | 50,000.00      |
| B24-00853 | RALEY'S BEL AIR NOB HILL FOODS                           | SUPPLIES-URBAN AGRICULTURE & RSE PRGM-2023-24SY   | CAREER & TECHNICAL PREPARATION | 01   | 1,000.00       |

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| B24-00854 | PRODUCE EXPRESS INC                             | SUPPLIES-URBAN AGRICULTURE & RSE PRGM 2023-24      | CAREER & TECHNICAL PREPARATION | 01   | 1,000.00       |
| B24-00855 | THE HOME DEPOT PRO                              | SUPPLIES AUTOMOTIVE PATHWAY@JFK 2023-24SY          | CAREER & TECHNICAL PREPARATION | 01   | 1,000.00       |
| B24-00856 | [REDACTED]                                      | SETTLEMENT MOU [REDACTED]                          | SPECIAL EDUCATION DEPARTMENT   | 01   | 17,000.00      |
| B24-00857 | [REDACTED]                                      | PARENT MILEAGE REIMBURSEMENT                       | SPECIAL EDUCATION DEPARTMENT   | 01   | 2,901.00       |
| B24-00858 | JJB FARMS LP dba ONIONS ETC                     | PRODUCE FOR SY 2023-24 SY MODI APPLES              | NUTRITION SERVICES DEPARTMENT  | 13   | 30,000.00      |
| B24-00859 | DEORCHARDS LP DAVID J ELLIOT & SON              | TO PURCHASE FRUIT & VEGETABLES FOR FARM TO SCHOOL- | NUTRITION SERVICES DEPARTMENT  | 13   | 30,000.00      |
| B24-00860 | FIERY GINGER FARM LLC dba SPOR K FOOD HUB       | FRESH PRODUCE FOR 2023-24 SY                       | NUTRITION SERVICES DEPARTMENT  | 13   | 20,000.00      |
| B24-00861 | HIGHLAND ORCHARD                                | FRESH FARM TO SCHOOL FRUIT FOR THE 2023-24 SY      | NUTRITION SERVICES DEPARTMENT  | 13   | 10,000.00      |
| B24-00862 | PANERA BREAD CO                                 | PK/TK Principal's Meeting                          | EARLY LEARNING & CARE PROGRAMS | 12   | 7,500.00       |
| B24-00863 | ZYTECH SOLUTIONS INC                            | CHROMEBOOK REPAIRS FOR STUDENT LEARNING            | TECHNOLOGY SERVICES            | 01   | 5,000.00       |
| B24-00864 | LEHR AUTO                                       | LIGHTBARS FOR SAFETY VEHICLES 2023-24SY            | SAFE SCHOOLS OFFICE            | 01   | 6,614.90       |
| B24-00865 | CITY OF SACRAMENTO dba PARKING SERVICE DIVISION | BLANKET ORDER FOR STREET PARKING PERMITS           | WILLIAM LAND ELEMENTARY        | 01   | 2,700.00       |
| B24-00866 | COLLEGE OAK TOWING                              | TRANSPORT VECHICLES -AUTOMOTIVE 2023-24            | CAREER & TECHNICAL PREPARATION | 01   | 1,000.00       |
| B24-00867 | BERBER FOOD MFG INC dba MI RAN CHO              | TORTILLAS FOR 2023-24 SY                           | NUTRITION SERVICES DEPARTMENT  | 13   | 8,000.00       |
| B24-00868 | ATORIAS BAKING COMPANY dba WHE AT VALLEY BAKERY | PITA SOFT DIPPERS 2023-24 SY                       | NUTRITION SERVICES DEPARTMENT  | 13   | 90,000.00      |
| B24-00869 | LA FOODS  | CANNED FRUIT FOR 2023-2024 SY                      | NUTRITION SERVICES DEPARTMENT  | 13   | 388,194.00     |
| B24-00870 | ELYSIUM FOOD GROUP                              | HOAGIE & SANDWICHES FOR 2023-24 SY                 | NUTRITION SERVICES DEPARTMENT  | 13   | 100,000.00     |
| B24-00871 | PILGRIMS PRIDE CORP                             | CHICKEN PRODUCTS FOR 2023-24 SY                    | NUTRITION SERVICES DEPARTMENT  | 13   | 284,875.93     |
| B24-00872 | MILLER PACKING CO                               | ALL NATURAL HOT DOGS FOR 2023-24 SY                | NUTRITION SERVICES DEPARTMENT  | 13   | 95,000.00      |
| B24-00873 | TRUE NATURAL FOODS INC                          | QUESADILLAS FOR 2023-24SY                          | NUTRITION SERVICES DEPARTMENT  | 13   | 151,914.00     |
| B24-00874 | SPICEOLOGIST INC                                | SEASONING FOR 2023-24 SY                           | NUTRITION SERVICES DEPARTMENT  | 13   | 1,800.00       |
| B24-00875 | PK KINDER CO INC                                | BBQ SAUCE FOR 2023-24 SY                           | NUTRITION SERVICES DEPARTMENT  | 13   | 8,798.40       |

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| B24-00876   | O'REILLY AUTOMOTIVE STORES INC O'REILLY AUTO PARTS  | JB POLANCO-AUTOMOTIVE TECH PATHWAY-JFK 2023-24 SY | CAREER & TECHNICAL PREPARATION | 01   | 2,000.00       |
| B24-00877   | ATTN CREDIT ADMINISTRATION C/O U HAUL INTERNATIONAL | PROPANE FUEL FOR SWEEPER                          | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 350.00         |
| B24-00878   | AMADOR STAGE LINES INC                              | HJHS ATHLETIC TRANSPORTATION-SUPPLEMENTARY        | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 10,000.00      |
| B24-00879   | ALL WEST COACHLINES INC                             | LAW FIELD TRIP TRANSPORTATION 10/26               | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 12,000.00      |
| B24-00880   | CARGILL INC   | EGG PRODUCTS FOR 2023-24 SY                       | NUTRITION SERVICES DEPARTMENT  | 13   | 145,000.00     |
| B24-00881   | TASTY BRANDS LLC                                    | SPRING MENU                                       | NUTRITION SERVICES DEPARTMENT  | 13   | 20,000.00      |
| B24-00882   | REDI GRO CORP                                       | SUPPLIES FOR AGRICULTURE PROGRAM 2023-24SY        | CAREER & TECHNICAL PREPARATION | 01   | 1,500.00       |
| CHB24-00309 | UBEO WEST LLC dba UBEO BUSINES S SERVICES           | FY 23-24 - CANON COPIER IMAGE RUNNER #161979      | UMOJA INTERNATIONAL ACADEMY    | 01   | 3,000.00       |
| CHB24-00310 | UBEO WEST LLC dba UBEO BUSINES S SERVICES           | CANON COPIER RENTALS 2023/2024 SY                 | H.W. HARKNESS ELEMENTARY       | 01   | 3,500.00       |
| CHB24-00311 | ODP BUSINESS SOLUTIONS LLC                          | Office Depot-Instructional Supplies 23/24         | BRET HARTE ELEMENTARY SCHOOL   | 01   | 3,600.00       |
| CHB24-00312 | UBEO WEST LLC dba UBEO BUSINES S SERVICES           | UBEO COPIER LEASE SY 2023/24                      | DAVID LUBIN ELEMENTARY SCHOOL  | 01   | 4,000.00       |
| CHB24-00313 | UBEO WEST LLC dba UBEO BUSINES S SERVICES           | CANON COPIER RENTAL SY 2023/24                    | ETHEL PHILLIPS ELEMENTARY      | 01   | 6,000.00       |
| CHB24-00314 | ODP BUSINESS SOLUTIONS LLC                          | SUPPLEMENTARY CLASSROOM SUPPLIES                  | LUTHER BURBANK HIGH SCHOOL     | 01   | 10,000.00      |
| CHB24-00315 | ODP BUSINESS SOLUTIONS LLC                          | OFFICE DEPOT INSTRUCTIONAL SUPPLIES/MATERIALS     | ETHEL I. BAKER ELEMENTARY      | 01   | 10,000.00      |
| CHB24-00316 | UBEO WEST LLC dba UBEO BUSINES S SERVICES           | CANON COPIER 2023/24                              | MARTIN L. KING JR ELEMENTARY   | 01   | 4,000.00       |
| CHB24-00317 | UBEO WEST LLC dba UBEO BUSINES S SERVICES           | BLANKET ORDER-COPIER 2023/24                      | CURRICULUM & PROF DEVELOP      | 01   | 9,000.00       |
| CHB24-00318 | ODP BUSINESS SOLUTIONS LLC                          | 23-24 OFFICE DEPOT SUPPLIES CHARTER OVERSIGHT     | CONTINUOUS IMPRVMT & ACNTBLTY  | 01   | 2,000.00       |
| CS24-00258  | TAHOE ELEMENTARY                                    | Reimbursement for Tahoe Elementary PTA            | BOARD OF EDUCATION             | 01   | 2,000.00       |
| CS24-00259  | E-BUILDER INC                                       | EBUILDER - DATA WAREHOUSE                         | FACILITIES SUPPORT SERVICES    | 21   | 3,828.70       |
| CS24-00260  | GRACE FA'AVESI BLOOM LEADERSHI P                    | 2023-24 BLOOM LEADERSHIP                          | YOUTH DEVELOPMENT              | 01   | 87,296.00      |
| CS24-00261  | 916 INK   | 2023-24 SUPPLEMENTAL PROVIDER                     | YOUTH DEVELOPMENT              | 01   | 88,000.00      |
| CS24-00262  | DEPARTMENT OF SOUND                                 | 2023-24 SUPPLEMENTAL PROVIDER                     | YOUTH DEVELOPMENT              | 01   | 57,504.00      |

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| CS24-00263 | MAD SCIENCE OF SACRAMENTO VALL EY              | SUPPLEMENTAL PROVIDER-MAD SCIENCE                   | YOUTH DEVELOPMENT              | 01   | 98,280.00      |
| CS24-00266 | DWIGHT TAYLOR SR                               | STUDENT INTERVENTION/SUPPORT SESSION                | UMOJA INTERNATIONAL ACADEMY    | 01   | 22,590.00      |
| CS24-00268 | CALIDANZA DANCE CO                             | Calidanza Dance CompanyBallett Folklorico           | MARK TWAIN ELEMENTARY SCHOOL   | 01   | 550.00         |
| CS24-00270 | CAPITOL TECH SOLUTIONS                         | DATA ENTREE MAINTENANCE AGREEMENT                   | NUTRITION SERVICES DEPARTMENT  | 13   | 60,000.00      |
| CS24-00271 | LEADERSHIP ASSOCIATES LLC                      | LEADERSHIP ASSOCIATES-JOB POSTING FOR CIO           | HUMAN RESOURCE SERVICES        | 01   | 20,000.00      |
| CS24-00273 | ANITA CAULK                                    | American Red Cross Course Instructor                | ACADEMIC OFFICE                | 01   | 3,000.00       |
| CS24-00277 | CRYSTAL HOFF                                   | CONSTRUCTION/BOND FINANCIAL CONSULTING SERVICES     | ACCOUNTING SERVICES DEPARTMENT | 21   | 10,000.00      |
| CS24-00278 | KITCHELL CEM INC                               | 0510-434 CKM KITCHEN MOD - CONSTRUCTION MANAGEMENT  | FACILITIES SUPPORT SERVICES    | 21   | 55,600.00      |
| CS24-00281 | ELIZABETH B ISONO                              | IEE Occupational Therapy for K.G. OAH               | SPECIAL EDUCATION DEPARTMENT   | 01   | 3,000.00       |
| CS24-00284 | INTERNATIONAL DANCE ARTS COLLE CTIVE           | PAYMENT FOR CULTURAL DANCE PERFORMANCE              | WILLIAM LAND ELEMENTARY        | 01   | 500.00         |
| CS24-00285 | ERNEST ALMENDAREZ MD                           | OT/PT/PSYCH REVIEW & PRESCRIPTIONS                  | SPECIAL EDUCATION DEPARTMENT   | 01   | 10,000.00      |
| CS24-00286 | MAXIM HEALTHCARE STAFFING SERV ICES INC        | 23-24 504 MAXIM CONTRACT                            | HEALTH SERVICES                | 01   | 90,000.00      |
| CS24-00287 | RO HEALTH INC                                  | 23-24 COVID RO HEALTH CONTRACT                      | HEALTH SERVICES                | 01   | 100,000.00     |
| CS24-00288 | ACCELERATE EDUCATION INC                       | ACCELERATED ACADEMY CREDIT RECOVERY 23-24 SY        | COUNSELING SERVICES            | 01   | 340,250.00     |
| CS24-00289 | UC MERCED CENTER FOR EDUCATION AL PARTNERSHIPS | UC Merced Tool - Year 1                             | TECHNOLOGY SERVICES            | 01   | 192,810.89     |
| CS24-00290 | HELLAN ROTH DOWDEN                             | H RTP RWF HELLAN DOWDAN                             | HEALTH SERVICES                | 01   | 39,000.00      |
| CS24-00291 | VANIR CONSTRUCTION MGMT INC                    | 0272-416 PARKWAY SHADE STRUCTURE-CONSTRUCTIO N MGMT | FACILITIES SUPPORT SERVICES    | 21   | 72,660.00      |
| CS24-00292 | ENTEK CONSULTING GROUP, INC                    | 0410-409 AEINSTEIN CORE - HAZMAT INSPECTION SVC     | FACILITIES SUPPORT SERVICES    | 21   | 57,650.00      |
| CS24-00293 | ENTEK CONSULTING GROUP, INC                    | 0510-433 CKM HVAC MOD - HAZMAT INSPECTION           | FACILITIES SUPPORT SERVICES    | 21   | 29,500.00      |
| CS24-00294 | ENTEK CONSULTING GROUP, INC                    | 0004-468 ALICE BIRNEY RENEWAL HAZARDOUS MATERIALS   | FACILITIES SUPPORT SERVICES    | 21   | 42,000.00      |
| CS24-00295 | SCOE K12 CURRICULUM & INSTRUCT ION             | PD- HISTORY/SS                                      | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 19,000.00      |
| CS24-00296 | SCOE ISS-READING K-12                          | SCOE  | MARK TWAIN ELEMENTARY SCHOOL   | 01   | 8,400.00       |

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| CS24-00297 | TERRACON CONSULTANTS INC                          | 0540-465 ROSEMONT SECURITY SPECIAL INSPECTIONS     | FACILITIES SUPPORT SERVICES  | 21   | 6,845.00       |
| CS24-00298 | TERRACON CONSULTANTS INC                          | 0431-465 FERN BACON SECURITY SPECIAL INSPECTIONS   | FACILITIES SUPPORT SERVICES  | 21   | 6,765.00       |
| CS24-00299 | TERRACON CONSULTANTS INC                          | 0510-465 CKM SECURITY SPECIAL INSPECTIONS          | FACILITIES SUPPORT SERVICES  | 21   | 6,725.00       |
| CS24-00300 | TERRACON CONSULTANTS INC                          | 0354-465 SUTTERVILLE SECURITY SPECIAL INSPECTIONS  | FACILITIES SUPPORT SERVICES  | 21   | 6,725.00       |
| CS24-00301 | TERRACON CONSULTANTS INC                          | 0420-465 ROSA PARKS SECURITY SPECIAL INSPECTIONS   | FACILITIES SUPPORT SERVICES  | 21   | 7,435.00       |
| CS24-00302 | NORTHSTAR ENGINEERING GROUP                       | 0410-409 AEINSTEIN CORE RENOVATION - SURVEYING SVC | FACILITIES SUPPORT SERVICES  | 21   | 21,940.00      |
| CS24-00303 | HANCOCK PARK & DELONG                             | School Facilities Funding Consulting Services      | FACILITIES SUPPORT SERVICES  | 25   | 25,000.00      |
| CS24-00304 | VISTA CHILD THERAPY LLC                           | INDEPENDENT EDUCATIONAL EVAL OT                    | SPECIAL EDUCATION DEPARTMENT | 01   | 1,500.00       |
| CS24-00305 | GEORGE VANDUSEN dba PHOENIX CO NSTRUCTION         | 0265-461 OAK RIDGE NEW SCHOOL - INSPECTION SVC     | FACILITIES SUPPORT SERVICES  | 21   | 429,660.00     |
| CS24-00306 | THERAPEUTIC LANGUAGE CLINIC                       | OT/PT/AT Services                                  | SPECIAL EDUCATION DEPARTMENT | 01   | 24,999.00      |
| CS24-00307 | CALIFORNIA INSPECTION NETWORK                     | 0262-461 NICHOLAS NEW SCHOOL - DSA INSPECTION SVC  | FACILITIES SUPPORT SERVICES  | 21   | 95,700.00      |
| CS24-00308 | CHERIE CHENOWETH                                  | FURNITURE REPLACEMENT PRJCTS - CONSULTING SERVICES | FACILITIES SUPPORT SERVICES  | 21   | 15,000.00      |
| CS24-00309 | JUST US UNITED                                    | 2023-24 SUPPLEMENTAL PROVIDER                      | YOUTH DEVELOPMENT            | 01   | 39,000.00      |
| CS24-00320 | FIRST CAPITOL CONSULTING INC d ba TRUSAIC         | TRUSAIC SERVICE CONTRACT FOR 2019-2020             | RISK MANAGEMENT              | 01   | 208,560.00     |
| N24-00017  | ED SUPPORTS LLC dba JUVO                          | NPA SERVICES (1:1 BEHAVIOR AIDE)                   | SPECIAL EDUCATION DEPARTMENT | 01   | 1,189,440.00   |
| N24-00018  | GROWING HEALTHY CHILDREN THERA PY SERVICES INC    | NPA SERVICES (OT)                                  | SPECIAL EDUCATION DEPARTMENT | 01   | 655,200.00     |
| N24-00019  | NEW DIRECTIONS SOLUTIONS LLC d ba PROCARE THERAPY | NPA SERVICES (REGISTERED BEHAVIOR)                 | SPECIAL EDUCATION DEPARTMENT | 01   | 388,800.00     |
| N24-00020  | SPEECH PATHOLOGY GROUP INC                        | NPA SERVICES (1:1 BEHAVIOR TECHNICIAN)             | SPECIAL EDUCATION DEPARTMENT | 01   | 5,673,240.00   |
| N24-00021  | LEARNING SOLUTIONS KIDS INC                       | NPA SERVICES (CLASSROOM AIDES)                     | SPECIAL EDUCATION DEPARTMENT | 01   | 1,065,600.00   |
| N24-00022  | MUSIC TO GROW ON MUSIC THERAPY SERVICES INC       | NPA SERVICES (MUSIC THERAPY)                       | SPECIAL EDUCATION DEPARTMENT | 01   | 170,000.00     |

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|-----------|---|---|--------------------------------|------|----------------|
| N24-00023 | LAGUNA PHYSICAL THERAPY & HAND REHABILITATION     | NPA SERVICES (PT)                                 | SPECIAL EDUCATION DEPARTMENT   | 01   | 180,000.00     |
| N24-00024 | NEW DIRECTIONS SOLUTIONS LLC d ba PROCARE THERAPY | NPA SERVICES (SLP)                                | SPECIAL EDUCATION DEPARTMENT   | 01   | 531,648.00     |
| N24-00025 | CAPITOL SPEECH & REHABILITATION SERVICES          | NPA SERVICES (SLP)                                | SPECIAL EDUCATION DEPARTMENT   | 01   | 729,000.00     |
| N24-00026 | GROWING HEALTHY CHILDREN THERAPY SERVICES INC     | NPA SERVICES (SLP)                                | SPECIAL EDUCATION DEPARTMENT   | 01   | 1,162,980.00   |
| N24-00027 | PACIFIC AUTISM LEARNING SERVICES                  | NPA SERVICES (BEHAVIOR 1:1)                       | SPECIAL EDUCATION DEPARTMENT   | 01   | 93,640.00      |
| N24-00028 | TRUMPET BEHAVIORAL HEALTH LLC                     | NPA SERVICES (1:1 BEHAVIOR)                       | SPECIAL EDUCATION DEPARTMENT   | 01   | 233,280.00     |
| N24-00029 | SIERRA SCHOOLS INC                                | NPS EDUCATIONAL SERVICES (E.D.)                   | SPECIAL EDUCATION DEPARTMENT   | 01   | 2,425,200.00   |
| P24-01153 | AMAZON CAPITAL SERVICES                           | SUPPLIES/MATERIALS (HOMELESS SERVICES)            | STUDENT SUPPORT&HEALTH SRVCS   | 01   | 1,988.34       |
| P24-01154 | APPLE INC   | AT MATERIAL - MULTIPLE                            | SPECIAL EDUCATION DEPARTMENT   | 01   | 57,608.44      |
| P24-01155 | BRAINPOP  | 23-24 BRAIN POP SITE LICENSE                      | WILL C. WOOD MIDDLE SCHOOL     | 01   | 2,103.75       |
| P24-01156 | LAKESHORE LEARNING MATERIALS                      | Lakeshore Book Stand for Rm. 1 Mrs. Xiong         | EARL WARREN ELEMENTARY SCHOOL  | 01   | 474.20         |
| P24-01157 | EDGEWOOD PRESS INC                                | FRIDAY FOLDERS                                    | HOLLYWOOD PARK ELEMENTARY      | 01   | 666.00         |
| P24-01158 | ULTRA TRUCKWORKS INC                              | PURCHASING 1 LIFT GATES FOR 2016 FORDS 2023-24 SY | NUTRITION SERVICES DEPARTMENT  | 01   | 11,354.78      |
| P24-01159 | ODP BUSINESS SOLUTIONS LLC                        | Office Depo - Rm. 18 Flip Chart                   | EARL WARREN ELEMENTARY SCHOOL  | 01   | 324.06         |
| P24-01160 | HEGGERTY PHONEMIC AWARENESS                       | PRE-K (TK) CURRICULUM 2022 (COLASANTI)            | OAK RIDGE ELEMENTARY SCHOOL    | 01   | 99.00          |
| P24-01161 | SCHOOL SPECIALTY                                  | ECO CHAIRS FOR STAFF                              | JOHN BIDWELL ELEMENTARY        | 01   | 2,614.04       |
| P24-01162 | PLUSHY FEELY CORP dba KIMOCHIS                    | Rumi Nozue  | EARLY LEARNING & CARE PROGRAMS | 12   | 710.32         |
| P24-01163 | THE HOME DEPOT PRO                                | FRIDGE - ABRAHAM LINCOLN PS - KIN DO              | EARLY LEARNING & CARE PROGRAMS | 12   | 708.13         |
| P24-01164 | FORESTRY SUPPLIERS INC                            | AP ENVIRONMENTAL SCIENCE SUPPLIES                 | C. K. McCLATCHY HIGH SCHOOL    | 01   | 821.09         |
| P24-01165 | 5-STAR STUDENTS LLC                               | REWARD APP SUBSCRIPTION                           | CALIFORNIA MIDDLE SCHOOL       | 01   | 2,400.00       |
| P24-01166 | SCHOLASTIC BOOK CLUBS INC                         | SCHOLASTIC  | PONY EXPRESS ELEMENTARY SCHOOL | 01   | 778.65         |
| P24-01167 | SCHOOL SPECIALTY                                  | LATERAL FILE CABINET FOR ELC ENROLLMENT, SUE      | EARLY LEARNING & CARE PROGRAMS | 12   | 511.10         |
| P24-01168 | AMAZON CAPITAL SERVICES                           | DESKTOP PAPER FOLDER                              | SAM BRANNAN MIDDLE SCHOOL      | 01   | 320.81         |

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**Includes Purchase Orders dated 10/15/2023 - 11/14/2023 \*\*\***

| PO Number | Vendor Name                                    | Description  | Location                       | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P24-01169 | AMERICAN ACADEMY OF PEDIATRICS                 | 23-24 AM. ACAD. OF PEDIATRICS- ONLINE SUBSCRIPTION   | HEALTH SERVICES                | 01   | 3,135.00       |
| P24-01170 | AMADOR STAGE LINES INC                         | UC DAVIS FIELD TRIP 11-8-23                          | COUNSELING SERVICES            | 01   | 1,415.00       |
| P24-01171 | BILL SMITH PHOTOGRAPHY                         | TREAT-AS-CONFIRMING - DUAL ID CARD SYSTEM            | C. K. McCLATCHY HIGH SCHOOL    | 01   | 500.00         |
| P24-01172 | CALIFORNIA COMMISSION ON TEACHER CREDENTIALING | ANNUAL ACCREDITATION FEES INDUCTION 2023-24          | ACADEMIC OFFICE                | 01   | 1,800.00       |
| P24-01173 | PATRICIA BRADSHAW                              | REIMBURSEMENT_PATRICIA BRADSHAW_BATTERIES PLUS       | CHARLES A. JONES CAREER & ED   | 11   | 107.70         |
| P24-01174 | COUNTY OF SACRAMENTO ENVIRONMENTAL MGMT DEPT   | HAZARDOUS WASTE CHARGE - 9-27-2023                   | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 1,188.00       |
| P24-01175 | SACRAMENTO COUNTY OFFICE OF EDUCATION          | SLY PARK   | JOHN BIDWELL ELEMENTARY        | 01   | 9,000.00       |
| P24-01176 | ROCHELLE REED                                  | REIMBURSEMENT FOR MATERIALS FOR THE VOLLEYBALL CL    | EQUITY, ACCESS & EXCELLENCE    | 01   | 753.84         |
| P24-01177 | AMAZON CAPITAL SERVICES                        | HOMELESS STUDENT EMERGENCY CLOTHING                  | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 762.29         |
| P24-01178 | DJM DRAPERY                                    | WINDOW SHADE PURCHASES AND REPAIRS FOR NS DEPARTMENT | NUTRITION SERVICES DEPARTMENT  | 13   | 3,156.00       |
| P24-01179 | AMAZON CAPITAL SERVICES                        | ADAPTER FOR WIRELESS CONECTION TO PROJECTOR          | ENGINEERING AND SCIENCES HS    | 01   | 73.09          |
| P24-01180 | AMAZON CAPITAL SERVICES                        | Classroom Material For Mrs. Johnson                  | EARL WARREN ELEMENTARY SCHOOL  | 01   | 214.95         |
| P24-01181 | AMAZON CAPITAL SERVICES                        | MENDOZA WINTER SHOW                                  | BG CHACON ACADEMY              | 09   | 457.68         |
| P24-01182 | AMAZON CAPITAL SERVICES                        | SUPPLIES/MATERIALS (HOMELESS SERVICES)               | STUDENT SUPPORT&HEALTH SRVCS   | 01   | 51.66          |
| P24-01183 | AMAZON CAPITAL SERVICES                        | SPED ALLOCATION; MELISSA COOKE                       | MARTIN L. KING JR ELEMENTARY   | 01   | 85.90          |
| P24-01184 | JONES-CAMPBELL CO INC                          | REMAINING BALANCE P23-04032 - HJ FAMILY CTR          | EARLY LEARNING & CARE PROGRAMS | 12   | 1,017.19       |
| P24-01185 | PTM DOCUMENT SYSTEMS                           | Print Chef Renewal for Infinite Campus               | TECHNOLOGY SERVICES            | 01   | 195.00         |
| P24-01186 | ALL WEST COACHLINES INC                        | TRANSPORTATION FOR TREETOP FIELD TRIP                | LUTHER BURBANK HIGH SCHOOL     | 01   | 2,187.91       |
| P24-01187 | AMAZON CAPITAL SERVICES                        | AT/AAC ORDER - C/O FKBK                              | SPECIAL EDUCATION DEPARTMENT   | 01   | 12.44          |
| P24-01189 | MCR MEDICAL dba CHARLIE'S INVENTORY            | MEDICAL SUPPLIES 2023-24SY                           | CAREER & TECHNICAL PREPARATION | 01   | 483.78         |
| P24-01190 | CARDIO PARTNERS INC                            | MEDICAL EQUIPMENT- SIMULAIDS/LARRY 2023-24SY         | CAREER & TECHNICAL PREPARATION | 01   | 1,565.77       |
| P24-01191 | EPIC SPORTS INC                                | ELEMENTARY SUPPLIES FOR FOOTBALL 2023-24SY           | EQUITY, ACCESS & EXCELLENCE    | 01   | 497.10         |
| P24-01192 | ENTEK CONSULTING GROUP INC                     | CONFIRMING - NON-VIABLE MOLD SAMPLING 23-24SY        | FACILITIES MAINTENANCE         | 01   | 1,415.00       |

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| PO Number | Vendor Name                                   | Description                                      | Location                       | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P24-01193 | CAL DEPT OF SOCIAL SERVICES                   | LICENSING FEE- C.B. WIRE - DEPT OF SOC. SERVICES | EARLY LEARNING & CARE PROGRAMS | 12   | 484.00         |
| P24-01194 | AMAZON CAPITAL SERVICES                       | CHAVEZ WINTER SHOW                               | BG CHACON ACADEMY              | 09   | 459.59         |
| P24-01195 | AMAZON CAPITAL SERVICES                       | GILBERT WINTER SHOW                              | BG CHACON ACADEMY              | 09   | 512.28         |
| P24-01196 | AMAZON CAPITAL SERVICES                       | SUPPLIES/MATERIALS (HOMELESS SERVICES)           | STUDENT SUPPORT&HEALTH SRVCS   | 01   | 2,481.24       |
| P24-01197 | AMAZON CAPITAL SERVICES                       | SUPPLIES/MATERIALS (HOMELESS SERVICES)           | STUDENT SUPPORT&HEALTH SRVCS   | 01   | 4,031.80       |
| P24-01198 | AMAZON CAPITAL SERVICES                       | SUPPLIES/MATERIALS (HOMELESS SERVICES)           | STUDENT SUPPORT&HEALTH SRVCS   | 01   | 1,689.54       |
| P24-01199 | SCUSD - US BANK CAL CARD                      | GRADNIGHT FEE (YSABELLA KAROLINA HINOJOZA) AID   | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 579.00         |
| P24-01200 | AMAZON CAPITAL SERVICES                       | SUPPLIES/MATERIALS (HOMELESS SERVICES)           | STUDENT SUPPORT&HEALTH SRVCS   | 01   | 2,303.65       |
| P24-01201 | AMAZON CAPITAL SERVICES                       | SUPPLIES/MATERIALS (HOMELESS SERVICES)           | STUDENT SUPPORT&HEALTH SRVCS   | 01   | 2,191.10       |
| P24-01202 | AMAZON CAPITAL SERVICES                       | SUPPLIES/MATERIALS (HOMELESS SERVICES)           | STUDENT SUPPORT&HEALTH SRVCS   | 01   | 2,323.66       |
| P24-01203 | RIFTON EQUIPMENT                              | AT-PT MATERIAL - YeVa @ MARKOFER                 | SPECIAL EDUCATION DEPARTMENT   | 01   | 5,080.28       |
| P24-01204 | ODP BUSINESS SOLUTIONS LLC                    | WHITE BOARD FOR CBOO OFFICE                      | BUSINESS SERVICES              | 01   | 709.61         |
| P24-01205 | AMAZON CAPITAL SERVICES                       | Office Depo Brand Invitation Envelopes           | EARL WARREN ELEMENTARY SCHOOL  | 01   | 119.88         |
| P24-01206 | FRANKLIN COVEY CLIENT SALES                   | TREAT AS CONFIRMING 2023-24 SY                   | JOHN CABRILLO ELEMENTARY       | 01   | 2,748.40       |
| P24-01207 | RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS | 2023-24 CogAT ONLINE TESTING FOR 1st & 3rd GRADE | GIFTED AND TALENTED EDUCATION  | 01   | 59,049.00      |
| P24-01208 | CURTIS ROBERTS                                | LEAD WATER TESTING - CAJ Skills 2023-24SY        | EARLY LEARNING & CARE PROGRAMS | 12   | 955.00         |
| P24-01209 | SCIENCE ALLIANCE LLC                          | SCIENCE ALLIANCE-CONFIRMING 23-24SY              | ABRAHAM LINCOLN ELEMENTARY     | 01   | 1,800.00       |
| P24-01210 | GARAGE CHAMPS                                 | CARE TEAM POLO'S AND JACKETS                     | ENROLLMENT CENTER              | 01   | 1,433.09       |
| P24-01211 | BULK BOOKSTORE                                | BOOKS FOR STUDENTS 2023-24SY                     | JOHN CABRILLO ELEMENTARY       | 01   | 265.85         |
| P24-01212 | BOOKS EN MORE                                 | CLASSROOM READING NOVELS 2023-24SY               | WEST CAMPUS                    | 01   | 3,619.42       |
| P24-01213 | BOOKS EN MORE                                 | FIRST GRADE -FALL/WINTER READING 23-24SY         | OAK RIDGE ELEMENTARY SCHOOL    | 01   | 454.18         |
| P24-01214 | THE HOME DEPOT PRO                            | DUST MOP 2023-24SY                               | WEST CAMPUS                    | 01   | 24.03          |
| P24-01215 | AAA GARMENTS & LETTERING INC                  | PBIS PRIDE SHIRTS 2023-24SY                      | ALBERT EINSTEIN MIDDLE SCHOOL  | 01   | 879.58         |
| P24-01216 | STERICYCLE INC                                | TO SHRED OLD RECORDS 2023-24 SY                  | ALBERT EINSTEIN MIDDLE SCHOOL  | 01   | 419.00         |
| P24-01217 | AMAZON CAPITAL SERVICES                       | LAPTOP CHARGER                                   | BUSINESS SERVICES              | 01   | 27.18          |
| P24-01218 | JENNIFER KRETSCHMAN                           | COMMUNITY EVENT REIMBURSEMENT 23                 | ENROLLMENT CENTER              | 01   | 546.71         |

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| PO Number | Vendor Name                         | Description                                    | Location                       | Fund | Account Amount |
|-----------|-------------------------------------|--|--------------------------------|------|----------------|
| P24-01219 | AMAZON CAPITAL SERVICES             | Deliver to Genesis Attn: Lisa Stevens          | EARLY LEARNING & CARE PROGRAMS | 12   | 462.45         |
| P24-01220 | AMAZON CAPITAL SERVICES             | Pro Gaffer Gaffers Tape 2023-24 SY             | EARL WARREN ELEMENTARY SCHOOL  | 01   | 29.62          |
| P24-01221 | PACKAGING SOLUTIONS                 | VJ DATAFLEX 6530 PRINTER-CDFA GRANT            | NUTRITION SERVICES DEPARTMENT  | 13   | 45,458.63      |
| P24-01222 | TIGER SUPPLIES dbaTIGER MEDICAL     | AT/PT MATERIAL FOR KoSm @ FERN BACON MS        | SPECIAL EDUCATION DEPARTMENT   | 01   | 15,935.99      |
| P24-01223 | SCOE FINANCIAL SERVICES             | SLY PARK DEPOSIT -1/16-1/19/24                 | H.W. HARKNESS ELEMENTARY       | 01   | 2,400.00       |
| P24-01224 | BRAINPOP LLC                        | SUBSCRIPTION FOR BRAINPOP;FOR CLASSROOM USE    | MARTIN L. KING JR ELEMENTARY   | 01   | 2,846.25       |
| P24-01225 | DOMINIC CAMPOS                      | Live Scan                                      | MARK TWAIN ELEMENTARY SCHOOL   | 01   | 1,541.00       |
| P24-01226 | DATA MANAGEMENT INC                 | Tardy Slips                                    | MARK TWAIN ELEMENTARY SCHOOL   | 01   | 236.23         |
| P24-01228 | SCHOOL SPECIALTY                    | MAGNETIC WHITE BOARD                           | PONY EXPRESS ELEMENTARY SCHOOL | 01   | 309.86         |
| P24-01229 | KAGAN PROFESSIONAL DEVELOPMENT      | Kagan Instructional Material                   | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 169.65         |
| P24-01230 | MAGAZINE LINE                       | LIBRARY MAGAZINE SUBSCRIPTIONS                 | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 498.63         |
| P24-01231 | JUDY YIMITING WONG dba TOPS PE N CO | READING INCENTIVES                             | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 681.86         |
| P24-01232 | CALIFORNIA CHAMBER OF COMMERCE      | ANNUAL CA EMPLOYER LAW POSTERS 2024            | HUMAN RESOURCE SERVICES        | 01   | 2,404.16       |
| P24-01233 | STEVEN TSUYUKI                      | CONF. COMPLETED ORDER - TREETOP ADVENTURE PARK | LUTHER BURBANK HIGH SCHOOL     | 01   | 1,474.60       |
| P24-01234 | AMAZON CAPITAL SERVICES             | SUPPORT CENTER SEL INCENTIVES 2023-24 SY       | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 179.35         |
| P24-01235 | BUILDING BLOCK ENTERTAINMENT        | SCHOOL SEL PROGRAMS ASSEMBLY                   | HOLLYWOOD PARK ELEMENTARY      | 01   | 1,397.50       |
| P24-01236 | ZAJIC APPLIANCE SERVICE INC         | DRYER- XX GE(R) FOR LUTHER BURBANK             | NUTRITION SERVICES DEPARTMENT  | 13   | 707.49         |
| P24-01237 | JACQUELINE GARNER                   | REIMB FOR STAFF KICKOFF SUPPLIES AUG 25, 2023  | STUDENT SUPPORT&HEALTH SRVCS   | 01   | 626.88         |
| P24-01238 | AMAZON CAPITAL SERVICES             | SUPPORT CENTER SEL INCENTIVES 2023-24SY        | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 253.44         |
| P24-01239 | AMAZON CAPITAL SERVICES             | SUPPORT CENTER SEL INCENTIVES 23-24SY          | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 116.60         |
| P24-01240 | AMAZON CAPITAL SERVICES             | STUDENT SEATS ROOM 2023-24SY                   | WASHINGTON ELEMENTARY SCHOOL   | 01   | 32.47          |
| P24-01241 | AMAZON CAPITAL SERVICES             | MONTHLY CHARACTER TRAIT AWARD 2023-24SY        | EARL WARREN ELEMENTARY SCHOOL  | 01   | 263.20         |
| P24-01242 | FRANKLIN COVEY CLIENT SALES         | FRANKLIN COVEY CURRICULUM MATERIALS 2023 -24SY | SUTTERVILLE ELEMENTARY SCHOOL  | 01   | 150.61         |
| P24-01243 | MBS ENGINEERING INC                 | GAS LEAK DETECTION SURVEY - JOHN STILL K-8     | FACILITIES MAINTENANCE         | 01   | 3,810.00       |

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|-----------|--|--|--------------------------------|------|----------------|
| P24-01244 | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC | ESRI SOFTWARE                                    | FACILITIES SUPPORT SERVICES    | 01   | 1,000.00       |
| P24-01246 | ULINE  | WORK STATION FOR WAREHOUSE WORKER                | DISTRIBUTION SERVICES          | 01   | 560.37         |
| P24-01248 | AMAZON CAPITAL SERVICES                      | PLAYGROUND-TETHERBALL 2023-24SY                  | EARL WARREN ELEMENTARY SCHOOL  | 01   | 65.32          |
| P24-01249 | BOOKS EN MORE                                | NOVELS FOR EXPANDED READING PROGRAM 2023-24SY    | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 356.12         |
| P24-01250 | VARSITY BRANDS HOLDING CO INC                | PE EQUIPMENT 2023-24SY                           | MARK TWAIN ELEMENTARY SCHOOL   | 01   | 165.51         |
| P24-01251 | VARSITY BRANDS HOLDING CO INC                | PE EQUIPMENT 2023-24SY                           | MARK TWAIN ELEMENTARY SCHOOL   | 01   | 648.92         |
| P24-01252 | S&S WORLDWIDE INC                            | PE 2023-24 SY                                    | MARK TWAIN ELEMENTARY SCHOOL   | 01   | 66.51          |
| P24-01253 | GOPHER SPORT                                 | PE EQUIPMENT 2023-24SY                           | MARK TWAIN ELEMENTARY SCHOOL   | 01   | 115.64         |
| P24-01254 | BSN SPORTS LLC                               | STADIUM BECH SHELF 2023-24SY                     | LUTHER BURBANK HIGH SCHOOL     | 01   | 1,739.99       |
| P24-01255 | LAKESHORE LEARNING MATERIALS                 | LAKESHORE MATERIALS 2023-24SY                    | EARLY LEARNING & CARE PROGRAMS | 12   | 618.69         |
| P24-01256 | DISCOUNT SCHOOL SUPPLY                       | SCHOOL SUPPLIES- 2023-24SY                       | EARLY LEARNING & CARE PROGRAMS | 12   | 999.11         |
| P24-01257 | KLINE MUSIC INC                              | UKULELES WITH BAGS FOR UKULELE CLASS 2023-24SY   | MIWOK MIDDLE SCHOOL            | 01   | 78.28          |
| P24-01258 | COMMITTEE FOR CHILDREN                       | SECOND STEP (SOCIAL EMOTIONAL CURRICULIM)        | SUY:U ELEMENTARY               | 01   | 2,329.00       |
| P24-01259 | PTM DOCUMENT SYSTEMS                         | Print stock for Report Cards                     | TECHNOLOGY SERVICES            | 01   | 14,635.40      |
| P24-01260 | AMAZON CAPITAL SERVICES                      | SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY | STUDENT SUPPORT&HEALTH SRVCS   | 01   | 940.69         |
| P24-01261 | CALIFORNIA DEPT OF GENERAL SER VICES         | 0415-468 CAL MS CAMPUS RENEWAL - DSA FEES        | FACILITIES SUPPORT SERVICES    | 21   | 101,300.00     |
| P24-01262 | AMAZON CAPITAL SERVICES                      | J . BIDWELL- COZY CORNER RUG-2023-24 SY          | EARLY LEARNING & CARE PROGRAMS | 12   | 108.21         |
| P24-01263 | NSAV SOLUTIONS                               | REPLACEMENT LIGHT LAMPS FOR PROJECTORS           | WILL C. WOOD MIDDLE SCHOOL     | 01   | 440.38         |
| P24-01264 | FUN AND FUNCTION                             | OT FOR LeMa @ SAM BRANNAN                        | SPECIAL EDUCATION DEPARTMENT   | 01   | 103.28         |
| P24-01265 | AMAZON CAPITAL SERVICES                      | LAPTOP COVER FOR HP-ProBook-440-G8-              | STRATEGY & CONTINUOUS IMPRMNT  | 01   | 24.74          |
| P24-01266 | JUDY YIMITING WONG dba TOPS PE N CO          | LAW- PROMOTIONAL MATERIALS                       | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 3,032.46       |
| P24-01267 | PACIFIC OFFICE AUTOMATION                    | RISO SUPPLIES INK/MASTERS                        | UMOJA INTERNATIONAL ACADEMY    | 01   | 873.15         |
| P24-01268 | AMAZON CAPITAL SERVICES                      | TRANSITION CLASSROOM - GRADUATION 2023-24SY      | SPECIAL EDUCATION DEPARTMENT   | 01   | 546.42         |
| P24-01269 | FLINN SCIENTIFIC INC 33411                   | SCIENCE SUPPLIES 2023-24SY                       | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 1,160.09       |

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|-----------|---|---|--------------------------------|------|----------------|
| P24-01270 | LAKESHORE LEARNING MATERIALS                                | NJB AFTERSCHOOL SUPPLIES 2023-24SY                | NEW JOSEPH BONNHEIM            | 09   | 421.87         |
| P24-01271 | JUDY YIMITING WONG dba TOPS PE N CO                         | LAW AND SOCIAL JUSTICE UNIFORMS 2023-24SY         | LUTHER BURBANK HIGH SCHOOL     | 01   | 3,605.06       |
| P24-01272 | KLINE MUSIC INC   | INSTRUMENTS AND BOOKS FOR CLASS 2023-24SY         | WILL C. WOOD MIDDLE SCHOOL     | 01   | 317.34         |
| P24-01273 | FISHER SCIENTIFIC CO  | SPECTROSCOPE TUBE FOR LAB 2023-24SY               | LUTHER BURBANK HIGH SCHOOL     | 01   | 213.15         |
| P24-01274 | ODP BUSINESS SOLUTIONS LLC                                  | HMS INSTRUCTIONAL SUPPLIES                        | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 1,033.24       |
| P24-01275 | ODP BUSINESS SOLUTIONS LLC                                  | OFFICE DEPOT - OFFICE FURNITURE                   | RISK MANAGEMENT                | 01   | 4,045.53       |
| P24-01276 | HEGGERTY PHONEMIC AWARENESS                                 | HEGGERTY JASMINE JONES                            | JOHN H. STILL - K-8            | 01   | 1,002.88       |
| P24-01277 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES                        | CLASSROOM INSTRUCTIONAL MATERIALS                 | SAM BRANNAN MIDDLE SCHOOL      | 01   | 877.80         |
| P24-01278 | CPR SAVERS & FIRST AID SUPPLY                               | HMS- MONITOR FOR MANIKINS 2023-24SY               | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 317.55         |
| P24-01279 | NASCO   | HMS STABILITY BALLS 2023-24SY                     | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 1,190.00       |
| P24-01280 | SOFTCHOICE CORP   | Renewal Adobe Creative Cloud for Enterprise       | TECHNOLOGY SERVICES            | 01   | 12,100.00      |
| P24-01281 | BUILDING WORKFORCE SOLUTIONS T EACH CONSTRUCTION INITIATIVE | SUBSCRIPTION BUILDING & CONTRU TRADES PATHWAY     | CAREER & TECHNICAL PREPARATION | 01   | 1,750.00       |
| P24-01282 | IRON MOUNTAIN   | SHREDDING SUMMER CLEAN UP                         | BUSINESS SERVICES              | 01   | 2,459.00       |
| P24-01283 | NATUREBRIDGE GGNRA  | NATURE BRIDGE FILED TRIP, 3/13/24                 | MARTIN L. KING JR ELEMENTARY   | 01   | 2,843.00       |
| P24-01284 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC               | CHARTER BUS FOR CKM FIELD TRIP 10/27/23           | COUNSELING SERVICES            | 01   | 1,188.00       |
| P24-01285 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC               | CHARTER BUS FOR RHS FIELD TRIP 10/27/23           | COUNSELING SERVICES            | 01   | 1,188.00       |
| P24-01286 | CURRICULUM ASSOCIATES LLC                                   | IReady Math books for 6th Grade                   | BRET HARTE ELEMENTARY SCHOOL   | 01   | 596.35         |
| P24-01287 | CDW GOVERNMENT  | DENISON PRINTER                                   | BG CHACON ACADEMY              | 09   | 367.19         |
| P24-01288 | COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT              | ADMIN/CNTY OF SAC ENVIRON MGMT DEPT-HAZERDOUS MAT | CHARLES A. JONES CAREER & ED   | 11   | 933.00         |
| P24-01289 | NO TEARS LEARNING INC dba LEAR NING WITHOUT TEARS           | LEARNING WITHOUT TEARS                            | JOHN H. STILL - K-8            | 01   | 4,765.86       |
| P24-01290 | HEGGERTY PHONEMIC AWARENESS                                 | KINDERGARTEN CURRICULUM                           | ETHEL I. BAKER ELEMENTARY      | 01   | 327.74         |
| P24-01291 | PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT            | SPEECH MATERIAL-LTS                               | SPECIAL EDUCATION DEPARTMENT   | 01   | 1,037.95       |
| P24-01292 | PACIFIC OFFICE AUTOMATION                                   | SUPPLIES FOR RISO                                 | HUBERT H BANCROFT ELEMENTARY   | 01   | 608.50         |

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**Includes Purchase Orders dated 10/15/2023 - 11/14/2023 \*\*\***

| PO Number | Vendor Name                                   | Description  | Location                       | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P24-01293 | ACCREDITING COMMISSION FOR SCH OOLS, WASC     | WASC - MEMBER SECONDARY                            | GEO WASHINGTON CARVER          | 09   | 1,190.00       |
| P24-01294 | SCUSD - US BANK CAL CARD                      | # 3598 FIRST ROBOTICS 2nd COMPETITION @SES         | CAREER & TECHNICAL PREPARATION | 01   | 3,000.00       |
| P24-01295 | AMERICAN RIVER COLLEGE                        | AISI 2023-JUNE 26-30, 2023                         | INDIAN EDUCATON                | 01   | 3,200.00       |
| P24-01296 | LUX BUS AMERICA CO                            | 6TH GRADE EXPLORATORIUM CHARTER BUS                | BG CHACON ACADEMY              | 09   | 2,244.20       |
| P24-01297 | SCUSD - US BANK CAL CARD                      | CAL CARD SEPT 2023 4710/5800 RECONCILE             | NUTRITION SERVICES DEPARTMENT  | 13   | 3,423.88       |
| P24-01298 | COMPREHENSIVE MEDICAL INC                     | NA_STUDENT DRUG TESTS 2023-24                      | CHARLES A. JONES CAREER & ED   | 11   | 1,567.00       |
| P24-01299 | SUPER DUPER PUBLICATIONS                      | SPEECH MATERIALS - LTS                             | SPECIAL EDUCATION DEPARTMENT   | 01   | 337.84         |
| P24-01300 | SCHOOL SPECIALTY                              | PRESCHOOL BCBA MATERIAL                            | SPECIAL EDUCATION DEPARTMENT   | 01   | 178.33         |
| P24-01301 | RUSH CUSTOM PRINTS                            | MASTERS ENRICHMENT AFTERSCHOOL                     | NEW JOSEPH BONNHEIM            | 09   | 267.49         |
| P24-01302 | LUX BUS AMERICA CO                            | CHARTER BUS FOR FIELD TRIP TO SLY PARK             | ABRAHAM LINCOLN ELEMENTARY     | 01   | 4,591.53       |
| P24-01303 | EYNC  | EFFIE YEAW - DHER                                  | SUTTERVILLE ELEMENTARY SCHOOL  | 01   | 200.00         |
| P24-01304 | CDW GOVERNMENT                                | C&I Admin Assist Laptop, OT Desktop and Monitors   | CURRICULUM & PROF DEVELOP      | 01   | 4,466.23       |
| P24-01305 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO  | TV CONNECTION KIT                                  | LUTHER BURBANK HIGH SCHOOL     | 01   | 166.13         |
| P24-01306 | CDW GOVERNMENT                                | HP PROBOOK 450 LAPTOP                              | RISK MANAGEMENT                | 01   | 1,021.94       |
| P24-01307 | CDW GOVERNMENT                                | REMARKABLE TABLET - Operations Team - FY23-24      | EARLY LEARNING & CARE PROGRAMS | 12   | 3,980.25       |
| P24-01308 | CDW GOVERNMENT                                | ADULT TRANSITION MATERIAL - TECH                   | SPECIAL EDUCATION DEPARTMENT   | 01   | 701.87         |
| P24-01309 | SIERRA NATIONAL ASPHALT                       | CROCKER RIVERSIDE ASPHALT REPAIR CONTINGENCY NOTES | FACILITIES MAINTENANCE         | 01   | 995.00         |
| P24-01310 | COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT | CONFIRMING- SAC HIGH POOL HAZARDOUS MAT'LS FEE     | FACILITIES MAINTENANCE         | 01   | 664.00         |
| P24-01311 | WEST COAST ARBORISTS INC                      | CONFIRMING-O.W.ERLEWINE EMERG LIMB REMOVAL         | FACILITIES MAINTENANCE         | 01   | 3,628.85       |
| P24-01312 | BILL SMITH PHOTOGRAPHY                        | TREAT AS CONFIRMING - SCHOOL ID                    | LUTHER BURBANK HIGH SCHOOL     | 01   | 4,874.14       |
| P24-01313 | KOMBAT INK                                    | PE UNIFORMS 2023-2024SY (KRISTEN GODING)           | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 575.29         |
| P24-01314 | KOMBAT INK                                    | KOMBAT SOCCER INK MEN'S SOCCER UNIFORM 2023-24SY   | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 779.40         |
| P24-01316 | BOOKS EN MORE                                 | PROF. LEARNING MATERIAL FOR D. REESE 2023-24SY     | EARLY LEARNING & CARE PROGRAMS | 12   | 1,278.30       |
| P24-01317 | FLINN SCIENTIFIC INC 33411                    | HMS - NITRILE GLOVES 2023-24SY                     | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 1,596.15       |

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|-----------|--|--|-----------------------------------|------|----------------|
| P24-01318 | PRO-ED INC                                       | SPEECH PROTOCOLS - LTS<br>2023-24SY                    | SPECIAL EDUCATION<br>DEPARTMENT   | 01   | 1,879.76       |
| P24-01319 | AMAZON CAPITAL SERVICES                          | LAB SCALE - LLADOC &<br>BROWN                          | LUTHER BURBANK HIGH<br>SCHOOL     | 01   | 761.14         |
| P24-01320 | AMAZON CAPITAL SERVICES                          | BUILDING<br>SUPPLY_FLAG/TAPE/MAGNET<br>/CONVERT CORD   | CHARLES A. JONES CAREER<br>& ED   | 11   | 114.13         |
| P24-01321 | AMAZON CAPITAL SERVICES                          | OT @ BRET HARTE  | SPECIAL EDUCATION<br>DEPARTMENT   | 01   | 150.49         |
| P24-01322 | AMAZON CAPITAL SERVICES                          | CALMING CORNER ITEMS<br>FROM AMAZON 2023-24SY          | ABRAHAM LINCOLN<br>ELEMENTARY     | 01   | 577.33         |
| P24-01323 | AMAZON CAPITAL SERVICES                          | CALMING CORNER ITEMS<br>FROM AMAZON 2023-24SY          | ABRAHAM LINCOLN<br>ELEMENTARY     | 01   | 264.82         |
| P24-01324 | LEADERSHIP ASSOCIATES<br>LLC Attn : Betty Hall   | ADVERTISING FOR CIO<br>SEARCH - TREAT AS<br>CONFIRMING | TECHNOLOGY SERVICES               | 01   | 610.00         |
| P24-01325 | J'S COMMUNICATIONS INC                           | RADIO PACKAGES - CAMPUS<br>SECURITY                    | SAM BRANNAN MIDDLE<br>SCHOOL      | 01   | 1,653.69       |
| P24-01326 | CARLA GALBRAITH                                  | REIMBURSEMENT_CARLA<br>GALBRAITH_TCHER<br>DVLPMNT      | CHARLES A. JONES CAREER<br>& ED   | 11   | 58.97          |
| P24-01327 | ALPHA CERAMIC SUPPLIES<br>INC ALP HA FIRED ARTS  | CERAMIC SUPPLIES<br>2023-24SY                          | LUTHER BURBANK HIGH<br>SCHOOL     | 01   | 793.88         |
| P24-01329 | CAWS ATTN: TOM KRUCLI,<br>TREASUR ER             | CAWS - ANNUAL<br>MEMBERSHIP                            | UMOJA INTERNATIONAL<br>ACADEMY    | 01   | 400.00         |
| P24-01330 | AMAZON CAPITAL SERVICES                          | CLASSROOM MATERIAL<br>SDC/5TH 2023-24SY                | WASHINGTON ELEMENTARY<br>SCHOOL   | 01   | 144.90         |
| P24-01331 | AMAZON CAPITAL SERVICES                          | FOR GENESIS ENROLLMENT<br>ATTN: DR.GELLE 2023-24SY     | EARLY LEARNING & CARE<br>PROGRAMS | 12   | 191.37         |
| P24-01332 | SACRAMENTO COUNTY<br>OFFICE OF ED UCATION        | DEPOSIT INVOICE 2023 -<br>2023 SLY PARK                | OAK RIDGE ELEMENTARY<br>SCHOOL    | 01   | 1,400.00       |
| P24-01333 | AMAZON CAPITAL SERVICES                          | DUAL PHONE CASE<br>2023-24SY                           | STRATEGY & CONTINUOUS<br>IMPRVMNT | 01   | 13.04          |
| P24-01334 | SACRAMENTO COUNTY<br>OFFICE OF ED UCATION        | SLY PARK DEPOSIT 23-24                                 | LEONARDO da VINCI<br>ELEMENTARY   | 01   | 4,250.00       |
| P24-01335 | CHARTER AMERICA BUS CO<br>THANDI ENTERPRISES INC | CHARTER BUS FOR JFK<br>FIELD TRIP 10/27/23             | COUNSELING SERVICES               | 01   | 1,188.00       |
| P24-01337 | GREAT AMERICAN MOVERS                            | 0262-461 NICHOLAS NEW<br>SCHOOL - GAM FINAL<br>INVOICE | FACILITIES SUPPORT<br>SERVICES    | 21   | 10,456.20      |
| P24-01338 | CITY OF SACRAMENTO<br>COMMUNITY DEVELOPMENT      | 0525-470 JFK SB/BB FIELDS -<br>CITY OF SACRAMENTO      | FACILITIES SUPPORT<br>SERVICES    | 21   | 1,611.00       |
| P24-01339 | SIERRA NATIONAL ASPHALT                          | ELDER CREEK ASPHALT<br>REPAIR CONTINGENCT<br>NOTES     | FACILITIES MAINTENANCE            | 01   | 5,500.00       |
| P24-01340 | AMAZON CAPITAL SERVICES                          | WATER FILTERS - ELC<br>SERNA 2023-24SY                 | EARLY LEARNING & CARE<br>PROGRAMS | 12   | 32.28          |
| P24-01341 | SCOE FINANCIAL SERVICES                          | Deposit for Sly Park                                   | BRET HARTE ELEMENTARY<br>SCHOOL   | 01   | 810.00         |

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|-----------|--|--|--------------------------------|------|----------------|
| P24-01342 | SCOE FINANCIAL SERVICES                          | SLY PARK SCIENCE CAMP DEPOSIT 2024                 | CAMELLIA BASIC ELEMENTARY      | 01   | 2,800.00       |
| P24-01343 | GOPHER SPORT                                     | SPORTS DEPARTMENT VERNON G 2023-24SY               | JOHN H. STILL - K-8            | 01   | 2,098.85       |
| P24-01344 | AMAZON CAPITAL SERVICES                          | RAMIREZ CALMING CORNER 2023-24SY                   | BG CHACON ACADEMY              | 09   | 109.55         |
| P24-01345 | AMAZON CAPITAL SERVICES                          | AFTERSCHOOL SUPPLIES 2023-24SY                     | NEW JOSEPH BONNHEIM            | 09   | 247.93         |
| P24-01346 | CDW GOVERNMENT                                   | COLOR PRINTER FOR PRINCIPAL                        | ACCELERATED ACADEMY            | 01   | 840.67         |
| P24-01347 | CDW GOVERNMENT                                   | TECH MATERIAL - OT MOSS                            | SPECIAL EDUCATION DEPARTMENT   | 01   | 386.92         |
| P24-01348 | CDW GOVERNMENT                                   | COLOR PRINTER FOR RESOURCE ROOM                    | WASHINGTON ELEMENTARY SCHOOL   | 01   | 367.19         |
| P24-01349 | PACIFIC OFFICE AUTOMATION                        | SUPPLIES FOR RISO MACHINES                         | CALIFORNIA MIDDLE SCHOOL       | 01   | 524.57         |
| P24-01350 | PACIFIC OFFICE AUTOMATION                        | RISO INK AND MASTERS                               | JOHN CABRILLO ELEMENTARY       | 01   | 652.47         |
| P24-01351 | PACIFIC OFFICE AUTOMATION                        | RISO SUPPLIES                                      | MIWOK MIDDLE SCHOOL            | 01   | 3,226.37       |
| P24-01352 | PACIFIC OFFICE AUTOMATION                        | RISO INK   | SAM BRANNAN MIDDLE SCHOOL      | 01   | 185.70         |
| P24-01353 | CDW GOVERNMENT                                   | Little SIS FY 24                                   | ACADEMIC OFFICE                | 01   | 5,625.00       |
| P24-01354 | ODP BUSINESS SOLUTIONS LLC                       | HEALTH OFFICE SUPPLIES MRS.BUTLER                  | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 669.17         |
| P24-01355 | ODP BUSINESS SOLUTIONS LLC                       | HEALTH OFFICE NURSE OFFICE 2023-2024               | JOHN F. KENNEDY HIGH SCHOOL    | 01   | 462.71         |
| P24-01356 | THE HOME DEPOT PRO                               | HJ FEC REFRIGERATOR - EL&C FY23-24                 | EARLY LEARNING & CARE PROGRAMS | 12   | 2,430.61       |
| P24-01357 | HUBERT COMPANY LLC                               | CUPS FOR SITES - DELIVER TO ELC ENROLL. CTR        | EARLY LEARNING & CARE PROGRAMS | 12   | 1,489.66       |
| P24-01358 | LAKESHORE LEARNING MATERIALS                     | PROFORMA INVOICE# 409495-QUOTE 25993, J.BIDWELL PS | EARLY LEARNING & CARE PROGRAMS | 12   | 24,534.55      |
| P24-01359 | COOLE SCHOOL INC                                 | PLANNERS FOR 2023-2024                             | MARTIN L. KING JR ELEMENTARY   | 01   | 84.10          |
| P24-01360 | MSC INDUSTRIAL SUPPLY CO                         | CALIPERS/BANDSAW BLADES REPLACE EQUIP-MAD PATHWAY  | CAREER & TECHNICAL PREPARATION | 01   | 1,042.79       |
| P24-01361 | SMARTSHEET INC                                   | Smartsheet Subscription Renewal                    | TECHNOLOGY SERVICES            | 01   | 7,500.00       |
| P24-01362 | TELEMEDIA LLC DBA TPC TRAINING                   | SOFTWARE CONSTRUCTION/WELDING-C HRIS ANTRIM        | CAREER & TECHNICAL PREPARATION | 01   | 798.00         |
| P24-01363 | GARAGE CHAMPS                                    | T-Shirts 2023-2024                                 | CAROLINE WENZEL ELEMENTARY     | 01   | 3,021.40       |
| P24-01364 | PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT | PSYCH MATERIAL-LTS                                 | SPECIAL EDUCATION DEPARTMENT   | 01   | 11,305.62      |

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|-----------|---|---|-----------------------------------|------|----------------|
| P24-01365 | AVF SYSTEMS INC                             | DOOR EXPANSION<br>SOFTWARE LICENSES                   | FACILITIES MAINTENANCE            | 01   | 900.00         |
| P24-01366 | LAKESHORE LEARNING<br>MATERIALS             | AFTERSCHOOL NJB<br>AFTERSCHOOL SUPPLIES               | NEW JOSEPH BONNHEIM               | 09   | 8,363.48       |
| P24-01367 | SCHOLASTIC INC<br>SCHOLASTIC MAGA ZINES     | Scholastic News For Mrs.<br>Ascalon Rm. 21            | EARL WARREN<br>ELEMENTARY SCHOOL  | 01   | 66.39          |
| P24-01368 | SDI INNOVATIONS INC dba<br>SCHOOL DATEBOOKS | 2024-25 SCHOOL PLANNERS                               | WEST CAMPUS                       | 01   | 3,646.82       |
| P24-01369 | CURRICULUM ASSOCIATES<br>LLC                | i-ready supplemental program<br>to enhance skills     | MARK TWAIN ELEMENTARY<br>SCHOOL   | 01   | 10,918.80      |
| P24-01370 | CURRICULUM ASSOCIATES<br>LLC                | IREADY ONLINE ELA AND<br>MATH SUPPORT                 | OAK RIDGE ELEMENTARY<br>SCHOOL    | 01   | 16,390.80      |
| P24-01371 | CURRICULUM ASSOCIATES<br>LLC                | I-READY LICENSES                                      | HUBERT H BANCROFT<br>ELEMENTARY   | 01   | 2,700.00       |
| P24-01373 | CURRICULUM ASSOCIATES<br>LLC                | IReady Sofeware                                       | BRET HARTE ELEMENTARY<br>SCHOOL   | 01   | 6,026.40       |
| P24-01374 | BSN SPORTS LLC                              | SOCCER NETS/GOALS                                     | WEST CAMPUS                       | 01   | 6,958.75       |
| P24-01375 | BOOKS EN MORE                               | BOOKS FOR TEACHER PD                                  | HIRAM W. JOHNSON HIGH<br>SCHOOL   | 01   | 738.41         |
| P24-01376 | ODP BUSINESS SOLUTIONS<br>LLC               | CLASSROOM MATERIALS                                   | C. K. McCLATCHY HIGH<br>SCHOOL    | 01   | 505.67         |
| P24-01377 | ODP BUSINESS SOLUTIONS<br>LLC               | INSTRUCTIONAL MATERIALS                               | JOHN BIDWELL<br>ELEMENTARY        | 01   | 163.11         |
| P24-01378 | ORIENTAL TRADING CO,<br>ACCT 2520 80        | INCENTIVES FOR SpEd<br>STUDENTS                       | BG CHACON ACADEMY                 | 01   | 82.47          |
| P24-01379 | CDW GOVERNMENT                              | COLOR PRINTERS<br>PIRING/TRAN                         | JOHN H. STILL - K-8               | 01   | 1,155.25       |
| P24-01380 | CDW GOVERNMENT                              | SCANNER FOR<br>ACCOUNTING MANAGER                     | ACCOUNTING SERVICES<br>DEPARTMENT | 01   | 451.37         |
| P24-01381 | CDW GOVERNMENT                              | LAPTOP AND COMPUTER<br>PARTS FOR CK                   | NUTRITION SERVICES<br>DEPARTMENT  | 13   | 4,843.35       |
| P24-01382 | DISCOUNT SCHOOL<br>SUPPLY                   | OUTSTANDING INVOICES<br>FOR ITEMS RECEIVED<br>FY22-23 | EARLY LEARNING & CARE<br>PROGRAMS | 12   | 4,606.28       |
| P24-01383 | LAKESHORE LEARNING<br>MATERIALS             | TABLE & CHAIRS - B. FLAG -<br>MELANIE LOR             | EARLY LEARNING & CARE<br>PROGRAMS | 12   | 4,582.59       |
| P24-01384 | LUX BUS AMERICA CO                          | FIELD TRIP TO SLY PARK 6TH<br>GRADE SCIENCE CAMP      | NEW JOSEPH BONNHEIM               | 01   | 2,110.03       |
| P24-01385 | AMADOR STAGE LINES INC                      | BUS FOR FT TO DISTRICT<br>COURT OF APPEALS-LPPA       | C. K. McCLATCHY HIGH<br>SCHOOL    | 01   | 941.00         |
| P24-01386 | KAGAN PUBLISHING INC                        | SCHOOL TRAINING COURSE<br>MATERIALS                   | COUNSELING SERVICES               | 01   | 4,929.16       |
| P24-01387 | MOHAWK LIFT LLC                             | AUTOMOTIVE TECH-TIRE<br>CHANGER,<br>TABLE-TOP-JB@JFK  | CAREER & TECHNICAL<br>PREPARATION | 01   | 9,631.91       |
| P24-01388 | 4 IMPRINT INC                               | SPED STAFF MATERIALS -<br>THOMAS                      | SPECIAL EDUCATION<br>DEPARTMENT   | 01   | 211.88         |
| P24-01389 | EAST BAY RESTAURANT<br>SUPPLY INC           | SCISSOR LIFE FOR CENTRAL<br>KITCHEN                   | NUTRITION SERVICES<br>DEPARTMENT  | 13   | 1,656.15       |

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| P24-01390 | SCHOLASTIC                          | SCHOLASTIC FOR CLASS - OHARA                       | MIWOK MIDDLE SCHOOL            | 01   | 710.94         |
| P24-01391 | EYNC                                | EFFIE YEAW SCHOOL TRIP/ MAYER                      | SUTTERVILLE ELEMENTARY SCHOOL  | 01   | 200.00         |
| P24-01392 | GBC GENERAL BINDING CORP            | SERVICE FOR THE LAMINATOR                          | MARTIN L. KING JR ELEMENTARY   | 01   | 623.14         |
| P24-01393 | EYNC                                | EEFIE YEAW /SCHOOL FIELD TRIP KINDERGARTEN         | SUTTERVILLE ELEMENTARY SCHOOL  | 01   | 400.00         |
| P24-01394 | AMADOR STAGE LINES INC              | SLY PARK TRANSPORTATION AMADOR-1/22/24-1/26/24     | PONY EXPRESS ELEMENTARY SCHOOL | 01   | 2,118.48       |
| P24-01395 | SCOE FINANCIAL SERVICES             | SLY PARK   | JOHN H. STILL - K-8            | 01   | 5,000.00       |
| P24-01396 | SCUSD - US BANK CAL CARD            | CALCARD RECON - SEPT 2023                          | ACADEMIC OFFICE                | 01   | 26.29          |
| P24-01397 | SCUSD - US BANK CAL CARD            | CALCARD RECON OCTOBER 2023                         | ACADEMIC OFFICE                | 01   | 26.29          |
| P24-01398 | FREEMPORT CLEANERS                  | TREAT-AS-CONFIRMING: DRY CLEAN BLAZERS/SHIRTS-LPPA | C. K. McCLATCHY HIGH SCHOOL    | 01   | 2,568.90       |
| P24-01399 | UNIVERSAL LIMOUSINE CO              | TREAT AS CONF. ORDER - 2022-23 OUTSTANDING INVOICE | LUTHER BURBANK HIGH SCHOOL     | 01   | 1,050.00       |
| P24-01400 | LEONI MEADOWS                       | FIELD TRIP LEONI MEADOWS PETER BURNETT             | SUY:U ELEMENTARY               | 01   | 11,504.00      |
| P24-01401 | REXEL USA INC PLATT ELECTRIC SUPPLY | BREAKERS-ELECTRICAL PARTS FOR CK OFFICE            | NUTRITION SERVICES DEPARTMENT  | 13   | 1,087.01       |
| P24-01402 | KUTA SOFTWARE LLC                   | MATH TEST & WORKSHEET GENERATORS LICENSE           | LUTHER BURBANK HIGH SCHOOL     | 01   | 320.00         |
| P24-01403 | RENAISSANCE LEARNING INC            | RENAISSANCE AR FOR K-6TH                           | SUY:U ELEMENTARY               | 01   | 4,620.00       |
| P24-01404 | ESTR PUBLICATIONS                   | RSP CLASS MATERIAL - LTS                           | SPECIAL EDUCATION DEPARTMENT   | 01   | 10,392.50      |
| P24-01405 | KAHOOT! ASA                         | Online Assessment Program                          | NEW TECH                       | 09   | 1,870.44       |
| P24-01406 | COURTNEY NYGAARD dba PROFE NYG AARD | LIFETIME LICENSES - HERITAGE SPANISH SUPP'L MATL'S | C. K. McCLATCHY HIGH SCHOOL    | 01   | 529.12         |
| P24-01407 | AMAZON CAPITAL SERVICES             | STUDENT REWARDS-2023-24SY                          | EARL WARREN ELEMENTARY SCHOOL  | 01   | 107.60         |
| P24-01408 | AMAZON CAPITAL SERVICES             | SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY   | STUDENT SUPPORT&HEALTH SRVCS   | 01   | 2,239.05       |
| P24-01409 | GOLDEN STATE COMMUNICATION          | SUPPLEMENTAL RADIOS                                | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 4,303.00       |
| P24-01410 | SOFTWARE 4 SCHOOLS                  | CREDIT CARD READERS AND POS TERMINAL               | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 3,932.13       |
| P24-01411 | OMEGA CASE CO.                      | CORNER CASE/WORKBENCH-ENGINEERING PATHWAY-SES      | CAREER & TECHNICAL PREPARATION | 01   | 8,645.63       |

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|-----------|--|--|--------------------------------|------|----------------|
| P24-01412 | AMAZON CAPITAL SERVICES                    | SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY | STUDENT SUPPORT&HEALTH SRVCS   | 01   | 1,328.87       |
| P24-01413 | AMAZON CAPITAL SERVICES                    | SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY | STUDENT SUPPORT&HEALTH SRVCS   | 01   | 115.75         |
| P24-01414 | PERFORMANCE FOOD GROUP dba VIS TAR         | ED IEP MATERIAL - EmDa @ FKBK 2023-24SY          | SPECIAL EDUCATION DEPARTMENT   | 01   | 113.26         |
| P24-01415 | AMAZON CAPITAL SERVICES                    | SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY | STUDENT SUPPORT&HEALTH SRVCS   | 01   | 195.70         |
| P24-01416 | AMAZON CAPITAL SERVICES                    | MINI CLASSROOM WHITEBOARDS 2023-24SY             | WEST CAMPUS                    | 01   | 43.49          |
| P24-01417 | CURRICULUM ASSOCIATES LLC                  | ONLINE SUPPLEMENTAL CLASSROOM CURRICULUM         | SAM BRANNAN MIDDLE SCHOOL      | 01   | 11,783.00      |
| P24-01418 | GRAINGER INC                               | AUDITORIUM LIGHT BULBS                           | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 354.74         |
| P24-01419 | ODP BUSINESS SOLUTIONS LLC                 | CLASSROOM SUPPLY                                 | SUSAN B. ANTHONY ELEMENTARY    | 01   | 159.41         |
| P24-01420 | ODP BUSINESS SOLUTIONS LLC                 | For Teacher Use Rm. 8                            | EARL WARREN ELEMENTARY SCHOOL  | 01   | 147.06         |
| P24-01421 | PACIFIC OFFICE AUTOMATION                  | RISO SUPPLIES                                    | CROCKER/RIVERSIDE ELEMENTARY   | 01   | 1,553.34       |
| P24-01422 | PACIFIC OFFICE AUTOMATION                  | RISO SUPPLIES 2023-24                            | EARL WARREN ELEMENTARY SCHOOL  | 01   | 395.08         |
| P24-01423 | BARNES & NOBLE BOOKSTORES INC ACCT 5858824 | BOOKS FOR LIBRARY                                | LUTHER BURBANK HIGH SCHOOL     | 01   | 590.37         |
| P24-01424 | LAKESHORE LEARNING MATERIALS               | DR. CARSON - ENROLLMENT                          | EARLY LEARNING & CARE PROGRAMS | 12   | 1,182.93       |
| P24-01425 | AMAZON CAPITAL SERVICES                    | AC POWER TRANS VSM 52000/AIRWAYBAGS 2023-24SY    | CAREER & TECHNICAL PREPARATION | 01   | 336.96         |
| P24-01426 | ANATOMAGE INC                              | ANATOMAGE TABLE/TABLET/TR. ONLINE REG-J.JOHNSON  | CAREER & TECHNICAL PREPARATION | 01   | 100,767.50     |
| P24-01427 | 3D SYSTEMS INC                             | SUPPLIES FOR KEN DAVIS - SES                     | CAREER & TECHNICAL PREPARATION | 01   | 2,789.44       |
| P24-01428 | AMAZON CAPITAL SERVICES                    | CLASSRM SUPPLIES - J BIDWELL ROOM 21 2023-24SY   | EARLY LEARNING & CARE PROGRAMS | 12   | 196.77         |
| P24-01429 | CITY OF SACRAMENTO REVENUE DIV ISION       | FIRE PREVENTION FY 23-24 CHARLES A JONES PRESCH  | EARLY LEARNING & CARE PROGRAMS | 12   | 414.00         |
| P24-01430 | LUX BUS AMERICA CO                         | LUXBUS AMERICA CHARTER BUS                       | LEATAATA FLOYD ELEMENTARY      | 01   | 5,895.40       |
| P24-01431 | ALL WEST COACHLINES                        | COACH USA-ALL WEST                               | LEATAATA FLOYD ELEMENTARY      | 01   | 1,898.38       |
| P24-01432 | SCANTRON TECHNOLOGY SOLUTIONS              | RENEWAL OF MAINTENANCE CONTRACT 191494           | HIRAM W. JOHNSON HIGH SCHOOL   | 01   | 981.00         |

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**Includes Purchase Orders dated 10/15/2023 - 11/14/2023 \*\*\***

| PO Number                  | Vendor Name                  | Description  | Location                       | Fund         | Account Amount       |
|----------------------------|------------------------------|--|--------------------------------|--------------|----------------------|
| P24-01433                  | WEST COAST PRODUCTS & DESIGN | SUPERPIT- ENGINEERING PATHWAY @SES                 | CAREER & TECHNICAL PREPARATION | 01           | 3,362.49             |
| P24-01434                  | JON FADUM                    | REIMBURSEMENT - CLASSROOM JON FADUM                | NEW JOSEPH BONNHEIM            | 09           | 94.34                |
| P24-01435                  | AMADOR STAGE LINES INC       | CHARTER BUS TO MCGEORGE SCHOOL OF LAW 11/17 - LPPA | C. K. McCLATCHY HIGH SCHOOL    | 01           | 1,892.00             |
| P24-01436                  | LUX BUS AMERICA CO           | LUX TRANSPORTATION FOR EXPLORATORIUM 6TH GRADE     | SUY:U ELEMENTARY               | 01           | 3,404.42             |
| P24-01437                  | THE HOME DEPOT PRO           | BABY WIPES FOR NURSE LISA                          | EARLY LEARNING & CARE PROGRAMS | 12           | 258.26               |
| P24-01438                  | POSITIVE PROMOTIONS INC      | TEAM/STAFF MOTIVATION                              | HUBERT H BANCROFT ELEMENTARY   | 01           | 239.94               |
| P24-01439                  | AMAZON CAPITAL SERVICES      | CHARGE CORDS FOR STUDENT USE IN LIBRARY 2023-24SY  | C. K. McCLATCHY HIGH SCHOOL    | 01           | 170.11               |
| P24-01440                  | ARBOR SCIENTIFIC             | PHYSICS LAB MATERIALS                              | C. K. McCLATCHY HIGH SCHOOL    | 01           | 140.36               |
| P24-01441                  | CULLINCINI INC               | SUPPLIES-CULINARY ARTS-J. BURDICK@JFK              | CAREER & TECHNICAL PREPARATION | 01           | 7,695.15             |
| P24-01442                  | SCREENPRINTING HERE          | LAW STUDENT SHIRTS INVOICE 4887                    | HIRAM W. JOHNSON HIGH SCHOOL   | 01           | 2,074.68             |
| P24-01443                  | BSN SPORTS LLC               | BASKETBALLS - OFFICAL GAMES                        | WEST CAMPUS                    | 01           | 1,068.64             |
| P24-01444                  | AMAZON CAPITAL SERVICES      | HW HARKNESS-ATTN: DIANA FRANCO 2023-24SY           | EARLY LEARNING & CARE PROGRAMS | 12           | 217.49               |
| P24-01445                  | EMICS INC dba INFORMED K12   | INFORM K-12 JULY 2023-JUNE 2024 RENEWAL #2         | HUMAN RESOURCE SERVICES        | 01           | 4,922.00             |
| P24-01446                  | PHILIP MAGREEVY              | TREAT-AS-CONFIRMING: REIMB CADET LEADERSHIP MEAL   | C. K. McCLATCHY HIGH SCHOOL    | 01           | 460.00               |
| P24-01447                  | AMAZON CAPITAL SERVICES      | JAMES MARSHALL-ATTN:ROXANNE SJOLUND 2023-24SY      | EARLY LEARNING & CARE PROGRAMS | 12           | 217.49               |
| P24-01448                  | BLUEBEAM INC                 | RENEWAL OF 2024 BLUEBEAM EXTREME #1757343          | FACILITIES SUPPORT SERVICES    | 01           | 2,067.00             |
| P24-01449                  | EAGLE MAT & FLOOR PRODUCTS   | LOGO MATS/RUGS FOR KIT CARSON/UMOJA                | FACILITIES SUPPORT SERVICES    | 01           | 6,513.98             |
| P24-01450                  | DEMCO INC                    | Library Shelving ( G3296028 )                      | CAROLINE WENZEL ELEMENTARY     | 01           | 6,078.39             |
| P24-01451                  | AMAZON CAPITAL SERVICES      | PE EQUIPMENT 2023-24SY                             | C. K. McCLATCHY HIGH SCHOOL    | 01           | 1,018.39             |
| TB24-00010                 | MACMILLAN HOLDINGS LLC       | Gen Ed Psychology Textbooks only                   | LIBRARY/TEXTBOOK SERVICES      | 01           | 3,692.33             |
| <b>Total Number of POs</b> |                              |  | <b>423</b>                     | <b>Total</b> | <b>19,493,285.81</b> |

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Includes Purchase Orders dated 10/15/2023 - 11/14/2023 \*\*\*

## Fund Recap

| <b>Fund</b> | <b>Description</b> | <b>PO Count</b> | <b>Amount</b>        |
|-------------|--------------------|-----------------|----------------------|
| 01          | General Fund       | 310             | 16,791,016.20        |
| 09          | Charter School     | 13              | 16,606.04            |
| 11          | Adult Education    | 7               | 7,660.80             |
| 12          | Child Development  | 26              | 59,687.03            |
| 13          | Cafeteria          | 27              | 1,605,914.84         |
| 21          | Building Fund      | 39              | 987,400.90           |
| 25          | Developer Fees     | 1               | 25,000.00            |
|             |                    | <b>Total</b>    | <b>19,493,285.81</b> |

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Includes Purchase Orders dated 10/15/2023 - 11/14/2023 \*\*\*

PO Changes

|             | New PO Amount | Fund/<br>Object | Description                                 | Change Amount |
|-------------|---------------|-----------------|---|---------------|
| B24-00070   | 3,000.00      | 01-4320         | General Fund/Non-Instructional Materials/Su | 1,818.45      |
| B24-00072   | 14,000.00     | 01-5690         | General Fund/Other Contracts, Rents, Leases | 10,000.00     |
| B24-00077   | 27,000.00     | 01-4320         | General Fund/Non-Instructional Materials/Su | 15,000.00     |
| B24-00114   | 13,000.00     | 13-5690         | Cafeteria/Other Contracts, Rents, Leases    | 5,000.00      |
| B24-00119   | 405,000.00    | 13-4710         | Cafeteria/Food                              | 155,000.00    |
| B24-00125   | 165,000.00    | 13-4710         | Cafeteria/Food                              | 80,000.00     |
| B24-00142   | 140,000.00    | 13-4710         | Cafeteria/Food                              | 60,000.00     |
| B24-00204   | 5,000.00      | 13-4325         | Cafeteria/Nutrition Ed/Equipment Parts      | 2,700.00      |
| B24-00217   | 40,000.00     | 13-4326         | Cafeteria/Nutrition Ed/Paper Supplies       | 20,000.00     |
| B24-00244   | 600.00        | 01-4320         | General Fund/Non-Instructional Materials/Su | 300.00        |
| B24-00249   | 22,000.00     | 01-5690         | General Fund/Other Contracts, Rents, Leases | 2,400.00      |
|             |               | 13-5690         | Cafeteria/Other Contracts, Rents, Leases    | 9,600.00      |
|             |               |                 | Total PO B24-00249                          | 12,000.00     |
| B24-00384   | 49,884.00     | 13-4710         | Cafeteria/Food                              | 26,884.00     |
| B24-00387   | 104,000.00    | 13-4710         | Cafeteria/Food                              | 45,000.00     |
| B24-00388   | 1,700.00      | 11-5800         | Adult Education/Other Contractual Expenses  | 1,100.00      |
| B24-00400   | 70,000.00     | 13-4710         | Cafeteria/Food                              | 40,000.00     |
| B24-00407   | 130,000.00    | 13-4710         | Cafeteria/Food                              | 25,000.00     |
| B24-00419   | 2,000.00      | 01-5832         | General Fund/Transportation-Field Trips     | 1,500.00      |
| B24-00422   | 2,000.00      | 01-5832         | General Fund/Transportation-Field Trips     | 1,500.00      |
| B24-00426   | 182,000.00    | 13-4710         | Cafeteria/Food                              | 82,000.00     |
| B24-00427   | 68,000.00     | 13-4710         | Cafeteria/Food                              | 25,000.00     |
| B24-00433   | 49,234.72     | 13-4710         | Cafeteria/Food                              | 27,234.72     |
| B24-00472   | 28,000.00     | 01-4320         | General Fund/Non-Instructional Materials/Su | 15,000.00     |
| B24-00499   | 14,000.00     | 01-4320         | General Fund/Non-Instructional Materials/Su | 8,000.00      |
| B24-00602   | 30,000.00     | 01-5800         | General Fund/Other Contractual Expenses     | 5,000.00      |
| B24-00657   | 20,000.00     | 01-5832         | General Fund/Transportation-Field Trips     | 5,000.00      |
| B24-00733   | 110,000.00    | 13-4710         | Cafeteria/Food                              | 30,000.00     |
| B24-00748   | 47,000.00     | 13-4710         | Cafeteria/Food                              | 44,000.00     |
| B24-00765   | 30,000.00     | 13-5610         | Cafeteria/Equipment Rental                  | 20,000.00     |
| B24-00775   | 2,000.00      | 01-4310         | General Fund/Instructional Materials/Suppli | 1,000.00      |
| B24-00787   | 5,000.00      | 01-5930         | General Fund/Telephones/Cell Phones         | 38,200.00-    |
| CHB24-00005 | 9,000.00      | 01-4310         | General Fund/Instructional Materials/Suppli | 2,000.00      |
| CHB24-00025 | 3,500.00      | 01-4320         | General Fund/Non-Instructional Materials/Su | 1,000.00      |
| CHB24-00027 | 4,500.00      | 01-4310         | General Fund/Instructional Materials/Suppli | 500.00        |
| CHB24-00094 | 2,000.00      | 01-4310         | General Fund/Instructional Materials/Suppli | 1,500.00      |
| CHB24-00095 | 6,000.00      | 01-4310         | General Fund/Instructional Materials/Suppli | 3,500.00      |
| CHB24-00120 | 5,000.00      | 01-4310         | General Fund/Instructional Materials/Suppli | 2,000.00      |
| CHB24-00126 | 13,000.00     | 01-4310         | General Fund/Instructional Materials/Suppli | 3,000.00      |

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Includes Purchase Orders dated 10/15/2023 - 11/14/2023 \*\*\*

PO Changes (continued)

|                         | New PO Amount | Fund/<br>Object | Description                                      | Change Amount     |
|-------------------------|---------------|-----------------|--|-------------------|
| CHB24-00142             | 8,000.00      | 01-4310         | General Fund/Instructional Materials/Suppli      | 2,000.00          |
| CHB24-00217             | 10,000.00     | 01-4310         | General Fund/Instructional Materials/Suppli      | 5,000.00          |
| CHB24-00222             | 9,000.00      | 01-4310         | General Fund/Instructional Materials/Suppli      | 15,900.00-        |
| CHB24-00234             | 7,500.00      | 01-4310         | General Fund/Instructional Materials/Suppli      | 2,500.00          |
| CS23-00132              | 48,821.00     | 21-6170         | Building Fund/Land Improvement                   | 201.00            |
| CS24-00030              | 30,000.00     | 13-5800         | Cafeteria/Other Contractual Expenses             | 25,000.00         |
| CS24-00086              | 12,608.99     | 01-5800         | General Fund/Other Contractual Expenses          | 1,612.74          |
| CS24-00142              | 250,000.00    | 01-5800         | General Fund/Other Contractual Expenses          | 230,500.00        |
| CS24-00188              | 4,748.00      | 01-5800         | General Fund/Other Contractual Expenses          | 1,348.00          |
| CS24-00189              | 3,894.70      | 01-5800         | General Fund/Other Contractual Expenses          | 182.20            |
| P23-04136               | 468,104.06    | 21-6170         | Building Fund/Land Improvement                   | 11,900.38         |
| P23-04375               | 18,956.20     | 01-6200         | General Fund/Buildings (Improvements)            | 4,345.00          |
| P24-00041               | 15,897,233.50 | 21-6200         | Building Fund/Buildings (Improvements)           | 836,696.50-       |
| P24-00147               | 6,287.60      | 09-5800         | Charter School/Other Contractual Expenses        | 440.44            |
| P24-00251               | 787.86        | 01-4310         | General Fund/Instructional Materials/Suppli      | 280.10-           |
| P24-00287               | 996.03        | 01-4320         | General Fund/Non-Instructional Materials/Su      | 4,361.11-         |
| P24-00506               | 10,800.00     | 01-5800         | General Fund/Other Contractual Expenses          | 1,840.00          |
| P24-00818               | 1,821.34      | 01-4310         | General Fund/Instructional Materials/Suppli      | 15.00             |
| P24-00943               | 299.43        | 01-4310         | General Fund/Instructional Materials/Suppli      | 32.63-            |
| P24-01004               | .00           | 12-4320         | Child Development/Non-Instructional Materials/Su | 3,716.33-         |
| P24-01011               | 2,078.18      | 12-4320         | Child Development/Non-Instructional Materials/Su | 8.95              |
| <b>Total PO Changes</b> |               |                 |  | <b>166,244.21</b> |

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

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