



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 12.1e

Meeting Date: September 7, 2023

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

Estimated Time: N/A

Submitted by: Jesse Castillo, Assistant Superintendent,
Business Services

Approved by: Lisa Allen, Interim Superintendent

Includes Purchase Orders dated 05/15/2023 - 06/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|---------------------------------|--|--------------------------------|------|----------------|
| B23-00918 | SIGNATURE GRAPHICS | 0168-418 JOHN D. SLOAT PLAYGROUND-BLUEPRINT | FACILITIES SUPPORT SERVICES | 21 | 300.00 |
| B23-00919 | SIGNATURE GRAPHICS | 0029-401 BRET HARTE PLAYGROUND-BLUEPRINTING | FACILITIES SUPPORT SERVICES | 21 | 59.11 |
| B23-00920 | SIGNATURE GRAPHICS | 0410-409-1 ALBERT EINSTEIN ROOF-BLUEPRINT | FACILITIES SUPPORT SERVICES | 21 | 140.89 |
| B23-00921 | SIGNATURE GRAPHICS | 0327-401 SEQUOIA RESTROOM REPLACEMENT-BLUEPRINTING | FACILITIES SUPPORT SERVICES | 21 | 72.75 |
| B23-00922 | [REDACTED] | SETTLEMENT PAYMENT OAH Case No. [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 227.25 |
| B23-00923 | [REDACTED] | PARENT MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 135.00 |
| B23-00924 | STERICYCLE INC | SHREDDING OF DOCS, ACCOUNTING/PAYROLL | ACCOUNTING SERVICES DEPARTMENT | 01 | 1,358.21 |
| CHB23-00433 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT CHARGEBACK ACCT - INSTRUCT MTLs 3010 | WILLIAM LAND ELEMENTARY | 01 | 438.53 |
| CHB23-00434 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT CHARGEBACK ACCT - INSTRUCT MTLs 0009 | WILLIAM LAND ELEMENTARY | 01 | 2,900.00 |
| CHB23-00435 | ODP BUSINESS SOLUTIONS LLC | CLASSROOM SUPPLIES 2022-2023 | SUY:U ELEMENTARY | 01 | 3,110.00 |
| CHB23-00436 | ODP BUSINESS SOLUTIONS LLC | AFTER DEADLINE CHARGEBACK | TAHOE ELEMENTARY SCHOOL | 01 | 4,000.00 |
| CHB23-00437 | ODP BUSINESS SOLUTIONS LLC | AFTER DEADLINE CHARGEBACK | JAMES W MARSHALL ELEMENTARY | 01 | 10,000.00 |
| CHB23-00438 | ODP BUSINESS SOLUTIONS LLC | 22-23 OFFICE DEPOT DONATION | UMOJA INTERNATIONAL ACADEMY | 01 | 23,000.00 |
| CS23-00577 | 916 INK | READ ON/ 916 SERVICE AGREEMENTS | ETHEL PHILLIPS ELEMENTARY | 01 | 752.65 |
| CS23-00578 | B & B LOCATING INC | 0305-409 J.MARSHALL ADMIN ROOF UTILITY LOCATING | FACILITIES SUPPORT SERVICES | 21 | 7,500.00 |
| CS23-00579 | WORLD OF WONDERS SCIENCE MUSEUM | WORLD OF WONDERS SCIENCE MUSEUM | PACIFIC ELEMENTARY SCHOOL | 01 | 900.00 |
| CS23-00580 | ENTEK CONSULTING GROUP, INC | 0327-401 SEQUOIA RESTROOM HAZARDOUS INSPECTION | FACILITIES SUPPORT SERVICES | 01 | 3,085.00 |
| CS23-00581 | FRANKLIN COVEY CLIENT SALES | LEADER IN ME/FRANKLIN COVEY 22-23 / REQ R23-04741 | PACIFIC ELEMENTARY SCHOOL | 21 | 640.00 |
| CS23-00582 | CERVANTES INSPECTION SERVICES | 0431-453 FERN BACON GYM HVAC DSA INSPECTION | FACILITIES SUPPORT SERVICES | 01 | 6,215.00 |

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| CS23-00583 | DWIGHT TAYLOR SR | AFTER DEADLINE PROF TRAINING | SUCCESS ACADEMY | 01 | 17,536.00 |
| | | | | 01 | 1,166.00 |
| CS23-00584 | TERRACON CONSULTANTS INC | 0029-401 BRET HARTE PLAYGROUND GEOTECH SERVICES | FACILITIES SUPPORT SERVICES | 21 | 19,590.00 |
| CS23-00585 | JACINDA LATU | Girl Inspired Conference Presenter - J. Latu | FOSTER YOUTH SERVICES PROGRAM | 01 | 150.00 |
| CS23-00586 | MUGANZO INVESTMENTS LLC dba MU GANZO ENTERTAINMENT | Girl Inspired Conference Presenter - M. Muganzo | FOSTER YOUTH SERVICES PROGRAM | 01 | 150.00 |
| CS23-00587 | LAWRENCE MARCEL WILLIAMS SYNDI MIX MEDIA NETWORKS LLC | AFTER DEADLINE-SOUND PRODUCTION FOR 2023 PROMOTION | FERN BACON MIDDLE SCHOOL | 01 | 500.00 |
| CS23-00588 | NATIONAL ANALYTICAL LAB INC | 0410-453 AEINSTEIN GYM HVAC ASBESTOS INSPECTION | FACILITIES SUPPORT SERVICES | 01 | 970.00 |
| CS23-00590 | KITCHELL CEM INC | 465 MULTI SITE SECURITY CONSTRUCTION MANAGEMENT | FACILITIES SUPPORT SERVICES | 21 | 53,224.00 |
| | | | | 21 | 43,036.00 |
| CS23-00592 | STEVEN THOMAS TSUYUKI | LAW AND SOCIAL JUSTICE ACADEMY AGREEMENT | LUTHER BURBANK HIGH SCHOOL | 01 | 2,795.00 |
| | | | | 01 | 2,205.00 |
| CS23-00593 | CALIFORNIA INSPECTION NETWORK | 0327-401 SEQUOIA RESTROOM DSA INSPECTION SERVICES | FACILITIES SUPPORT SERVICES | 21 | 18,920.00 |
| CS23-00594 | CORWIN PRESS INC | TEACHERS CLARITY PLAYBOOK/CORWIN PRESS | PACIFIC ELEMENTARY SCHOOL | 01 | 780.53 |
| | | | | 01 | 29,946.37 |
| CS23-00595 | CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION INC | TEACHER COACHING | H.W. HARKNESS ELEMENTARY | 01 | 4,500.00 |
| CS23-00596 | KCB INVESTMENTS LLC | 0525-462 JFK PARKING LOT DSA INSPECTION SERVICES | FACILITIES SUPPORT SERVICES | 21 | 20,000.00 |
| CS23-00597 | DATAWORKS EDUCATIONAL RESEARCH | DATA WORKS PROFESSIONAL DEVELOPEMENT - EDI LESSONS | PACIFIC ELEMENTARY SCHOOL | 01 | 20,910.00 |
| CS23-00598 | ACCELERATE EDUCATION INC | ACCELERATED ACADEMY ADDT'L SEATS 22-23 SY | COUNSELING SERVICES | 01 | 37,868.95 |
| CS23-00599 | LINDSEY BRIA ROSALES | Girl Inspired Conference Workshop Presenter #1 | FOSTER YOUTH SERVICES PROGRAM | 01 | 150.00 |
| CS23-00600 | SAC CONNECT LLC | Girl Inspired Workshop Presenter - SAC Connect | FOSTER YOUTH SERVICES PROGRAM | 01 | 150.00 |
| CS23-00601 | ERICKA BURNS | Girl Inspired Conference Presenter - E. Burns | FOSTER YOUTH SERVICES PROGRAM | 01 | 150.00 |

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|------------|-----------------------------------|--|-------------------------------|------|----------------|
| CS23-00602 | KMM SERVICES INC | 0242-465 MATSUYAMA SAFETY/SECURITY CONSULTING | FACILITIES SUPPORT SERVICES | 21 | 250.00 |
| | | | | 21 | 250.00 |
| CS23-00603 | KMM SERVICES INC | 0354-465 SUTTERVILLE SAFETY/SECURITY CONSULTING | FACILITIES SUPPORT SERVICES | 21 | 625.00 |
| CS23-00604 | KMM SERVICES INC | 0146-465 ISADOR COHEN SECURITY/SAFETY CONSULTING | FACILITIES SUPPORT SERVICES | 21 | 1,000.00 |
| CS23-00605 | KMM SERVICES INC | 0359-465 TAHOE SAFETY/SECURITY CONSULTING | FACILITIES SUPPORT SERVICES | 21 | 1,250.00 |
| CS23-00606 | KMM SERVICES INC | 0450-465 KIT CARSON SAFETY/SECURITY CONSULTING | FACILITIES SUPPORT SERVICES | 21 | 1,750.00 |
| CS23-00607 | KMM SERVICES INC | 0037-465 CAROLINEWENZEL SAFETY/SECURITY CONSULTING | FACILITIES SUPPORT SERVICES | 21 | 1,000.00 |
| CS23-00608 | KMM SERVICES INC | 0505-465 GWC SAFETY/SECURITY CONSULTING | FACILITIES SUPPORT SERVICES | 21 | 1,000.00 |
| CS23-00609 | KMM SERVICES INC | 0510-465 CKM SAFETY/SECURITY CONSULTING | FACILITIES SUPPORT SERVICES | 21 | 1,000.00 |
| CS23-00610 | CERVANTES INSPECTION SERVICES | 0410-453 AEINSTEIN GYM HVAC DSA INSPECTION SVC | FACILITIES SUPPORT SERVICES | 01 | 22,500.00 |
| CS23-00611 | CERVANTES INSPECTION SERVICES | 0445-453 J.STILL GYM HVAC DSA INSPECTION SERVICES | FACILITIES SUPPORT SERVICES | 01 | 22,500.00 |
| CS23-00612 | SCOE K12 CURRICULUM & INSTRUCTION | SCOE CONTRACT | JOHN H. STILL - K-8 | 01 | 62,400.00 |
| CS23-00613 | SCOE K12 CURRICULUM & INSTRUCTION | SCOE | JOHN H. STILL - K-8 | 01 | 21,600.00 |
| CS23-00614 | UNIVERSAL ENGINEERING SCIENCES | 0410-453 AEINSTEIN GYM HVAC SPECIAL TESTING | FACILITIES SUPPORT SERVICES | 01 | 1,330.00 |
| | | | | 01 | 6,517.00 |
| CS23-00615 | SHE BUILDS | Girl Inspired Conference Workshop Presenter #1 | FOSTER YOUTH SERVICES PROGRAM | 01 | 150.00 |
| CS23-00616 | GRACE FA'AVESI BLOOM LEADERSHIP | Girl Inspired Conference Workshop Presenter #1 | FOSTER YOUTH SERVICES PROGRAM | 01 | 150.00 |
| CS23-00617 | DEVIN L HORTON dba EDI SOLUTIONS | Girl Inspired Workshop Presenter D. Horton | FOSTER YOUTH SERVICES PROGRAM | 01 | 150.00 |
| CS23-00618 | CURRICULUM ASSOCIATES LLC | AFTER DEADLINE | OAK RIDGE ELEMENTARY SCHOOL | 01 | 2,000.00 |
| CS23-00619 | KMM SERVICES INC | SERNA CTR BOARD RM AUDIO VISUAL SYSTEM CONSULTING | FACILITIES MAINTENANCE | 01 | 3,770.00 |

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| CS23-00620 | LIONAKIS | 0530-470 LBHS SOFT/BASEBALL FIELD ARCHITECT | FACILITIES SUPPORT SERVICES | 21 | 19,500.00 |
| | | | | 21 | 390,000.00 |
| CS23-00621 | LIONAKIS | 0510-470 CKM SOFT/BASEBALL IMPROV SCHEMATIC DESIGN | FACILITIES SUPPORT SERVICES | 21 | 19,000.00 |
| | | | | 21 | 380,000.00 |
| CS23-00622 | GERALD PAUL FREEMAN dba FREEMA N INSPECTIONS | 460 CCHAVEZ EKEMBLE NEW SCHOOL INSPECTION INC 1 | FACILITIES SUPPORT SERVICES | 21 | 27,280.00 |
| | | | | 21 | 132,110.00 |
| CS23-00623 | JAY STANLEY SHIMANSKY dba SHIM ANSKY ENTERPRISES | 460 CCHAVEZ EKEMBLE NEW SCHOOL DSA INSPECTIONS | FACILITIES SUPPORT SERVICES | 21 | 489,500.00 |
| CS23-00624 | MATTHEW C FABIAN | 0262-461 NICHOLAS NEW CONSTRUCTION DSA INSPECTIONS | FACILITIES SUPPORT SERVICES | 21 | 467,000.00 |
| CS23-00625 | INNOVATIVE CONSTRUCTION SERVIC ES INC | 0410-409 AEINSTEIN CORE CONSTRUCTION MANAGEMENT | FACILITIES SUPPORT SERVICES | 21 | 6,172.50 |
| | | | | 21 | 152,577.50 |
| CS23-00626 | ATLAS TECHNICAL CONSULTANTS | 460 CCHAVEZ/EKEMBLE NEW SCHOOL INSPECTION SVC | FACILITIES SUPPORT SERVICES | 21 | 80,726.30 |
| CS23-00627 | SACRAMENTO VALLEY MFG ALLIANCE | SVMA -transportation stipend/MFG Marketing | CHARLES A. JONES CAREER & ED | 11 | 37,000.00 |
| CS23-00628 | UN LATINOS, PRO ACCION CIVICA | UNITED LATINOS | FACILITIES SUPPORT SERVICES | 21 | 595.00 |
| | | | | 21 | 39,405.00 |
| CS23-00629 | RENE L OROZCO | DAY OF INDIGENOUS PEOPLE 10.12.22 | YOUTH DEVELOPMENT | 01 | 500.00 |
| CS23-00630 | ANTHONY BYRNES | PETER BURNETT MURAL (ANTHONY BYRNES MURALS) | SUY:U ELEMENTARY | 01 | 4,500.00 |
| CS23-00631 | PARENT TEACHER HOME VISIT PROJ ECT INC | AFTER CLOSING - PTHV HYBRID TRAINING | PARENT ENGAGEMENT | 01 | 5,525.00 |
| CS23-00632 | LP CONSULTING ENGINEERS INC | 0029-464 BRET HARTE LOW VOLTAGE TECHNOLOGY | FACILITIES SUPPORT SERVICES | 21 | 9,975.00 |
| CS23-00633 | DUERR EVALUATION RESOURCES INC | CHKS SURVEY/REPORTING SERVICES 22-23 | FOSTER YOUTH SERVICES PROGRAM | 01 | 8,490.20 |
| CS23-00636 | TOTAL EDUCATION SOLUTIONS | IEE for Speech OAH: 2021080640 | SPECIAL EDUCATION DEPARTMENT | 01 | 4,500.00 |
| CS23-00637 | KAARYN OGARD dba EPIC REVOLUTI ON | Speech and Language Services | SPECIAL EDUCATION DEPARTMENT | 01 | 3,125.00 |
| CS23-00638 | CONSOLIDATED ENGINEERING LAB | 0490-453 SUTTER GYM HVAC TESTING & INSPECTION SVC | FACILITIES SUPPORT SERVICES | 01 | 17,888.20 |
| CS23-00639 | FACILITIES MANAGEMENT TEAM | SCUSD SCHOOL CAMPUS SAFETY AND SECURITY ASSESSMENT | FACILITIES SUPPORT SERVICES | 21 | 23,780.00 |

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|------------|--|---|------------------------------|------|----------------|
| CS23-00640 | CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION INC | AFTER DEADLINE | CAROLINE WENZEL ELEMENTARY | 01 | 8,740.00 |
| CS23-00641 | ENTEK CONSULTING GROUP, INC | 0410-409 AEINSTEIN CORE HAZMAT INSPECTION | FACILITIES SUPPORT SERVICES | 21 | 21,100.00 |
| CS23-00642 | LEADERSHIP ASSOCIATES LLC | LEADERSHIP ASSOCIATES-JOB POSTING FOR CIO | HUMAN RESOURCE SERVICES | 01 | 21,110.00 |
| CS23-00643 | GEORGE V VANDUSEN | 0363-409 TJUDAH PLAYGROUND INSPECTION SERVICES | FACILITIES SUPPORT SERVICES | 21 | 26,400.00 |
| CS23-00680 | UNIVERSAL ENGINEERING SCIENCES | 0520-442 HJHS BASEBALL SPECIAL INSPECTIONS | FACILITIES SUPPORT SERVICES | 21 | 115,080.00 |
| CS23-00681 | CITY OF SACRAMENTO YOUTH, PARKS & COMMUNITY | 2022-23 EXPANDED LEARNING CONTRACT | YOUTH DEVELOPMENT | 01 | 41,666.23 |
| | | | | 01 | 131,294.19 |
| CS24-00035 | BEHAVIOR ADVANTAGE LLC | Annual licensing subscription; On site BCBA | SPECIAL EDUCATION DEPARTMENT | 01 | 140,892.00 |
| P23-03472 | ASTROTURF CORPORATION | 0540-416 ROSEMONT ASTROTURF WARRANTY SETTLEMENT | FACILITIES SUPPORT SERVICES | 21 | 444,000.00 |
| P23-03523 | JOHN F OTTO INC dba OTTO CONSTRUCTION | 0530-462 LBHS STORM DAMAGE EMERG CONSTR. REPAIR | FACILITIES SUPPORT SERVICES | 21 | 185,106.90 |
| P23-04304 | SWRCB STORM WATER SECTION | 0262-461 NICHOLAS NEW SCHOOL SWPPP FEES | FACILITIES SUPPORT SERVICES | 21 | 964.00 |
| P23-04305 | SPARTAN TOOL LLC | MATERIAL FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 7,054.35 |
| P23-04306 | ENGINEERED FLOORS LLC | LV PLANKS FOR RM 300 SKILL CTR FLOORING | FACILITIES MAINTENANCE | 01 | 6,607.06 |
| P23-04307 | ENGINEERED FLOORS LLC | CK McCLATCHY LION'S DEN FLOORING | FACILITIES MAINTENANCE | 01 | 10,703.33 |
| P23-04308 | ENGINEERED FLOORS LLC | FLOORING MAT'L - CA MONTESSORI/T.JEFFERSON SITE | FACILITIES MAINTENANCE | 01 | 13,108.16 |
| P23-04309 | ENGINEERED FLOORS LLC | FLOORING FOR TAHOE LIBRARY | FACILITIES MAINTENANCE | 01 | 9,398.68 |
| P23-04310 | ELITE STORAGE CONTAINERS LLC | 0530-434 LBHS CORE PHASE 2 STORAGE CONTAINER | FACILITIES SUPPORT SERVICES | 21 | 9,400.00 |
| | | | | 21 | 12,200.00 |
| P23-04311 | JET MULCH INC | CONFIRMING JETMULCH @ WEST CAMPUS | FACILITIES MAINTENANCE | 01 | 8,369.80 |
| P23-04312 | ONETO METAL PRODUCTS CORP | HUNTINGTON CHILDRENS CENTER GUTTERS | FACILITIES MAINTENANCE | 01 | 7,493.96 |
| P23-04313 | AURORA ENVIRONMENTAL SERVICES | AURORA BIENNIAL AHERA INSPECTION | RISK MANAGEMENT | 01 | 56,992.84 |
| P23-04314 | PRECISION COMMUNICATIONS INC | 0510-465 CKM SECURITY IMPROVEMENTS CCTV | FACILITIES SUPPORT SERVICES | 21 | 21,224.86 |
| | | | | 21 | 6,228.11 |

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| P23-04315 | GREAT AMERICAN MOVERS | 0262-461 NICHOLAS NEW SCHOOL RELOCATE FURNITURE | FACILITIES SUPPORT SERVICES | 21 | 38,650.00 |
| P23-04318 | APPLE INC | JCBA IMACS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 4,782.08 |
| P23-04320 | DATAWORKS EDUCATIONAL RESEARCH | DATAWORKS BOOK EXPLICIT DIRECT INSTRUCTION | PACIFIC ELEMENTARY SCHOOL | 01 | 641.16 |
| P23-04321 | CDW GOVERNMENT | PRINTERS | EDWARD KEMBLE ELEMENTARY | 01 | 10,958.70 |
| | | | | 01 | 1,297.69 |
| P23-04322 | LISTEN INNOVATION INC. | LISTENWISE SUBSCRIPTIONS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,500.00 |
| P23-04323 | SOCIAL STUDIES SCHOOL SERVICE | Social Science Instructional materials | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 186.85 |
| P23-04324 | THE AMPERSAND GROUP LLC dba SU PPLY NETWORK | CONFIRMING-LANYARDS FOR 8TH GRD PROMOTION | ENGINEERING AND SCIENCES HS | 01 | 492.64 |
| P23-04325 | NATIONAL STUDENT CLEARINGHOUSE | STUDENT TRACKER - HIGH SCHOOL | STRATEGY & CONTINOUS IMPRVMT | 01 | 4,760.00 |
| P23-04326 | SAC VALLEY TRAILER SALES INC | DUMP TRAILER/ACCESSORIES-T. MCPHERSON@LBHS | CAREER & TECHNICAL PREPARATION | 01 | 10,400.60 |
| P23-04327 | AMAZON CAPITAL SERVICES | AMAZON - TRAFFIC CONE TOPPER & VINYL SIGN STICKER | PACIFIC ELEMENTARY SCHOOL | 01 | 127.83 |
| P23-04328 | AMAZON CAPITAL SERVICES | DESK CONVERTER STATIONS | EDWARD KEMBLE ELEMENTARY | 01 | 667.47 |
| P23-04329 | CURRICULUM ASSOCIATES LLC | iREADY CURRICULUM | THEODORE JUDAH ELEMENTARY | 01 | 20,681.00 |
| P23-04330 | CDW GOVERNMENT | CHROMEBOOKS | TAHOE ELEMENTARY SCHOOL | 01 | 59,278.28 |
| P23-04331 | ODP BUSINESS SOLUTIONS LLC | STAND UP DESK FOR CIVIC PERMIT OFFICE | FACILITIES SUPPORT SERVICES | 01 | 326.25 |
| P23-04332 | BAND SHOPPE | MARCHING BAND BANNER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 61.88 |
| | | | | 01 | 701.90 |
| P23-04333 | A1 TRADING CO | Uniform for Girl Inspired Conference 2023 | FOSTER YOUTH SERVICES PROGRAM | 01 | 2,800.94 |
| P23-04334 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | SCHOLASTIC NEWS | GOLDEN EMPIRE ELEMENTARY | 01 | 1,810.46 |
| P23-04336 | SCUSD - TRAVEL CAL CARD | ROBOTICS REGISTRATION | YOUTH DEVELOPMENT | 01 | 3,000.00 |
| P23-04337 | LAURA ALCALA | LAURA'S REIMB | CESAR CHAVEZ INTERMEDIATE | 01 | 411.40 |
| P23-04338 | ALL WEST COACHLINES | FLDTRIP TRANSP - 6TH GR CA ACADEMY OF SCI | SUY:U ELEMENTARY | 01 | 1,757.83 |
| P23-04339 | ALLIANCE REDWOODS CONF GROUNDS | ALLIANCE REDWOODS - 6TH GRADE SCIENCE CAMP | OAK RIDGE ELEMENTARY SCHOOL | 01 | 13,320.00 |
| | | | | 01 | 4,235.50 |
| P23-04340 | RUSSELL BURCH dba U PAY WE TRA VEL | SMALL HIGH SCHOOL BASKETBALL - REFEREES | EQUITY, ACCESS & EXCELLENCE | 01 | 15,730.00 |

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| P23-04341 | SCUSD - US BANK CAL CARD | COMMUNITY FAIR-BOUNCY HOUSE RENTALS 4/15/23 | COMMUNICATIONS OFFICE | 01 | 1,685.16 |
| P23-04342 | SCUSD - TRAVEL CAL CARD | AFTER DEADLINE FIELD TRIP | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 3,400.00 |
| P23-04343 | SCHOOL SPECIALTY | SCHOOL SPECIALITY - ALL GRADES / STEAM ORDER | PACIFIC ELEMENTARY SCHOOL | 01 | 2,884.72 |
| | | | | 01 | 8,625.02 |
| P23-04344 | GBC GENERAL BINDING CORP | LAMINATOR MAINTENANCE AGREEMENT | GOLDEN EMPIRE ELEMENTARY | 01 | 552.07 |
| P23-04345 | SCUSD - US BANK CAL CARD | AFTER DEADLINE ROBOTICS ORDER | ENGINEERING AND SCIENCES HS | 01 | 939.96 |
| P23-04347 | SCUSD - US BANK CAL CARD | COMMUNITY FAIR-BOUNCY HOUSE RENTALS 5/20/23 | COMMUNICATIONS OFFICE | 01 | 1,685.16 |
| P23-04348 | SCHOOL SPECIALTY | SDC READING ROOM PURCH \$5500 SAVED | A. M. WINN - K-8 | 01 | 3,078.97 |
| | | | | 01 | 3,955.27 |
| P23-04349 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | CHARTER NO. 8287, 8278, 8288 (CKM, WCW, RHS) | YOUTH DEVELOPMENT | 01 | 3,976.60 |
| P23-04350 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | AFTER DEADLINE FIELD TRIP | HUBERT H BANCROFT ELEMENTARY | 01 | 3,412.80 |
| P23-04351 | MARTY GILMAN INC. | SPORT EQUIPMENT | JOHN F. KENNEDY HIGH SCHOOL | 01 | 2,256.75 |
| P23-04352 | ACTENVIRO | ADVANCED CHEMICAL TRANSPORT FOR ACT ENVIRO | JOHN F. KENNEDY HIGH SCHOOL | 01 | 4,487.78 |
| P23-04353 | AMADOR STAGE LINES INC | Field Trip: CKM HS-Exploratorium at SF | YOUTH DEVELOPMENT | 01 | 2,272.70 |
| P23-04354 | SACRAMENTO COUNTY OFFICE OF ED UCATION | SLY PARK SCIENCE CAMP REGISTRATION-MAY 2023 | CAMELLIA BASIC ELEMENTARY | 01 | 10,234.00 |
| P23-04355 | SACRAMENTO COUNTY OFFICE OF ED UCATION | SLY PARK | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 3,000.00 |
| P23-04356 | AMADOR STAGE LINES INC | AFTER DEADLINE-SOFTBALL PLAYOFF | ROSEMONT HIGH SCHOOL | 01 | 1,385.40 |
| P23-04357 | AMAZON CAPITAL SERVICES | CLASSROOM MATERIALS FOR SDC INTERMEDIATE CLASS | A. M. WINN - K-8 | 01 | 413.17 |
| P23-04358 | AMAZON CAPITAL SERVICES | OT MATERIAL LINE 320 MATSUURA @ WENZEL | SPECIAL EDUCATION DEPARTMENT | 01 | 958.64 |
| P23-04359 | PACIFIC OFFICE AUTOMATION | RISO OUTSTANDING CONTRACT INV FROM 21-22 | LUTHER BURBANK HIGH SCHOOL | 01 | 425.00 |
| P23-04360 | ACCO BRANDS USA LLC | AFTER DEADLINE CONFIRMING | EARL WARREN ELEMENTARY SCHOOL | 01 | 1,600.81 |
| P23-04361 | STEVEN THOMAS TSUYUKI | REIMB FOR LAW & SOCIAL JUSTICE AWARDS | LUTHER BURBANK HIGH SCHOOL | 01 | 762.61 |
| P23-04362 | MATTHEW SCHLAGER | AFTER DEADLINE REIMBURSEMENT | EARL WARREN ELEMENTARY SCHOOL | 01 | 668.24 |
| P23-04363 | DAVID STAFFORD | REIMB. PARTS ROBOTICS@RHS | CAREER & TECHNICAL PREPARATION | 01 | 1,158.98 |
| P23-04364 | ANN EUNHYANG KIM dba ARDEN FAI R CLEANERS | ROTC ALTERATIONS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,823.50 |

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ESCAPE ONLINE

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Includes Purchase Orders dated 05/15/2023 - 06/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P23-04365 | APPLE INC | Apple TVs for C&C | ACADEMIC OFFICE | 01 | 324.08 |
| P23-04366 | CDW GOVERNMENT | MONITORS AND ADAPTER FOR CIVIC PERMIT DEPARTMENT | FACILITIES SUPPORT SERVICES | 01 | 519.13 |
| P23-04367 | CDW GOVERNMENT | DOCUMENT CAMERAS | EDWARD KEMBLE ELEMENTARY | 01 | 3,672.05 |
| P23-04368 | CURRICULUM ASSOCIATES LLC | QUICK-WORD HANDBOOKS | GOLDEN EMPIRE ELEMENTARY | 01 | 215.78 |
| P23-04369 | FOLLETT SCHOOL SOLUTIONS | Fr. KBK Library (funds from Board Member) | LIBRARY/TEXTBOOK SERVICES | 01 | 3,982.73 |
| P23-04370 | JM ENVIRONMENTAL INC | MOLD REMEDIATION @ CP HUNTINGTON CHILD CTR | FACILITIES MAINTENANCE | 01 | 16,993.20 |
| P23-04371 | AIR FILTER SUPPLY | *CONFIRMING* MESH FILTERS 400QTY | FACILITIES MAINTENANCE | 01 | 6,873.00 |
| P23-04372 | ENGINEERED FLOORS LLC | CARPET FOR RM 301 SKILL CTR FLOORING | FACILITIES MAINTENANCE | 01 | 3,660.27 |
| P23-04373 | CENTRAL VALLEY GLASS & SCREEN | METAL & SOUND BD MAT'L - ROSEMONT HS WALL ROOM | FACILITIES MAINTENANCE | 01 | 3,588.12 |
| P23-04374 | C R LAURENCE CO | ROSEMONT WALL MAT'L RM A127 | FACILITIES MAINTENANCE | 01 | 6,850.39 |
| P23-04375 | RESTORATION MANAGEMENT COMPANY | MOLD REMEDIATION @ FRUITRIDGE RM 36 | FACILITIES MAINTENANCE | 01 | 14,611.20 |
| P23-04376 | WIREMAN FENCE PRODUCTS | RED FENCE SLATES @ WILLIAM LAND | FACILITIES MAINTENANCE | 01 | 2,664.38 |
| P23-04377 | CODY LEPPANEN | CB WIRE HVAC REPLACEMENT | FACILITIES MAINTENANCE | 21 | 64,305.00 |
| P23-04378 | ACCO ENGINEERED SYS INC | CONFIRMING-EMERGENCY LINE REPAIR @ EDWARD KEMBLE | FACILITIES MAINTENANCE | 01 | 9,882.00 |
| P23-04380 | DOCUMENT TRACKING SERVICES | AFTER CLOSNG - DTS VAULT LICENSE AGREEMENT | STRATEGY & CONTINUOUS IMPRVMT | 01 | 3,315.00 |
| P23-04381 | AMAZON CAPITAL SERVICES | HMS INSTRUCTIONAL INCENTIVES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 367.46 |
| P23-04382 | HOUGHTON MIFFLIN HARCOURT PUBL ISHING CO | HMH GO MATH 2023/2024 | NEW JOSEPH BONNHEIM | 09 | 7,866.59 |
| P23-04383 | AMAZON CAPITAL SERVICES | PBIS STUDENT POSITIVE BEHAVIOR REINFORCEMENTS | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,474.31 |
| P23-04384 | AMAZON CAPITAL SERVICES | VN_STUDENT_PPE_FOR ON SITE | CHARLES A. JONES CAREER & ED | 11 | 1,114.91 |
| P23-04385 | AMAZON CAPITAL SERVICES | MATH NSTRUCTIONAL SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 11 | 97.86 |
| P23-04386 | AMAZON CAPITAL SERVICES | BCBA MATERIAL (LINE 186) | SPECIAL EDUCATION DEPARTMENT | 01 | 353.25 |
| P23-04387 | AMAZON CAPITAL SERVICES | KINDER EDUCATIONAL MANIPULATIVES | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 923.44 |
| P23-04387 | AMAZON CAPITAL SERVICES | KINDER EDUCATIONAL MANIPULATIVES | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 784.31 |

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Includes Purchase Orders dated 05/15/2023 - 06/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P23-04388 | AMAZON CAPITAL SERVICES | Equity Amazon | ACADEMIC OFFICE | 01 | 301.05 |
| | | | | 01 | 16,037.15 |
| P23-04389 | MARIO RAYMOND & CO. LLC | SPORT EQUIPMENT | JOHN F. KENNEDY HIGH SCHOOL | 01 | 13,638.33 |
| P23-04390 | ALL WEST COACHLINES INC | AFTER DEADLINE CHARTER INVOICE | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,066.71 |
| P23-04391 | DIGITAL EVIDENCE VENTURES | FORENSIC REVIEW ON LAPTOP | HUMAN RESOURCE SERVICES | 01 | 1,068.24 |
| P23-04392 | TWIN RIVERS UNIFIED SCH DIST A CCOUNTS RECEIVABLE | Title I Services from TRUSD to SCUSD Students | CONSOLIDATED PROGRAMS | 01 | 3,958.24 |
| P23-04393 | SCUSD - US BANK CAL CARD | AFTER DEADLINE GRADUATION RENTALS | ENGINEERING AND SCIENCES HS | 01 | 840.00 |
| P23-04394 | SACRAMENTO RIVER CATS | P, BURNETT 6TH GRADE ACCT 137509 | SUY:U ELEMENTARY | 01 | 1,243.00 |
| P23-04395 | UNIVERSAL PRINTING SOLUTIONS | INVOICE PYMNT FOR OFFICE INK | WASHINGTON ELEMENTARY SCHOOL | 01 | 1,428.83 |
| P23-04396 | PACIFIC OFFICE AUTOMATION | PACIFIC OFFICE AUTOMATION MAINTENANCE AGREEMENTS | CAMELLIA BASIC ELEMENTARY | 01 | 699.26 |
| P23-04398 | BEACON BUILDING PRODUCTS ALLIE D BUILDING PRODUCTS | RE-ROOFING ROOM 32 @ FRUITRIDGE | FACILITIES MAINTENANCE | 01 | 4,985.83 |
| P23-04399 | MODEL UNITED NATIONS UCDAVIS | AFTER DEADLINE PARTICIPATION | WEST CAMPUS | 01 | 970.00 |
| P23-04400 | BEDROCK LITERACY AND EDUCATION SERVICES | DHH MATERIAL (LINE 328) | SPECIAL EDUCATION DEPARTMENT | 01 | 2,401.61 |
| P23-04401 | ZAJIC APPLIANCE SERVICE INC | FRIDGE FOR STAFF | STUDENT SUPPORT AND FAMILY SER | 01 | 999.80 |
| P23-04402 | SCUSD - US BANK CAL CARD | ReMarkable2 Note Book for CBO | BUSINESS SERVICES | 01 | 681.86 |
| P23-04403 | PERLMUTTER PURCHASING POWER | SAFETY CAMERAS PERLMUTTER PURCHASING POWER | SUY:U ELEMENTARY | 01 | 2,718.75 |
| P23-04404 | ODP BUSINESS SOLUTIONS LLC | AFTER DEADLINE - WHITEBOARDS | WEST CAMPUS | 01 | 1,191.68 |
| P23-04405 | CDW GOVERNMENT | LAPTOPS, MONITORS, CABLES, & HUBS | TECHNOLOGY SERVICES | 21 | 505,624.58 |
| P23-04406 | APPLE INC | MACBOOKS - DO NOT CANCEL PER MELANIE | TECHNOLOGY SERVICES | 21 | 1,040,347.50 |
| P23-04407 | CDW GOVERNMENT | EQUIPMENT FOR SERNA NETWORK-ARUBA & CISCO | TECHNOLOGY SERVICES | 21 | 214,793.24 |
| P23-04408 | TROXELL COMMUNICATIONS INC | DOCUMENT CAMERAS | TECHNOLOGY SERVICES | 21 | 122,615.63 |
| P23-04409 | SCOE SPECIAL EDUCATION | FINAL 22/23 IDEA PART C | SPECIAL EDUCATION DEPARTMENT | 01 | 139,420.00 |
| P23-04410 | AMADOR STAGE LINES INC | AFTER DEADLINE CHARTER PYMT | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,519.95 |
| P23-04411 | LUX BUS AMERICA CO | AFTER DEADLINE | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,380.88 |

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Includes Purchase Orders dated 05/15/2023 - 06/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|--------------------------------|------|----------------|
| P23-04412 | ABE JANITORIAL SUPPLY CO | SERVICE FOR CENTRAL KITCHEN FLOOR SCRUBBER | NUTRITION SERVICES DEPARTMENT | 13 | 360.00 |
| P23-04413 | EXCEL PHOTOGRAPHERS | AFTER DEADLINE CONFIRMING | EARL WARREN ELEMENTARY SCHOOL | 01 | 859.78 |
| P23-04414 | SCOE FINANCIAL SERVICES | SLY PARK DEPOSIT 1/22-26/24 | CALEB GREENWOOD ELEMENTARY | 01 | 3,700.00 |
| P23-04415 | SIGNATURE GRAPHICS | 0363-409 THEODORE JUDAH PLAYGROUND-BLUEPRINTING | FACILITIES SUPPORT SERVICES | 21 | 118.60 |
| | | | | 21 | 181.40 |
| P23-04416 | SIERRA WINDOW COVERINGS | AFTER DEADLINE REQUISITION | O. W. ERLEWINE ELEMENTARY | 01 | 172.58 |
| P23-04417 | SCUSD - US BANK CAL CARD | PARENT ENGAGEMENT EQUIP FOR ELP | YOUTH DEVELOPMENT | 01 | 7,717.65 |
| | | | | 01 | 8,797.45 |
| P23-04418 | JOSTENS INC | AFTER DEADLINE-GRAD OUTFIT | AMERICAN LEGION HIGH SCHOOL | 01 | 2,189.14 |
| P23-04419 | APPLE INC | AFTER DEADLINE APPLE TECH | DAVID LUBIN ELEMENTARY SCHOOL | 01 | 1,632.65 |
| P23-04420 | MEISSNER SEWING MACHINE CO INC | AFTER DEADLINE SOFTWARE PROGRAM | CAREER & TECHNICAL PREPARATION | 01 | 1,738.91 |
| P23-04421 | MAILERSMVP | SOFTWARE RENEWAL | CENTRAL PRINTING SERVICES | 01 | 995.00 |
| P23-04422 | AMAZON CAPITAL SERVICES | TRANSITION CLASSROOM @ C JONES LINE 222 | SPECIAL EDUCATION DEPARTMENT | 01 | 7,064.30 |
| | | | | 01 | 3,802.15 |
| P23-04423 | CLASSIC AWARDS AND PROMOTIONS | INVOICE PYMNT - AWARDS FOR STUDENTS | MIWOK MIDDLE SCHOOL | 01 | 779.37 |
| P23-04424 | SCUSD - US BANK CAL CARD | AFTER DEADLINE FIELD TRIP | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 4,171.44 |
| P23-04425 | CURRICULUM ASSOCIATES LLC | IREADY | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 81,040.80 |
| P23-04426 | APPLE INC | MACBOOK PRO | EDWARD KEMBLE ELEMENTARY | 01 | 14,551.63 |
| P23-04427 | CURRICULUM ASSOCIATES LLC | AFTER DEADLINE | OAK RIDGE ELEMENTARY SCHOOL | 01 | 5,729.28 |
| P23-04428 | HOUGHTON MIFFLIN HARCOURT PUBLISHING CO | SCHOOLWIDE READING PROGRAM - (SRC) | WILLIAM LAND ELEMENTARY | 01 | 8,613.00 |
| P23-04429 | MICHAEL'S TRANSPORTATION | AFTER DEADLINE | ELDER CREEK ELEMENTARY SCHOOL | 01 | 3,206.76 |
| P23-04430 | D & D SECURITY ENTERPRISES | PROMETHEAN BOARD'S FOR PETER BURNETT ELEMENTARY | SUY:U ELEMENTARY | 01 | 73,453.43 |
| P23-04431 | MARIA ELENA RASUL | M. RASUL REIMBURSEMENT | AMERICAN LEGION HIGH SCHOOL | 01 | 485.62 |
| P23-04432 | PACIFIC OFFICE AUTOMATION | AFTER DEADLINE CONFIRMING - POA | JAMES W MARSHALL ELEMENTARY | 01 | 457.94 |
| P23-04433 | CDW GOVERNMENT | CDW-G | LEATAATA FLOYD ELEMENTARY | 01 | 7,487.28 |

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Includes Purchase Orders dated 05/15/2023 - 06/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|-------------------------------|------|----------------|
| P23-04434 | CDW GOVERNMENT | CLASSROOM LAPTOPS | WEST CAMPUS | 01 | 5,391.90 |
| P23-04435 | SCHOOL SPECIALTY | CLASSROOM SUPPLIES - PURCH \$4000 SAVED | HOLLYWOOD PARK ELEMENTARY | 01 | 17,794.52 |
| P23-04436 | KOMBAT INK | TREAT AS CONFIRMING-WILL CALL | ROSA PARKS MIDDLE SCHOOL | 01 | 3,085.13 |
| P23-04437 | AMADOR STAGE LINES INC | AFTER DEADLINE | ELDER CREEK ELEMENTARY SCHOOL | 01 | 4,992.00 |
| P23-04438 | SCOE FINANCIAL SERVICES | SLY PARK PAYMENT 2/6-10/23 | CALEB GREENWOOD ELEMENTARY | 01 | 14,720.00 |
| P23-04439 | SCOE FINANCIAL SERVICES | AFTER DEADLINE FIELD TRIP | JOHN BIDWELL ELEMENTARY | 01 | 5,570.00 |
| P23-04440 | EDUCATIONAL MGMT SOLUTIONS LLC | EMPLOYEE CLASSIFICATION STUDIES (EMS) | HUMAN RESOURCE SERVICES | 01 | 23,998.50 |
| P23-04441 | ELLEN MOORE | ELEMENTARY BASKETBALL - COMMISSIONER | EQUITY, ACCESS & EXCELLENCE | 01 | 5,000.00 |
| P23-04442 | SACRAMENTO NATIVE AMERICAN HEA LTH CENTER | AIEP - GONA REGISTRATION INV#1 06.22-06.25 2023 | YOUTH DEVELOPMENT | 01 | 5,000.00 |
| P23-04443 | DAVID STAFFORD | RHS - ROBOTICS COMPETITION EXPENSE | YOUTH DEVELOPMENT | 01 | 21,343.85 |
| P23-04444 | SELF | SELF - AB 218 REVIVED PLAN | RISK MANAGEMENT | 67 | 567,891.34 |
| P23-04445 | BALFOUR BEATTY-CLARK SULLIVAN A JOINT VENTURE | 460 CCHAVEZ/EKEMBLE NEW CONSTRUCTION | FACILITIES SUPPORT SERVICES | 21 | 1,007,793.15 |
| | | | | 21 | 10,774,261.85 |
| P23-04446 | HANKINS GROUP INC dba HANKINS ELECTRICAL CONTRACTING | 0530-434 LBHS CORE PHASE 2 CONSTRUCTION SERVICES | FACILITIES SUPPORT SERVICES | 21 | 300,471.95 |
| | | | | 21 | 2,372,167.05 |
| P23-04447 | SCUSD MCGUIRE AND HESTER ESCRO W #2156 BANNER BANK | 0168-418 JOHN D SLOAT PLYGRND-RETENTION ESCROW | FACILITIES SUPPORT SERVICES | 21 | 140,650.00 |
| P23-04448 | CREATIVE BUS SALES INC | ADULT TRANSITION ALTERNATIVE TRANSP LINE 311 | SPECIAL EDUCATION DEPARTMENT | 01 | 199,604.10 |
| P23-04449 | SCUSD - US BANK CAL CARD | EVENT | BOARD OF EDUCATION | 01 | 158.10 |
| P23-04450 | LAKESHORE LEARNING MATERIALS | NEW CLASSROOM @ JOHN MORSE (LINE 351) | SPECIAL EDUCATION DEPARTMENT | 01 | 9,659.95 |
| P23-04451 | AMAZON CAPITAL SERVICES | HEADPHONES | EDWARD KEMBLE ELEMENTARY | 01 | 203.15 |
| | | | | 01 | 8,650.63 |
| P23-04452 | SCHOOL SPECIALTY | J MORSE P-K CLASS LINE 353)PURCH SAVE\$6500 | SPECIAL EDUCATION DEPARTMENT | 01 | 11,215.66 |
| P23-04453 | TROXELL COMMUNICATIONS INC | 0040-461 INTERIM CBWIRE NEWLINE DISPLAY SYSTEMS | FACILITIES SUPPORT SERVICES | 21 | 176,757.00 |
| P23-04454 | CALTRONICS BUSINESS SYSTEMS | UPGRADE-REPAIR OCE 6250 VARIO PRINTER | CENTRAL PRINTING SERVICES | 01 | 6,187.15 |
| P23-04455 | AMPLIFY | AFTER DEADLINE TECHNOLOGY REQ | BOWLING GREEN ELEMENTARY | 09 | 139,577.68 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|--------------------------------|------|----------------|
| P23-04456 | PAXTON PATTERSON LLC | CTE PAX LAB-CALIFORNIA MIDDLE SCHOOL | CAREER & TECHNICAL PREPARATION | 01 | 199,215.41 |
| P23-04457 | PAXTON PATTERSON LLC | FERN BACON MIDDLE SCHOOL - CTE PAX LAB | CAREER & TECHNICAL PREPARATION | 01 | 104,931.86 |
| P23-04458 | AIR FILTER SUPPLY | #4 QRTLTY AIR FILTER CHANGE OF 98 SITES (FILTERS) | FACILITIES MAINTENANCE | 01 | 156,696.34 |
| P23-04459 | RUSSELL SIGLER INC | 0410-409 ALBERT EINSTEIN CORE HVAC EQUIPMENT | FACILITIES SUPPORT SERVICES | 21 | 54,225.00 |
| P23-04460 | GREAT AMERICAN MOVERS | 460 CCHAVEZ/EKEMBLE NEW SCHOOL RELOCATE FURNITURE | FACILITIES SUPPORT SERVICES | 21 | 23,350.00 |
| P23-04461 | CAPITAL BUILDERS HARDWARE | 0530-442 LBHS POOL STOREFRONT MATERIALS | FACILITIES SUPPORT SERVICES | 21 | 47,491.26 |
| P23-04462 | AMERICAN REFRIGERATION SUPPLY ACCT #172405 | 0520-433 HJHS STADIUM ICE MACHINES | FACILITIES SUPPORT SERVICES | 21 | 15,561.44 |
| P23-04463 | AIR FILTER SUPPLY | 4THQRTR COVID INSTALLATION AIR FILTERS - 98 SITES | FACILITIES MAINTENANCE | 01 | 81,480.00 |
| P23-04464 | ARTISAN INTERIORS LLC | SERNA BISTRO BOOTHS UPHOLSTERY | FACILITIES MAINTENANCE | 01 | 6,500.00 |
| P23-04465 | WIREMAN FENCE PRODUCTS | FENCING - FATHER KEITH B. KENNY | FACILITIES MAINTENANCE | 01 | 6,820.31 |
| P23-04466 | BI-JAMAR INC dba QUALITY SOUND | SOUND SYSTEM - ROSEMONT GYM | FACILITIES MAINTENANCE | 01 | 12,332.25 |
| P23-04467 | TROXELL COMMUNICATIONS INC | INTERACTIVE DISPLAYS | GOLDEN EMPIRE ELEMENTARY | 01 | 19,885.45 |
| P23-04468 | TROXELL COMMUNICATIONS INC | PROJECTORS - PORTABLE | EDWARD KEMBLE ELEMENTARY | 01 | 17,125.69 |
| P23-04469 | CDW GOVERNMENT | CHROMEBOOKS | EDWARD KEMBLE ELEMENTARY | 01 | 11,554.69 |
| P23-04470 | UNIVERSAL LIMOUSINE CO | AFTER DEADLINE-FAIRYTALE TOWN | ETHEL I. BAKER ELEMENTARY | 01 | 11,920.49 |
| P23-04471 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | AFTER DEADLINE-SAC ZOO | ETHEL I. BAKER ELEMENTARY | 01 | 2,700.00 |
| P23-04472 | JOSTENS INC | AFTER DEADLINE | AMERICAN LEGION HIGH SCHOOL | 01 | 702.00 |
| P23-04473 | AIMEE O'BRIEN | AFTER DEADLINE | BG CHACON ACADEMY | 01 | 239.25 |
| P23-04474 | SCUSD - US BANK CAL CARD | SMUD MOSAC 6TH GRADE FIELD TRIP 6/7/23 INVOICES | PACIFIC ELEMENTARY SCHOOL | 09 | 132.00 |
| P23-04475 | ABA DABA RENTALS INC | graduation | MIWOK MIDDLE SCHOOL | 01 | 1,500.00 |
| P23-04476 | NATALIE PEREZ ALVAREZ | ELOP-SAN FRANCISCO ZOO TICKETS 5-27-23 | BG CHACON ACADEMY | 01 | 860.16 |
| P23-04477 | THE NEW YORK TIMES CO | NEW YORK TIME DIGITAL RENEWAL 2023-24 | HIRAM W. JOHNSON HIGH SCHOOL | 09 | 896.00 |
| P23-04478 | SCUSD - US BANK CAL CARD | CHAIR RENTAL | MIWOK MIDDLE SCHOOL | 01 | 2,002.00 |
| P23-04479 | CAPITOL BARRICADE INC | AFTER DEADLINE SAFETY CONES | PHOEBE A HEARST BASIC ELEM. | 01 | 2,000.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|----------------------------|---|--|--------------------------------|--------------|----------------------|
| P23-04480 | TROXELL COMMUNICATIONS INC | CLASSROOM LCD MONITORS | WEST CAMPUS | 01 | 6,125.63 |
| P23-04481 | AMAZON CAPITAL SERVICES | Amazon Desk Cell Phone Holder for Cindy Tao | ACCOUNTING SERVICES DEPARTMENT | 01 | 20.63 |
| P23-04482 | WHOLESALE EQUIPMENT OF FRESNO | FORKLIFT- C. ANTRIM, CONSTR. BUILDING & TRDS-RHS | CAREER & TECHNICAL PREPARATION | 01 | 50,689.91 |
| P23-04483 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | AFTER DEADLINE -CHARTER AMERICA INVOICE | PACIFIC ELEMENTARY SCHOOL | 01 | 2,046.24 |
| P23-04485 | SWEET TOOTH ICE CREAM CART LLC | RETIREMENT EVENT ICE CREAM SOCIAL | HUMAN RESOURCE SERVICES | 01 | 950.21 |
| P23-04486 | MATTHEW CALLMAN | Matthew Callman Breakfast Reimbursement | CURRICULUM & PROF DEVELOP | 01 | 703.97 |
| P23-04487 | SCOE FINANCIAL SERVICES | CONFIRMING REQ FOR SLY PARK DEPOSIT 23-24 | GENEVIEVE DIDION ELEMENTARY | 01 | 3,300.00 |
| P23-04488 | PACIFIC OFFICE AUTOMATION | COPIER MAINT FOR 2022-2023 | ALICE BIRNEY WALDORF - K-8 | 01 | 462.19 |
| P23-04489 | GOPHER SPORT | AFTER DEADLINE - PE Equipment | WEST CAMPUS | 01 | 4,381.36 |
| P23-04490 | AMAZON CAPITAL SERVICES | 6TH GRADE SUPPLIES | ETHEL I. BAKER ELEMENTARY | 01 | 1,478.70 |
| P23-04491 | [REDACTED] | SETTLEMENT CASE # [REDACTED] | ADMIN-LEGAL COUNSEL | 01 | 15,000.00 |
| P23-04492 | SCHOOL SPECIALTY | AFTER DEADLINE-PARENT ROOM | PARKWAY ELEMENTARY SCHOOL | 01 | 1,002.45 |
| P23-04493 | ODP BUSINESS SOLUTIONS LLC | AFTER DEADLINE - OFFICE DEPOT ORDER | PACIFIC ELEMENTARY SCHOOL | 01 | 627.53 |
| P23-04528 | LAMON CONSTRUCTION CO INC | 0029-401 BRET HARTE PLAYGROUND CONSTRUCTION SVC | FACILITIES SUPPORT SERVICES | 21 | 584,696.50 |
| | | | | 21 | 2,411,303.50 |
| P23-04549 | SABOO INC | 0327-401 SEQUOIA RESTROOM CONSTRUCTION SVC | FACILITIES SUPPORT SERVICES | 21 | 2,521,000.00 |
| Total Number of POs | | | 265 | Total | 29,191,220.20 |

Fund Recap

| Fund | Description | PO Count | Amount |
|-------------------------------|-----------------|----------|---------------------|
| 01 | General Fund | 135 | 1,286,856.72 |
| 11 | Adult Education | 2 | 38,114.91 |
| 13 | Cafeteria | 1 | 360.00 |
| 21 | Building Fund | 24 | 2,718,229.49 |
| 67 | Self Insurance | 1 | 567,891.34 |
| Total Fiscal Year 2023 | | | 4,611,452.46 |

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ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2023 - 06/14/2023 ***

Fund Recap (continued)

| Fund | Description | PO Count | Amount |
|-------------------------------|--------------------|-----------------|----------------------|
| 01 | General Fund | 86 | 1,424,332.28 |
| 09 | Charter School | 4 | 148,472.27 |
| 11 | Adult Education | 1 | 97.86 |
| 21 | Building Fund | 46 | 23,006,865.33 |
| Total Fiscal Year 2024 | | | 24,579,767.74 |
| Total | | | 29,191,220.20 |

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ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2023 - 06/14/2023 ***

PO Changes

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-----------|---------------|-----------------|---|---------------|
| B23-00002 | 799,529.44 | 13-4710 | Cafeteria/Food | 30,000.00 |
| B23-00010 | 527.07 | 01-4320 | General Fund/Non-Instructional Materials/Su | 484.00 |
| B23-00011 | 7,246.71 | 01-4320 | General Fund/Non-Instructional Materials/Su | 250.00 |
| B23-00014 | 2,019.63 | 01-4320 | General Fund/Non-Instructional Materials/Su | 484.00- |
| B23-00015 | 8,839.78 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 7,000.00 |
| B23-00017 | 1,360.90 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 2,000.00- |
| B23-00018 | 291.53 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,000.00- |
| B23-00020 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 750.00- |
| B23-00022 | 296.97 | 01-4331 | General Fund/Transportation Repair Parts | 2,000.00- |
| B23-00024 | .00 | 01-4330 | General Fund/Transportation Supplies | 750.00- |
| B23-00027 | 12,707.98 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,707.98 |
| B23-00045 | 4,053.63 | 01-4320 | General Fund/Non-Instructional Materials/Su | 876.22 |
| B23-00047 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B23-00051 | 7,466.41 | 01-4320 | General Fund/Non-Instructional Materials/Su | 113.35 |
| B23-00052 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 673.75- |
| B23-00073 | 10,482.86 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 7,500.00 |
| B23-00075 | .00 | 01-4331 | General Fund/Transportation Repair Parts | 750.00- |
| B23-00077 | .00 | 01-4331 | General Fund/Transportation Repair Parts | 1,000.00- |
| B23-00083 | 48,302.87 | 01-5810 | General Fund/Tickets/Fees/Regis.for Parents | 4,000.00 |
| B23-00092 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 2,500.00 |
| B23-00097 | 14,000.00 | 01-5810 | General Fund/Tickets/Fees/Regis.for Parents | 1,500.00 |
| B23-00099 | 26,329.41 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,822.59 |
| B23-00101 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00- |
| B23-00102 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,162.88 |
| B23-00103 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 500.00- |
| B23-00108 | 1,507.00 | 01-5800 | General Fund/Other Contractual Expenses | 56.00 |
| B23-00111 | 1,672,182.27 | 01-5450 | General Fund/All Other Insurance | 10,206.27 |
| B23-00126 | 18,124.80 | 13-4710 | Cafeteria/Food | 15,343.36- |
| B23-00131 | 29,257.20 | 13-4710 | Cafeteria/Food | 3,978.00- |
| B23-00132 | 11,205.46 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 5,000.00 |
| | | 13-4710 | Cafeteria/Food | 25,000.00 |
| | | | Total PO B23-00132 | 30,000.00 |
| B23-00133 | 29,351.70 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 4,589.89- |
| | | 13-4710 | Cafeteria/Food | 6,058.41- |
| | | | Total PO B23-00133 | 10,648.30- |
| B23-00135 | 138,933.52 | 13-4710 | Cafeteria/Food | 12,000.00 |

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ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2023 - 06/14/2023 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-----------|---------------|-----------------|---|---------------|
| B23-00136 | 21,369.60 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 1,947.20- |
| | | 13-4710 | Cafeteria/Food | 11,683.20- |
| | | | Total PO B23-00136 | 13,630.40- |
| B23-00143 | 124,000.00 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 18,000.00 |
| B23-00150 | 16,786.79 | 13-4710 | Cafeteria/Food | 50,000.00 |
| B23-00155 | 542.80 | 13-4710 | Cafeteria/Food | 6,957.20- |
| B23-00157 | 8,800.00 | 13-4710 | Cafeteria/Food | 1,300.00 |
| B23-00162 | 6,760.80 | 13-4710 | Cafeteria/Food | 75,000.00 |
| B23-00163 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00- |
| B23-00165 | 1,494.50 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,000.00- |
| B23-00172 | 23,803.13 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,000.00 |
| B23-00173 | .00 | 01-5800 | General Fund/Other Contractual Expenses | 750.00- |
| B23-00174 | 55.40 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 500.00- |
| B23-00175 | 67,313.50 | 01-4331 | General Fund/Transportation Repair Parts | 10,000.00 |
| B23-00176 | 135,000.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 35,000.00 |
| B23-00177 | .00 | 01-4332 | General Fund/Oil | 7,500.00- |
| B23-00181 | 13,157.00 | 13-5800 | Cafeteria/Other Contractual Expenses | 13,000.00 |
| B23-00182 | 257.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 3,000.00- |
| B23-00183 | 1,795.27 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 3,000.00- |
| B23-00185 | 6,927.63 | 01-4331 | General Fund/Transportation Repair Parts | 1,467.55 |
| B23-00187 | 2,368.16 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,000.00 |
| B23-00188 | 391,013.55 | 01-4332 | General Fund/Oil | 205,000.00 |
| B23-00189 | .00 | 01-5810 | General Fund/Tickets/Fees/Regis.for Parents | 750.00- |
| B23-00190 | 6,188.54 | 01-5800 | General Fund/Other Contractual Expenses | 2,500.00- |
| B23-00207 | 684.75 | 01-4320 | General Fund/Non-Instructional Materials/Su | 525.00- |
| B23-00214 | 270.17 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,229.83- |
| B23-00220 | 361.25 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 3,000.00- |
| B23-00222 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,750.00- |
| B23-00223 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 4,000.00- |
| B23-00227 | 7,599.70 | 01-5810 | General Fund/Tickets/Fees/Regis.for Parents | 5,200.00 |
| B23-00230 | 3,309.65 | 01-5800 | General Fund/Other Contractual Expenses | 1,000.00 |
| B23-00231 | 13,776.14 | 01-5810 | General Fund/Tickets/Fees/Regis.for Parents | 34,000.00- |
| B23-00232 | 1,813.00 | 01-5810 | General Fund/Tickets/Fees/Regis.for Parents | 1,100.00 |
| B23-00240 | 53,785.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,500.00 |
| B23-00242 | 9,335.96 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00 |
| B23-00244 | 33,370.00 | 01-5810 | General Fund/Tickets/Fees/Regis.for Parents | 2,155.00 |
| B23-00245 | 25,233.37 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00 |
| B23-00246 | 11,802.27 | 01-4320 | General Fund/Non-Instructional Materials/Su | 120.00 |
| B23-00248 | 535.27 | 01-4320 | General Fund/Non-Instructional Materials/Su | 464.00- |

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ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2023 - 06/14/2023 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-----------|---------------|-----------------|--|---------------|
| B23-00256 | 1,499.40 | 01-4320 | General Fund/Non-Instructional Materials/Su | 504.40 |
| B23-00259 | 4,711.83 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 575.00 |
| B23-00267 | 5,871.52 | 13-5800 | Cafeteria/Other Contractual Expenses | 1,000.00 |
| B23-00281 | 29,341.06 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 4,046.66 |
| B23-00315 | 3,379.02 | 01-4320 | General Fund/Non-Instructional Materials/Su | 178.46 |
| B23-00316 | 3,504.15 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,595.15- |
| B23-00317 | 718.84 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,281.06- |
| B23-00336 | 185,000.00 | 13-4710 | Cafeteria/Food | 5,000.00 |
| B23-00353 | 1,863.55 | 01-4320 | General Fund/Non-Instructional Materials/Su | 136.46- |
| B23-00357 | 33,846.12 | 01-4320 | General Fund/Non-Instructional Materials/Su | 11,752.62 |
| B23-00358 | 8,011.71 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 750.00 |
| B23-00360 | 10,438.02 | 01-4331 | General Fund/Transportation Repair Parts | 2,500.00 |
| B23-00361 | 51,433.24 | 01-4333 | General Fund/Tires | 15,000.00 |
| B23-00363 | 9,069.16 | 01-4331 | General Fund/Transportation Repair Parts | 5,000.00 |
| B23-00367 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 10,000.00- |
| B23-00371 | 11,423.07 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,400.00 |
| B23-00372 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 2,500.00- |
| B23-00380 | 22,656.78 | 01-5800 | General Fund/Other Contractual Expenses | 10,000.00 |
| B23-00381 | 3,778.73 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 10,000.00- |
| B23-00384 | 2,223.04 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 10,000.00- |
| B23-00385 | 3,206.94 | 01-6510 | General Fund/Equipment Replacement Over \$5, | 17,500.00- |
| B23-00409 | 1,625.10 | 01-4320 | General Fund/Non-Instructional Materials/Su | 250.00- |
| B23-00410 | 16,659.05 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,500.00- |
| B23-00411 | 6,966.34 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00 |
| B23-00412 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 7,500.00- |
| B23-00426 | 39.88 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,960.12- |
| B23-00434 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,000.00- |
| B23-00448 | 1,253.75 | 01-4320 | General Fund/Non-Instructional Materials/Su | 400.00 |
| B23-00456 | 2,958.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 42.00- |
| B23-00458 | 309.83 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 800.00- |
| B23-00459 | 2,021.13 | 01-5610 | General Fund/Equipment Rental | 2,183.53- |
| B23-00495 | 53,500.00 | 13-4710 | Cafeteria/Food | 250.00- |
| B23-00519 | 249.50 | 13-4710 | Cafeteria/Food | 10,000.00 |
| B23-00521 | 7,003.07 | 01-5800 | General Fund/Other Contractual Expenses | 300.00 |
| B23-00550 | .00 | 01-4331 | General Fund/Transportation Repair Parts | 1,000.00- |
| B23-00555 | 33,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 10,000.00 |
| B23-00563 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,750.00- |

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ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2023 - 06/14/2023 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-------------|---------------|-----------------|--|---------------|
| B23-00577 | 55,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 15,000.00 |
| | | 01-5800 | General Fund/Other Contractual Expenses | 10,000.00 |
| | | | Total PO B23-00577 | 25,000.00 |
| B23-00583 | 17,621.75 | 13-4710 | Cafeteria/Food | 9,000.00 |
| B23-00597 | 3,561.42 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,061.42 |
| B23-00616 | 190,500.00 | 01-5800 | General Fund/Other Contractual Expenses | 4,700.00- |
| B23-00629 | 211,982.74 | 13-4710 | Cafeteria/Food | 34,000.00 |
| B23-00662 | 1,303.50 | 01-5832 | General Fund/Transportation-Field Trips | 4,696.50- |
| B23-00670 | 3,936.50 | 01-5832 | General Fund/Transportation-Field Trips | 5,000.00 |
| B23-00673 | 1,215.31 | 01-4320 | General Fund/Non-Instructional Materials/Su | 996.22- |
| B23-00680 | 6,000.00 | 13-4710 | Cafeteria/Food | 5,000.00 |
| B23-00758 | 22,000.00 | 13-4710 | Cafeteria/Food | 2,000.00 |
| B23-00783 | 27,969.00 | 13-4710 | Cafeteria/Food | 5,777.00 |
| B23-00794 | 5,683.57 | 01-4210 | General Fund/Other Books-General | 300.00 |
| B23-00812 | 3,661.85 | 11-5800 | Adult Education/Other Contractual Expenses | 734.85 |
| B23-00834 | 2,566.37 | 11-4310 | Adult Education/Instructional Materials/Suppli | 1,756.16 |
| B23-00844 | 1,069.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00- |
| B23-00851 | 6,594.00 | 01-5832 | General Fund/Transportation-Field Trips | 594.00 |
| B23-00870 | 2,000.00 | 01-5832 | General Fund/Transportation-Field Trips | 420.44 |
| B23-00875 | 10,350.09 | 01-5832 | General Fund/Transportation-Field Trips | 6,076.56- |
| B23-00879 | 999.87 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,000.00- |
| B23-00880 | .00 | 01-4310 | General Fund/Instructional Materials/Suppli | 3,500.00- |
| B23-00898 | 1,656.15 | 01-5800 | General Fund/Other Contractual Expenses | 925.00 |
| CHB23-00001 | .00 | 01-4310 | General Fund/Instructional Materials/Suppli | 3,045.85 |
| CHB23-00002 | 22,500.00 | 12-4320 | Child Development/Non-Instructional Materials/Su | 2,500.00 |
| CHB23-00024 | 4,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,000.00 |
| CHB23-00056 | 15,300.00 | 09-4320 | Charter School/Non-Instructional Materials/Su | 5,000.00 |
| CHB23-00068 | 24,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 4,000.00 |
| CHB23-00070 | 20,605.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 6,605.00 |
| CHB23-00073 | 15,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,000.00 |
| CHB23-00075 | 7,500.00 | 12-4320 | Child Development/Non-Instructional Materials/Su | 1,500.00 |
| CHB23-00103 | 5,998.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,573.00 |
| CHB23-00110 | 7,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 3,500.00 |
| CHB23-00134 | 10,805.50 | 01-4320 | General Fund/Non-Instructional Materials/Su | 805.50 |
| CHB23-00216 | 11,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 4,000.00 |
| CHB23-00222 | 22,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 10,000.00 |
| CHB23-00241 | 4,694.61 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,694.61 |
| CHB23-00270 | 7,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,000.00 |
| CHB23-00275 | 34,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 16,000.00 |

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ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2023 - 06/14/2023 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-------------|---------------|-----------------|--|---------------|
| CHB23-00300 | 18,800.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB23-00324 | 8,452.22 | 01-4310 | General Fund/Instructional Materials/Suppli | 3,500.00 |
| CHB23-00343 | 29,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 10,000.00 |
| CHB23-00346 | 8,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB23-00358 | 17,200.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,200.00 |
| CHB23-00359 | 3,100.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| CHB23-00394 | 12,540.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 12,000.00 |
| CHB23-00395 | 9,094.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 4,094.00 |
| CHB23-00396 | 20,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 10,000.00 |
| CHB23-00400 | 16,660.27 | 01-4310 | General Fund/Instructional Materials/Suppli | 11,660.27 |
| CHB23-00405 | .00 | 01-4310 | General Fund/Instructional Materials/Suppli | 500.00 |
| CHB23-00417 | 5,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,000.00 |
| CS23-00078 | 95,249.75 | 01-5800 | General Fund/Other Contractual Expenses | 2,249.75 |
| CS23-00169 | 888,238.95 | 01-5100 | General Fund/Subagreements for Services abo | 986,745.05- |
| CS23-00174 | 4,500.00 | 01-5800 | General Fund/Other Contractual Expenses | 500.00 |
| CS23-00179 | 85,640.00 | 01-6170 | General Fund/Land Improvement | 10,147.50 |
| CS23-00227 | 30,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 15,000.00 |
| CS23-00301 | 45,350.00 | 21-6250 | Building Fund/Other Costs (Planning) | 12,800.00 |
| CS23-00572 | 1,487.50 | 01-5800 | General Fund/Other Contractual Expenses | 787.50 |
| P23-02113 | 705.73 | 01-5800 | General Fund/Other Contractual Expenses | 65.99 |
| P23-02490 | 36.60 | 01-4310 | General Fund/Instructional Materials/Suppli | 10.88- |
| P23-02589 | 135.97 | 01-4310 | General Fund/Instructional Materials/Suppli | 128.32- |
| P23-02666 | 893.91 | 12-4310 | Child Development/Instructional Materials/Suppli | 32.64- |
| | | 12-4410 | Child Development/Equipment \$500 - \$4,999 | 84.93- |
| | | | Total PO P23-02666 | 117.57- |
| P23-03156 | 524.14 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,417.82- |
| P23-03405 | 1,602.73 | 01-4310 | General Fund/Instructional Materials/Suppli | 21.15- |
| P23-03533 | 1,945.10 | 01-5832 | General Fund/Transportation-Field Trips | 155.00 |
| P23-03584 | 1,431.43 | 01-4310 | General Fund/Instructional Materials/Suppli | 139.19- |
| | | 01-4410 | General Fund/Equipment \$500 - \$4,999 | 108.69- |
| | | | Total PO P23-03584 | 247.88- |
| P23-03585 | 1,431.43 | 01-4310 | General Fund/Instructional Materials/Suppli | 139.19- |
| | | 01-4410 | General Fund/Equipment \$500 - \$4,999 | 108.69- |
| | | | Total PO P23-03585 | 247.88- |
| P23-03909 | 2,602.53 | 12-4310 | Child Development/Instructional Materials/Suppli | 740.88- |
| P23-04053 | 1,189.19 | 01-4310 | General Fund/Instructional Materials/Suppli | 52.06- |
| P23-04213 | 6,177.54 | 01-4320 | General Fund/Non-Instructional Materials/Su | 588.34- |
| P23-04220 | 1,737.06 | 13-5800 | Cafeteria/Other Contractual Expenses | 28.43 |

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ESCAPE ONLINE

Includes Purchase Orders dated 05/15/2023 - 06/14/2023 ***

PO Changes (continued)

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|------------|----------------------|-------------------------|---|----------------------|
| P23-04228 | 2,169.02 | 01-4310 | General Fund/Instructional Materials/Suppli | 603.56- |
| P23-04230 | 951.18 | 01-4310 | General Fund/Instructional Materials/Suppli | 49.48- |
| P23-04270 | 1,393.59 | 01-4310 | General Fund/Instructional Materials/Suppli | .33- |
| P23-04285 | 3,323.48 | 01-4310 | General Fund/Instructional Materials/Suppli | 807.38- |
| | | 01-4410 | General Fund/Equipment \$500 - \$4,999 | 259.45- |
| | | | Total PO P23-04285 | 1,066.83- |
| P23-04293 | 65.46- | 01-4320 | General Fund/Non-Instructional Materials/Su | 9.23 |
| TB23-00016 | 11,328.32 | 01-4110 | General Fund/Approved Textbooks/Core Curric | 509.49 |
| | | | Total PO Changes | 336,260.50- |

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

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ESCAPE ONLINE

Includes Purchase Orders dated 06/15/2023 - 07/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| B23-00925 | | PARENT MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 594.13 |
| B23-00926 | SIGNATURE GRAPHICS | 0530-434 LBHS CORE RENOVATION PH2-BLUEPRINTING | FACILITIES SUPPORT SERVICES | 21 | 54.70 |
| B23-00927 | SIGNATURE GRAPHICS | 0525-462 JFK PARKING LOT-BLUEPRINTING SERVICES | FACILITIES SUPPORT SERVICES | 21 | 245.30 |
| B23-00928 | | PARENT MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT | 21 | 34.11 |
| B23-00929 | | SETTLEMENT PAYMENT OAH Case No. [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 265.89 |
| B24-00001 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT BLANKET FOR ERGO FURNITURE | RISK MANAGEMENT | 01 | 752.73 |
| B24-00002 | RALEY'S BEL AIR NOB HILL FOODS | FOOD FOR SUMMER FY23-24 CATERING/SPECIAL DIETS | NUTRITION SERVICES DEPARTMENT | 67 | 20,000.00 |
| B24-00003 | TAUZER APIARIES INC dba SOLA B EE FARMS | FRESH LOCAL HONEY FOR SUMMER CK SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 2,000.00 |
| B24-00004 | RL SCHREIBER INC | SPICES FOR SUMMER AT CK PRODUCTION SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 2,000.00 |
| B24-00005 | GBC GENERAL BINDING CORP | PARENT PARTICIPATION PRESCHOOL | A.WARREN McCLASKEY ADULT | 11 | 330.00 |
| B24-00006 | VIKING SHRED LLC | CONFIDENTIAL RECORDS SHREDDING FOR 2023-24 YEAR | WILLIAM LAND ELEMENTARY | 01 | 336.00 |
| B24-00007 | S&C ENTERPRISES | AKA NORCAL LOGOS | GEO WASHINGTON CARVER | 09 | 7,000.00 |
| B24-00008 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | MONTHLY SERVICE AGREEMENT, FOR NEW CHECK PRINTERS | ACCOUNTING SERVICES DEPARTMENT | 01 | 480.00 |
| B24-00009 | FEDEX | BLANKET ORDER: FED EX FOR BUSINESS SERVICES | BUSINESS SERVICES | 01 | 100.00 |
| B24-00010 | T-MOBILE | T-MOBILE ACCT 976895431 FOR BOARD MEMBERS | BOARD OF EDUCATION | 01 | 5,000.00 |
| B24-00011 | PTM DOCUMENT SYSTEMS | PRINT STOCK: PAYROLL, ACCOUNTS PAYABLES, ETC | ACCOUNTING SERVICES DEPARTMENT | 01 | 10,000.00 |
| B24-00012 | US FOODSERVICE | INGREDIENTS FOR SUMMER AT CK SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 25,000.00 |
| B24-00013 | BIMBO BAKERIES USA INC | FRESH BUNS FOR 2023-24 SY SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 7,000.00 |
| B24-00014 | PRODUCERS DAIRY FOODS INC | FRESH MILK FOR SUMMER 23-24 SCHOOL YEAR | NUTRITION SERVICES DEPARTMENT | 13 | 80,000.00 |
| B24-00015 | GENERAL PRODUCE CO LTD | PRODUCE FOR SUMMER AT CENTRAL KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 80,000.00 |
| B24-00016 | SYSCO FOOD SVCS OF SACRAMENTO | FOODS & PAPER FOR SUMMER AT CK | NUTRITION SERVICES DEPARTMENT | 13 | 10,000.00 |
| B24-00017 | SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT | DEVELOPMENTALLY DISABLED PROGRAM- RT BUS PASSES | A.WARREN McCLASKEY ADULT | 11 | 2,700.00 |

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Includes Purchase Orders dated 06/15/2023 - 07/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|-------------------------------|------|----------------|
| B24-00018 | SCHOOLS INSURANCE AUTHORITY | SIA -EMPLOYEE ASST PROGRAM FOR DISTRICT EMPLOYEES | RISK MANAGEMENT | 67 | 156,000.00 |
| B24-00019 | OFFICE RELIEF INC | OFFICE RELIEF EQUIPMENT AND SUPPLIES | RISK MANAGEMENT | 67 | 60,000.00 |
| B24-00020 | SACRAMENTO RENDERING COMPANY | GREASE DISPOSAL FOR CENTRAL KITCHEN 2023-2024 SY | NUTRITION SERVICES DEPARTMENT | 13 | 500.00 |
| B24-00021 | FRESH INNOVATIONS CALIFORNIA | FRESH APPLES SLICES BULK 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 50,000.00 |
| B24-00022 | JSB INDUSTRIES | SUNBUTTER SANDWICHES FOR 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 660,000.00 |
| B24-00023 | KENS FOODS INC | DRESSING & SAUCES FOR 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 130,000.00 |
| B24-00024 | THE HOME DEPOT PRO | COMMERCIAL LAUNDRY/WAREWASH SUPPLIES 2023-2024 SY | NUTRITION SERVICES DEPARTMENT | 13 | 6,000.00 |
| B24-00025 | ADI | MATERIALS AS NEEDED FOR ELECTRONICS SHOP | FACILITIES MAINTENANCE | 01 | 20,000.00 |
| B24-00026 | AVF SYSTEMS INC | ANSWERING MONITOR SERVC FOR FIRE ALARMS | FACILITIES MAINTENANCE | 01 | 12,000.00 |
| B24-00027 | BATTERY SYSTEMS #07 | BATTERIES AS NEEDED FOR ELECTRONICS SHOP | FACILITIES MAINTENANCE | 01 | 5,000.00 |
| B24-00028 | CAPITAL BUILDERS HARDWARE | SUPPLIES FOR ELECTRONICS/KEY LOCKSMITH SHOP | FACILITIES MAINTENANCE | 01 | 5,000.00 |
| B24-00029 | DELTA WIRELESS INC | SERVICE AND PARTS AS NEEDED FOR ELECTRONICS SHOP | FACILITIES MAINTENANCE | 01 | 1,200.00 |
| B24-00030 | GRAYBAR ELECTRIC CO INC | MATERIALS AS NEEDED FOR ELECTRONICS SHOP | FACILITIES MAINTENANCE | 01 | 3,500.00 |
| B24-00031 | IDN Wilco, INC | MATERIALS/SUPPLIES FOR LOCKSMITH SHOP | FACILITIES MAINTENANCE | 01 | 2,500.00 |
| B24-00032 | INTERMOUNTAIN LOCK AND SECURITY SUPPLY | SUPPLIES FOR ELECTRONICS/KEY LOCKSMITH SHOP | FACILITIES MAINTENANCE | 01 | 5,000.00 |
| B24-00033 | NATIONAL TIME & SIGNAL CORP | MATERIALS AS NEEDED FOR ELECTRONICS SHOP | FACILITIES MAINTENANCE | 01 | 4,000.00 |
| B24-00034 | Perlmutter Purchasing Power | SERVICE & MATERIALS AS NEEDED ELECTRONICS SHOP | FACILITIES MAINTENANCE | 01 | 5,000.00 |
| B24-00035 | PLATT ELECTRIC SUPPLY | MATERIALS AS NEEDED FOR ELECTRONICS SHOP | FACILITIES MAINTENANCE | 01 | 5,000.00 |
| B24-00036 | SYSTEMS TECH, INC. | FIRE ALARM INSPECTIONS SERVICE FEES | FACILITIES MAINTENANCE | 01 | 60,000.00 |
| B24-00037 | THE HOME DEPOT PRO | SUPPLIES FOR ELECTRONICS/KEY LOCKSMITH SHOP | FACILITIES MAINTENANCE | 01 | 5,000.00 |

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| B24-00038 | Total Monitoring Services Inc | ANSWERING MONITOR SERVICE FOR INTRUSION ALARMS | FACILITIES MAINTENANCE | 01 | 19,000.00 |
| B24-00039 | C. R. LAURENCE CO. | GLAZING MATERIALS FOR REPAIRS | FACILITIES MAINTENANCE | 01 | 18,000.00 |
| B24-00040 | CENTRAL VALLEY GLASS & SCREEN | MATERIALS/SUPPLIES FOR GLAZING SHOP | FACILITIES MAINTENANCE | 01 | 18,000.00 |
| B24-00041 | DFS FLOORING LP | FLOORING SUPPLIES FOR SCHOOL YEAR 2023-24 | FACILITIES MAINTENANCE | 01 | 30,000.00 |
| B24-00042 | DM FIGLEY CO INC | GLAZING MATERIALS AS NEEDED FOR REPAIRS 2023-24 | FACILITIES MAINTENANCE | 01 | 1,500.00 |
| B24-00043 | ENGINEERED FLOORS LLC | SUPPLIES FOR GLAZING/FLOORING SHOP 2023-24 SY | FACILITIES MAINTENANCE | 01 | 10,000.00 |
| B24-00044 | GRAINGER INC ACCOUNT #80927635 5 | SUPPLIES FOR GLAZING SHOP 2023-24 SCHOOL YEAR | FACILITIES MAINTENANCE | 01 | 3,000.00 |
| B24-00045 | DE SOTO SALES INC | FLOORING SUPPLIES FOR GLAZING SHOP 2023-2024 | FACILITIES MAINTENANCE | 01 | 20,000.00 |
| B24-00046 | KEYSTON BROS DISTRIBUTORS INC | MATERIALS/SUPPLIES FOR GLAZING SHOP 2023-24 | FACILITIES MAINTENANCE | 01 | 1,500.00 |
| B24-00047 | MORGAN-NELS INDUSTRIAL SUPPLY | SUPPLIES FOR SCHOOL YEAR 2023-24 | FACILITIES MAINTENANCE | 01 | 1,000.00 |
| B24-00048 | PACIFIC FLOORING SUPPLY INC | MATERIALS/SUPPLIES FOR GLAZING SHOP 2023-24 | FACILITIES MAINTENANCE | 01 | 10,000.00 |
| B24-00049 | PROFESSIONAL PLASTICS | MATERIALS/SUPPLIES FOR GLAZING SHOP 2023-24 | FACILITIES MAINTENANCE | 01 | 4,000.00 |
| B24-00050 | Rollac Shutter of Texas Inc. | MATERIALS/SUPPLIES FOR GLAZING SHOP 2023-24 | FACILITIES MAINTENANCE | 01 | 10,000.00 |
| B24-00051 | S & K THEATRICAL DRAPERIES INC | MATERIALS/SUPPLIES FOR GLAZING SHOP 2023-24 | FACILITIES MAINTENANCE | 01 | 10,000.00 |
| B24-00052 | SIERRA WINDOW COVERINGS INC | MATERIALS/SUPPLIES FOR GLAZING SHOP 2023-24 | FACILITIES MAINTENANCE | 01 | 1,000.00 |
| B24-00053 | UNITED CALIFORNIA GLASS & DOOR | SERVICE AND REPAIRS TO KITCHEN ROLL UP DOORS | FACILITIES MAINTENANCE | 01 | 11,000.00 |
| B24-00054 | AMERICAN TIME & SIGNAL CO | CLOCK SUPPLIES FOR ELECTRICAL SHOP 2023-2024 SY | FACILITIES MAINTENANCE | 01 | 1,000.00 |
| B24-00055 | BATTERY SYSTEMS | BATTERY SUPPLIES FOR ELECTRICAL SHOP 2023-2024 SY | FACILITIES MAINTENANCE | 01 | 4,000.00 |
| B24-00056 | CALIFORNIA QUALITY PLASTICS | ELECTRICAL SUPPLIES/MATERIALS 2023-24 SCHOOL YEAR | FACILITIES MAINTENANCE | 01 | 9,000.00 |
| B24-00057 | CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR | CULVER ARMATURE FOR ELECTRICAL SUPPLIES 2023-24 SY | FACILITIES MAINTENANCE | 01 | 6,000.00 |

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|-----------|---|---|------------------------|------|----------------|
| B24-00058 | EMERGENCY LIGHTING EQUIPMENT S ERVICE CO INC | LIGHTING SUPPLIES FOR ELECTRICAL SHOP 2023-24 SY | FACILITIES MAINTENANCE | 01 | 10,000.00 |
| B24-00059 | FASTENAL CO | ELECTRICAL MATERIALS FOR 2023-2024 SY | FACILITIES MAINTENANCE | 01 | 2,500.00 |
| B24-00060 | GRAINGER INC | MATERIALS FOR ELECTRIC SHOP 2023-2024 SY | FACILITIES MAINTENANCE | 01 | 10,000.00 |
| B24-00061 | HI LINE ELECTRIC CO | ELECTRICAL MATERIALS FOR 2022-2023 SY | FACILITIES MAINTENANCE | 01 | 25,000.00 |
| B24-00062 | LIGHT BULBS PLUS INC | ELECTRICAL SHOP MATERIALS FOR 2023-24 SY | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B24-00063 | PLATT ELECTRIC SUPPLY | ELECTRIC SUPPLIES AS NEEDED 2023-2024 SCHOOL YEAR | FACILITIES MAINTENANCE | 01 | 30,000.00 |
| B24-00064 | SUPPLY WORKS | ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2023-2024 | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B24-00065 | UNITED RENTALS N.A. INC | RENTAL OF EQUIPMENT AS NEEDED 2023-2024 | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B24-00066 | ACTION RENTALS LDJ INC | EQUIPMENT RENTALS FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 1,000.00 |
| B24-00067 | AFFORDABLE TRENCHLESS and PIPE LINING | TRENCHING SERVICE AS NEEDED FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 1,000.00 |
| B24-00068 | BACKFLOW DISTRIBUTORS INC | MATERIALS AS NEEDED FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 500.00 |
| B24-00069 | BACKFLOW TECHNOLOGIES | MATERIALS AS NEEDED FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 7,000.00 |
| B24-00070 | CAPITAL RUBBER CO | MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 1,000.00 |
| B24-00071 | CHEM QUIP | MATERIALS AS NEEDED FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 3,000.00 |
| B24-00072 | CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR | MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 4,000.00 |
| B24-00073 | CURT'S PUMPING & SEPTIC | PUMP & SEPTIC SERVICE AS NEEDED FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 1,500.00 |
| B24-00074 | FERGUSON ENTERPRISES INC | MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 1,000.00 |
| B24-00075 | GRAINGER INC ACCOUNT #80927635 5 | MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 5,000.00 |
| B24-00076 | LINCOLN AQUATICS | MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 14,500.00 |
| B24-00077 | PACE SUPPLY | MATERIALS AS NEEDED FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 12,000.00 |

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|-----------|---|--|--------------------------------|------|----------------|
| B24-00078 | SITE ONE LANDSCAPE SUPPLY | MATERIALS & SUPPLIE AS NEEDED FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 12,000.00 |
| B24-00079 | ACTION RENTALS LDJ INC. | CONCRETE FOR CARPENTRY SHOP 23-24 SY | FACILITIES MAINTENANCE | 01 | 2,000.00 |
| B24-00080 | LINCOLN AQUATICS | ROSEMONT - SWIMMING POOL CHEMICALS | BUILDINGS & GROUNDS/OPERATIONS | 01 | 10,000.00 |
| B24-00081 | LINCOLN AQUATICS | LBHS - SWIMMING POOL CHEMICALS | BUILDINGS & GROUNDS/OPERATIONS | 01 | 10,000.00 |
| B24-00082 | LINCOLN AQUATICS | CKM - SWIMMING POOL CHEMICALS | BUILDINGS & GROUNDS/OPERATIONS | 01 | 10,000.00 |
| B24-00083 | LINCOLN AQUATICS | JFK - SWIMMING POOL CHEMICALS | BUILDINGS & GROUNDS/OPERATIONS | 01 | 10,000.00 |
| B24-00084 | LINCOLN AQUATICS | HJHS - SWIMMING POOL CHEMICALS | BUILDINGS & GROUNDS/OPERATIONS | 01 | 10,000.00 |
| B24-00085 | LEXISNEXIS | LEGAL RESEARCH, LEXIS NEXIS 2023-24 | ADMIN-LEGAL COUNSEL | 01 | 4,884.00 |
| B24-00086 | IRON MOUNTAIN RECORDS MANAGMT | STORE CUMULATIVE RECORDS 23/24 | STUDENT SUPPORT AND FAMILY SER | 01 | 3,500.00 |
| B24-00087 | IRON MOUNTAIN RECORDS MANAGMT | STORE CUMULATIVE RECORDS 23/24 | STUDENT SUPPORT AND FAMILY SER | 01 | 3,500.00 |
| B24-00088 | BUSWEST | THOMAS BUSES OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 25,000.00 |
| B24-00089 | CLEAN ENERGY | CLEAN NATURAL GAS FUEL FOR '02 BUSES | TRANSPORTATION SERVICES | 01 | 25,000.00 |
| B24-00090 | COLLEGE OAK TOWING | TOWING FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 19,000.00 |
| B24-00091 | CREATIVE BUS SALES | PARTS FOR INTERNATIONAL SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 500.00 |
| B24-00092 | COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT | ANNUAL HAZ MAT FEES - CO. OF SACRAMENTO | TRANSPORTATION SERVICES | 01 | 9,000.00 |
| B24-00093 | DIESEL EMISSIONS SERVICE | CNG AND PARTICULATE TRAPS OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 25,000.00 |
| B24-00094 | EAST BAY TIRE CO | FIRESTONE TIRES FOR BUSES AND WHITE FLEET | TRANSPORTATION SERVICES | 01 | 45,000.00 |
| B24-00095 | ELECTRONIC INNOVATIONS, INC | DEPARTMENT ENTRY GATE LABOR & REPAIR | TRANSPORTATION SERVICES | 01 | 500.00 |
| B24-00096 | ACT Enviro | ACT ENVIRO | RISK MANAGEMENT | 67 | 50,000.00 |
| B24-00097 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 | SPECIAL EDUCATION DEPARTMENT | 01 | 598.36 |
| B24-00098 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 30.35 |
| B24-00099 | GENERAL PRODUCE CO LTD | PRODUCE FOR SUPPER AT CENTRAL KITCHEN FY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 50,000.00 |
| B24-00100 | GREGORY PACKAGING INC | FROZEN & ASEPTIC JUICE 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 140,000.00 |

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| B24-00101 | MCCAIN FOODS USA INC | TATER TOTS & WEDGES 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 200,000.00 |
| B24-00102 | SAVORY LIFE LLC | HOAGIE & SANDWICHES FOR 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 100,000.00 |
| B24-00103 | GOLD STAR FOODS INC | WAREHOUSE FOOD & PAPER 2023-24 | NUTRITION SERVICES DEPARTMENT | 13 | 150,000.00 |
| B24-00104 | AMERICAN REFRIGERATION SUPPLY ACCT #172405 | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 30,000.00 |
| B24-00105 | REFRIGERATION SUPPLIES DIST IN | KITCHEN EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 27,000.00 |
| B24-00106 | CISCO AIR SYSTEMS INC | AIR COMPRESSOR REPAIRS & MAINTENANCE | NUTRITION SERVICES DEPARTMENT | 13 | 3,000.00 |
| B24-00107 | TUCS EQUIPMENT | PARTS/ACCESSORY FOR CK., FY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 20,000.00 |
| B24-00108 | REFRIGERATION SOLUTIONS, LLC | CENTRAL KITCHEN REFRIGERATION PMS | NUTRITION SERVICES DEPARTMENT | 13 | 500.00 |
| B24-00109 | CRISIS PREVENTION INSTITUTE | CPI TRAINING MATERIALS | SPECIAL EDUCATION DEPARTMENT | 01 | 55,000.00 |
| B24-00110 | THE SACRAMENTO BEE | BID ADVERTISING | PURCHASING SERVICES | 01 | 7,000.00 |
| B24-00111 | PITNEY BOWES | MAIL METER QUARTERLY PAYMENT | PURCHASING SERVICES | 01 | 10,300.00 |
| B24-00112 | PITNEY BOWES | SUPPLIES FOR MAILING MACHINE #001259 | PURCHASING SERVICES | 01 | 4,000.00 |
| B24-00113 | US BANK CORPORATE PAYMENT SYS | MASTER AGREEMENT FOR CAL CARD TRANSACTIONS | PURCHASING SERVICES | 01 | 3,000,000.00 |
| B24-00114 | COAST TRUCK CENTERS OF WEST SA C INC | TRANSPORT REFER UNIT REPAIR 23-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 8,000.00 |
| B24-00115 | JOSTENS INC | DIPLOMA INSERTS | PURCHASING SERVICES | 01 | 10,000.00 |
| B24-00116 | DAILY JOURNAL CORP | DAILY JOURNAL FOR BID ADVERTISING #022153 | PURCHASING SERVICES | 01 | 8,000.00 |
| B24-00117 | UBEO WEST LLC dba UBEO BUSINESS SERVICES | RAY MORGAN COMPANY COPIER PROGRAM | PURCHASING SERVICES | 01 | 600,000.00 |
| B24-00118 | SYSCO FOOD SVCS OF SACRAMENTO | FOODS&PAPER FOR SUPPER-CENTRAL KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 17,000.00 |
| B24-00119 | TYSON FOODS INC | PROCESSED CHICKEN STRIPS & PATTIES 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 250,000.00 |
| B24-00120 | THE TONY ROBERTS CO | BAGELS & TOAST FOR 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 112,000.00 |
| B24-00121 | P & R PAPER SUPPLY CO | PAPER & PACKAGING PRODUCT 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 200,000.00 |
| B24-00122 | GENERAL MILLS | CEREAL & SNACKS FOR 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 150,000.00 |
| B24-00123 | SYSCO FOOD SVCS OF SACRAMENTO | WAREHOUSE FOOD & PAPER 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 145,000.00 |
| B24-00124 | P & R PAPER SUPPLY CO | 5-COMPARTMENT TRAYS- 2023-24SY | NUTRITION SERVICES DEPARTMENT | 13 | 240,000.00 |
| B24-00125 | HIGHLAND BEEFALO FARMS INC HIGHLAND BEEF FARMS INC | BEEF SLICES & SLICES 2023-24SY | NUTRITION SERVICES DEPARTMENT | 13 | 85,000.00 |

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| B24-00126 | DEL MONTE FOODS INC | FRUIT CUPS & CANNED FRUIT 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 209,000.00 |
| B24-00127 | DICK AND JANE BAKING COMPANY L LC | EDUCATIONAL & LEARNING SNACKS 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 75,000.00 |
| B24-00128 | US FOODSERVICE | VARIETY OF FOOD FOR WAREHOUSE 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 10,000.00 |
| B24-00129 | CHEFS TOYS LLC | WAREHOUSE SMALLWARES FOR 23-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 45,000.00 |
| B24-00130 | CALIFORNIA DEPT OF EDUCATION C ASHIER'S OFFICE | STATE ADMIN FEES FOR USDA COMMODITY 23-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 40,000.00 |
| B24-00131 | OUT OF THE SHELL | MANDARIN CHICKEN 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 160,000.00 |
| B24-00132 | ECOLAB INC | CLEANING PRODUCTS 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 75,000.00 |
| B24-00133 | ELK GROVE TOYOTA SCION RENTAL DEPARTMENT | TOYOTA PRIUS SERVICE & REPAIR | NUTRITION SERVICES DEPARTMENT | 13 | 5,000.00 |
| B24-00134 | UNITED REFRIGERATION INC | REFRIGERATION SUPPLIES HVAC PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 15,000.00 |
| B24-00135 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00136 | [REDACTED] | FEDERAL PROPORTIONATE 22-23 BALANCE - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00137 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2023-24 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00138 | CHEFS TOYS LLC | SMALLWARES FOR CK, SY 2023-24 | NUTRITION SERVICES DEPARTMENT | 13 | 45,000.00 |
| B24-00139 | THE PLATINUM PACKAGING GROUP | TRAYS/PKG FOR CK AUTOMATION MACHINES SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 130,000.00 |
| B24-00140 | GENERAL PRODUCE CO LTD | PRODUCE FOR NSLP AT CENTRAL KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 100,000.00 |
| B24-00141 | GENERAL PRODUCE CO LTD | FOODS FOR WOW EVENTS, FUND61 B.DINNERS | NUTRITION SERVICES DEPARTMENT | 61 | 5,000.00 |
| B24-00142 | DANIELSEN CO INC | WAREHOUSE FOOD & PAPER 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 80,000.00 |
| B24-00143 | INGENIUM GROUP | INGENIUM GROUP, LLC | RISK MANAGEMENT | 67 | 30,000.00 |
| B24-00144 | ENTEK CONSULTING GROUP, INC | ENTEK CONSULTING GROUP | RISK MANAGEMENT | 67 | 5,000.00 |
| B24-00145 | CAL INC | CAL INC - LEAD AND ASBESTOS TRAININGS | RISK MANAGEMENT | 67 | 10,000.00 |
| B24-00146 | HEADSET ADVISOR INC | HEADSET ADVISORS INC | RISK MANAGEMENT | 67 | 10,000.00 |
| B24-00147 | IRON MOUNTAIN RECORDS MANAGMT | IRON MOUNTAIN - SHREDDING SVC | RISK MANAGEMENT | 67 | 500.00 |
| B24-00148 | AURORA ENVIRONMENTAL SERVICES | AURORA ENVIRONMENTAL | RISK MANAGEMENT | 67 | 150,000.00 |
| B24-00149 | CURTIS ROBERTS dba CURTIS ROBE RTS INSPECTIONS | CURTIS ROBERTS INSPECTIONS | RISK MANAGEMENT | 67 | 10,000.00 |

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ESCAPE ONLINE

Includes Purchase Orders dated 06/15/2023 - 07/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--------------------------------|---|-------------------------------|------|----------------|
| B24-00150 | EATON INTERPRETING SERVICES | EATON INTERPRETING SERVICE | RISK MANAGEMENT | 67 | 10,000.00 |
| B24-00151 | ACCESS LANGUAGE CONNECTION INC | ACCESS LANGUAGE CONNECTION, INC. | RISK MANAGEMENT | 67 | 5,000.00 |
| B24-00152 | MICROTEST LABORATORIES INC | MICROTEST LABORATORIES INC | RISK MANAGEMENT | 67 | 5,000.00 |
| B24-00153 | MERCY MEDICAL GROUP | MERCY MEDICAL - PHYSICAL SCREENINGS | RISK MANAGEMENT | 67 | 10,000.00 |
| B24-00154 | SCHOOLS INSURANCE AUTHORITY | SIA /DEDUCTIBLES - UST - SPEC INS - SWM | RISK MANAGEMENT | 01 | 50,000.00 |
| B24-00155 | SCHOOLS INSURANCE AUTHORITY | SIA PROPERTY/LIABILITY PREMIUMS & EXCESS INS | RISK MANAGEMENT | 01 | 2,326,966.00 |
| B24-00156 | SCHOOLS INSURANCE AUTHORITY | SIA - WORKERS' COMPENSATION PREMIUMS | RISK MANAGEMENT | 67 | 5,624,000.00 |
| B24-00157 | RALEY'S BEL AIR NOB HILL FOODS | FOOD FOR NS CATERING/SPECIAL DIETS SY 2023-2024 | NUTRITION SERVICES DEPARTMENT | 13 | 10,000.00 |
| B24-00158 | HUNT & SONS INC | UNLEADED & DIESEL FUEL FOR BUSES AND WHITE FLEET | TRANSPORTATION SERVICES | 01 | 425,000.00 |
| B24-00159 | AIR & LUBE SYS INC | REPAIR ON MAJOR SHOP EQUIP - AIR & LUBE SYSTEMS | TRANSPORTATION SERVICES | 01 | 5,000.00 |
| B24-00160 | A-Z BUS SALES | BLUEBIRD SCHOOL BUS PARTS | TRANSPORTATION SERVICES | 01 | 30,000.00 |
| B24-00161 | A-Z BUS SALES | BLUEBIRD BUS OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 4,950.00 |
| B24-00162 | BARNES WELDING SUPPLIES | SHOP WELDING SUPPLIES - BARNES SUPPLY | TRANSPORTATION SERVICES | 01 | 1,000.00 |
| B24-00163 | BATTERY SYSTEMS # 07 | SCHOOL BUS BATTERIES - BATTERY SYSTEMS | TRANSPORTATION SERVICES | 01 | 15,000.00 |
| B24-00164 | BETTS TRUCK PARTS INC | FRONT END/SUSPENSION OUTSIDE LABOR REPAIR | TRANSPORTATION SERVICES | 01 | 3,500.00 |
| B24-00165 | CAPITOL CLUTCH & BRAKE INC | BRAKE AND ROTOR SUPPLIES FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 28,000.00 |
| B24-00166 | CAPITOL CLUTCH & BRAKE INC | BRAKE & ROTOR OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B24-00167 | CDT | DRUG/ALCOHOL TESTING PROGRAM - CDT | TRANSPORTATION SERVICES | 01 | 4,975.00 |
| B24-00168 | CERTIFIED SAFE AND LOCK INC | LOCKS/KEYS/IGNITIONS OUTSIDE LABOR AND REPAIRS | TRANSPORTATION SERVICES | 01 | 500.00 |
| B24-00169 | Christina Van Noord | DMV/REGISTRATION SERVICES | TRANSPORTATION SERVICES | 01 | 500.00 |
| B24-00170 | COMMERCIAL SPEEDOMETER SERVICE | SPEED/TACHOMETER OUTSIDE LABOR & REPAIR FOR BUSES | TRANSPORTATION SERVICES | 01 | 500.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--------------------------------|---|-------------------------------|------|----------------|
| B24-00171 | DIAMOND DIESEL SERVICE INC | INJECTOR PARTS FOR DIESEL SCHOOL BUS ENGINES | TRANSPORTATION SERVICES | 01 | 10,000.00 |
| B24-00172 | Dove Auto Glass, LLC | WINDSHIELD/WINDOW OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 3,000.00 |
| B24-00173 | DRIVE LINE SERV OF SACTO INC | DRIVE LINES PARTS FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 4,950.00 |
| B24-00174 | AUTOMOTIVE RESOURCES INC | HETRO LIFT OUTSIDE LABOR FOR REPAIR | TRANSPORTATION SERVICES | 01 | 4,500.00 |
| B24-00175 | BUSWEST | SCHOOL BUS PARTS FOR THOMAS SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 15,000.00 |
| B24-00176 | BAREBONES WORKWEAR | STEEL TOE SAFETY BOOTS PER SEIU - BAREBONES | TRANSPORTATION SERVICES | 01 | 15,000.00 |
| B24-00177 | BZ SERVICE STATION MAINT INC | FUEL ISLAND OUTSIDE LABOR REPAIRS | TRANSPORTATION SERVICES | 01 | 13,000.00 |
| B24-00178 | CINTAS FIRST AID & SAFETY | FIRST AID SUPPLIES FOR BUSES - CINTAS | TRANSPORTATION SERVICES | 01 | 2,500.00 |
| B24-00179 | FASTRAK VIOLATION PROCESSING | TOLL FEES THRU FIELD TRIP DEPT. | TRANSPORTATION SERVICES | 01 | 250.00 |
| B24-00180 | FLEETPRIDE | CUSTOM BELTS/HOSES FOR SCHOOL BUSES | TRANSPORTATION SERVICES | 01 | 500.00 |
| B24-00181 | KELLY SPICERS INC | BLANKET PAPER ORDER | CENTRAL PRINTING SERVICES | 01 | 45,000.00 |
| B24-00182 | CDW GOVERNMENT | CDW-G COMPONENTS AND MODULES | TECHNOLOGY SERVICES | 01 | 2,800.00 |
| B24-00183 | BROWN INDUSTRIES INC | PINS FOR NS STAFF ACCOMPLISHMENTS | NUTRITION SERVICES DEPARTMENT | 13 | 2,500.00 |
| B24-00184 | RALEY'S BEL AIR NOB HILL FOODS | FOOD FOR BOARD DINNER AND SPECIAL EVENTS | NUTRITION SERVICES DEPARTMENT | 61 | 3,000.00 |
| B24-00185 | AUTO-CHLOR SYSTEM OF NOR CAL | WAREWASH SUPPLIES FOR THE CENTRAL KITCHEN FY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 10,000.00 |
| B24-00186 | SYSCO FOOD SVCS OF SACRAMENTO | FOODS & PAPER FOR NSLP AT CK | NUTRITION SERVICES DEPARTMENT | 13 | 20,000.00 |
| B24-00187 | SYSCO FOOD SVCS OF SACRAMENTO | FOODS&PAPER FOR SPECIAL EVENTS/FUND61 | NUTRITION SERVICES DEPARTMENT | 61 | 2,000.00 |
| B24-00188 | US FOODSERVICE | NSLP FOR SPECIAL DIETS 2023-24 | NUTRITION SERVICES DEPARTMENT | 13 | 5,000.00 |
| B24-00189 | US FOODSERVICE | INGREDIENTS FOR CK SUPPERS SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 20,000.00 |
| B24-00190 | US FOODSERVICE | INGREDIENTS FOR CENTRAL KITCHEN SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 85,000.00 |
| B24-00191 | FOLSOM LAKE FORD | N.S. TRUCK/VAN SERVICE & REPAIR | NUTRITION SERVICES DEPARTMENT | 13 | 500.00 |
| B24-00192 | COMMERCIAL APPLIANCE SERVICE | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 400.00 |
| B24-00193 | PARTS TOWN LLC | PARTS FOR KITCHEN EQUIPMENT | NUTRITION SERVICES DEPARTMENT | 13 | 50,000.00 |
| B24-00194 | BECK'S SHOES INC | SAFETY SHOES FOR NS STAFF SY2023-2024 | NUTRITION SERVICES DEPARTMENT | 13 | 25,000.00 |

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|-----------|--|--|-------------------------------|------|----------------|
| B24-00195 | T-MOBILE USA INC | HOTSPOTS FOR CHARTER CAFETERIAS SY2023-2024 | NUTRITION SERVICES DEPARTMENT | 13 | 2,500.00 |
| B24-00196 | AQUA CLEAN SOLUTIONS | HOOD CLEANING/INSPECTIONS AT KITCHENS SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 11,000.00 |
| B24-00197 | GRAINGER INC | KITCHEN/EQUIP PARTS & SUPPLIES FOR SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 4,500.00 |
| B24-00198 | HARRIS SCHOOL SOLUTIONS | EZSCHOOLPAY.COM TRANSACTION FEES SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 100.00 |
| B24-00199 | ALLIED WASTE SERVICES N.A. LLC dba REPUBLIC SERVIES OF SAC | CENTRAL KITCHEN WASTE/RECYCLE SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 17,500.00 |
| B24-00200 | GARRATT-CALLAHAN COMPANY | CENTRAL KITCHEN BOILER WATER TREATMENT SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 8,500.00 |
| B24-00201 | KAMPS PROPANE INC | PROPANE FOR CK/SECONDARY KITCHENS SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 300.00 |
| B24-00203 | HEIECK SUPPLY INC | PLUMBING PARTS FOR KITCHENS | NUTRITION SERVICES DEPARTMENT | 13 | 2,500.00 |
| B24-00204 | CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR | CAFETERIA EQUIPMENT PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 2,300.00 |
| B24-00205 | ZAJIC APPLIANCE SERVICE INC | WASHER/DRYER PARTS FOR KITCHEN EQUIPMENT | NUTRITION SERVICES DEPARTMENT | 13 | 200.00 |
| B24-00206 | THE HOME DEPOT PRO | CAFETERIA/KITCHEN EQUIPMENT PARTS/SUPPLIES | NUTRITION SERVICES DEPARTMENT | 13 | 7,000.00 |
| B24-00207 | HOBART CORP ITW FOOD EQUIPMENT GROUP LLC | FOOD SLICER PARTS | NUTRITION SERVICES DEPARTMENT | 13 | 200.00 |
| B24-00208 | WESTERN PACIFIC DISTRIBUTORS | WATER FILTER OR PARTS FOR CENTRAL KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 1,200.00 |
| B24-00209 | URSCHEL LABORATORIES INC | HEAVY DUTY BLADES FOR CENTRAL KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 4,000.00 |
| B24-00210 | THE PLATINUM PACKAGING GROUP | FOOD TRAYS/PACKAGING FOR CENTRAL KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 30,000.00 |
| B24-00211 | EAST BAY RESTAURANT SUPPLY INC | SMALLWARES FOR CENTRAL KITCHEN SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 40,000.00 |
| B24-00212 | CP PRINTING | PARTS/ACCESSORY/THERMAL LABELS-CK CHEF | NUTRITION SERVICES DEPARTMENT | 13 | 6,000.00 |
| B24-00213 | GRAPHIC PROMOTIONS | CK DESIGN PRINTED T-SHIRTS, APRONS -NS | NUTRITION SERVICES DEPARTMENT | 13 | 50,000.00 |
| B24-00214 | BAKE-BEST TRAYS LLC | PET FOOD TRAY FOR CENTRAL KITCHEN, FY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 3,500.00 |
| B24-00215 | UNITED CALIFORNIA GLASS & DOOR | ROLL- UP DOOR REPAIRS | NUTRITION SERVICES DEPARTMENT | 13 | 2,000.00 |
| B24-00216 | CROWN LIFT TRUCKS | WAREHOUSE FORKLIFT REPAIRS 2023-24SY | NUTRITION SERVICES DEPARTMENT | 13 | 3,000.00 |
| B24-00217 | EKON-O-PAC LLC | SUPPER PROGRAM PACKAGING | NUTRITION SERVICES DEPARTMENT | 13 | 20,000.00 |

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|-----------|-------------------------------|---|-------------------------------|------|----------------|
| B24-00218 | COLLEGE OAK TOWING | TOW AND REPAIR 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 01 | 160.00 |
| | | | | 13 | 640.00 |
| B24-00219 | G2 SOLUTIONS, INC | LIVE SCAN FINGERPRINT CLEARANCES 2023-2024 | HUMAN RESOURCE SERVICES | 01 | 5,000.00 |
| B24-00220 | IRON MOUNTAIN RECORDS MANAGMT | EMPLOYEE RECORDS SYSTEM 2023-2024 | HUMAN RESOURCE SERVICES | 01 | 5,000.00 |
| B24-00221 | HANNIBAL'S CATERING | **BLANKET** HANNIBAL'S FOR 2023-24 YEAR | HUMAN RESOURCE SERVICES | 01 | 5,000.00 |
| B24-00222 | LUNCH BOX EXPRESS | **BLANKET** LUNCH BOX/TASTY TIME FOR 2023-24 YEAR | HUMAN RESOURCE SERVICES | 01 | 5,000.00 |
| B24-00223 | IRON MOUNTAIN RECORDS MANAGMT | HR SHRED MATERIALS 2023-2024 | HUMAN RESOURCE SERVICES | 01 | 4,000.00 |
| B24-00224 | MOONLIGHT CLEANERS | WAWF - NJROTC UNIFORM CLEANING | LUTHER BURBANK HIGH SCHOOL | 01 | 6,000.00 |
| B24-00225 | ALHAMBRA | ALHAMBRA WATER | LEONARDO da VINCI ELEMENTARY | 01 | 600.00 |
| B24-00226 | [REDACTED] | SETTLEMENT REIMBURSEMENT PER OAH [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 40,000.00 |
| B24-00227 | [REDACTED] | SETTLEMENT REIMBURSEMENT PER OAH [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 38,000.00 |
| B24-00228 | [REDACTED] | SETTLEMENT REIMBURSEMENT OAH [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 56,272.00 |
| B24-00229 | [REDACTED] | SETTLEMENT PAYMENT [REDACTED] OAH Case No. [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 9,000.00 |
| B24-00230 | [REDACTED] | SETTLEMENT PAYMENT OAH Case No. [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 28,000.00 |
| B24-00231 | [REDACTED] | SETTLEMENT PAYMENT OAH CASE NO. [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 54,180.00 |
| B24-00232 | [REDACTED] | SETTLEMENT PAYMENT OAH [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 60,000.00 |
| B24-00233 | [REDACTED] | SETTLEMENT PAYMENT OAH [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 25,000.00 |
| B24-00234 | [REDACTED] | SETTLEMENT OAH: [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 25,000.00 |
| B24-00235 | [REDACTED] | SETTLEMENT OAH SCUSD [REDACTED] 22-23 | SPECIAL EDUCATION DEPARTMENT | 01 | 12,000.00 |
| B24-00236 | [REDACTED] | SETTLEMENT MOU [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 14,000.00 |
| B24-00237 | [REDACTED] | SETTLEMENT FINAL AGREEMENT [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 17,000.00 |
| B24-00238 | [REDACTED] | SETTLEMENT EDUCATIONAL FUND OAH [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 25,000.00 |
| B24-00239 | [REDACTED] | SETTLEMENT REIMBURSEMENT PER OAH# [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 36,610.00 |

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|-----------|---|---|-------------------------------|------|----------------|
| B24-00240 | [REDACTED] | SETTLEMENT REIMBURSEMENT PER OAH# [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 15,077.50 |
| B24-00241 | [REDACTED] | SETTLEMENT REIMBURSEMENT PER OAH# [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 46,621.00 |
| B24-00242 | [REDACTED] | SETTLEMENT REIMBURSEMENT PER OAH# [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 55,000.00 |
| B24-00243 | [REDACTED] | FEDERAL PROPORTIONATE SHARE [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00244 | HERFF JONES INC | BLANKET FOR DIPLOMAS | ROSEMONT HIGH SCHOOL | 01 | 300.00 |
| B24-00245 | [REDACTED] | SETTLEMENT PAYMENT [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 9,616.00 |
| B24-00246 | [REDACTED] | SETTLEMENT PAYMENT OAH Case No. [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 25,000.00 |
| B24-00247 | [REDACTED] | SETTLEMENT PAYMENT OAH Case No. [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 25,000.00 |
| B24-00248 | [REDACTED] | SETTLEMENT REIMBURSEMENT PER OAH [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,628.00 |
| B24-00249 | RIVERVIEW INTERNATIONAL TRUCKS LLC | NS WAREHOUSE TRUCK REPAIRS FOR 2023-24SY | NUTRITION SERVICES DEPARTMENT | 01 | 2,000.00 |
| | | | | 13 | 8,000.00 |
| B24-00250 | PAPE MATERIAL HANDLING BOBCAT WEST | HYSTER EQUIP. MAINT. FOR 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 01 | 1,000.00 |
| | | | | 13 | 4,000.00 |
| B24-00251 | CHEF WORKS, INC | SMOCKS/COATS FOR CENTRAL KITCHEN STAFF SY 23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 5,000.00 |
| B24-00252 | PM TRUCK REPAIR | MAINTENANCE FOR VEHICLES FOR SY23-24 | NUTRITION SERVICES DEPARTMENT | 01 | 8,000.00 |
| | | | | 13 | 32,000.00 |
| B24-00253 | RAYMOND HANDLING CONCEPTS CORP | MAINTENANCE FOR PALLET JACKS FOR 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 01 | 5,000.00 |
| | | | | 13 | 20,000.00 |
| B24-00254 | PAUL BAKER PRINTING INC | MEAL BAG LABELS/CARDS FOR CNTRL KITCHEN SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 6,000.00 |
| B24-00255 | GENERAL PRODUCE CO LTD | PRODUCE FY23-24 NSLP-SCHOOL SITES | NUTRITION SERVICES DEPARTMENT | 13 | 2,000,000.00 |
| B24-00256 | PRODUCERS DAIRY FOODS INC | FRESH MILK NSLP 23-24 SY FOR SCHOOL SITES | NUTRITION SERVICES DEPARTMENT | 13 | 1,000,000.00 |
| B24-00257 | LUNCH BOX EXPRESS | CATERING 2023-24 BOARD/LUNCH BOX EXPRESS | BOARD OF EDUCATION | 01 | 7,000.00 |
| B24-00258 | FEDEX | FEDERAL EXPRESS SERVICES | TECHNOLOGY SERVICES | 01 | 300.00 |
| B24-00259 | TAUZER APIARIES INC dba SOLA B EE FARMS | FRESH LOCAL HONEY FOR CK SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 10,000.00 |

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| B24-00260 | HANNIBAL'S CATERING | CATERING FOR 2023-24 BOARD MEETINGS/HANNIBALS | BOARD OF EDUCATION | 01 | 7,000.00 |
| B24-00261 | WORLD OF GOOD TASTES INC LA BO U ACCT #SAC023 | CATERING FOR 2023-24 BOARD MEETINGS/LA BOU | BOARD OF EDUCATION | 01 | 5,000.00 |
| B24-00262 | DISCOUNT CELLULAR ACCESSORIES | CELL PHONE ACCESSORIES | TECHNOLOGY SERVICES | 01 | 7,500.00 |
| B24-00263 | PANERA BREAD CO | CATERING FOR NS STAFF TRAINING 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 15,000.00 |
| B24-00264 | PRODUCE EXPRESS INC | PRODUCE FOR FOOD LITERACY PROG. 2023-24 | NUTRITION SERVICES DEPARTMENT | 13 | 10,000.00 |
| B24-00265 | PITNEY BOWES INC | PITNEY BOWES RESERVE ACCT 10802379 | PURCHASING SERVICES | 01 | 225,000.00 |
| B24-00266 | T-MOBILE USA INC | 23-24 T-MOBILE ACCT/ RADIO PHONES | BG CHACON ACADEMY | 09 | 2,000.00 |
| B24-00267 | R&S OVERHEAD DOORS & GATES OF SACRAMENTO INC | WAREHOUSE ROLL-UP DOOR REPAIRS FOR 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 01 | 400.00 |
| | | | | 13 | 1,600.00 |
| B24-00268 | MERITECH SYSTEMS, LLC | CENTRAL KITCHEN HAND WASH SOLUTION SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 3,000.00 |
| B24-00269 | PACKAGING SOLUTIONS | SERVICE FOR CK EQUIPMENT AND PARTS FY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 2,000.00 |
| B24-00270 | PACKAGING SOLUTIONS | BLADES/PARTS FOR CK VERTICAL BAGGER FY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 4,000.00 |
| B24-00271 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2023-24 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00272 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2023-24 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00273 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2023-24 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00274 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2023-24 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00275 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2023-24 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00276 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00277 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00278 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,225.35 |
| B24-00279 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00280 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00281 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00282 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |

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|-----------|----------------------------|--|------------------------------|------|----------------|
| B24-00283 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00284 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00285 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00286 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 315.35 |
| B24-00287 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00288 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00289 | [REDACTED] E | FEDERAL PROPORTIONATE SHARE 2022-23 - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00290 | [REDACTED] | FEDERAL PROPORTIONATE SHARE [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00291 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 630.35 |
| B24-00292 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00293 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00294 | SCHOOL SPECIALTY EDUCATION | Blanket Purchase Order for school supplies. | MATERIALS DEVELOPMENT LAB | 01 | 8,000.00 |
| B24-00295 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00296 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00297 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00298 | [REDACTED] | FEDERAL PROPORTIONATE SHARE [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00299 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,498.36 |
| B24-00300 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,498.36 |
| B24-00301 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,498.26 |
| B24-00302 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,498.36 |
| B24-00303 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,498.36 |
| B24-00304 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,498.36 |
| B24-00305 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,498.36 |
| B24-00306 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2023-24 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00307 | [REDACTED] | FEDERAL PROPORTIONATE SHARE 2022-23 [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,498.36 |

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ESCAPE ONLINE

Includes Purchase Orders dated 06/15/2023 - 07/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|--|--|--------------------------------|------|----------------|
| B24-00308 | | FEDERAL PROPORTIONATE SHARE 2022-23 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,498.36 |
| B24-00309 | | FEDERAL PROPORTIONATE SHARE 2022-23 | SPECIAL EDUCATION DEPARTMENT | 01 | 1,498.36 |
| B24-00310 | PRAIRIE MILLS BAKING CO LLC db a BAKE CRAFTERS FOOD CO | PANCAKES & BREADSTICKS FOR 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 51,000.00 |
| CHB24-00001 | ODP BUSINESS SOLUTIONS LLC | ADMINISTRATION - SUPPLIES 23/24 | A.WARREN McCLASKEY ADULT | 11 | 1,500.00 |
| CHB24-00002 | ODP BUSINESS SOLUTIONS LLC | DEVELOPMENTALLY DISABLED PROGRAM SUPPLIES | A.WARREN McCLASKEY ADULT | 11 | 1,000.00 |
| CHB24-00003 | ODP BUSINESS SOLUTIONS LLC | PARENT ED PROGRAM SUPPLIES- OFFICE DEPOT | A.WARREN McCLASKEY ADULT | 11 | 5,000.00 |
| CHB24-00004 | ODP BUSINESS SOLUTIONS LLC | OFFICE SUPPLIES 2023-2024 FOR HUMAN RESOURCES DEPT | HUMAN RESOURCE SERVICES | 01 | 19,000.00 |
| CHB24-00005 | ODP BUSINESS SOLUTIONS LLC | CLASSROOM SUPPLIES 2023/2024 | MATSUYAMA ELEMENTARY SCHOOL | 01 | 7,000.00 |
| CHB24-00006 | ODP BUSINESS SOLUTIONS LLC | WORKABILITY SUPPLIES OFFICE DEPOT | SPECIAL EDUCATION DEPARTMENT | 01 | 2,000.00 |
| CHB24-00007 | ODP BUSINESS SOLUTIONS LLC | SUPPLIES/MATERIALS w/ ODP | RISK MANAGEMENT | 67 | 25,000.00 |
| CHB24-00008 | ODP BUSINESS SOLUTIONS LLC | ESY Materials and Supplies for 23-24 School Year | SPECIAL EDUCATION DEPARTMENT | 01 | 15,000.00 |
| CHB24-00009 | ODP BUSINESS SOLUTIONS LLC | CENTRAL SUPPORT OFFICE DEPOT | SPECIAL EDUCATION DEPARTMENT | 01 | 25,000.00 |
| CHB24-00010 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT FOR OFFICE SUPPLIES | ACCOUNTING SERVICES DEPARTMENT | 01 | 3,500.00 |
| CHB24-00011 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT-SUPPLIES/MATERIALS AS NEEDED FY23/24 | EMPLOYEE COMPENSATION | 01 | 5,000.00 |
| CHB24-00012 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT BLANKET ORDER FOR 2023-24 SUPPLIES | BUDGET SERVICES | 01 | 3,500.00 |
| CHB24-00013 | ODP BUSINESS SOLUTIONS LLC | 23-24 SUPPLEMENTAL INSTRUCTIONAL MATERIALS | JOHN CABRILLO ELEMENTARY | 01 | 1,000.00 |
| CHB24-00014 | ODP BUSINESS SOLUTIONS LLC | 23-24 ADMINISTRATION SUPPLIES - OFFICE DEPOT | JOHN CABRILLO ELEMENTARY | 01 | 200.00 |
| CHB24-00015 | ODP BUSINESS SOLUTIONS LLC | 23-24 INSTRUCTIONAL MATERIALS - OFFICE DEPOT | JOHN CABRILLO ELEMENTARY | 01 | 2,000.00 |
| CHB24-00016 | ODP BUSINESS SOLUTIONS LLC | 23-24 POSTAGE STAMPS - OFFICE DEPOT | JOHN CABRILLO ELEMENTARY | 01 | 120.00 |
| CHB24-00017 | ODP BUSINESS SOLUTIONS LLC | Office/ Classroom Supplies | THE MET | 09 | 8,000.00 |
| CHB24-00018 | ODP BUSINESS SOLUTIONS LLC | OFFICE SUPPLIES 2023-24 | ADMIN-LEGAL COUNSEL | 01 | 1,500.00 |
| CHB24-00019 | ODP BUSINESS SOLUTIONS LLC | OFFICE SUPPLIES 2023-24 | SAFE SCHOOLS OFFICE | 01 | 3,000.00 |

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Includes Purchase Orders dated 06/15/2023 - 07/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|----------------------------|---|--------------------------------|------|----------------|
| CHB24-00020 | ODP BUSINESS SOLUTIONS LLC | OFFICE SUPPLIES | BUILDINGS & GROUNDS/OPERATIONS | 01 | 2,500.00 |
| CHB24-00021 | ODP BUSINESS SOLUTIONS LLC | OFFICE SUPPLY BLANKET ORDER 2023-2024 | BOARD OF EDUCATION | 01 | 5,000.00 |
| CHB24-00022 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT MATLS BLANKET ORDERS 2023-2024 GEN | CAMELLIA BASIC ELEMENTARY | 01 | 6,000.00 |
| CHB24-00023 | ODP BUSINESS SOLUTIONS LLC | 2023-2024 SY OFFICE DEPOT BLANKET | WILL C. WOOD MIDDLE SCHOOL | 01 | 10,000.00 |
| CHB24-00024 | ODP BUSINESS SOLUTIONS LLC | BLANKET ORDER: OFFICE DEPOT SUPPLIES | BUSINESS SERVICES | 01 | 3,500.00 |
| CHB24-00025 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT 23-24 SCHOOL YEAR | STRATEGY & CONTINOUS IMPRMNT | 01 | 2,500.00 |
| CHB24-00026 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT FOR SUPPLIES 23/24 | GEO WASHINGTON CARVER | 09 | 3,000.00 |
| CHB24-00027 | ODP BUSINESS SOLUTIONS LLC | INSTRUCTIONAL SUPPLIES / GENERAL FUND | H.W. HARKNESS ELEMENTARY | 01 | 4,000.00 |
| CHB24-00028 | ODP BUSINESS SOLUTIONS LLC | SUPPLIES FOR SUMMER BRIGE/CREDIT RECOVERY | LUTHER BURBANK HIGH SCHOOL | 01 | 2,000.00 |
| CHB24-00029 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT - FY 23/24 SCHOOL SUPPLIES AS NEEDED | CROCKER/RIVERSIDE ELEMENTARY | 01 | 15,000.00 |
| CHB24-00030 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT 2023-24 SUPPLIES | JOHN MORSE THERAPEUTIC | 01 | 1,500.00 |
| CHB24-00031 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT 2023-2024 | PHOEBE A HEARST BASIC ELEM. | 01 | 12,000.00 |
| CHB24-00032 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT INSTRUCTIONAL SUPPLIES FY23/24 | C. K. McCLATCHY HIGH SCHOOL | 01 | 30,000.00 |
| CHB24-00033 | ODP BUSINESS SOLUTIONS LLC | "EMERGENCY" SUMMER SUPPLIES-ODP | ENGINEERING AND SCIENCES HS | 01 | 3,000.00 |
| CHB24-00034 | THE HOME DEPOT PRO | CUSTODIAL SUPPLIES FOR PLANT MNGR - SUPPLYWORKS | A.WARREN McCLASKEY ADULT | 11 | 6,000.00 |
| CHB24-00035 | THE HOME DEPOT PRO | SEVERE CLASS SUPPLIES: SUPPLYWORKS/HOME DEPOT | SPECIAL EDUCATION DEPARTMENT | 01 | 15,000.00 |
| CHB24-00036 | THE HOME DEPOT PRO | ESY SEVERE CLASS SUPPLIES FOR SCHOOL YEAR 23-24 | SPECIAL EDUCATION DEPARTMENT | 01 | 5,000.00 |
| CHB24-00037 | THE HOME DEPOT PRO | Custodial Supplies | THE MET | 09 | 7,000.00 |
| CHB24-00038 | THE HOME DEPOT PRO | CUSTODIAL SUPPLIES AS NEEDED FOR OPERATIONS | BUILDINGS & GROUNDS/OPERATIONS | 01 | 30,000.00 |
| CHB24-00039 | THE HOME DEPOT PRO | FOR SERNA - CUSTODIAL SUPPLIES AS NEEDED | BUILDINGS & GROUNDS/OPERATIONS | 01 | 28,000.00 |
| CHB24-00040 | THE HOME DEPOT PRO | SUPPLYWORKS/HOME DEPOT 23/24 | GEO WASHINGTON CARVER | 09 | 4,000.00 |
| CHB24-00041 | THE HOME DEPOT PRO | CUSTODIAL SUPPLIES 2023-2024 SUPPLY WORKS | JOHN MORSE THERAPEUTIC | 01 | 2,500.00 |

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Includes Purchase Orders dated 06/15/2023 - 07/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|---|---|--------------------------------|------|----------------|
| CHB24-00042 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | SERNA: HUMAN RESOURCE DEPT COPIER USAGE 2023-2024 | HUMAN RESOURCE SERVICES | 01 | 4,000.00 |
| CHB24-00043 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIER FOR 23 / 24 | EDWARD KEMBLE ELEMENTARY | 01 | 5,200.00 |
| CHB24-00044 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIER FOR 23/24 SCHOOL YEAR | MATSUYAMA ELEMENTARY SCHOOL | 01 | 3,000.00 |
| CHB24-00045 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | COPIERS FOR SITE LOCATED PROGRAMS | SPECIAL EDUCATION DEPARTMENT | 01 | 4,000.00 |
| CHB24-00046 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | Copier Usage | THE MET | 09 | 2,500.00 |
| CHB24-00047 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | UBEO COPIERS | NICHOLAS ELEMENTARY SCHOOL | 01 | 5,790.00 |
| CHB24-00048 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIERS 2023-2024 RENTAL | CAMELLIA BASIC ELEMENTARY | 01 | 5,000.00 |
| CHB24-00049 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIERS | LEONARDO da VINCI ELEMENTARY | 01 | 10,000.00 |
| CHB24-00050 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIER RENTAL 23-24 SY | WILL C. WOOD MIDDLE SCHOOL | 01 | 6,000.00 |
| CHB24-00051 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | COPIER/SERNA USAGE | BUSINESS SERVICES | 01 | 5,000.00 |
| CHB24-00052 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | SERNA: COPIER USAGE | RISK MANAGEMENT | 01 | 1,200.00 |
| CHB24-00053 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | COPIER USAGE 2023-24 | ADMIN-LEGAL COUNSEL | 01 | 500.00 |
| CHB24-00054 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIER- COPIER RENTAL | BUILDINGS & GROUNDS/OPERATIONS | 01 | 3,000.00 |
| CHB24-00055 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIER FOR SY 2023/24 | GEO WASHINGTON CARVER | 09 | 3,800.00 |
| CHB24-00056 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIERS | O. W. ERLEWINE ELEMENTARY | 01 | 5,700.00 |
| CHB24-00057 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | SERNA COPIER USAGE SY 2023/24 | BUDGET SERVICES | 01 | 2,000.00 |
| CHB24-00058 | ODP BUSINESS SOLUTIONS LLC | OFFICE SUPPLIES FOR NUTRITION/KITCHENS SY 2023-24 | NUTRITION SERVICES DEPARTMENT | 13 | 40,000.00 |
| CHB24-00059 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | 23-24 SY SERNA COPIER USAGE | CONTINUOUS IMPRVMT & ACNTBLTY | 01 | 500.00 |
| CHB24-00060 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIERS FOR 2023/24 SCHOOL YEAR | WILLIAM LAND ELEMENTARY | 01 | 7,400.00 |
| CHB24-00061 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIER SY 2023/24 | SAM BRANNAN MIDDLE SCHOOL | 01 | 4,000.00 |
| CHB24-00062 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | SERNA COPIER USAGE 2023-2024 SCHOOL YEAR | STRATEGY & CONTINUOUS IMPRVMT | 01 | 2,000.00 |
| CHB24-00063 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIER CONTRACT 2023/24 | CAROLINE WENZEL ELEMENTARY | 01 | 5,500.00 |
| CHB24-00064 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | BLANKET ORDER FOR CANON COPIER - FY 23/24 | CROCKER/RIVERSIDE ELEMENTARY | 01 | 2,300.00 |
| CHB24-00065 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | SCHOOL WIDE CANON COPIER RENTAL 2023-2024 | OAK RIDGE ELEMENTARY SCHOOL | 01 | 6,500.00 |

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|-------------|---|---|--------------------------------|------|----------------|
| CHB24-00066 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIER SY 2023/24 | PHOEBE A HEARST BASIC ELEM. | 01 | 2,000.00 |
| CHB24-00067 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIER AGREEMENT SY 2023/24 | C. K. McCLATCHY HIGH SCHOOL | 01 | 6,400.00 |
| CHB24-00068 | ODP BUSINESS SOLUTIONS LLC | ODPT MATERIALS 2023/2024 | NICHOLAS ELEMENTARY SCHOOL | 01 | 20,000.00 |
| CHB24-00069 | ODP BUSINESS SOLUTIONS LLC | 23-24 SY OFFICE DEPOT SUPPLIES - CIA | CONTINUOUS IMPRVMT & ACNTBLTY | 01 | 2,000.00 |
| CHB24-00070 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT CHARGEBACK ACCT - INSTRUCTIONAL MTLs | WILLIAM LAND ELEMENTARY | 01 | 14,000.00 |
| CHB24-00071 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT - 2023/24 FY | PURCHASING SERVICES | 01 | 3,600.00 |
| CHB24-00072 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT - SERNA -PAPER #118487 | PURCHASING SERVICES | 01 | 20,000.00 |
| CHB24-00073 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT - OFFICE SUPPLIES 23/24 | STUDENT SUPPORT AND FAMILY SER | 01 | 8,500.00 |
| CHB24-00074 | ODP BUSINESS SOLUTIONS LLC | ODP - OFFICE DEPOT CHARGEBACK | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 5,000.00 |
| CHB24-00075 | ODP BUSINESS SOLUTIONS LLC | SUPPLEMENTAL INSTRUCTIONAL MATERIALS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 15,000.00 |
| CHB24-00076 | ODP BUSINESS SOLUTIONS LLC | SUMMER SCHOOL SUPPLIES | YOUTH DEVELOPMENT | 01 | 1,000.00 |
| CHB24-00077 | ODP BUSINESS SOLUTIONS LLC | 23-24 OFFICE DEPOT SUPPLY ORDER | THEODORE JUDAH ELEMENTARY | 01 | 7,600.00 |
| CHB24-00078 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT- CENTRAL PRINT PAPER | CENTRAL PRINTING SERVICES | 01 | 20,000.00 |
| CHB24-00079 | ODP BUSINESS SOLUTIONS LLC | MATERIALS FOR CENTRAL PRINT 23/24 FY | CENTRAL PRINTING SERVICES | 01 | 7,000.00 |
| CHB24-00080 | ODP BUSINESS SOLUTIONS LLC | GATE - OFFICE DEPOT BLANKET ORDER | GIFTED AND TALENTED EDUCATION | 01 | 2,000.00 |
| CHB24-00081 | ODP BUSINESS SOLUTIONS LLC | INSTRUCTIONAL SUPPLIES FOR CLASSROOMS | ETHEL PHILLIPS ELEMENTARY | 01 | 7,000.00 |
| CHB24-00082 | ODP BUSINESS SOLUTIONS LLC | SUPPLEMENTAL CLASSROOM SUPPLIES AND PAPER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 15,000.00 |
| CHB24-00083 | ODP BUSINESS SOLUTIONS LLC | Office Depot Ghost Card 2023-2024 | LIBRARY/TEXTBOOK SERVICES | 01 | 2,000.00 |
| CHB24-00084 | SCUSD - PAPER USAGE | HUMAN RESOURCE /DOJ PAPER USAGE 2023-2024 YEAR | HUMAN RESOURCE SERVICES | 01 | 1,000.00 |
| CHB24-00085 | SCUSD - PAPER USAGE | SERNA PAPER USAGE | SPECIAL EDUCATION DEPARTMENT | 01 | 3,800.00 |
| CHB24-00086 | SCUSD - PAPER USAGE | PAPER USAGE | RISK MANAGEMENT | 01 | 1,500.00 |
| CHB24-00087 | SCUSD - PAPER USAGE | 2023-24 BO FOR COPIER PAPER | ADMIN-LEGAL COUNSEL | 01 | 500.00 |
| CHB24-00088 | SCUSD - PAPER USAGE | SERNA CENTER PAPER USAGE | STRATEGY & CONTINUOUS IMPRVMT | 01 | 1,000.00 |
| CHB24-00089 | SCUSD - PAPER USAGE | SERNA PAPER USAGE 2023-24 | BUDGET SERVICES | 01 | 600.00 |

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|-------------|---|---|--------------------------------|------|----------------|
| CHB24-00090 | SCUSD - PAPER USAGE | 23-24 SY SERNA PAPER USAGE | CONTINUOUS IMPRVMT & ACNTBLTY | 01 | 500.00 |
| CHB24-00091 | SCUSD - PAPER USAGE | PAPER USAGE 23/24 | STUDENT SUPPORT AND FAMILY SER | 01 | 1,000.00 |
| CHB24-00092 | SCUSD - PAPER USAGE | PAPER USAGE FOR SHARED EQUIPMENT 2023-2024 | BOARD OF EDUCATION | 01 | 500.00 |
| CHB24-00093 | SCUSD - PAPER USAGE | PAPER USAGE 2023-24 | YOUTH DEVELOPMENT | 01 | 500.00 |
| CHB24-00094 | ODP BUSINESS SOLUTIONS LLC | 2023-2024 (3010) INSTRUCTIONAL SUPPLIES | OAK RIDGE ELEMENTARY SCHOOL | 01 | 500.00 |
| CHB24-00095 | ODP BUSINESS SOLUTIONS LLC | 2023-2024 (0007) INSTRUCTIONAL SUPPLIES | OAK RIDGE ELEMENTARY SCHOOL | 01 | 2,500.00 |
| CHB24-00096 | ODP BUSINESS SOLUTIONS LLC | CTE OFFICE SUPPLIES NON-INSTRUCTIONAL | CAREER & TECHNICAL PREPARATION | 01 | 4,000.00 |
| CHB24-00097 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | COPIER & PAPER USAGE 23/24 | PURCHASING SERVICES | 01 | 1,200.00 |
| CHB24-00098 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIER RENTAL/SERVICE/SUPPLIES 2023-24 | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 4,100.00 |
| CHB24-00099 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPY MACHINES 23/24 | PARKWAY ELEMENTARY SCHOOL | 01 | 7,475.00 |
| CHB24-00100 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CHARGEBACK FOR CANON COPIERS UBEO | WOODBINE ELEMENTARY SCHOOL | 01 | 6,000.00 |
| CHB24-00101 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | COPIER RENTAL & USAGE 23-24 | YOUTH DEVELOPMENT | 01 | 1,000.00 |
| CHB24-00102 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | LTS 2023-2024 copier expense | LIBRARY/TEXTBOOK SERVICES | 01 | 1,400.00 |
| CHB24-00103 | ODP BUSINESS SOLUTIONS LLC | Office Depot Supplies Title 1 | PARKWAY ELEMENTARY SCHOOL | 01 | 10,000.00 |
| CHB24-00104 | ODP BUSINESS SOLUTIONS LLC | CLASSROOM SUPPLIES TITLE I | ROSEMONT HIGH SCHOOL | 01 | 10,000.00 |
| CHB24-00105 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT 23-24 GENERAL FUND | AMERICAN LEGION HIGH SCHOOL | 01 | 1,000.00 |
| CHB24-00106 | SCUSD/PAPER | PAPER USAGE FOR 2023-24 SCHOOL YEAR | TECHNOLOGY SERVICES | 01 | 200.00 |
| CHB24-00107 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIER USAGE 2023-24 | BOARD OF EDUCATION | 01 | 2,000.00 |
| CHB24-00108 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | SERNA: COPIER USAGE | GIFTED AND TALENTED EDUCATION | 01 | 3,000.00 |
| CHB24-00109 | THE HOME DEPOT PRO | H DEPOT 23-24: FIRST 5 PLAYGRP @ CAJ - CUST SUPPL | EARLY LEARNING & CARE PROGRAMS | 12 | 1,000.00 |
| CHB24-00110 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | SERNA: COPIER USAGE FOR 2023-24 | TECHNOLOGY SERVICES | 01 | 1,000.00 |
| CHB24-00111 | ODP BUSINESS SOLUTIONS LLC | Office Depot - FYS Student Supplies | FOSTER YOUTH SERVICES PROGRAM | 01 | 7,000.00 |
| CHB24-00112 | ODP BUSINESS SOLUTIONS LLC | OFFICE SUPPLIES FOR 2023-24 SCHOOL YEAR | TECHNOLOGY SERVICES | 01 | 5,000.00 |
| CHB24-00113 | ODP BUSINESS SOLUTIONS LLC | 23-24 OFFICE DEPOT 4310 TEACHERS SUPPLIES | BG CHACON ACADEMY | 09 | 10,562.00 |

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|-------------|--|--|--------------------------------|------|----------------|
| CHB24-00114 | ODP BUSINESS SOLUTIONS LLC | 23-24 OFFICE DEPOT 4320 OFFICE SUPPLIES | BG CHACON ACADEMY | 09 | 10,000.00 |
| CHB24-00115 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT FOR 2023-24 | SUPERINTENDENTS OFFICE | 01 | 3,500.00 |
| CHB24-00116 | SCUSD - PAPER USAGE | PAPER USAGE 2023-24 | SUPERINTENDENTS OFFICE | 01 | 1,000.00 |
| CHB24-00117 | UBEO WEST LLC dba UBEO BUSINESS SERVICES | RAY MORGAN (CANON COPIER) | ENGINEERING AND SCIENCES HS | 01 | 5,175.00 |
| CHB24-00118 | UBEO WEST LLC dba UBEO BUSINESS SERVICES | SERNA: COPIER USAGE 2023-24 | SUPERINTENDENTS OFFICE | 01 | 2,500.00 |
| CHB24-00119 | ODP BUSINESS SOLUTIONS LLC | 2023-24 OFFICE DEPOT | EDWARD KEMBLE ELEMENTARY | 01 | 18,000.00 |
| CHB24-00120 | ODP BUSINESS SOLUTIONS LLC | 23-24 SUPPLEMENTAL INSTRUCTIONAL MATERIALS | JOHN CABRILLO ELEMENTARY | 01 | 3,000.00 |
| CHB24-00121 | ODP BUSINESS SOLUTIONS LLC | CHARGEBACK 23/24 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 15,000.00 |
| CHB24-00122 | ODP BUSINESS SOLUTIONS LLC | Blanket Purchase Order for office supplies. | MATERIALS DEVELOPMENT LAB | 01 | 22,000.00 |
| CHB24-00123 | ODP BUSINESS SOLUTIONS LLC | CHARGEBACK FOR OFFICE DEPOT SUPPLIES | SUCCESS ACADEMY | 01 | 2,500.00 |
| CS23-00647 | UNIVERSAL ENGINEERING SCIENCES | 0525-462 JFK PARKING LOT INSPECTIONS & TESTING | FACILITIES SUPPORT SERVICES | 21 | 35,100.00 |
| CS23-00648 | LAARNI GALLARDO | LAARNI GALLARDO/CNA/VOCATIONAL NURSING | CHARLES A. JONES CAREER & ED | 11 | 96,096.00 |
| CS23-00649 | GWENDOLYN ONUOHA | AFTER DEADLINE SERVICE AGREEMENT | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 3,900.00 |
| CS23-00650 | MELISSA LEAL | AIEP CLASSROOM PRESENTATION | YOUTH DEVELOPMENT | 01 | 4,400.00 |
| CS23-00651 | RHILDA FAYE SHARPE RF SHARPE CONSULTING | AFTER DEADLINE | CAROLINE WENZEL ELEMENTARY | 01 | 5,000.00 |
| CS23-00652 | HENRY FISK | School Mural | PARKWAY ELEMENTARY SCHOOL | 01 | 12,000.00 |
| CS23-00653 | SOLUTION TREE | STAFF PROFESSIONAL DEVELOPMENT | WILL C. WOOD MIDDLE SCHOOL | 01 | 3,900.00 |
| CS23-00654 | TERRACON CONSULTANTS INC | 0029-401 BRET HARTE PLAYGROUND MATERIALS & TESTING | FACILITIES SUPPORT SERVICES | 21 | 24,560.00 |
| CS23-00655 | ARCHITECTURAL RESEARCH CONSULTANTS, INCORPORATED | GIS / BOUNDARY UPDATES | FACILITIES SUPPORT SERVICES | 01 | 5,000.00 |
| CS23-00656 | ANGELA JAMES | DRUM & DANCE CULTURAL ASSEMBLY (FENIX) | WILLIAM LAND ELEMENTARY | 01 | 750.00 |
| CS23-00657 | ENTEK CONSULTING GROUP, INC | 041-409-1 AEINSTEIN CORE ASBESTOS/LEAD INSPECTION | FACILITIES SUPPORT SERVICES | 21 | 21,100.00 |
| CS23-00658 | ENTEK CONSULTING GROUP, INC | 0262-461 NICHOLAS NEW SCHOOL HAZARDOUS TESTING | FACILITIES SUPPORT SERVICES | 21 | 30,085.00 |

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Includes Purchase Orders dated 06/15/2023 - 07/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|---|--|-------------------------------|------|----------------|
| CS23-00659 | UNIVERSAL ENGINEERING SCIENCES | 0445-453 JOHN STILL GYM HVAC INSPECTION | FACILITIES SUPPORT SERVICES | 01 | 1,980.00 |
| | | | | 01 | 5,842.00 |
| CS23-00660 | TERRACON CONSULTANTS INC | 0363-409 T.JUDAH PLAYGROUND SPECIAL INSPECTION | FACILITIES SUPPORT SERVICES | 21 | 21,780.00 |
| CS23-00661 | TERRACON CONSULTANTS INC | 0327-401 SEQUOIA RESTROOM SPECIAL INSPECTIONS | FACILITIES SUPPORT SERVICES | 21 | 28,865.00 |
| CS23-00667 | UNIVERSAL ENGINEERING SCIENCES | 0168-418 J.SLOAT PLYGRND MATERIALS TESTING | FACILITIES SUPPORT SERVICES | 21 | 25,015.00 |
| CS23-00670 | SCHOOL SERVICES OF CALIFORNIA | SCHOOL SERVICE OF CA - JOB POSTING FOR CBO | HUMAN RESOURCE SERVICES | 01 | 27,000.00 |
| CS23-00674 | EDWARDS STEVENS & TUCKER LLP | LEGAL FEES-SPECIAL ED. | SPECIAL EDUCATION DEPARTMENT | 01 | 34,473.50 |
| CS23-00677 | HUELING LEE dba ADAPTED PARTNERS | STATE SEAL CONTRACT | COUNSELING SERVICES | 01 | 57,000.00 |
| CS23-00678 | 3QC INC | 0262-461 NICHOLAS NEW SCHOOL COMMISSIONING | FACILITIES SUPPORT SERVICES | 21 | 84,500.00 |
| CS23-00679 | MIZINSKI CONTRACTING & ENGINEERING INC | 0265-461 OAKRIDGE NEW SCHOOL CONSULTING SERVICES | FACILITIES SUPPORT SERVICES | 21 | 94,100.00 |
| CS23-00682 | VERDE DESIGN INC | 0525-470 JFK BASE/SOFT BALL FIELD ARCHITECT | FACILITIES SUPPORT SERVICES | 21 | 443,598.75 |
| CS24-00001 | CAL EXPO | 2023 CA STATE FAIR-RECRUITMENT 7/14-7/30 | HUMAN RESOURCE SERVICES | 01 | 3,000.00 |
| CS24-00002 | ENTEK CONSULTING GROUP, INC | 0525-442-2 JFK C-WING HVAC HAZMAT MONITORING | FACILITIES SUPPORT SERVICES | 01 | 9,080.00 |
| CS24-00003 | CALIFORNIA TREE AND LANDSCAPE CONSULTING INC | 0410-409 ALBERT EINSTEIN CORE ACADEMIC INSPECTION | FACILITIES SUPPORT SERVICES | 21 | 1,100.00 |
| CS24-00004 | RIVER CITY BEHAVIOR & COMMUNICATION CONSULTANTS | Independent Education Evaluation | SPECIAL EDUCATION DEPARTMENT | 01 | 1,850.00 |
| CS24-00005 | YOGESH PRABHU | 2023-24 GATE LOTTERY SERVICES | GIFTED AND TALENTED EDUCATION | 01 | 2,500.00 |
| CS24-00006 | EVANS & DE SHAZO INC | 0265-461 OAK RIDGE NEW SCHOOL ARCHAEOLOGICAL SVC | FACILITIES SUPPORT SERVICES | 21 | 3,000.00 |
| CS24-00007 | EVANS & DE SHAZO INC | 0262-461 NICHOLAS ES NEW SCHOOL ARCHAEOLOGICAL SVC | FACILITIES SUPPORT SERVICES | 21 | 3,000.00 |
| CS24-00008 | EVANS & DE SHAZO INC | 460 CCHAVEZ/EKEMBLE NEW SCHOOL ARCHAEOLOGICAL SVC | FACILITIES SUPPORT SERVICES | 21 | 3,000.00 |
| CS24-00009 | WARREN CONSULTING ENGINEERS | 0265-461 OAK RIDGE NEW CONSTRUCTION SURVEYING SVC | FACILITIES SUPPORT SERVICES | 21 | 3,500.00 |
| CS24-00010 | REAL INSPIRATION INC. | NUTRITION STAFF BACK TO SCHOOL WORKSHOP | NUTRITION SERVICES DEPARTMENT | 13 | 4,000.00 |

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Includes Purchase Orders dated 06/15/2023 - 07/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|--|--|--------------------------------|------|----------------|
| CS24-00011 | TALX CORPORATION | TALX, EMPLOYMENT VERIFICATION SYSTEM 2023-2024 | HUMAN RESOURCE SERVICES | 01 | 6,000.00 |
| CS24-00012 | TERRACON CONSULTANTS INC | 0410-409 ALBERT EINSTEIN CORE ACADEMIC TESTING SVC | FACILITIES SUPPORT SERVICES | 21 | 12,950.00 |
| CS24-00013 | SITEIMPROVE INC | WEBSITE QUALITY ASSURANCE SOFTWARE 2023-24 | ADMIN-LEGAL COUNSEL | 01 | 13,866.25 |
| CS24-00014 | CENTERPOINT ENGINEERING INC | 0265-461 OAK RIDGE NEW CONSTRUCTION SURVEYING SVC | FACILITIES SUPPORT SERVICES | 21 | 15,000.00 |
| CS24-00015 | SCI CONSULTING GROUP | LEVY ADMINISTRATION SERVICES CFD NO. 2 | FACILITIES MAINTENANCE | 49 | 15,650.00 |
| CS24-00016 | GERALD LEE PRETTYMAN | FEE BASED CLASS | A.WARREN McCLASKEY ADULT | 11 | 19,950.00 |
| CS24-00017 | LOZANO SMITH ATTORNEYS AT LAW | 2023-24 GENERAL COUNSEL | ADMIN-LEGAL COUNSEL | 01 | 1,000,000.00 |
| CS24-00018 | CALIFORNIA DEPT OF TOXIC SUBSTANCES CONTROL | 0262-461 NICHOLAS NEW SCHOOL TOXIC CONTROL | FACILITIES SUPPORT SERVICES | 21 | 50,000.00 |
| CS24-00019 | DALE SCOTT & CO INC | PRE-ELECTION SERVICES | FACILITIES SUPPORT SERVICES | 01 | 40,000.00 |
| CS24-00020 | KMM SERVICES INC | 0262-461 NICHOLAS NEW SCHOOL DESIGN REVIEW | FACILITIES SUPPORT SERVICES | 21 | 20,500.00 |
| CS24-00021 | KMM SERVICES INC | 460 CCHAVEZ/EKEMBLE NEW SCHOOL DESIGN REVIEW | FACILITIES SUPPORT SERVICES | 21 | 20,250.00 |
| CS24-00022 | FAGEN FRIEDMAN & FULFROST LLP | 2023-24 GENERAL COUNSEL | ADMIN-LEGAL COUNSEL | 01 | 2,000,000.00 |
| CS24-00023 | SCHOOL SERVICES OF CALIFORNIA | FISCAL BUDGET SERVICES 7/1/23 - 6/30/24 | BUSINESS SERVICES | 01 | 5,300.00 |
| CS24-00024 | UNIVERSAL ENGINEERING SCIENCES | 0265-461 OAK RIDGE NEW SCHOOL TESTING & INSPECTION | FACILITIES SUPPORT SERVICES | 21 | 214,832.00 |
| CS24-00025 | NATURE'S CRITTERS | SUMMER ENRICH LDV CHILDRENS CENTER | EARLY LEARNING & CARE PROGRAMS | 12 | 225.00 |
| CS24-00026 | ALL ABOUT FUN PARTY RENTALS | SUMMER SCHOOL/MASTERS END OF SUMMER EVENT | NEW JOSEPH BONNHEIM | 09 | 635.00 |
| CS24-00027 | B & B LOCATING INC | 0530-434 LBHS CORE PHASE 2 - UTILITY LOCATING | FACILITIES SUPPORT SERVICES | 21 | 1,800.00 |
| CS24-00028 | JDQH LA FAMILY LLC dba KONA-IC E OF CENTRAL SACRAMENTO | AFTERSCHOOL MASTERS/ENRICHMENT EVENT | NEW JOSEPH BONNHEIM | 09 | 975.00 |
| CS24-00029 | JOHN'S INCREDIBLE PIZZA | SUMMER SCHOOL FIELD TRIP | NEW JOSEPH BONNHEIM | 09 | 1,847.88 |
| CS24-00030 | MARSHA MILLER | RECIPE DEVELOPMENT TRAINING FOR CENTRAL KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 5,000.00 |
| CS24-00031 | CALIFORNIA SCHOOLS DENTAL COALITION | DENTAL CONTRIBUTIONS | RISK MANAGEMENT | 68 | 1,239,884.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|------------|--|--|--------------------------------|------|----------------|
| CS24-00032 | CALIFORNIA SCHOOLS VISION COAL ITION | VISION CONTRIBUTIONS | RISK MANAGEMENT | 68 | 1,113,420.00 |
| CS24-00033 | CITY OF SACRAMENTO YOUTH, PAR KS & COMMUNITY | LAW ENFORCEMENT SERVICES-LARGE EVENTS | SAFE SCHOOLS OFFICE | 01 | 60,000.00 |
| CS24-00034 | BRADLEY OWEN CARTWRIGHT | IB CARTWRIGHT TRAINING | UMOJA INTERNATIONAL ACADEMY | 01 | 10,650.00 |
| CS24-00036 | VERDE DESIGN INC | 0521-470 WCHS NEW SOFTBALL/BASEBALL ARCHITECT SVC | FACILITIES SUPPORT SERVICES | 21 | 415,070.00 |
| CS24-00037 | DANNIS WOLIVER KELLEY | CONTRACTS PROCESSING AUDIT | BUSINESS SERVICES | 01 | 25,000.00 |
| CS24-00038 | EPOCH EDUCATION INC | RIR PROTOCOL PRACTICE SESSIONS | BUSINESS SERVICES | 01 | 25,000.00 |
| CS24-00039 | STUDIO T | SUMMER 2023 - SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 20,860.00 |
| CS24-00040 | MATTHEW C FABIAN | 0530-434 LBHS CORE ACADEMIC PHASE 2 INSPECTION SVC | FACILITIES SUPPORT SERVICES | 21 | 16,720.00 |
| CS24-00077 | ROSE FAMILY CREATIVE EMPOWERME NT CENTER | SUMMER 2023 & SY2023-24 EXPANDED LEARNING | YOUTH DEVELOPMENT | 01 | 1,797,740.38 |
| CS24-00079 | LEADERS OF TOMORROW AFTER SCHO OL PROGRAM | SUMMER 2023 & SY2023-24 EXPANDED LEARNING | YOUTH DEVELOPMENT | 01 | 71,680.00 |
| CS24-00080 | EMPOWERING POSSIBILITIES UNLIM ITED INC | SUMMER 2023 & SY2023-24 EXPANDED LEARNING | YOUTH DEVELOPMENT | 01 | 143,360.00 |
| CS24-00081 | SACRAMENTO CHINESE COMMUNITY | SUMMER 2023 & SY2023-24 EXPANDED LEARNING | YOUTH DEVELOPMENT | 01 | 13,535,260.00 |
| CS24-00101 | YMCA OF SUPERIOR CALIFORNIA | SUMMER 2023 & SY2023-24 YMCA MOU | YOUTH DEVELOPMENT | 01 | 522,808.00 |
| CS24-00103 | BOYS & GIRLS CLUBS OF GREATER SACRAMENTO | SUMMER 2023 & SY2023-24 EXPANDED LEARNING | YOUTH DEVELOPMENT | 01 | 545,404.00 |
| N23-00053 | CHARTWELL SCHOOL | NPS EDUCATIONAL SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 55,500.00 |
| P23-04500 | FARR'S FAMOUS ICE | KONA ICE / OPEN HOUSE | H.W. HARKNESS ELEMENTARY | 01 | 663.00 |
| P23-04501 | ALL WEST COACHLINES INC | AFTER DEADLINE | CAROLINE WENZEL ELEMENTARY | 01 | 4,672.74 |
| P23-04502 | CAPITAL BOOKS | AFTER DEADLINE-GRANT | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 2,556.86 |
| P23-04503 | BLICK ART MATERIALS LLC | AFTER DEADLINE-GRANT | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 6,816.03 |
| P23-04504 | AMAZON CAPITAL SERVICES | Amazon, keyboard for Sandy Martinez | BUSINESS SERVICES | 01 | 71.75 |
| P23-04505 | DEMCO INC | BARCODE PROTECTORS-DEMCO ONLINE | LIBRARY/TEXTBOOK SERVICES | 01 | 1,385.20 |
| P23-04506 | SCUSD - US BANK CAL CARD | CAL CARD MAY 2023 4710/5800 RECONCILE | NUTRITION SERVICES DEPARTMENT | 13 | 1,064.74 |

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|-----------|---|---|-------------------------------|------|----------------|
| P23-04507 | SCUSD - US BANK CAL CARD | CAL CARD APRIL 2023 4710/5800 RECONCILE | NUTRITION SERVICES DEPARTMENT | 13 | 618.44 |
| P23-04508 | ICU TECHNOLOGIES INC | 448,446,445,440,444 DOOR SECURITY IMPROVEMENT | FACILITIES SUPPORT SERVICES | 21 | 84,511.66 |
| P23-04509 | NEW HOME BUILDING SUPPLY INC | JEFFERSON PORTABLE DRY ROT FLOOR REPAIR | FACILITIES SUPPORT SERVICES | 01 | 7,491.75 |
| P23-04510 | BURTON LOVGREN dba LOVGREN AND ASSOCIATES | 0151-453 LDV GYM HVAC MOVING SERVICES | FACILITIES SUPPORT SERVICES | 01 | 40,400.00 |
| P23-04511 | MSI MECHANICAL SYS | *CONFIRMING*NEW HVAC UNIT @ FERN BACON RM 22 | FACILITIES MAINTENANCE | 01 | 13,720.00 |
| P23-04512 | SWRCB STORM WATER SECTION | 0525-462 JFK PARKING LOT SWPPP FEES | FACILITIES SUPPORT SERVICES | 21 | 200.00 |
| P23-04513 | IRON MOUNTAIN | 0262-461 NICHOLAS ES NEW SCHOOL SHREDDING | FACILITIES MAINTENANCE | 21 | 236.36 |
| P23-04514 | CALIFORNIA DEPT OF GENERAL SERVICES | 0410-453 AEINSTEIN GYM HVAC DSA FEES | FACILITIES SUPPORT SERVICES | 01 | 4,759.61 |
| P23-04515 | C.H. REYNOLDS ELECTRIC, INC. | 0040-461-2 INTERIM CBWIRE TECH CONSTRUCTION SVC | FACILITIES SUPPORT SERVICES | 21 | 784,686.00 |
| P23-04517 | SDI INNOVATIONS INC dba SCHOOL DATEBOOKS | AFTER DEALINE CONFIRMING | TAHOE ELEMENTARY SCHOOL | 01 | 729.44 |
| P23-04518 | PACKAGING SOLUTIONS | BLADE FOR CK VERTICAL BAGGER | NUTRITION SERVICES DEPARTMENT | 13 | 1,930.59 |
| P23-04519 | TROXELL COMMUNICATIONS INC | SERNA AV - DO NOT CANCEL PER BOB | TECHNOLOGY SERVICES | 21 | 70,065.70 |
| P23-04520 | HAND2MIND INC | Summer Order Hands 2 Mind | YOUTH DEVELOPMENT | 01 | 20,049.21 |
| P23-04521 | ODP BUSINESS SOLUTIONS LLC | Summer order Office Depot | CURRICULUM & PROF DEVELOP | 01 | 7,470.23 |
| P23-04522 | AMAZON CAPITAL SERVICES | Summer order Amazon | CURRICULUM & PROF DEVELOP | 01 | 18,955.46 |
| P23-04523 | ALL WEST COACHLINES INC | 6TH GRADE SCIENCE CAMP BUSES - WM LAND | WILLIAM LAND ELEMENTARY | 01 | 6,621.04 |
| P23-04524 | LESLIE HERNANDEZ | REIMB FOR TRANSITION CLASS | SPECIAL EDUCATION DEPARTMENT | 01 | 559.79 |
| P23-04525 | ALLIANCE REDWOODS CONF GROUNDS | 6TH GR. SCIENCE CAMP PROGRAM - WM LAND | WILLIAM LAND ELEMENTARY | 01 | 25,071.00 |
| P23-04526 | ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY | AFTER DEADLINE INV # 1721 | CAPITAL CITY SCHOOL | 01 | 2,812.44 |
| P23-04529 | AMADOR STAGE LINES INC | Athletic transportation AFTER DEADLINE-CONFIRMING | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,177.20 |
| P23-04530 | AAA GARMENTS & LETTERING INC | BOARD DONATION/AAA GARMENTS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,592.93 |
| P23-04531 | BLICK ART MATERIALS LLC | GRANT - BLICK | GEO WASHINGTON CARVER | 09 | 5,875.70 |
| P23-04532 | SCUSD - US BANK CAL CARD | BRM ACCOUNT MAINTENANCE | PURCHASING SERVICES | 01 | 860.00 |
| P23-04533 | AMADOR STAGE LINES INC | AFTER DEADLINE-CONFIRMING | WEST CAMPUS | 01 | 2,263.00 |
| P23-04534 | SACRAMENTO COUNTY OFFICE OF EDUCATION | SLY PARK PAYMENT | GENEVIEVE DIDION ELEMENTARY | 01 | 14,120.00 |

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|-----------|--|--|--------------------------------|------|----------------|
| P23-04535 | CDW GOVERNMENT | PAY CDW BACKORDR INVOICE-HK40702 | NUTRITION SERVICES DEPARTMENT | 13 | 482.85 |
| P23-04536 | PACIFIC OFFICE AUTOMATION | RISO CZ220 12/12/22 - 12/12/23 | H.W. HARKNESS ELEMENTARY | 01 | 462.19 |
| P23-04537 | NENG HER | REIMB NENG HER | EDWARD KEMBLE ELEMENTARY | 01 | 985.99 |
| P23-04538 | TEMPLI INC | SANDWICH WRAPS-CONFIRMING | NUTRITION SERVICES DEPARTMENT | 13 | 4,553.17 |
| P23-04539 | SCUSD - US BANK CAL CARD | CAL CARD JUNE 2023 4710/5800 RECONCILE | NUTRITION SERVICES DEPARTMENT | 13 | 2,447.33 |
| P23-04540 | ALIYA HOLMES | REIMB A. HOLMES - End of Year Rental Fee | FOSTER YOUTH SERVICES PROGRAM | 01 | 800.00 |
| P23-04541 | COLLEGE BOARD | 2022-23 AP EXAMS PAYMENT | GIFTED AND TALENTED EDUCATION | 01 | 309,331.00 |
| P23-04542 | PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT | SPEECH PROTOCOLS | SPECIAL EDUCATION DEPARTMENT | 01 | 2,104.34 |
| P23-04543 | CDW GOVERNMENT | CLASSROOM DESKTOPS | ROSA PARKS MIDDLE SCHOOL | 01 | 9,814.47 |
| P23-04544 | HAKUNA SERVICES INC dba DIMENS ION | EXPIRED SANITIZER DISPOSAL | NUTRITION SERVICES DEPARTMENT | 67 | 7,483.31 |
| P23-04545 | SCUSD - US BANK CAL CARD | AFTER DEADLINE-SIX FLAGS TRIP | JOHN H. STILL - K-8 | 01 | 6,122.58 |
| P23-04546 | FOLSOM CORDOVA USD | AFTER DEADLINE-BUS COLLEGE&CAREER FIELD TRIP | ENGINEERING AND SCIENCES HS | 01 | 695.00 |
| P23-04547 | PACIFIC OFFICE AUTOMATION | AFTER DEADLINE | THEODORE JUDAH ELEMENTARY | 01 | 1,095.94 |
| P23-04548 | BRIAN CRAWFORD | AFTER DEADLINE | O. W. ERLEWINE ELEMENTARY | 01 | 1,095.45 |
| P23-04550 | JM ENVIRONMENTAL INC | PS7 ELEMENTARY MOLD ABATEMENT | FACILITIES MAINTENANCE | 01 | 9,735.00 |
| P23-04551 | SCHOOL SPECIALTY | AFTER DEADLINE | HUBERT H BANCROFT ELEMENTARY | 01 | 5,078.77 |
| P23-04552 | RJ COMMERCIAL FLOORING CO | AFTER DEADLINE CONFIRMING REQ | EARLY LEARNING & CARE PROGRAMS | 12 | 3,077.43 |
| P24-00001 | LUX BUS AMERICA CO | SUMMER SCHOOL FIELD TRIP SF/ Exploratorium Pier 15 | NEW JOSEPH BONNHEIM | 09 | 1,949.85 |
| P24-00002 | LUX BUS AMERICA CO | SUMMER SCHOOL FIELD TRIP URBAN AIR | NEW JOSEPH BONNHEIM | 09 | 1,278.98 |
| P24-00003 | LUX BUS AMERICA CO | SUMMER SCHOOL FIELD TRIP CHILDRENS MUSEUM | NEW JOSEPH BONNHEIM | 09 | 1,502.43 |
| P24-00004 | UNIVERSAL LIMOUSINE CO | UNIVERSAL LIMO | GEO WASHINGTON CARVER | 09 | 1,375.00 |
| P24-00005 | LUX BUS AMERICA CO | SUMMER SCHOOL FIELD TRIP JOHNS INCREDIBLE PIZZA | NEW JOSEPH BONNHEIM | 09 | 1,710.62 |
| P24-00006 | KAMRAN & CO INC | MOBILE SINK/FOOD SERVICES EQPMNT CDFA GRANT | NUTRITION SERVICES DEPARTMENT | 13 | 7,931.75 |

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|-----------|--|--|-------------------------------|------|----------------|
| P24-00007 | SMUD | 0262-461 NICHOLAS NEW SCHOOL SMUD STANDARD FEE | FACILITIES SUPPORT SERVICES | 21 | 5,000.00 |
| P24-00008 | PACIFIC OFFICE AUTOMATION | RISO INK & MASTERS | A. M. WINN - K-8 | 01 | 652.47 |
| P24-00009 | ODP BUSINESS SOLUTIONS LLC | AFTERSCHOOL MASTER MATERIALS CLASSROOM | NEW JOSEPH BONNHEIM | 09 | 678.58 |
| P24-00010 | SCHOOLMATE INC | SCHOOL MATE SCHOOL PLANNERS 23/24 | NEW JOSEPH BONNHEIM | 09 | 1,227.79 |
| P24-00011 | GRAPHIC PROMOTIONS | SPORT-TEK LONG SLEEVE & PORT AUTHORITY | NUTRITION SERVICES DEPARTMENT | 13 | 1,788.94 |
| P24-00012 | AMAZON CAPITAL SERVICES | DICTIONARY MATERAILS FOR ESL STUDENTS | NEW JOSEPH BONNHEIM | 09 | 136.55 |
| P24-00013 | CDW GOVERNMENT | HP NOTEBOOK,SCANNER,PRINT ER-WH | NUTRITION SERVICES DEPARTMENT | 13 | 3,721.47 |
| P24-00014 | SCHOOLMATE INC | SCHOOL PLANNERS FOR GRADES 4-6 | CROCKER/RIVERSIDE ELEMENTARY | 01 | 1,161.38 |
| P24-00015 | AMAZON CAPITAL SERVICES | NJROTC - MINI DRONE | LUTHER BURBANK HIGH SCHOOL | 01 | 848.23 |
| P24-00016 | AMAZON CAPITAL SERVICES | TECH AND OFFICE SUPPLIES FOR CENTRAL PRINT | CENTRAL PRINTING SERVICES | 01 | 473.03 |
| P24-00017 | APPLE INC | NJB ENRICHMENT KINDER APPLE QUOTE#221206737 | NEW JOSEPH BONNHEIM | 09 | 4,027.25 |
| P24-00018 | ODP BUSINESS SOLUTIONS LLC | MASTERS PROGRAM AFTERSCHOOL OFFICE SUPPLIES | NEW JOSEPH BONNHEIM | 09 | 3,143.98 |
| P24-00019 | SCUSD - US BANK CAL CARD | EMERGENCY SUMMER TRIP AEROSPACE MUSEUM 07.06.23 | YOUTH DEVELOPMENT | 01 | 3,600.00 |
| P24-00020 | CONTINUING EDUCATION OF THE BA R, UNIVERSITY OF CA | WRONGFUL EMPLOYMENT TERMINATION 2023-24 | ADMIN-LEGAL COUNSEL | 01 | 384.14 |
| P24-00021 | CLARK ROOFING | 0305-409 JAMES MARSHALL ROOF CONSTRUCTION SVC | FACILITIES SUPPORT SERVICES | 21 | 299,500.00 |
| P24-00022 | SWRCB STORM WATER SECTION | 0265-461 OAK RIDGE NEW CONSTRUCTION SWPPP FEES | FACILITIES SUPPORT SERVICES | 21 | 912.00 |
| P24-00023 | SMUD | 460 CCHAVEZ/EKEMBLE NEWSCHOOL DESIGN & CONSTR. SVC | FACILITIES SUPPORT SERVICES | 21 | 14,561.00 |
| P24-00024 | SWRCB STORM WATER SECTION | 460 CCHAVEZ EKEMBLE NEW SCHOOL SWPPP FEES | FACILITIES SUPPORT SERVICES | 21 | 1,016.00 |
| P24-00025 | A1 TRADING CO | SUMMER 2023 T-SHIRTS - SAFETY UNIFORM | YOUTH DEVELOPMENT | 01 | 1,748.75 |
| P24-00026 | A1 TRADING CO | SUMMER 2023 T-SHIRTS - SAFETY UNIFORM | YOUTH DEVELOPMENT | 01 | 1,487.27 |
| P24-00027 | SCUSD - US BANK CAL CARD | SUMMERSCHOOL FIELD TRIP-EXPLORATORIUM | NEW JOSEPH BONNHEIM | 09 | 708.60 |

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| P24-00028 | BENCHMARK EDUCATION CO LLC | BENCHMARK EDUCATION COMPANY CONSUMABLES | NEW JOSEPH BONNHEIM | 09 | 1,620.38 |
| P24-00029 | ODP BUSINESS SOLUTIONS LLC | PHONE HEADSET | YOUTH DEVELOPMENT | 01 | 184.85 |
| P24-00030 | ODP BUSINESS SOLUTIONS LLC | Student notebooks- Science | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,308.37 |
| P24-00031 | GRAPHIC PROMOTIONS | ULTRAFIT CLASSIC TABLE THROW | NUTRITION SERVICES DEPARTMENT | 13 | 1,968.38 |
| P24-00032 | GRAPHIC PROMOTIONS | ADJUSTABLE BIB APRON | NUTRITION SERVICES DEPARTMENT | 13 | 1,802.53 |
| P24-00033 | IMAGE ONE CORP | ROCKETSCAN LICENSE, MAINTENANCE 7/1/2023-6/30/2024 | TECHNOLOGY SERVICES | 01 | 6,937.60 |
| P24-00034 | IMAGE ONE CORP | ONLINE LCFF SUPPORT AND MAINTENANCE, 2023-24 | TECHNOLOGY SERVICES | 01 | 7,957.00 |
| P24-00035 | SCUSD - US BANK CAL CARD | SUMMER SCHOOL FIELD TRIP-CHILD MUSEUM | NEW JOSEPH BONNHEIM | 09 | 300.00 |
| P24-00036 | CASPIO INC | YDSS CASPIO RENEWAL FY23-24 | YOUTH DEVELOPMENT | 01 | 6,228.00 |
| P24-00037 | HEARTLAND SCHOOL SOLUTIONS | ANNUAL SUPPORT/SUBSCRIPTION SERVICES RENEWAL 23/24 | ACCOUNTING SERVICES DEPARTMENT | 01 | 2,292.50 |
| P24-00038 | POWERSCHOOL HOLDINGS LLC dba P OWERSCHOOL GROUP LLC | Schoology Subscription | THE MET | 09 | 5,846.09 |
| P24-00039 | SDI INNOVATIONS INC dba SCHOOL DATEBOOKS | STUDENT PLANNERS 23-24 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 5,192.00 |
| P24-00040 | SCUSD - US BANK CAL CARD | Science fieldtrip for Summer school students | BG CHACON ACADEMY | 09 | 600.00 |
| P24-00041 | CORE WEST, INC FKA CORE CONSTR UCTION SVCS OF NV | 0262-461 NICHOLAS ES NEW CONSTRUCTION AMENDMENT 1 | FACILITIES SUPPORT SERVICES | 21 | 1,844,337.00 |
| P24-00042 | STUDIES WEEKLY INC | STUDIES WEEKLY QUOTE# 77156 2023/2024 | NEW JOSEPH BONNHEIM | 09 | 1,691.15 |
| P24-00044 | LEXIA LEARNING SYSTEMS LLC | LEXIA LEARNING SYSTEMS LLC | NEW JOSEPH BONNHEIM | 09 | 12,558.00 |
| P24-00045 | LUX BUS AMERICA CO | transporting students to Science Museum | BG CHACON ACADEMY | 09 | 2,230.00 |
| P24-00046 | KLINE MUSIC INC | MICROPHONES FOR MUSIC/CHOIR CLASS | WILL C. WOOD MIDDLE SCHOOL | 01 | 293.61 |
| P24-00047 | SDI INNOVATIONS INC dba SCHOOL DATEBOOKS | SCHOOL DATEBOOKS, INC 2023-24 | PACIFIC ELEMENTARY SCHOOL | 01 | 3,505.43 |
| P24-00048 | CDW GOVERNMENT | NEW HIRE EMPLOYEE DESKTOP | STRATEGY & CONTINOUS IMPRVMT | 01 | 1,466.60 |
| P24-00049 | EAST BAY RESTAURANT SUPPLY INC | SMALLWARES FOR CENTRAL KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 13,829.35 |
| P24-00050 | HARRIS SCHOOL SOLUTIONS | ETRITION POS AND SITE LICENSE SY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 27,084.63 |
| P24-00051 | AAA GARMENTS & LETTERING INC | PE CLOTHES SY 23-24 | WILL C. WOOD MIDDLE SCHOOL | 01 | 7,405.47 |

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ESCAPE ONLINE

Includes Purchase Orders dated 06/15/2023 - 07/14/2023 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|----------------------------|---|--|--------------------------------|--------------|----------------------|
| P24-00052 | TEKVISIONS INC | CAFETERIA POINT OF SALE HARDWARE UPGRADE (Win10) | NUTRITION SERVICES DEPARTMENT | 13 | 3,237.70 |
| P24-00053 | LEARNING PLUS ASSOCIATES | LEARNING PLUS QUOTE#21128 4TH GRADE | NEW JOSEPH BONNHEIM | 09 | 4,188.99 |
| P24-00054 | HOME CAMPUS | PROGRAM FOR ATHLETIC CLEARANCE | WILL C. WOOD MIDDLE SCHOOL | 01 | 695.00 |
| P24-00055 | LEASEQUERY LLC | LEASE QUERY 12 MONTHS SUBSCRIPTION STARTING 7/1/23 | ACCOUNTING SERVICES DEPARTMENT | 01 | 9,420.00 |
| P24-00056 | TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA | SAFETY VEHICLE TIRE SERVICE | SAFE SCHOOLS OFFICE | 01 | 10,000.00 |
| P24-00057 | CDW GOVERNMENT | DOCKING STATIONS, SCANNERS AND PC FOR ACCOUNTING | ACCOUNTING SERVICES DEPARTMENT | 01 | 2,065.92 |
| | | | | 21 | 2,234.37 |
| P24-00058 | EXPLORELEARNING | ExploreLearning Gizmos | ACADEMIC OFFICE | 01 | 40,424.37 |
| P24-00059 | EAN SERVICES LLC | ATHLETICS TRANSPORTATION- SPRING 2023 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 881.41 |
| P24-00060 | LEXISNEXIS MATTHEW BENDER | CA DEERINGS CODE FULL SET WITH SERVICE | ADMIN-LEGAL COUNSEL | 01 | 7,115.31 |
| P24-00061 | AMAZON CAPITAL SERVICES | PE EQUIPMENT FOR CLASSES | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,364.55 |
| P24-00062 | ANCORA PUBLISHING | books for CHAMPS PD | BG CHACON ACADEMY | 09 | 1,590.44 |
| P24-00063 | IMAGINE LEARNING INC | Imagine Math | BG CHACON ACADEMY | 09 | 21,000.00 |
| P24-00064 | LEARNING A-Z | LEARNING A-Z LICENSE | BG CHACON ACADEMY | 09 | 2,760.00 |
| P24-00066 | HERFF JONES INC | 22/23 Diploma Covers | THE MET | 09 | 530.08 |
| TB23-00028 | MCGRAW HILL COMPANIES | LAW & SOCIAL JUSTICE ACADEMY - STREET LAW TEXTS | LUTHER BURBANK HIGH SCHOOL | 01 | 2,835.55 |
| TB24-00001 | OXFORD UNIVERSITY PRESS | IB Kit Carson NEW 2023-2024 curriculum | LIBRARY/TEXTBOOK SERVICES | 01 | 76,725.54 |
| TB24-00002 | SAVVAS | AP Physcis "C" adoption (late) | LIBRARY/TEXTBOOK SERVICES | 01 | 18,085.86 |
| TB24-00003 | FOLLETT SCHOOL SOLUTIONS | Waldorf (late) order | LIBRARY/TEXTBOOK SERVICES | 01 | 247.14 |
| TB24-00004 | MRS NELSON'S BOOK COMPANY | EnEspanol Workbooks 2023-2024 | LIBRARY/TEXTBOOK SERVICES | 01 | 4,217.33 |
| Total Number of POs | | | 623 | Total | 51,149,727.78 |

Fund Recap

| Fund | Description | PO Count | Amount |
|------|-------------|----------|--------|
|------|-------------|----------|--------|

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ESCAPE ONLINE

Includes Purchase Orders dated 06/15/2023 - 07/14/2023 ***

Fund Recap

| Fund | Description | PO Count | Amount |
|-------------------------------|--------------------------------|----------|----------------------|
| 01 | General Fund | 30 | 591,177.42 |
| 12 | Child Development | 1 | 3,077.43 |
| 13 | Cafeteria | 3 | 6,966.61 |
| 21 | Building Fund | 3 | 288.81 |
| 67 | Self Insurance | 1 | 7,483.31 |
| Total Fiscal Year 2023 | | | 608,993.58 |
| 01 | General Fund | 379 | 29,308,196.57 |
| 09 | Charter School | 37 | 139,850.34 |
| 11 | Adult Education | 8 | 132,576.00 |
| 12 | Child Development | 2 | 1,225.00 |
| 13 | Cafeteria | 109 | 7,702,435.26 |
| 21 | Building Fund | 37 | 4,696,997.03 |
| 49 | Capital Proj for Blended Compo | 1 | 15,650.00 |
| 61 | Cafeteria Enterprise Fund | 3 | 10,000.00 |
| 67 | Self Insurance | 17 | 6,180,500.00 |
| 68 | Dental/Vision | 2 | 2,353,304.00 |
| Total Fiscal Year 2024 | | | 50,540,734.20 |
| Total | | | 51,149,727.78 |

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ESCAPE ONLINE

Includes Purchase Orders dated 06/15/2023 - 07/14/2023 ***

PO Changes

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|------------|----------------------|-------------------------|---|----------------------|
| B23-00004 | 159,014.05 | 13-4710 | Cafeteria/Food | 2,173.73 |
| B23-00028 | 389.74 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,110.26- |
| B23-00068 | 2,762.24 | 01-4320 | General Fund/Non-Instructional Materials/Su | 989.07- |
| B23-00140 | 54,808.95 | 13-5810 | Cafeteria/Tickets/Fees/Regis.for Parents | 14,808.95 |
| B23-00146 | 917,903.24 | 13-4710 | Cafeteria/Food | 100,000.00 |
| B23-00161 | 1,806,570.20 | 13-4710 | Cafeteria/Food | 360,000.00 |
| B23-00193 | 23,325.92 | 01-4320 | General Fund/Non-Instructional Materials/Su | 5,724.57- |
| B23-00224 | 30,246.37 | 01-4332 | General Fund/Oil | 3,373.24 |
| B23-00265 | 21,755.51 | 13-5690 | Cafeteria/Other Contracts, Rents, Leases | 402.51 |
| B23-00269 | 32,174.93 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 402.51- |
| B23-00289 | 49,107.41 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 1,755.32 |
| B23-00294 | 11,333.29 | 01-5800 | General Fund/Other Contractual Expenses | 1,400.00 |
| B23-00334 | 124,318.90 | 13-4710 | Cafeteria/Food | 75,681.10- |
| B23-00507 | 200,900.00 | 13-4710 | Cafeteria/Food | 900.00 |
| B23-00533 | 2,559.66 | 01-4310 | General Fund/Instructional Materials/Suppli | 661.00 |
| B23-00539 | 3,695.65 | 01-4310 | General Fund/Instructional Materials/Suppli | 696.00 |
| B23-00567 | 6,121.84 | 01-4331 | General Fund/Transportation Repair Parts | 4,500.00 |
| B23-00570 | 74,514.80 | 13-4710 | Cafeteria/Food | 3,527.00 |
| B23-00593 | 108,031.16 | 13-4710 | Cafeteria/Food | 27,972.52- |
| B23-00595 | 388,194.00 | 13-4710 | Cafeteria/Food | 25,440.00 |
| B23-00690 | 59,883.37 | 13-4710 | Cafeteria/Food | 43,116.63- |
| B23-00698 | 3,212.58 | 01-4310 | General Fund/Instructional Materials/Suppli | 15,000.00 |
| B23-00703 | 133,159.25 | 13-4710 | Cafeteria/Food | 40,000.00 |
| B23-00704 | 96,954.04 | 13-4710 | Cafeteria/Food | 5,143.04 |
| B23-00729 | 50,020.00 | 13-4710 | Cafeteria/Food | 20.00 |
| B23-00761 | 380,000.00 | 13-4710 | Cafeteria/Food | 320,000.00- |
| B23-00806 | 108,335.60 | 13-4710 | Cafeteria/Food | 32,484.07- |
| B23-00807 | 97,777.20 | 13-4710 | Cafeteria/Food | 17,777.20 |
| B23-00810 | 80,962.29 | 13-4710 | Cafeteria/Food | 15,550.02 |
| B23-00849 | .00 | 01-5800 | General Fund/Other Contractual Expenses | 241.94 |
| B23-00861 | 54,936.07 | 13-4710 | Cafeteria/Food | 3,000.00 |
| B23-00862 | 81,596.34 | 13-4710 | Cafeteria/Food | 37,422.00 |
| B23-00864 | 30,348.00 | 13-4710 | Cafeteria/Food | 6,517.80 |
| B23-00865 | 50,156.00 | 13-4710 | Cafeteria/Food | 25,056.00 |
| B23-00871 | 51,408.00 | 13-4710 | Cafeteria/Food | 7,244.00 |
| B23-00910 | 25,750.00 | 01-5800 | General Fund/Other Contractual Expenses | 1,750.00 |
| CS23-00069 | 53,841.57 | 01-5100 | General Fund/Subagreements for Services abo | 8,841.57 |
| CS23-00212 | 1,014,552.00 | 01-5100 | General Fund/Subagreements for Services abo | 83,160.00 |
| CS23-00330 | 23,092.96 | 01-5800 | General Fund/Other Contractual Expenses | 20,257.00- |

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ESCAPE ONLINE

Includes Purchase Orders dated 06/15/2023 - 07/14/2023 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-----------|---------------|-----------------|---|-------------------|
| N23-00052 | 28,926.00 | 01-5100 | General Fund/Subagreements for Services abo | 3,750.00- |
| | | 01-5800 | General Fund/Other Contractual Expenses | 20,250.00- |
| | | | Total PO N23-00052 | 24,000.00- |
| P23-01117 | 14,033.00 | 01-5810 | General Fund/Tickets/Fees/Regis.for Parents | 108.00 |
| P23-02641 | 2,755.59 | 13-4410 | Cafeteria/Equipment \$500 - \$4,999 | 32.31 |
| P23-02844 | 5,940.40 | 01-4410 | General Fund/Equipment \$500 - \$4,999 | 732.20 |
| P23-02845 | 5,940.40 | 01-4410 | General Fund/Equipment \$500 - \$4,999 | 732.20 |
| P23-03120 | 382.04 | 01-4310 | General Fund/Instructional Materials/Suppli | 46.49- |
| P23-03542 | 2,305.60 | 01-4210 | General Fund/Other Books-General | 123.65- |
| P23-03555 | 1,768.20 | 01-4210 | General Fund/Other Books-General | 334.48- |
| P23-03630 | 1,148.94 | 09-5810 | Charter School/Tickets/Fees/Regis.for Parents | 175.00- |
| P23-03695 | 25,713.67 | 21-6490 | Building Fund/Equipment over \$5,000 | 700.00- |
| P23-03752 | 25,118.25 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,953.00- |
| | | 01-4410 | General Fund/Equipment \$500 - \$4,999 | 1,970.76- |
| | | | Total PO P23-03752 | 4,923.76- |
| P23-03781 | 1,911.86 | 01-4310 | General Fund/Instructional Materials/Suppli | 131.59 |
| P23-03943 | 13,153.75 | 01-5810 | General Fund/Tickets/Fees/Regis.for Parents | 1,284.00 |
| P23-04081 | 74.18 | 01-4320 | General Fund/Non-Instructional Materials/Su | 505.75- |
| P23-04136 | 456,203.68 | 21-6170 | Building Fund/Land Improvement | 3,452.82 |
| P23-04274 | 11,129.54 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,325.30- |
| | | 01-5832 | General Fund/Transportation-Field Trips | .00 |
| | | | Total PO P23-04274 | 1,325.30- |
| P23-04430 | 73,453.43 | 01-4310 | General Fund/Instructional Materials/Suppli | .11 |
| P23-04460 | 23,350.00 | 21-5800 | Building Fund/Other Contractual Expenses | 1,850.00 |
| P23-04499 | 1,849.88 | 01-4310 | General Fund/Instructional Materials/Suppli | 913.20- |
| | | | Total PO Changes | 232,899.19 |

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

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ESCAPE ONLINE