



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1k

Meeting Date: October 19, 2023

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

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by: Lisa Allen, Interim Superintendent

Includes Purchase Orders dated 08/15/2023 - 09/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00158	HUNT & SONS INC	UNLEADED & DIESEL FUEL FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	425,000.00
B24-00327	AT&T	AT&T - DISTRICT VOICE & DATA SRVCS - BLANKET ORDER	TECHNOLOGY SERVICES	01	700,000.00
B24-00631	ERNEST PACKAGING SOLUTIONS	GLOVES FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B24-00632	READ ACADEMY OF SACRAMENTO	SETTLEMENT AGREEMENT - TUITION FOR LS	SPECIAL EDUCATION DEPARTMENT	01	2,525.00
B24-00633	MW BATES SAFETY CONSULTANT LLC	TESTING FOR CHP FOR SCHOOL BUSES 2023-24 SY	TRANSPORTATION SERVICES	01	8,300.00
B24-00634	GRAINGER INC ACCOUNT #80927635 5	MECHANIC SHOP HARDWARE SUPPLIES 2023-24SY	TRANSPORTATION SERVICES	01	9,000.00
B24-00635	NAPA AUTO PARTS	AFTERMARKET & OEM PARTS FOR SCHOOL BUSES 2023-24SY	TRANSPORTATION SERVICES	01	40,000.00
B24-00636	IRON MOUNTAIN RECORDS MANAGMT	CONFIDENTIAL DOCUMENT SHREDDING /IRON MOUNTAIN	TRANSPORTATION SERVICES	01	1,500.00
B24-00637	PRUDENTIAL OVERALL SUPPLY	MECHANIC UNIFORMS PER CONTRACT 2023-2024SY	TRANSPORTATION SERVICES	01	15,000.00
B24-00638	SCHOOL BUS PARTS CO	OBSOLETE BUS PARTS PRE '99 SCHOOL BUSES 2023-24SY	TRANSPORTATION SERVICES	01	1,000.00
B24-00639	THE LION ELECTRIC CO USA	ELECTRIC BUS PARTS & SERVICE 2023-24 SY	TRANSPORTATION SERVICES	01	15,000.00
B24-00640	TIFCO INDUSTRIES INC	ELECTRICAL HARDWARE PARTS 2023-24SY	TRANSPORTATION SERVICES	01	4,950.00
B24-00641	HANNIBAL'S CATERING	FOOD FOR PARENT ENGAGEMENT EVENTS 2023-24 SY	PARENT ENGAGEMENT	01	6,000.00
B24-00642	PANERA BREAD CO	PL & Pre Service Lunch for School Training	EARLY LEARNING & CARE PROGRAMS	12	6,700.00
B24-00643	CIRCUIT SOLUTION INC	ELECTRICAL SUPPLIES FOR ELECTRICAL SHOP 2023-24 SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00644	AIRGAS	RENTED BOTTLE REFILL FOR ROOFING DEPT 2023-24SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00645	NOBILE SAW WORKS	TOOL SHARPENING FOR CARPENTRY SHOP 2023-24SY	FACILITIES MAINTENANCE	01	500.00
B24-00646	HANNIBAL'S RESTAURANT AND CATE	HANNIBALS FOR EVENTS FOR 2023-24SY	FOSTER YOUTH SERVICES PROGRAM	01	4,000.00
B24-00647	AMERIGAS	PROPANE FOR FACILITIES EQUIPMENT 2023-24SY	FACILITIES MAINTENANCE	01	500.00
B24-00648	HANNIBAL'S RESTAURANT AND CATE	HANNIBAL'S FOR SCHOOL EVENTS 2023-24 SY	FOSTER YOUTH SERVICES PROGRAM	01	1,500.00

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

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00649	DEL PASO PIPE & STEEL	MATERIALS FOR ROOFING DEPT 2023-24SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00650	DAIOHS USA INC FIRST CHOICE CO FFEE SERVICES	WATER DISPENSER SERVICE FOR 2023-24SY	FERN BACON MIDDLE SCHOOL	01	500.00
B24-00651	PITNEY BOWES	001259-POSTAGE METER MACHINE RENTAL 20	LUTHER BURBANK HIGH SCHOOL	01	707.57
B24-00652	FUSION LEARNING INC	SETTLEMENT AGREEMENT - OPEN ZS	SPECIAL EDUCATION DEPARTMENT	01	7,000.00
B24-00653	PERRIN BERAND SUPOWITZ LLC dba INDIVIDUAL FOODSERVICE	PAPER & PACKAGING PRODUCT 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	75,000.00
B24-00654	ALL WEST COACHLINES INC	ALL WEST - ATHLETIC TRANSPORTATION 2023-2024	WEST CAMPUS	01	10,000.00
B24-00655	LUX BUS AMERICA CO	LUX BUS - ATHLETIC TRANSPORTATION 2023-2024	WEST CAMPUS	01	10,000.00
B24-00656	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CHARTER AMERICA - ATH TRANSPORTATION 2023-2024	WEST CAMPUS	01	10,000.00
B24-00657	ALL WEST COACHLINES INC	TRANSPORTATION FOR ATHLETICS	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
B24-00658	UNIVERSAL LIMOUSINE CO	TRANSPORTATION FOR ATHLETIC GAMES	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B24-00659	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	TRANSPORTATION FOR ATHLETICS	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B24-00660	LAND O LAKES INC	SLICED & CUBED CHEESE FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B24-00661	HMC GROUP MARKETING INC	GRAPES FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	96,227.00
B24-00662	LUX BUS AMERICA CO	TRANSPORTATION FOR ATHLETIC 23-24	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B24-00663	WM BOLTHOUSE FARMS INC	SNACK PACK FOR SUPPER PROGRAM SY 23-24	NUTRITION SERVICES DEPARTMENT	13	65,000.00
B24-00664	MICHAEL'S TRANSPORTATION	TRANSPORTATION FOR ATHLETIC AWAY GAMES	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
B24-00665	ALL WEST COACHLINES INC	ATHLETICS TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	20,000.00
B24-00666	RALLY INC dba RIVALZ	VEGGIE CROUTONS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	42,000.00
B24-00667	AMADOR STAGE LINES INC	TRANSPORTATION FOR ATHLETIC GAMES	LUTHER BURBANK HIGH SCHOOL	01	1,500.00
B24-00668	[REDACTED]	FEDERAL PROPORTIONATE SHARE 2023-24 N.C.	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B24-00670	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	COUNTY HEALTH INSPECTIONS/PERMITS 23-24 SY	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B24-00671	CALVEY PACKAGING dba ERNEST PA CKAGING SOLUTIONS	PACKAGING SUPPLIES 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	5,000.00

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B24-00672	LUX BUS AMERICA CO	ATHLETIC TRANSPORTATION FOR 2023-24 SY	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00	
B24-00673	SA PIAZZA & ASSOC LLC	PIZZA & CHEESE BITES FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	295,000.00	
B24-00674	AMADOR STAGE LINES INC	ATHLETIC TRANSPORTATION FOR 2023-24 SY	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00	
B24-00675	UNIVERSAL LIMOUSINE CO	ATHLETIC TRANSPORTATION FOR 2023-24 SY	C. K. McCLATCHY HIGH SCHOOL	01	1,500.00	
B24-00676	CHARTER AMERICA BUS CO	ATHLETIC TRANSPORTATION FOR 2023-24 SY	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00	
B24-00677	THANDI ENTERPRISES INC	HORMEL FOODS SALES LLC	HAM & TURKEY PRODUCTS FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B24-00678	SIGNATURE GRAPHICS	NICHOLAS NEW SCHOOL BLUEPRINTS 2023-24SY	FACILITIES SUPPORT SERVICES	21	500.00	
B24-00679	CROWN WORLDWIDE MOVING & STOR	VARIOUS MOVING PROJECTS FOR 2023-24SY	FACILITIES MAINTENANCE	01	20,000.00	
B24-00680	CALIFORNIA DEPT OF GENERAL SERVICES	BLANKET-ADMIN HEARING COSTS 2023-2024 SY	ADMIN-LEGAL COUNSEL	01	50,000.00	
B24-00681	AIRGAS INC	MFG PROGRAM INSTRUCTIONAL SUPPLIES	CHARLES A. JONES CAREER & ED	11	104.50	
B24-00682	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES FOR THE 23/24 SCHOOL YEAR	ELDER CREEK ELEMENTARY SCHOOL	01	800.00	
B24-00683	AMADOR STAGE LINES INC	AMADOR STAGE LINE - ATH TRANSPORTATION 2023-2024	WEST CAMPUS	01	7,000.00	
B24-00684	ABE JANITORIAL SUPPLY CO	SERVICE-CK FLOOR SCRUBBER AND PARTS	NUTRITION SERVICES DEPARTMENT	13	560.00	
B24-00685	PEPSICO INC	SUNCHIPS, ROLL OATS, SABRA SY 2023-24	NUTRITION SERVICES DEPARTMENT	13	185,000.00	
B24-00686	CASTLE SERVICES PROPERTY LLC	VARIOUS MOVING PROJECTS FOR 2023-24SY	FACILITIES MAINTENANCE	01	20,000.00	
B24-00687	HANNIBAL'S CATERING	CATERING FOR LCAP & CABINET MEETINGS 2023-24SY	DEPUTY SUPERINTENDENT	01	5,500.00	
B24-00688	LUNCH BOX EXPRESS	CATERING FOR LCAP & CABINET MEETINGS FOR 2023-24SY	DEPUTY SUPERINTENDENT	01	5,500.00	
B24-00689	LAKESHORE LEARNING MATERIALS	LAKESHORE 23-24 - ALL PS SITES (INST)	EARLY LEARNING & CARE PROGRAMS	12	40,000.00	
B24-00690	HANNIBAL'S CATERING	CATERING TEACHERS' MEETING EVENTS PRG	CAREER & TECHNICAL PREPARATION	01	3,000.00	
B24-00691	PANERA BREAD CO	CATERING TEACHERS' MEETING EVENTS PRG	CAREER & TECHNICAL PREPARATION	01	3,000.00	
B24-00692	G A WIRTH CO INC	SUPPLIES ENGINEERING TECHNOLOGY PRG@ SES DAVIS	CAREER & TECHNICAL PREPARATION	01	1,015.00	
B24-00693	ROOT 64 SACRAMENTO LLC	PURCHASE PRODUCE FOR CENTRAL KITCHEN FY23-24	NUTRITION SERVICES DEPARTMENT	13	3,000.00	
B24-00694	INDUSTRIAL MINERALS CO	BLANKET CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	5,000.00	

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B24-00695	THE HOME DEPOT PRO	SUMMER CUSTODIAL SUPPLIES	WEST CAMPUS	01	870.00
B24-00696	HUNT & SONS INC	GASOLINE FOR MAINTENANCE VEHICLES & EQUIPT	FACILITIES MAINTENANCE	01	130,000.00
B24-00697	CHERRY CENTRAL COOPERATIVE INC	DRIED CHERRIES FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B24-00698	[REDACTED]	FEDERAL PROPORTIONATE SHARE D.G.	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B24-00699	RIVERVIEW INTERNATIONAL TRUCKS	OEM PARTS SCHOOL BUSES 2023-2SY	TRANSPORTATION SERVICES	01	60,000.00
B24-00700	RIVERVIEW INTERNATIONAL TRUCKS	INTERNATIONAL BUS OUTSIDE LABOR & REPAIRS 2023-2SY	TRANSPORTATION SERVICES	01	100,000.00
B24-00701	THE HOME DEPOT PRO	SUPPLIES FOR FACILITIES DEPARTMENT 2023-24SY	FACILITIES MAINTENANCE	01	20,000.00
B24-00702	CITY OF SACRAMENTO	0265-461 OAK RIDGE NEW SCHOOL-DEPT OF PUBLIC WORKS	FACILITIES SUPPORT SERVICES	21	50,000.00
B24-00703	J W PEPPER & SONS INC	BAND- SHEET MUSIC 2023-24 SY	HIRAM W. JOHNSON HIGH SCHOOL	01	500.00
B24-00704	PITNEY BOWES INC	POSTAGE METER LEASE 2023-24	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
B24-00705	[REDACTED]	FEDERAL PROPORTIONATE SHARE AIMa	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B24-00706	THE HOME DEPOT PRO	AG PRGM - SUPPLIES- TODD MCPHERSON @LBHS	CAREER & TECHNICAL PREPARATION	01	2,000.00
B24-00707	HOME 4 DINNER LLC	PRE-MADE UNBAKED PIZZA DURING 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B24-00708	MSC INDUSTRIAL SUPPLY CO	SUPPLIES-MANUFACTURING & DESIGN-JFK, MR. VALADEZ	CAREER & TECHNICAL PREPARATION	01	1,000.00
B24-00709	EAN SERVICES LLC	ATHLETICS TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	2,000.00
B24-00710	PRODUCE EXPRESS INC	SUPPLIES FOR CULINARY ARTS PRGM@ AMERICAN LEGION	CAREER & TECHNICAL PREPARATION	01	1,000.00
B24-00711	THE HOME DEPOT PRO	SUPPLIES- MaD PATHWYA @ JFK- DAVID INDRELAND	CAREER & TECHNICAL PREPARATION	01	1,000.00
B24-00712	PRODUCE EXPRESS INC	SUPPLIES-CULINARY ARTS PROGRAM @JFK, JULIE BURDICK	CAREER & TECHNICAL PREPARATION	01	5,000.00
B24-00713	GREEN ACRES NURSERY & SUPPLY	SUPPLIES FOR AGRICULTURE PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	1,000.00
B24-00714	THE HOME DEPOT PRO	SUPPLIES-BUILDING & CONST. TRADES @ RHS	CAREER & TECHNICAL PREPARATION	01	5,000.00
B24-00715	THE HOME DEPOT USA THE HOME DE POT PRO	SUPPLIES FOR CONSTRUCTION PROGRAM @ BURBANK	CAREER & TECHNICAL PREPARATION	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00716	SHASTA LINEN SUPPLY	SUPPLIES-CULINARY ARTS PROGRAM @ RHS, SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	1,500.00
B24-00717	THE HOME DEPOT PRO	SUPPLIES- AUTO MECHANICS @ JFK- J B POLANCO	CAREER & TECHNICAL PREPARATION	01	3,500.00
B24-00718	PRODUCE EXPRESS INC	SUPPLIES-CULINARY ARTS PROGRAM @ RHS- SINGER	CAREER & TECHNICAL PREPARATION	01	3,000.00
B24-00719	SYSCO SACRAMENTO INC	SUPPLIES- CULINARY ARTS PGRM @ ALHS- MARIA RASUL	CAREER & TECHNICAL PREPARATION	01	2,000.00
B24-00720	PEACEFUL VALLEY FARM SUPPLY	SUPPLIES FOR AG PROGRAM @ LBHS-T. MCPHERSON	CAREER & TECHNICAL PREPARATION	01	1,000.00
B24-00721	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGM @ ALHS-MARIA RASCUL	CAREER & TECHNICAL PREPARATION	01	1,500.00
B24-00722	MATTERHACKERS INC	SUPPLIES-MANUFACTURING & DESIGN-JFK-MR. VALADEZ	CAREER & TECHNICAL PREPARATION	01	1,200.00
B24-00723	BIG R METALS	SUPPLIES-MANUFACTURING & DESIGN-JFK, MR. VALADEZ	CAREER & TECHNICAL PREPARATION	01	2,500.00
B24-00724	INTERNATIONAL GREENHOUSE	SUPPLIES FOR AGRICULTURE PROGRAMS@BURBANK	CAREER & TECHNICAL PREPARATION	01	2,000.00
B24-00725	SHASTA LINEN SUPPLY	SUPPLIES-CULINARY ARTS PROGRAM @ JFK	CAREER & TECHNICAL PREPARATION	01	2,000.00
B24-00726	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGRAM@ JFK, J. BURDICK	CAREER & TECHNICAL PREPARATION	01	5,000.00
B24-00727	BARNES WELDING SUPPLY	SUPPLIES-BUILDING & CONST. TRADES @ RHS	CAREER & TECHNICAL PREPARATION	01	3,000.00
B24-00728	BIG R METALS	SUPPLIES - ENGINEERING PROGRAMS@ SES, KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	2,500.00
B24-00729	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY ARTS PRGRAM@ RHS - SINGER	CAREER & TECHNICAL PREPARATION	01	3,500.00
B24-00730	SYSCO SACRAMENTO INC	SUPPLIES- CULINARY ARTS PGRM @ RHS-SCOTT SINGER	CAREER & TECHNICAL PREPARATION	01	2,000.00
B24-00731	MCMASTER CARR SUPPLY CO	SUPPLIES-ENGINEERING PRGRM@ KEN DAVIS, SES	CAREER & TECHNICAL PREPARATION	01	1,500.00
B24-00732	BROOKWOOD FARMS INC	CARNITAS FOR 2023/24 SY	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B24-00733	PETERSON FARMS FRESH INC	APPLESAUCE CUPS FOR SCHOOL YEAR 23/24	NUTRITION SERVICES DEPARTMENT	13	80,000.00
B24-00734	JOHNSON CONTROLS INC.	TREAT AS CONFIRMING-UNPAID INV.	FACILITIES MAINTENANCE	01	5,705.16
B24-00735	BAREBONES WORKWEAR	SAFETY BOOTS FOR MAINTENANCE EMPLOYEES 2023-24SY	FACILITIES MAINTENANCE	01	30,000.00
B24-00736		PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	920.00

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B24-00737	SCUSD - US BANK CAL CARD	S.F. Chronicle Annual Subscription	BUSINESS SERVICES	01	71.88
B24-00738	SCUSD - US BANK CAL CARD	Wall Street Journal Annual Subscription	BUSINESS SERVICES	01	58.47
B24-00739	DISPLAYS2GO	PLASTIC SHIELDS 2023-24SY	MATERIALS DEVELOPMENT LAB	01	3,000.00
B24-00740	PANERA BREAD CO	CATERING FOR MEETINGS. 2023-24SY	MULTILINGUAL EDUCATION DEPT.	01	500.00
B24-00741	[REDACTED]	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	475.00
B24-00742	ALPHA FIRED ARTS	CERAMICS INSTRUCTIONAL SUPPLIES FY 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	4,200.00
B24-00743	NEWARK ELEMENT14	SUPPLIES-ENGINEERING TECHNOLOGY PROGRAM @SES	CAREER & TECHNICAL PREPARATION	01	600.00
B24-00744	T-MOBILE USA INC	T-MOBILE CELLULAR SERVICES	TECHNOLOGY SERVICES	01	360,000.00
B24-00746	DEPARTMENT OF JUSTICE ACCTG OF FICE CASHIERING UNIT	DEPT. OF JUSTICE, FINGERPRINTING FEES 2023-2024	HUMAN RESOURCE SERVICES	01	150,000.00
B24-00747	SYNOVIA SOLUTIONS LLC	GPS / CHILD CHECK SYSTEM REPLACEMENT PARTS	TRANSPORTATION SERVICES	01	145,000.00
B24-00748	COUNTRY PURE FOODS INC	ASEPTIC JUICE 2023-24	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B24-00749	[REDACTED]	SETTLEMENT REIMBURSEMENT OAH [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	56,272.00
B24-00750	[REDACTED]	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	7,550.00
CHB24-00213	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 2023-24 SUPPLIES Title 1	JOHN MORSE THERAPEUTIC	01	1,600.00
CHB24-00214	ODP BUSINESS SOLUTIONS LLC	2023/2024 OFFICE SUPPLIES/OFFICE DEPOT	DAVID LUBIN ELEMENTARY SCHOOL	01	3,000.00
CHB24-00215	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES - ADM 2023-2024	STUDENT SUPPORT&HEALTH SRVCS	01	5,000.00
CHB24-00216	ODP BUSINESS SOLUTIONS LLC	ATTENDANCE 23-24 BLANKET ORDER - OFFICE SUPPLIES	ENROLLMENT CENTER	01	3,000.00
CHB24-00217	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET	O. W. ERLEWINE ELEMENTARY	01	5,000.00
CHB24-00218	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES FOR OFFICE	ISADOR COHEN ELEMENTARY SCHOOL	01	3,000.00
CHB24-00219	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	3,000.00
CHB24-00220	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS AND FRONT OFFICE SUPPLIES	A. M. WINN - K-8	01	2,175.00
CHB24-00221	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES FOR TEACHERS	ISADOR COHEN ELEMENTARY SCHOOL	01	2,500.00

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CHB24-00222	ODP BUSINESS SOLUTIONS LLC	CHARGEBACK FOR 2023-2024	JOHN BIDWELL ELEMENTARY	01	24,900.00
CHB24-00223	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	11,000.00
CHB24-00224	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT MTRL'S & SUPPLIES FOR M & O	FACILITIES MAINTENANCE	01	10,000.00
CHB24-00225	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES 2023-2024	MARTIN L. KING JR ELEMENTARY	01	5,400.00
CHB24-00226	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIERS BLANKET ORDER	ABRAHAM LINCOLN ELEMENTARY	01	8,000.00
CHB24-00227	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	20,558.00
CHB24-00228	ODP BUSINESS SOLUTIONS LLC	NURSING OFFICE SUPPLIES-OFFICE DEPOT (113902)	CHARLES A. JONES CAREER & ED	11	1,000.00
CHB24-00229	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BO 2023/2024 0007	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB24-00230	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES AS NEEDED FOR OPERATIONS	BUILDINGS & GROUNDS/OPERATIONS	01	518,331.04
CHB24-00231	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT/SUPPLEMENTAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	5,000.00
CHB24-00232	ODP BUSINESS SOLUTIONS LLC	CLASSROOM/SCHOOL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	10,000.00
CHB24-00233	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT/SUPPLEMENTAL SUPPLIES	ABRAHAM LINCOLN ELEMENTARY	01	5,000.00
CHB24-00234	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES 23/24	CESAR CHAVEZ INTERMEDIATE	01	5,000.00
CHB24-00235	THE HOME DEPOT PRO	JANITORIAL SUPPLIES 23-24	BOWLING GREEN ELEMENTARY	09	10,000.00
CHB24-00236	ODP BUSINESS SOLUTIONS LLC	Office Depot supply order 23/24 additional funds	ELDER CREEK ELEMENTARY SCHOOL	01	24,000.00
CHB24-00237	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES FOR 23-24 SCHOOL YEAR	CONSTITUENT SERVICES	01	5,000.00
CHB24-00238	ODP BUSINESS SOLUTIONS LLC	23-24 - OFFICE DEPOT BLANKET- LCFF/F/R(4310)	UMOJA INTERNATIONAL ACADEMY	01	7,000.00
CHB24-00239	ODP BUSINESS SOLUTIONS LLC	23-24 - OFFICE DEPOT BLANKET- TITLE 1 (3010)	UMOJA INTERNATIONAL ACADEMY	01	6,000.00
CHB24-00240	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SCIENCE LCFF 23-24	AMERICAN LEGION HIGH SCHOOL	01	500.00
CHB24-00241	SCUSD - PAPER USAGE	COPY PAPER USAGE 23-24 SCHOOL YEAR	CONSTITUENT SERVICES	01	500.00
CHB24-00242	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	803.89
CHB24-00243	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	2,500.00
CHB24-00244	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET	LEATAATA FLOYD ELEMENTARY	01	2,000.00
CHB24-00245	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	1,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB24-00246	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	2,000.00
CHB24-00247	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER SY 2022/2023	A. M. WINN - K-8	01	5,000.00
CHB24-00248	UBEO WEST LLC dba UBEO BUSINESS SERVICES	COPIER RENTAL 2023/2024	ETHEL I. BAKER ELEMENTARY	01	8,000.00
CHB24-00249	THE HOME DEPOT PRO	Custodial Supplies 23/24 SY	NEW TECH	09	2,000.00
CHB24-00250	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FY 23-24	TAHOE ELEMENTARY SCHOOL	01	1,200.00
CHB24-00251	THE HOME DEPOT PRO	HOME DEPOT FOR GARDEN PROJECT	NEW JOSEPH BONNHEIM	09	84.77
CHB24-00252	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER SY 2022/23	LUTHER BURBANK HIGH SCHOOL	01	16,000.00
CS24-00043	EPOCH EDUCATION INC	EQUITY LEARNING IN ACTION SERIES (ELIAS)	BUSINESS SERVICES	01	35,000.00
CS24-00093	PARATRANSIT INC	TRANSPORT FOOD BOXES FOR FAMILY-NKH FY23-24	NUTRITION SERVICES DEPARTMENT	13	20,000.00
CS24-00094	MUSICAL INSTRUMENT KIDS HANDS	SUMMER 2023 - SUPPLEMENTAL (Music Science)	YOUTH DEVELOPMENT	01	21,500.00
CS24-00095	DAVID WEBB	SUMMER 2023 - SUPPLEMENTAL PROVIDER (KMC ARCHERY)	YOUTH DEVELOPMENT	01	17,280.00
CS24-00096	DEPARTMENT OF SOUND	SUMMER 2023 - SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	4,500.00
CS24-00097	FOOD LITERACY CENTER	SUMMER 2023 - SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	24,000.00
CS24-00098	NORCAL SCHOOL OF THE ARTS	SUMMER 2023 - SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	26,880.00
CS24-00099	DREAM ENRICHMENT CLASSES	SUMMER 2023 - SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	38,880.00
CS24-00100	SAC CONNECT LLC	SUMMER 2023 - SUPPLEMENTAL PROVIDER (READ ON!)	YOUTH DEVELOPMENT	01	3,960.00
CS24-00102	THE WRITE TOOLS LLC	'WRITE TOOLS' PROGRAM - TRAINING FOR TEACHERS	WILLIAM LAND ELEMENTARY	01	3,255.00
CS24-00104	LAW OFFICES OF MARK T. HARRIS	ATTORNEY SERVICES	ADMIN-LEGAL COUNSEL	01	108,000.00
CS24-00105	POWERSCHOOL GROUP LLC	ENROLLMENT PROJECTIONS	BUSINESS SERVICES	01	48,891.15
CS24-00106	EPOCH EDUCATION INC	EPOCH August 2023	ACADEMIC OFFICE	01	88,000.00
CS24-00107	CENTER FOR LAND-BASED LEARNING	SA URBAN AG @LBHS 2023-24	CAREER & TECHNICAL PREPARATION	01	49,407.00
CS24-00108	MANDELBAUM EDUCATIONAL CONSULT	CHARTER SCHOOL SERVICE AGREEMENT	CONTINUOUS IMPROVEMENT & ACCOUNTABILITY	01	25,000.00
CS24-00109	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY/LEADER IN ME MEMBERSHIP	SUTTERVILLE ELEMENTARY SCHOOL	01	5,000.00
CS24-00110	JUST US UNITED	Intensive Individualized Services	SPECIAL EDUCATION DEPARTMENT	01	90,000.00

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CS24-00111	JUST US UNITED	Intensive Individual Services - Comp Ed KM	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
CS24-00112	LIONAKIS	0510-434 CKM KITCHEN MOD - ARCHITECTURAL SVC	FACILITIES SUPPORT SERVICES	21	246,680.00
CS24-00113	IRIS TAYLOR CONSULTING	CONSULTANT FOR ACADEMIC OFFICE 2023-24	ACADEMIC OFFICE	01	52,800.00
CS24-00114	TRAIN 2 SUSTAIN LLC	TRAIN 2 SUSTAIN, LLC - CPR TRAINING	RISK MANAGEMENT	01	20,000.00
CS24-00115	CALIFORNIA DEPT OF CONSUMER AF FAIRS	460 CCHAVEZ EKEMBLE NEW CONSTRUCTION TOXIC CONTROL	FACILITIES SUPPORT SERVICES	21	60,000.00
CS24-00116	UNIVERSAL ENGINEERING SCIENCES	0530-434 LBHS CORE PH 2 TESTING/INSPECTIONS	FACILITIES SUPPORT SERVICES	21	15,060.00
CS24-00117	DLR GROUP	PHOEBE HEARST ES PARKING LOT RESTRIPIING PROJECT	FACILITIES SUPPORT SERVICES	01	1,200.00
CS24-00118	EXCEL INTERPRETING SERVICES	INTERPRETING SERVICES - EXTENDED SERVICES FY 24	MATRICULATION/ORIENTATI ON CNTR	01	35,000.00
CS24-00119	LIONAKIS	0510-433 CKM HVAC MOD - ARCHITECTURAL SERVICES	FACILITIES SUPPORT SERVICES	21	274,960.00
CS24-00120	TRU XPRESSION	SUMMER 2023 - SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	5,080.00
CS24-00121	ALLEGRA ALESSANDRI PFEIFER	WEST SEMINAR TRAINING FOR TEACHERS	ALICE BIRNEY WALDORF - K-8	01	1,900.00
CS24-00122	NATIONAL COMPADRES NETWORK	PROFESSIONAL DEVELOPMENT FOR STAFF	BG CHACON ACADEMY	09	5,000.00
CS24-00123	REFRAMING OUR STORIES LLC	REFRAMING OUR STORIES	PONY EXPRESS ELEMENTARY SCHOOL	01	15,000.00
CS24-00124	PLACEWORKS	0265-461 OAK RIDGE NEW CONSTRUCTION DTSC/TITLE 5	FACILITIES SUPPORT SERVICES	21	48,861.00
CS24-00125	WARREN CONSULTING ENGINEERS	0242-468 MATSUYAMA CAMP RENWL-SURVEYING SERV	FACILITIES SUPPORT SERVICES	21	30,412.50
CS24-00126	HB &T ENVIRONMENTAL, INC	0265-461 OAKRIDGE NEW SCHOOL SOIL TESTING	FACILITIES SUPPORT SERVICES	21	5,837.00
CS24-00127	JORDAN KNIGHTON ARCHITECTS INC dba JK ARCHITECTURE ENG	0415-468 CALIFORNIA RENEWAL ARCHITECT SVC PART 2	FACILITIES SUPPORT SERVICES	21	968,000.00
CS24-00128	COLLABORATIVE INNOVATIONS INC	MTSS IMPLEMENTATION GRANT (2020-23)	ACADEMIC OFFICE	01	4,559.99
CS24-00129	FRANKLIN COVEY CLIENT SALES	INVOICE FOR MEMBERSHIP AND COACHING 2023-2024	ISADOR COHEN ELEMENTARY SCHOOL	01	7,500.00
CS24-00130	LEADERSHIP ACADEMY INC	THE LEADERSHIP ACADEMY SERVICES 9/23 - 5/24	ACADEMIC OFFICE	01	6,400.00
CS24-00131	SAN JOAQUIN COUNTY OFFICE OF E DUCATION	MEDI-CAL BILLING	SPECIAL EDUCATION DEPARTMENT	01	190,000.00
CS24-00132	EPOCH EDUCATION INC	EPOCH FY 24	ACADEMIC OFFICE	01	770,100.00
CS24-00133	WARREN CONSULTING ENGINEERS	477 PACIFIC ES NEW CONSTRUCTION - SURVEYING SVC	FACILITIES SUPPORT SERVICES	21	67,627.50

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CS24-00134	WARREN CONSULTING ENGINEERS	479 BOWLING GREEN MOD & NEW SCHOOL - SURVEY SVC	FACILITIES SUPPORT SERVICES	21	108,332.50
CS24-00135	KODELY LLC	SUMMER 2023 - SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	14,550.00
CS24-00136	WARREN CONSULTING ENGINEERS	0004-468 ALICE BIRNEY CAMPUS RENEWAL SURVEYING SVC	FACILITIES SUPPORT SERVICES	21	24,000.00
CS24-00139	UNIVERSAL ENGINEERING SCIENCES	0004-468 ALICE BIRNEY CAMPUS RENEWAL GEOTECH SVC	FACILITIES SUPPORT SERVICES	21	12,500.00
CS24-00140	UNIVERSAL ENGINEERING SCIENCES	0242-468 MATSUYAMA CAMPUS RENEWAL GEOTECH SVC	FACILITIES SUPPORT SERVICES	21	16,500.00
CS24-00141	SCOE SLY PARK	SCOE	EDWARD KEMBLE ELEMENTARY	01	31,200.00
CS24-00142	ALTERNATIVE LOGISTICS TECHN	ALTERNATIVE LOGISTICS - SPECIAL EDUCATION STUDENTS	TRANSPORTATION SERVICES	01	19,500.00
CS24-00143	BALL OUT ACADEMY INC	SUMMER 2023 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	20,160.00
CS24-00144	LAURA EMBREY-STINE	WEST SEMINAR TRAINING FOR TEACHERS	ALICE BIRNEY WALDORF - K-8	01	679.69
CS24-00145	JOSE DI GREGORIO	SPR23-046 - MURAL W/EXPANDED LEARNING	YOUTH DEVELOPMENT	01	2,000.00
CS24-00146	ALICE STAMM	KN EURYTHMY ASSEMBLIES - treat as confirming	A. M. WINN - K-8	01	2,500.00
CS24-00147	LUIS GARCIA	SPR23-046 - MURAL W/EXPANDED LEARNING	YOUTH DEVELOPMENT	01	8,000.00
CS24-00148	SACRAMENTO THEATRE CO	SUMMER 2023 - SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	5,920.00
CS24-00149	DOCUMENT TRACKING SERVICES	DOCUMENT TRACKING SERVICE- LICENSING AGREEMENT	STRATEGY & CONTINUOUS IMPRVMT	01	14,430.00
CS24-00150	ARMIJO LEGAL SOLUTIONS	INVESTIGATIVE SERVICES	ADMIN-LEGAL COUNSEL	01	25,000.00
CS24-00151	INNOVATIVE CONSTRUCTION SERVICES INC	0525-470 JFK SOFT/BASEBALL CONSTRUCTION MANAGEMENT	FACILITIES SUPPORT SERVICES	21	156,850.00
CS24-00152	INNOVATIVE CONSTRUCTION SERVICES INC	0521-470 WCHS SOFT/BASEBALL CONSTRUCTION MGMT	FACILITIES SUPPORT SERVICES	21	156,850.00
CS24-00153	INNOVATIVE CONSTRUCTION SERVICES INC	0242-468 MATSUYAMA CAMPUS CONSTRUCTION MNGT	FACILITIES SUPPORT SERVICES	21	223,110.00
CS24-00154	INNOVATIVE CONSTRUCTION SERVICES INC	0004-468 ALICE BIRNEY CAMPUS CONSTRUCTION MNGT	FACILITIES SUPPORT SERVICES	21	155,805.00
CS24-00155	COLLEGE ENTRANCE EXAMINATION BOARD	PRE AP WORKSHOP VERTICA TEAMS (BILLY HERNANDEZ)	JOHN F. KENNEDY HIGH SCHOOL	01	300.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00156	LPC CONSULTING ASSOCIATES INC	SSHS PROCESS & PROCEDURE HANDBOOK UPDATE 23/24	STUDENT SUPPORT&HEALTH SRVCS	01	2,000.00
CS24-00157	WARREN CONSULTING ENGINEERS	0272-416 PARKWAY SHADE STRUCTURE - SURVEYING SVC	FACILITIES SUPPORT SERVICES	21	3,500.00
CS24-00158	MID PACIFIC ENGINEERING INC	0262-461 NICHOLAS NEW SCHOOL - MPE AMENDMENT 1	FACILITIES SUPPORT SERVICES	21	106,140.00
CS24-00159	ATVANTAGE LLC	ATHLETIC TRAINERS - 6 COMP HS & WEST CAMPUS 23-24	EQUITY, ACCESS & EXCELLENCE	01	429,000.00
CS24-00160	DANIELLE CHRISTY dba INCLUSIVE LY MINDED	IEP Meeting for STH OAH 2022030356	SPECIAL EDUCATION DEPARTMENT	01	175.00
CS24-00161	LEARNING PATHWAYS	IEE - Psycho-Educational Assessment K.O	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CS24-00162	MOORE RECREATION CONSULT INC.	Recreational Therapy Assessment	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
CS24-00163	DOCUMENT TRACKING SERVICES	LCAP TRANSLATIONS	STRATEGY & CONTINUOUS IMPRVMT	01	32,386.40
CS24-00164	DWIGHT TAYLOR SR	STUDENT SEL SESSIONS	HIRAM W. JOHNSON HIGH SCHOOL	01	34,000.00
CS24-00165	STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION	TPP COOPERATIVE SVC DELIVERY -MATCH	SPECIAL EDUCATION DEPARTMENT	01	67,277.00
CS24-00166	WARREN CONSULTING ENGINEERS	478 FERN BACON MOD/NEW SCHOOL - SURVEYING SVC	FACILITIES SUPPORT SERVICES	21	96,667.50
CS24-00191	HEART CORE CONSULTING LLC	HEART CORE CONSULTING	ACADEMIC OFFICE	01	500,000.00
CS24-00197	ADDICTION TREATMENT TECH	CARE SOLACE MOU - MENTAL HEALTH SVC.	STUDENT SUPPORT&HEALTH SRVCS	01	150,500.00
N24-00001	CCHAT CENTER	NPS EDUCATIONAL SERVICES (DEAF PROGRAM)	SPECIAL EDUCATION DEPARTMENT	01	55,000.00
P24-00348	KENNA MONTOYA	REIMBURSEMENT TEAM CHAIRS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,957.18
P24-00349	LAKESHORE LEARNING MATERIALS	SUPPLIES FOR TEACHERS CLASSROOMS 2023-24 SY	ISADOR COHEN ELEMENTARY SCHOOL	01	2,828.92
P24-00350	SCHOOL SPECIALTY	PE SUPPLIES FOR 2023-24 SY	ISADOR COHEN ELEMENTARY SCHOOL	01	159.20
P24-00351	ROCHESTER 100, INC	SPANISH COMMUNICATION FOLDERS FOR 2023-24SY	EDWARD KEMBLE ELEMENTARY	01	1,011.38
P24-00352	SCHOOL SPECIALTY	BORDERS FOR BULLETIN BOARD 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	22.03
P24-00353	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	1,528.65
P24-00354	ODP BUSINESS SOLUTIONS LLC	POSTAGE STAMP FOR NJROTC	LUTHER BURBANK HIGH SCHOOL	01	60.00
P24-00355	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS 2023-24	SAM BRANNAN MIDDLE SCHOOL	01	2,074.79

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P24-00356	AMAZON CAPITAL SERVICES	HOMELESS STUDENT EMERGENCY CLOTHING	HIRAM W. JOHNSON HIGH SCHOOL	01	509.22
P24-00357	PACIFIC OFFICE AUTOMATION	POA Overdue Inv TREAT AS CONFIRMING	A. M. WINN - K-8	01	425.00
P24-00358	ALL WEST COACHLINES INC	JFK FOOTBALL GAMES COACH USA ALL WEST	JOHN F. KENNEDY HIGH SCHOOL	01	7,020.08
P24-00359	BZ SERVICE STATION MAINT INC	CONFIRMING ANNUAL VAPOR TESTING AND REPAIR @ F&M	FACILITIES MAINTENANCE	01	3,987.38
P24-00360	ALL WEST COACHLINES INC	Field Trip Coach USA	NEW JOSEPH BONNHEIM	09	1,143.28
P24-00361	ALL WEST COACHLINES INC	FIELD TRIP ALL WEST COACH USA	NEW JOSEPH BONNHEIM	09	1,300.02
P24-00362	YOLO BASIN FOUNDATION	FIELD TRIP-YOLO BASIN FOUNDATION 10/04/2023	NEW JOSEPH BONNHEIM	09	300.00
P24-00363	ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY	CONFIRMING-STOLES FOR GRADUATION	ENGINEERING AND SCIENCES HS	01	2,161.41
P24-00364	ERNEST PACKAGING SOLUTIONS	PACKING TAPE WAREHOUSE 2023-24 SY	DISTRIBUTION SERVICES	01	377.04
P24-00365	KOMBAT INK	BASEBALL CAPS FOR 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	4,458.75
P24-00366	UNITED STATES COLD STORAGE OF CALIFORNIA	BACK UP FREEZER STORAGE 22-23 SY ROLL OVER	NUTRITION SERVICES DEPARTMENT	13	1,626.30
P24-00367	SCHOLASTIC INC SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	JOHN CABRILLO ELEMENTARY	01	4,968.16
P24-00368	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT AGENDAS	JOHN CABRILLO ELEMENTARY	01	719.39
P24-00369	PACIFIC OFFICE AUTOMATION	RISO 7/01/21-6/30/22 MAINTENANCE PYMT **PAST DUE**	WILLIAM LAND ELEMENTARY	01	100.00
P24-00370	IMAGE ONE CORP	ROCKETSCAN FOR MEAL APP LICENSE FY23-24	NUTRITION SERVICES DEPARTMENT	13	3,561.00
P24-00371	AMERICAN RIVER CONSERVANCY	FIELD TRIP-AMERICAN RIVER CONSERVANCY 09/19/2023	NEW JOSEPH BONNHEIM	09	400.00
P24-00372	ALL WEST COACHLINES INC	FIELD TRIP ALL WEST COACH USA 10/03/2023	NEW JOSEPH BONNHEIM	09	1,300.02
P24-00373	KOMBAT INK	JFK HS WOMEN'S GOLF 2023-24SY	JOHN F. KENNEDY HIGH SCHOOL	01	697.13
P24-00374	GRAINGER INC	LOCKS FOR LOCKERS P.GARIBAY FOR 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	883.05
P24-00376	CURRICULUM ASSOCIATES LLC	I-READY CLASSROOM	H.W. HARKNESS ELEMENTARY	01	8,202.92
P24-00377	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES/COPY CLASSWORK	HUBERT H BANCROFT ELEMENTARY	01	524.57
P24-00378	PACIFIC OFFICE AUTOMATION	RISO INK + MASTERS	NICHOLAS ELEMENTARY SCHOOL	01	966.03
P24-00379	CDW GOVERNMENT	PROJECTORS TO REPLACE BROKEN PROJECTORS	ABRAHAM LINCOLN ELEMENTARY	01	1,046.18
P24-00380	THE HOME DEPOT PRO	Coolers for LTS	CURRICULUM & PROF DEVELOP	01	1,314.33

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P24-00381	CURRICULUM ASSOCIATES LLC	i-READY MATH/READING LIC RENEWAL 2023-24	BG CHACON ACADEMY	09	17,633.00
P24-00382	A1 TRADING CO	Banners to welcome parents and students back	PARKWAY ELEMENTARY SCHOOL	01	172.91
P24-00383	TROXELL COMMUNICATIONS INC	HEADPHONES FOR STUDENTS	JOHN CABRILLO ELEMENTARY	01	2,825.75
P24-00384	HANNIBAL'S RESTAURANT AND CATE RING	CATERING FOR TEACHER TRAINING	CAREER & TECHNICAL PREPARATION	01	4,567.94
P24-00385	EAST BAY RESTAURANT SUPPLY INC	MEAT TUMBLER/TIMER/LIFT KIT FOR CK FY23-24	NUTRITION SERVICES DEPARTMENT	13	22,950.33
P24-00387	VIRCO INC	Classroom Chairs	EARL WARREN ELEMENTARY SCHOOL	01	2,805.55
P24-00388	HEGGERTY PHONEMIC AWARENESS	HEGGERTY CURRICULUM PHONEMIC AWARENESS BOOKS	JOHN CABRILLO ELEMENTARY	01	209.06
P24-00389	AMAZON CAPITAL SERVICES	KINDER SUPPLIES	H.W. HARKNESS ELEMENTARY	01	195.48
P24-00390	AMAZON CAPITAL SERVICES	Computer Cart Combination Locks	EARL WARREN ELEMENTARY SCHOOL	01	138.03
P24-00391	ALL WEST COACHLINES INC	FIELD TRIP ALL WEST COACH USA ABLES ACRES	NEW JOSEPH BONNHEIM	09	1,206.76
P24-00392	DOCUMENT TRACKING SERVICES	DTS 2022 SARC TRANSLATION HMONG	STRATEGY & CONTINUOUS IMPRVMT	01	375.00
P24-00393	AMAZON CAPITAL SERVICES	Deliver to Genesis (Serna) Room 13	EARLY LEARNING & CARE PROGRAMS	12	216.63
P24-00394	SCHOOLMATE INC	PLANNERS FOR INTERMEDIATE	PONY EXPRESS ELEMENTARY SCHOOL	01	1,163.69
P24-00395	ROBERT E SMITH dba ALL AWARDS	STUDENT SPIRIT WEAR 2023-2024 - CONFIRMING ORDER	CAMELLIA BASIC ELEMENTARY	01	3,048.35
P24-00396	PACIFIC OFFICE AUTOMATION	PAY INVOICES FOR PRODUCTS/SERVICES	ELDER CREEK ELEMENTARY SCHOOL	01	704.70
P24-00397	COLIN D FULTON dba COTTON SHOP PE	CAMELLIA STAFF POLOS - CONFIRMING ORDER	CAMELLIA BASIC ELEMENTARY	01	911.56
P24-00398	ABELS APPLE ACRES INC	APPLE HILL - ABELS APPLE ACRES	NEW JOSEPH BONNHEIM	09	370.00
P24-00399	EAST BAY RESTAURANT SUPPLY INC	CONVECTION OVEN-GAS	NUTRITION SERVICES DEPARTMENT	13	24,273.86
P24-00400	GOLD STAR FOODS INC	MISC. PAPER & FOOD PRODUCT WAREHOUSE 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	43,416.15
P24-00401	LAND O LAKES INC	SLICED & CUBED CHEESE FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	10,262.70
P24-00402	CDW GOVERNMENT	PROJECTORS FOR CLASSROOMS	MIWOK MIDDLE SCHOOL	01	2,370.75
P24-00403	IVES TRAINING & COMPLIANCE GRP	FORKLIFT CERT TRAINING MATERIAL 2023-24SY	NUTRITION SERVICES DEPARTMENT	13	154.85
P24-00404	ODP BUSINESS SOLUTIONS LLC	OMNI POWERSTATION FOR FACILITIES	FACILITIES SUPPORT SERVICES	01	2,174.99

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P24-00405	ROCHESTER 100 INC	HOMEWORK FOLDERS	H.W. HARKNESS ELEMENTARY	01	505.69
P24-00406	LAKESHORE LEARNING MATERIALS	ORDER FOR TK PROGRAM	ACADEMIC OFFICE	01	16,560.99
P24-00407	NORCAL ROTOCO INC ROTO ROOTER PLUMBERS	0040-461 INTERIM HOUSING CBWIRE PUMP REPLACEMENT	FACILITIES SUPPORT SERVICES	21	9,800.00
P24-00408	KNOX CO	KNOX BOXES	FACILITIES MAINTENANCE	01	9,256.81
P24-00409	THE SHADE CARE CO INC	TREE SERVICE @ AMERICAN LEGION HS	FACILITIES MAINTENANCE	01	6,950.00
P24-00410	DAVID PHANTHAI	EMPLOYEE REIMB-TEACHER ENRICHMENT GUIDE	ROSEMONT HIGH SCHOOL	01	1,234.82
P24-00411	HERC RENTALS INC	CONFIRMING TEMP LIGHTING FOR SPORTS FIELD @CKM	FACILITIES MAINTENANCE	01	6,249.68
P24-00412	HERC RENTALS INC	CONFIRMING: TEMP LIGHTING FOR SPORTS FIELD @CKM	FACILITIES MAINTENANCE	01	6,249.65
P24-00413	HERC RENTALS INC	CONFIRMING TEMP LIGHT SPORTS FIELD @ HIRAM JOHNSON	FACILITIES MAINTENANCE	01	7,948.04
P24-00414	JACKI GLASPER	PROMOTION DECORATIONS	SUCCESS ACADEMY	01	154.31
P24-00415	THE HOME DEPOT PRO	CTE INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	70.99
P24-00416	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	534.61
P24-00417	ODP BUSINESS SOLUTIONS LLC	WHITE BOARD FOR CLASS	MIWOK MIDDLE SCHOOL	01	156.16
P24-00418	CDW GOVERNMENT	Board Laptop	BOARD OF EDUCATION	01	1,032.09
P24-00419	EDWARD FEDOR	TREAT-AS-CONFIRMING REIMBURSEMENT CADET NAME TAGS	C. K. McCLATCHY HIGH SCHOOL	01	509.50
P24-00420	WEST COAST ARBORISTS INC	CONFIRMING TREE SERVICE @ PHOEBE HEARST	FACILITIES MAINTENANCE	01	3,420.00
P24-00421	HOME CAMPUS	***TREAT AS CONFIRMING***PURCHASE HOME CAMPUS	ALBERT EINSTEIN MIDDLE SCHOOL	01	695.00
P24-00422	EAN SERVICES LLC	4 RENTAL VANS FOR CROSS COUNTRY MEET 9/15/2023	C. K. McCLATCHY HIGH SCHOOL	01	742.12
P24-00423	AMAZON CAPITAL SERVICES	WHITEBOARDS, OFFICE SUPPLIES	ACCOUNTING SERVICES DEPARTMENT	01	340.11
P24-00424	AMAZON CAPITAL SERVICES	AMAZON (STEPHANIE BYRNES)	HEALTH PROFESSIONS HIGH SCHOOL	01	222.90
P24-00425	AMAZON CAPITAL SERVICES	AMAZON-BOOKS FOR STAFF-SEL	PONY EXPRESS ELEMENTARY SCHOOL	01	603.40
P24-00426	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	319.49
P24-00427	AMAZON CAPITAL SERVICES	NEW ART CLASSROOM SUPPLIES - ABRAHAMS	C. K. McCLATCHY HIGH SCHOOL	01	545.78

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00428	KS TELECOM INC	0183-464 JBONNHEIM TELECENTER-CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	242,000.00
P24-00429	KS TELECOM INC	0300-464 CROCKER RIVERSIDE TELECENTER-CONSTR. SVC	FACILITIES SUPPORT SERVICES	21	219,835.00
P24-00430	WESTERN MACHINERY	0825-0817 SERNA BACKUP GENERATOR	FACILITIES SUPPORT SERVICES	21	718,764.64
P24-00431	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES 2023-24SY	ISADOR COHEN ELEMENTARY SCHOOL	01	388.89
P24-00432	JONES SCHOOL SUPPLY CO INC	STUDENT, MEDALS, & CERTIFICATES 2023-24SY	ISADOR COHEN ELEMENTARY SCHOOL	01	1,237.44
P24-00433	COMPREHENSIVE MEDICAL, INC	STUDENT DRUG TESTS 2023-24SY	CHARLES A. JONES CAREER & ED	11	323.00
P24-00434	SMARTSIGN	STUDENT PARKING FOR 2023-24 SY	C. K. McCLATCHY HIGH SCHOOL	01	206.12
P24-00435	BLICK ART MATERIALS LLC	ART MATERIAL 2023-24SY	THE MET	09	1,054.51
P24-00436	UNIVERSAL ATHLETIC LLC	JV FOOTBALL GAME PANTS 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	1,641.54
P24-00437	KLINE MUSIC INC	GIUITAR STRINGS FOR MUSIC 2023-24SY	ROSA PARKS MIDDLE SCHOOL	01	382.45
P24-00438	BIO CORP	BIO LAB SUPPLIES 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	1,000.69
P24-00439	SIERRA WINDOW COVERINGS	SAFETY ISSUE BLINDS NEEDED FOR OFFICE 2023-24SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	435.50
P24-00441	BSN SPORTS LLC	WOMEN'S VOLLEYBALL UNIFORMS 2023-24	LUTHER BURBANK HIGH SCHOOL	01	1,562.63
P24-00442	SCUSD - US BANK CAL CARD	CALM ROOM FURNITURE	UMOJA INTERNATIONAL ACADEMY	01	2,174.98
P24-00443	ULTRA TRUCKWORKS INC	PURCHASING 2 LIFT GATES FOR 2016 FORDS 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	22,533.83
P24-00444	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES 22.23	WASHINGTON ELEMENTARY SCHOOL	01	149.94
P24-00445	AMAZON CAPITAL SERVICES	HOMELESS STUDENT EMERGENCY CLOTHING	HIRAM W. JOHNSON HIGH SCHOOL	01	1,655.27
P24-00446	AMAZON CAPITAL SERVICES	HOMELESS STUDENT EMERGENCY CLOTHING	HIRAM W. JOHNSON HIGH SCHOOL	01	235.81
P24-00447	FRONTLINE TECHNOLOGIES GROUP L LC	23-24 COVID SCREENING & CONTACT TRACING SOFTWARE	HEALTH SERVICES	01	81,979.54
P24-00448	ROCHESTER 100 INC	TEACHER/PARENT COMMUNICATOR FOLDER	EARL WARREN ELEMENTARY SCHOOL	01	394.22
P24-00449	SCHOOLMATE INC	STUDENT ACADEMIC PLANNERS	HUBERT H BANCROFT ELEMENTARY	01	212.88
P24-00450	THE HOME DEPOT PRO	CLASSROOM SAFETY	HUBERT H BANCROFT ELEMENTARY	01	287.36
P24-00451	BULK BOOKSTORE	SUPPLEMENTAL MATERIALS ELA	C. K. McCLATCHY HIGH SCHOOL	01	3,604.75

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P24-00452	VERNIER SOFTWARE & TECHNOLOGY	CTE INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	50.48
P24-00453	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES 23-24	WASHINGTON ELEMENTARY SCHOOL	01	263.43
P24-00454	KOGNITO SOLUTIONS LLC	KOGNITO - PK12 / 12 MONTH LICENSE	STUDENT SUPPORT&HEALTH SRVCS	01	140,000.00
P24-00455	VIATRON SYSTEMS INC	APPLICATION XTENDER MAINTENANCE, 10/1/23 - 9/30/24	TECHNOLOGY SERVICES	01	13,286.00
P24-00456	GRIFFJACK LLC	SEPT.MENU FOOD PHOTOGRAPHY -KARA BLAKE CHIN	NUTRITION SERVICES DEPARTMENT	13	2,000.00
P24-00457	LEXIA LEARNING SYSTEMS LLC	LEXIA LEARNING SYSTEMS - LICENSE W/VIRTUAL SCHOOL	MULTILINGUAL EDUCATION DEPT.	01	126,900.00
P24-00458	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	WASHINGTON ELEMENTARY SCHOOL	01	478.28
P24-00459	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - BOARD OFFICE DECOR	RISK MANAGEMENT	01	71.75
P24-00460	PAXTON PATTERSON LLC	FERN BACON MS-PRIN.M.CORONADO	CAREER & TECHNICAL PREPARATION	01	98,461.16
P24-00461	SELPA ADMINISTRATORS OF CAL HU MBOLT DEL NORTE SELPA	SELPA DUES (2023-2024)	SPECIAL EDUCATION DEPARTMENT	01	1,660.00
P24-00462	CSBA	CSBA MEMBERSHIP / ELA MEMBERSHIP FOR 2023-24	BOARD OF EDUCATION	01	39,244.00
P24-00463	NSAV SOLUTIONS	PROJECTOR BULBS FOR CLASSROOMS	ROSEMONT HIGH SCHOOL	01	1,236.29
P24-00464	THE HOME DEPOT PRO	REFRIGERATOR - ATTN: CASSANDRA OR PHYLLIS	EARLY LEARNING & CARE PROGRAMS	12	840.79
P24-00465	LAKESHORE LEARNING MATERIALS	TEACHING EASEL FOR CLASSROOM	JOHN CABRILLO ELEMENTARY	01	443.21
P24-00466	SCHOOL SPECIALTY	CRICUT CUTTING MACHINE SCHOOL PROJECTS	WASHINGTON ELEMENTARY SCHOOL	01	701.43
P24-00467	CURRICULUM ASSOCIATES LLC	STUDENT WRITING WORKBOOKS	HUBERT H BANCROFT ELEMENTARY	01	102.25
P24-00468	AMAZON CAPITAL SERVICES	SSD CARDS FOR COMPUTERS	MIWOK MIDDLE SCHOOL	01	54.74
P24-00469	ODP BUSINESS SOLUTIONS LLC	PRINCIPAL SUPPORT	CAROLINE WENZEL ELEMENTARY	01	304.49
P24-00470	AMAZON CAPITAL SERVICES	LAMP FOR COUNSELOR OFFICE	ENGINEERING AND SCIENCES HS	01	76.66
P24-00471	AMAZON CAPITAL SERVICES	AMAZON_WELDING_COMPUTER USB-C FOR PROJECTOR	CHARLES A. JONES CAREER & ED	11	41.63
P24-00472	AMAZON CAPITAL SERVICES	FORCEFIELD FLAME RETARDANT	ALICE BIRNEY WALDORF - K-8	01	195.29
P24-00473	AMAZON CAPITAL SERVICES	SPED STAFF MATERIALS - H.S.	SPECIAL EDUCATION DEPARTMENT	01	65.24

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00474	GARAGE CHAMPS	WASHINGTON STUDENT UNIFORM TSHIRTS 23-24 RB	WASHINGTON ELEMENTARY SCHOOL	01	486.49
P24-00475	SCOE SLY PARK	SCOE Sly Park Deposit 2023-24	GOLDEN EMPIRE ELEMENTARY	01	3,500.00
P24-00476	CALIFORNIA'S COALITION FOR ADE QUATE SCHOOL HOUSING	CASH MAINTENANCE NETWORK MEMBERSHIP	FACILITIES SUPPORT SERVICES	01	351.00
P24-00477	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	PA System 2023-24 (PURCH SAVED \$2200)	EARL WARREN ELEMENTARY SCHOOL	01	5,952.92
P24-00478	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	INST MATERIALS DIGITAL ART/PHOTO/YEARBOOK	ALBERT EINSTEIN MIDDLE SCHOOL	01	3,094.74
P24-00479	EPIC SPORTS	PLAYGROUND EQUIPMENT FOR SUY:U ELEMANTRY	SUY:U ELEMENTARY	01	816.92
P24-00480	TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA	MANUFACTURING_INSTRUC TIONAL_FORKLIFT BOOKS	CHARLES A. JONES CAREER & ED	11	652.50
P24-00481	AMAZON CAPITAL SERVICES	Deliver to Christina Roseli	EARLY LEARNING & CARE PROGRAMS	12	640.14
P24-00482	AMAZON CAPITAL SERVICES	ANATOMY LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	243.15
P24-00483	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	397.32
P24-00484	LAKESHORE LEARNING MATERIALS	CLASSROOM RUG	WASHINGTON ELEMENTARY SCHOOL	01	325.16
P24-00485	ODP BUSINESS SOLUTIONS LLC	DESKTOP SCANNER NEEDED FOR PLUMBING DEPARTMENT	FACILITIES MAINTENANCE	01	358.86
P24-00486	APPLE INC	APPLE TVS FOR IAS	ACADEMIC OFFICE	01	382.08
P24-00487	CDW GOVERNMENT	CDW-G	CONSOLIDATED PROGRAMS	01	1,017.09
P24-00488	CDW GOVERNMENT	SEIS STAFF SUPPORT	SPECIAL EDUCATION DEPARTMENT	01	681.43
P24-00489	TEKVISIONS INC	CAFETERIA POINT OF SALE HARDWARE UPGRADE (Win10)	NUTRITION SERVICES DEPARTMENT	13	6,066.50
P24-00490	SCOE FINANCIAL SERVICES	6th GR. SLY PARK DEPOSIT	HUBERT H BANCROFT ELEMENTARY	01	3,250.00
P24-00491	CDW GOVERNMENT	VMware Support Renewal, 9/17/23 - 9/16/2024	TECHNOLOGY SERVICES	01	10,235.00
P24-00492	SCHOLASTIC BOOK FAIRS	SCHOLASTICS BOOK FAIR SALES	WASHINGTON ELEMENTARY SCHOOL	01	8,960.81
P24-00493	REBECCA CANTABERRY	REIMBURSEMENT_REBECCA CANTABERRY	CHARLES A. JONES CAREER & ED	11	35.34
P24-00494	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	COUNTY OF SACRAMENTO - CONFIRMING	GEO WASHINGTON CARVER	09	304.00
P24-00495	RIVER CITY STADIUM MANAGEMENT	WATER/PARKING - 2023 COMP HIGH SCHOOL GRADUATIONS	DEPUTY SUPERINTENDENT	01	14,464.57
P24-00496	SCOE FINANCIAL SERVICES	Earl Warren 2023-24 SLY PARK Invoice	EARL WARREN ELEMENTARY SCHOOL	01	3,000.00

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P24-00497	EWING IRRIGATION PRODUCTS INC	CONFIRMING / PESTICIDE FOR LABOR SHOP	FACILITIES MAINTENANCE	01	9,115.75
P24-00498	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	0262-461 NICHOLAS NEW SCHOOL SAC COUNTY 2023-24SY	FACILITIES SUPPORT SERVICES	21	2,344.00
P24-00499	THE HOME DEPOT PRO	TOOLS FOR PLUMBING SHOP 2023-24SY	FACILITIES MAINTENANCE	01	3,379.95
P24-00500	FASTENAL CO	CHAIN FOR LOCKING GATES 2023-24SY	FACILITIES MAINTENANCE	01	2,440.13
P24-00501	ENVIRO CERTIFICATION SERVICES	LAB FUME HOOD TESTS - VARIOUS SITES	FACILITIES MAINTENANCE	01	15,635.00
P24-00502	AFFORDABLE TRENCHLESS & PLUMBI NG INC	460 CCHAVEZ EKEMBLE NEW SCHOOL HYDRO JET SEWER	FACILITIES SUPPORT SERVICES	01	4,200.00
P24-00503	WEST COAST ARBORISTS INC	NATURE AREA ASSESSMENT @ OW ERLEWINE	FACILITIES MAINTENANCE	01	5,000.00
P24-00504	SIERRA NATIONAL ASPHALT	JOHN MORSE TRIP HAZARD REPAIR	FACILITIES MAINTENANCE	01	7,450.00
P24-00505	VELOCITY SPORTS GROUP LLC	TURF MAINTENANCE @ WC HIGH SCHOOL + 5 OTHER SITES	FACILITIES MAINTENANCE	01	14,100.00
P24-00506	THE SHADE CARE CO INC	TREE SERVICE @ PACIFIC ELEMENTARY	FACILITIES MAINTENANCE	01	8,960.00
P24-00507	PACIFIC WEST SIGNS	REPLACEMENT LETTERS FOR SCHOOL SIGNAGE	FACILITIES MAINTENANCE	01	1,060.31
P24-00508	AMAZON CAPITAL SERVICES	ANATOMY LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	206.62
P24-00509	RIVERSIDE COMMUNITY CARE INC d ba MINDWISE INNOVATIONS	SOS FRO MIDDLE SCHS & HIGH SCHS	STUDENT SUPPORT&HEALTH SRVCS	01	5,400.00
P24-00510	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	ADDITIONAL SCHOOL PLANNERS	WEST CAMPUS	01	184.09
P24-00511	PACIFIC OFFICE AUTOMATION	INK AND MASTERS FOR RISO	CAROLINE WENZEL ELEMENTARY	01	395.87
P24-00512	BATTERIES PLUS	BATTERIES FOR MOTOROLA RADIOS	WILL C. WOOD MIDDLE SCHOOL	01	489.10
P24-00513	NOREGON SYSTEMS LLC	DIAGNOSTIC TOOL FOR SCHOOL BUS REPAIR	TRANSPORTATION SERVICES	01	8,274.78
P24-00514	CDW GOVERNMENT	PROJECTORS FOR STUDENT ACCESS TO INSTRUCTION	ENGINEERING AND SCIENCES HS	01	2,615.44
P24-00515	DOCUSIGN INC	DOCUSIGN SUBSCRIPTION FOR MEDI-CAL AUTHORIZATIONS	SPECIAL EDUCATION DEPARTMENT	01	3,105.00
P24-00516	APPLE INC	iPads for the IAS Team	TECHNOLOGY SERVICES	21	6,236.45
P24-00517	LEARNING A-Z	LEARNING A-Z LICENSE	ALBERT EINSTEIN MIDDLE SCHOOL	01	351.00
P24-00518	AMAZON CAPITAL SERVICES	MAP FOR CLASSROOM-INST MATERIAL	ENGINEERING AND SCIENCES HS	01	434.99

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P24-00519	TOBII DYNAVOX LLC	SUBSCRIPTION LICENSE PURCHASE	SPECIAL EDUCATION DEPARTMENT	01	895.50
P24-00520	CDW GOVERNMENT	COMPUTER MONITOR FOR CK- 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	232.98
P24-00521	VIRCO INC	AFTERSCHOOL CLASSROOM DESK-QUOTATION # 8287558	NEW JOSEPH BONNHEIM	09	2,754.86
P24-00522	SCHOOL SPECIALTY	PURCHASE SCHOOL ENTRY RUGS SAFETY RAIN SLIPPING	HOLLYWOOD PARK ELEMENTARY	01	1,229.14
P24-00523	ODP BUSINESS SOLUTIONS LLC	CLASSROOM WHITE BOARD	LUTHER BURBANK HIGH SCHOOL	01	110.91
P24-00524	BLICK ART MATERIALS LLC	BLICK ART MATERIALS 2023-24 SY	SUCCESS ACADEMY	01	4,264.57
P24-00525	GOPHER SPORT	PE SUPPLIES 2023-24SY	ROSA PARKS MIDDLE SCHOOL	01	3,290.32
P24-00526	ULINE	STOP SIGNS & VEST FOR CROSSWALK 2023-24SY	MIWOK MIDDLE SCHOOL	01	65.25
P24-00527	BSN SPORTS LLC	FLAG FOOTBALL BELTS 2023-24SY	ROSA PARKS MIDDLE SCHOOL	01	361.43
P24-00528	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR NURSES OFFICE 2023-24SY	WILL C. WOOD MIDDLE SCHOOL	01	542.67
P24-00529	SCHOOL SPECIALTY	PE Equipment 2023-24	ROSA PARKS MIDDLE SCHOOL	01	1,688.50
P24-00530	IB SOURCE	23-24 SCHOOL PLANNERS STUDENT	UMOJA INTERNATIONAL ACADEMY	01	6,465.95
P24-00531	AMS.NET INC	Cisco SMARTnet Support 7/1/23-6/30/24	TECHNOLOGY SERVICES	01	44,591.09
P24-00532	SACRAMENTO METRO CABLE TV COMM	CABLECAST OF BOARD MEETINGS 2022-23	BOARD OF EDUCATION	01	690.00
P24-00533	GARAGE CHAMPS	MLK LANYARDS	MARTIN L. KING JR ELEMENTARY	01	587.25
P24-00534	AMAZON CAPITAL SERVICES	DESK CONVERTER STATION	EDWARD KEMBLE ELEMENTARY	01	215.31
P24-00535	ODP BUSINESS SOLUTIONS LLC	REFRIGERATOR THERMOMETER	EARLY LEARNING & CARE PROGRAMS	12	304.07
P24-00536	AMAZON CAPITAL SERVICES	SURGE STRIP & UNDER CABINET LIGHT - DENISE	EARLY LEARNING & CARE PROGRAMS	12	58.13
P24-00537	CDW GOVERNMENT	0040-461-2 CBWIRE INTERIM TECHNOLOGY - SUPPLIES	FACILITIES SUPPORT SERVICES	21	3,996.06
P24-00538	POSMICRO.com	Barcode Scanners	LIBRARY/TEXTBOOK SERVICES	01	865.63
P24-00539	CDW GOVERNMENT	LAPTOP FOR NEW SPED TEACHER 23/24	AMERICAN LEGION HIGH SCHOOL	01	1,093.73
P24-00540	CDW GOVERNMENT	COMP/MONITOR/PRINTER FOR ADMIN	ENGINEERING AND SCIENCES HS	01	1,899.73
P24-00541	GOPHER SPORT	AFTERSCHOOL - SPARK AFTERSCHOOL CURRICULUM	NEW JOSEPH BONNHEIM	09	149.00
P24-00542	HERFF JONES INC	Graduation Diploma	THE MET	09	13.91

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P24-00543	SCUSD - US BANK CAL CARD	REMARKABLE TABLET	FATHER K.B. KENNY - K-8	01	1,363.73
P24-00544	MOBYMAX LLC	MOBY MAX FOR SITE	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,995.00
P24-00545	AMAZON CAPITAL SERVICES	NURSE SUPPLIES - Garbage bags	EARLY LEARNING & CARE PROGRAMS	12	192.78
P24-00546	SCUSD - US BANK CAL CARD	REPAIR CANON R5 WITH THE 100-500 MM LENS CAMERA-JC	CAREER & TECHNICAL PREPARATION	01	1,275.49
P24-00547	AMAZON CAPITAL SERVICES	OXFORD COMPOSITION GRAPH RULED PAPER 12 PACK	NEW JOSEPH BONNHEIM	09	96.23
P24-00548	CDW GOVERNMENT	TREAT AS CONFIRMING - REF P23-01460	SPECIAL EDUCATION DEPARTMENT	01	1,700.20
P24-00549	T MARZETTI CO	PASTA & CROUTONS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	173.32
P24-00550	SAVVAS	(LATE) AP Environ Sci Text & 6 Yr Online Access	LIBRARY/TEXTBOOK SERVICES	01	20,536.62
P24-00551	BEDFORD FREEMAN & WORTH PUBLIS HING GROUP	AP US History (late West Campus order)	LIBRARY/TEXTBOOK SERVICES	01	13,887.96
P24-00552	CHARTER SCHOOLS DEVELOPMENT CE NTER	CHARTER RENEWAL	BG CHACON ACADEMY	09	978.00
P24-00553	CSUS PARKING SACRAMENTO STATE UNIVERSITY	CSUS PARKING PERMITS - TRANSITION CLASS	SPECIAL EDUCATION DEPARTMENT	01	1,188.00
P24-00554	INTEGRITY GLOBAL SOLUTIONS LLC	Cisco 10GB Base-LR	TECHNOLOGY SERVICES	01	13,430.63
P24-00555	PAXTON PATTERSON LLC	KIM ESELEKHOMHEN SUTTER MS- CLROOM SUPPLIES	CAREER & TECHNICAL PREPARATION	01	431.47
P24-00556	AMAZON CAPITAL SERVICES	COMPARTMENT CASES FOR KEYS FOR SECURITY DEPARTMENT	SECURITY SERVICES	01	32.49
P24-00557	SCUSD - US BANK CAL CARD	OFFICE SUPPORT	CAROLINE WENZEL ELEMENTARY	01	124.97
P24-00558	PAXTON PATTERSON LLC	KIM STOWELL EINSTEIN MS-CLROOMS SUPPLIES 2023-24SY	CAREER & TECHNICAL PREPARATION	01	158.64
P24-00559	PAXTON PATTERSON LLC	MATTHEW MARSANGO-CLROOMS SUPPLIES 2023-24 SY	CAREER & TECHNICAL PREPARATION	01	259.53
P24-00560	RUSSELL SIGLER INC	CONFIRMING UNPAID REQ FROM 22-23 HVAC COIL ORDER	FACILITIES MAINTENANCE	01	2,307.47
P24-00561	SCHOOL SPECIALTY	PE EQUIPMENT	JOHN CABRILLO ELEMENTARY	01	1,213.34
P24-00562	PRECISION COMMUNICATIONS INC	0117-465 FKBK SECURITY IMPROVE - PROVIDE & INSTALL	FACILITIES SUPPORT SERVICES	21	35,712.60

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00563	JAMES L HARRIS PAINTING & DECO RATING INC	CP HUNTINGTON CC INTERIOR PAINTING	FACILITIES MAINTENANCE	01	12,800.00
P24-00564	STEWART SIGNS	UMOJA INT'L ACADEMY-MARQUEE REPLACEMENT COVER	FACILITIES MAINTENANCE	01	3,583.00
P24-00565	UNITED CALIFORNIA GLASS & DOOR	FURNISH & INSTALL TRANSPORTATION DOOR	FACILITIES MAINTENANCE	01	14,395.00
P24-00566	SAFETY CENTER INC	SCISSOR LIFT TRAINING	FACILITIES MAINTENANCE	01	7,350.00
P24-00567	CA DIVISION OF STATE ARCHITECT SRF FISCAL SERVICES	0327-401 SEQUOIA RESTROOM DSA PLAN/FIELD REVIEW	FACILITIES SUPPORT SERVICES	21	8,195.40
P24-00568	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	TREAT AS CONFIRMING-HAZARDOUS MTRL'S PERMIT	FACILITIES MAINTENANCE	01	4,077.00
P24-00569	US AIR CONDITIONING DISTRIBUTOR S LLC	UNPAID HVAC INVOICES FOR 2023-24SY	FACILITIES MAINTENANCE	01	2,245.85
P24-00570	PAPE MATERIAL HANDLING BOBCAT WEST	TRAILER REPAIR FOR LABOR SHOP 2023-24SY	FACILITIES MAINTENANCE	01	2,054.31
P24-00571	KLINE MUSIC INC	KLINE MUSIC VAPA (BRYAN STROH) 2023-24SY	JOHN F. KENNEDY HIGH SCHOOL	01	5,788.55
P24-00572	REGASGROUP INC	CONFIRMING FROM 22-23 SY ASBESTOS CLEARANCE @ CKM	FACILITIES MAINTENANCE	01	2,485.00
P24-00573	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	815.56
P24-00574	MACMILLAN HOLDINGS LLC	AP Government (late request CKM)	LIBRARY/TEXTBOOK SERVICES	01	7,930.51
P24-00575	AMAZON CAPITAL SERVICES	ANATOMY LAB SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	423.69
P24-00576	DEMCO INC	Demco Textbook/Library Supplies	LIBRARY/TEXTBOOK SERVICES	01	554.14
P24-00577	CDW GOVERNMENT	MONITOR FOR NEW MATH TEACHER TAO 2023-24	AMERICAN LEGION HIGH SCHOOL	01	220.88
P24-00578	CDW GOVERNMENT	Collaborative North American-Google for Ed Renewal	TECHNOLOGY SERVICES	01	2,000.00
P24-00579	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	ANATOMY SUPPLIES 2023-24 SY	LUTHER BURBANK HIGH SCHOOL	01	91.18
P24-00580	FLINN SCIENTIFIC INC 33411	FLINN SCIENCE ORDER-BREWER 2023-24SY	AMERICAN LEGION HIGH SCHOOL	01	132.13
P24-00581	SP APPLICATIONS HOLING LLC SOL ID PROFESSOR	RENEWAL SOILDPROFESSOR SOFTWARE @ RHS	CAREER & TECHNICAL PREPARATION	01	5,000.00
P24-00582	FRANKLIN COVEY CLIENT SALES	LEADER IN ME MATERIALS	SUTTERVILLE ELEMENTARY SCHOOL	01	2,870.00
P24-00583	IXL LEARNING INC	IXL Site License	NEW TECH	09	1,562.50
P24-00584	CAPTURE TECHNOLOGIES INC	LUNCH ID CARD PRINTER SUPPLIES FOR N.S.	NUTRITION SERVICES DEPARTMENT	13	226.00
P24-00585	RJ COMMERCIAL FLOORING CO	CAPITOL COLLEGIATE FLOORING - RM 6	FACILITIES MAINTENANCE	01	17,815.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00586	VANDEN BOS ELECTRIC INC	0035-464 CAMELLIA TELECENTER CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	311,960.00
P24-00587	VANDEN BOS ELECTRIC INC	0110-464 E.PHILLIPS TELECENTER CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	288,860.00
P24-00588	BOCKMON & WOODY ELECTRIC	0510-464 CK MCCLATCHY TELECENTER CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	1,575,090.00
P24-00589	CA DIVISION OF STATE ARCHITECT SRF FISCAL SERVICES	0520-442 HJHS BASEBALL PLAN/FIELD REVIEW	FACILITIES SUPPORT SERVICES	21	40,178.71
P24-00590	CA DIVISION OF STATE ARCHITECT SRF FISCAL SERVICES	0520-433 HJHS STADIUM PLAN/FIELD REVIEW	FACILITIES SUPPORT SERVICES	21	29,891.43
P24-00591	BOCKMON & WOODY ELECTRIC	0520-464 HJHS TELECENTER CONSTRUCTION SERVICES	FACILITIES SUPPORT SERVICES	21	1,412,675.00
P24-00592	CENGAGE LEARNING	CENGAGE LEARNING - NAT.GEO INTRUCT. MAT.LICENSES.	MULTILINGUAL EDUCATION DEPT.	01	23,608.00
P24-00593	ODP BUSINESS SOLUTIONS LLC	YDSS CARTS/SUPPLIES	YOUTH DEVELOPMENT	01	643.67
P24-00594	KIDSBOOKS INC	KIDS BOOKS CAJAS DE CARTON (ZACHARY BRYANT)	JOHN F. KENNEDY HIGH SCHOOL	01	100.20
P24-00596	HEART BEAT	INSTRUCTIONAL/CPR CLASSES 2023-24	CHARLES A. JONES CAREER & ED	11	1,730.00
P24-00597	PLANETBIDS, LLC	WEB BASED ePROCUREMENT SUBSCRIPTION	PURCHASING SERVICES	01	10,150.00
P24-00598	BLUUM USA INC	Serna AV Equipment	TECHNOLOGY SERVICES	21	2,364.07
P24-00599	TROXELL COMMUNICATIONS INC	REPLACEMENT REMOTES-NEWLINE UNITS	HIRAM W. JOHNSON HIGH SCHOOL	01	598.13
P24-00600	CDW GOVERNMENT	CLASS TECHNOLOGY 23-24 SCHOOL YEAR	WASHINGTON ELEMENTARY SCHOOL	01	2,053.85
P24-00601	IXL LEARNING INC	Video Math Tutorials	THE MET	09	3,850.00
P24-00602	BULK BOOKSTORE	BOOKS FOR DORIS REESE	EARLY LEARNING & CARE PROGRAMS	12	3,437.63
P24-00603	COLIN D FULTON dba COTTON SHOP PE	T-Shirts	BOWLING GREEN ELEMENTARY	09	3,238.75
P24-00604	PACIFIC OFFICE AUTOMATION	MASTER ROLLS 23-24	BG CHACON ACADEMY	09	2,107.43
P24-00605	AMAZON CAPITAL SERVICES	PLAYGROUND EQUIPMENT	ROSA PARKS MIDDLE SCHOOL	01	400.05
P24-00606	AMS.NET INC	8 NEW IP PHONES FOR CKM	C. K. McCLATCHY HIGH SCHOOL	01	1,783.67
P24-00607	TROXELL COMMUNICATIONS INC	TV, SUR PROT, MOBILE STAND/ADPT-S. STEINBERG	CAREER & TECHNICAL PREPARATION	01	4,468.93
P24-00608	SCUSD - US BANK CAL CARD	UTM - H2O OFFICE FURNITURE	RISK MANAGEMENT	01	8,676.18

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P24-00609	5-STAR STUDENTS LLC	5 STAR STUDENTS	JOHN F. KENNEDY HIGH SCHOOL	01	2,800.00
P24-00610	HOUGHTON MIFFLIN HARCOURT PUBL ISHING CO	INTO READING GRADE 2	BOWLING GREEN ELEMENTARY	09	5,581.22
P24-00611	EDUCATION JUSTICE LAW PC	SPED LEGAL FEES	ADMIN-LEGAL COUNSEL	01	7,000.00
P24-00612	CDW GOVERNMENT	WIRELESS LANS FOR INSTRUCTIONAL COMPUTERS	WILLIAM LAND ELEMENTARY	01	2,477.31
P24-00613	AMAZON CAPITAL SERVICES	FURNITURE DOLLY	ROSA PARKS MIDDLE SCHOOL	01	150.14
P24-00614	AMAZON CAPITAL SERVICES	DONGLES AND ADAPTERS FOR TEACHER CLASSROOM SET UP	MIWOK MIDDLE SCHOOL	01	332.60
P24-00615	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24	YOUTH DEVELOPMENT	01	11,001.63
P24-00616	POCKET NURSE	INSTRUCTIONAL_PHARM_D UAL-HEAD STETH	CHARLES A. JONES CAREER & ED	11	112.18
P24-00617	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00618	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00619	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00620	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00621	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00622	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	10,900.46
P24-00623	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00624	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00625	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	10,900.46
P24-00626	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00627	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00628	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00629	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24 SY	YOUTH DEVELOPMENT	01	10,900.46
P24-00630	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00631	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS2023-24SY	YOUTH DEVELOPMENT	01	11,001.63

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00632	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00633	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00634	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00635	LAKESHORE LEARNING MATERIALS	2023-24 EXPANDED LEARNING TK/K MATERIALS	YOUTH DEVELOPMENT	01	11,001.63
P24-00636	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00637	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24 SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00638	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00639	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00640	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	10,900.46
P24-00641	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00642	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	10,900.46
P24-00643	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00644	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00645	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00646	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00647	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00648	LAKESHORE LEARNING MATERIALS	EXPANDED LEARNING TK/K MATERIALS 2023-24SY	YOUTH DEVELOPMENT	01	11,001.63
P24-00649	BLICK ART MATERIALS LLC	SUPPLIES FOR ART CLASS	WILL C. WOOD MIDDLE SCHOOL	01	544.28
P24-00650	BIZON GROUP INC dba CONEXWEST	KINDER SENSORY GARDEN	BG CHACON ACADEMY	09	7,675.36
P24-00651	ACCO BRANDS USA LLC	LAMINATOR MAINTENANCE CONTRACT 2023-24	WILLIAM LAND ELEMENTARY	01	530.34
P24-00652	UNIVERSAL LIMOUSINE CO	FIELD TRIP-ROSEMONT 4/12/23	COUNSELING SERVICES	01	900.00
P24-00653	NATUREBRIDGE GGNRA	PARK REGISTRATION DEPOSIT/FEES	CAROLINE WENZEL ELEMENTARY	01	5,736.00
P24-00654	AMAZON CAPITAL SERVICES	Teaching Materials for Rm. 20	EARL WARREN ELEMENTARY SCHOOL	01	292.94
P24-00655	SCHOOL SPECIALTY	CLASSROOM CALCULATORS	LUTHER BURBANK HIGH SCHOOL	01	190.31
P24-00656	FLINN SCIENTIFIC INC 33411	FLINN SCIENCE ORDER DIGITAL 23 24	AMERICAN LEGION HIGH SCHOOL	01	355.79

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00657	ODP BUSINESS SOLUTIONS LLC	SUPPLIES FOR ART CLASS 2023-24SY	WILL C. WOOD MIDDLE SCHOOL	01	58.31
P24-00658	GREAT LAKES SPORTS	RECESS & PE EQUIPMENT	ETHEL I. BAKER ELEMENTARY	01	894.41
P24-00659	JASPAL SUPRA	Summer at City Hall Parking Reimbursement	YOUTH DEVELOPMENT	01	557.91
P24-00660	SACRAMENTO COUNTY OFFICE OF ED UCATION	SLY PARK EDUCATIONAL FIELD TRIP	ETHEL PHILLIPS ELEMENTARY	01	16,708.00
P24-00661	CALIFORNIA'S COALITION FOR ADE QUATE SCHOOL HOUSING	CASH MBRSHIP 2023-24SY	FACILITIES SUPPORT SERVICES	01	1,186.00
P24-00662	ACCESS CORP	ACCESS MANAGEMENT SHREDDING 2023/2024	JOHN F. KENNEDY HIGH SCHOOL	01	107.88
P24-00663	PACIFIC OFFICE AUTOMATION	RISO/CANON ANNUAL MAINT. CONTRACT	A. M. WINN - K-8	01	467.50
P24-00664	SCUSD - US BANK CAL CARD	CAL CARD JULY 2023 4710/5800 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	204.64
P24-00665	SCUSD - US BANK CAL CARD	CAL CARD AUGUST 2023 4710/5800 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	3,060.94
P24-00666	AIRGAS USA LLC	MFG_BOOKSTORE SUPPLIES_WELDING KITS	CHARLES A. JONES CAREER & ED	11	1,163.18
P24-00667	CDW GOVERNMENT	TREAT AS CONFIRMING - REF P23-04189	SPECIAL EDUCATION DEPARTMENT	01	4,146.75
P24-00668	GREATER SACRAMENTO LEAGUE CIF SAC-JOQUIN SECTION	LEAGUE ASSESSMENT (DUES) FY24 FOR TWO HIGH SCHOOL	EQUITY, ACCESS & EXCELLENCE	01	5,400.00
P24-00669	CDW GOVERNMENT	TREAT AS CONFIRMING - REF P23-01661	SPECIAL EDUCATION DEPARTMENT	01	541.58
P24-00670	CDW GOVERNMENT	TREAT AS CONFIRMING - P23-01461	SPECIAL EDUCATION DEPARTMENT	01	11,387.81
P24-00671	HAKUNA SERVICES INC dba DIMENS ION	EXPIRED SANITIZER DISPOSAL	NUTRITION SERVICES DEPARTMENT	01	952.24
				13	160.00
P24-00672	PREMIER FOOD SAFETY	FOOD HANDLER CERT. SCOTT SINGER @RHS	CAREER & TECHNICAL PREPARATION	01	417.00
P24-00673	PREMIER FOOD SAFETY	CERTIFICATION FOOD HANDLER-MARIA ELENA RASUL@ALHS	CAREER & TECHNICAL PREPARATION	01	556.00
P24-00674	PREMIER FOOD SAFETY	CERTIFICATION FOOD HANDLER-JULIE BURDICK@JFK	CAREER & TECHNICAL PREPARATION	01	892.50
P24-00675	NATUREBRIDGE GGNRA	DEPOSIT FOR 6TH GRADE SCIENCE CAMP (TWO CLASSES)	ALICE BIRNEY WALDORF - K-8	01	8,793.25
P24-00676	GBC GENERAL BINDING CORP	GBC LAMINATOR REPAIR - 2/9/2023	CAMELLIA BASIC ELEMENTARY	01	464.37
P24-00677	AAA GARMENTS & LETTERING INC	ADDITIONAL PE CLOTHES	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,363.96
P24-00678	APPLE INC	AV ADAPTER FOR STUDENT ACCESS TO INSTRUCTION	ENGINEERING AND SCIENCES HS	01	53.29

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P24-00679	ERIC ARMIN INC dba EAI EDUCATI ON	DRY-ERASE BOARDS FOR MATH DEPT.	ENGINEERING AND SCIENCES HS	01	128.02
P24-00680	BOOKS EN MORE	THE READING WAREHOUSE	GEO WASHINGTON CARVER	09	1,804.08
P24-00681	BENCHMARK EDUCATION CO LLC	BENCHMARK EDUCATION COMPANY CONSUMABLES	NEW JOSEPH BONNHEIM	09	1,598.63
P24-00682	NSAV SOLUTIONS	NORTH STAR PROJECTOR LAMP #ELPLP42-N	JOHN BIDWELL ELEMENTARY	01	305.97
P24-00683	CDW GOVERNMENT	HEADPHONE 23-24	BG CHACON ACADEMY	09	1,223.44
P24-00684	ODP BUSINESS SOLUTIONS LLC	ODP ROLLING BRIEFCASE	HEALTH SERVICES	01	1,739.78
P24-00685	EVAN-MOOR CORP	DENISON-EVAN-MOOR	BG CHACON ACADEMY	09	94.53
P24-00686	PAR INC	PSYCHOLOGIST TEST KIT - MORGAN	SPECIAL EDUCATION DEPARTMENT	01	977.16
P24-00687	AMAZON CAPITAL SERVICES	ATTENDANCE 23-24 BLACK BACKPACKS	ENROLLMENT CENTER	01	712.80
P24-00688	AMAZON CAPITAL SERVICES	SAFETY SUPPORT	CAROLINE WENZEL ELEMENTARY	01	390.29
P24-00689	AMAZON CAPITAL SERVICES	WELLNESS JOURNAL	STUDENT SUPPORT&HEALTH SRVCS	01	1,520.00
P24-00690	PACIFIC OFFICE AUTOMATION	RISO COPIER MAINTENANCE	SAM BRANNAN MIDDLE SCHOOL	01	133.76
P24-00691	PRINTWORKS INC	PE UNIFORMS FOR STUDENTS 2023-24SY	FERN BACON MIDDLE SCHOOL	01	10,053.18
P24-00692	EPIC SPORTS INC	SPORT UNIFORMS 2023-24 SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,379.60
P24-00693	BLICK ART MATERIALS LLC	BASS WOOD- MAD PATHWAY@ JFK-E. VALADEZ	CAREER & TECHNICAL PREPARATION	01	878.27
P24-00694	OPTIMA INC dba MYWHITEBOARDS.COM	CALENDAR DECAL FOR WHITEBOARD 2023-24 SY	BUILDINGS & GROUNDS/OPERATIONS	01	247.09
P24-00695	SCHOOL SPECIALTY	DENISON-SCHOOL SPECIALTY 2023-24SY	BG CHACON ACADEMY	09	113.78
P24-00696	SCHOOL SPECIALTY	PE EQUIPMT PRCHS 21/22; UNPAID INVOICE	MARTIN L. KING JR ELEMENTARY	01	2,385.10
P24-00697	FISHER SCIENTIFIC CO	AP BIO/MOLECULAR BIO 2023-24SY	JOHN F. KENNEDY HIGH SCHOOL	01	2,166.09
P24-00698	GRAINGER INC	CARPET SPOT CLEANER FOR CUSTODIAL STAFF 2023-24SY	ENGINEERING AND SCIENCES HS	01	217.75
P24-00699	ROBOTZONE LLC	SUPPLIES FOR MaD PATHWAY E. VALADEZ@JFK	CAREER & TECHNICAL PREPARATION	01	1,268.51
P24-00700	AMAZON CAPITAL SERVICES	SCHOOL WIDE YOGA AND GARDEN MATERIALS	WASHINGTON ELEMENTARY SCHOOL	01	103.26
P24-00701	BOOKS EN MORE	INTER. LEVEL NOVELS-6TH GRADE	CAMELLIA BASIC ELEMENTARY	01	1,368.68
P24-00702	ROBERT E SMITH dba ALL AWARDS	BANNER FOR RENAMED SITE -UMOJA 2023-24SY	FACILITIES SUPPORT SERVICES	01	736.50
P24-00703	PITSCO INC	CONTROL/HUBS@JFK-ENGI NEERING E VALADEZ	CAREER & TECHNICAL PREPARATION	01	646.28
P24-00704	TMA LASER GROUP INC	SCIENCE CLASSROOM SUPPLIES 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	2,575.26

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P24-00705	MARTY TATEISHI	CPSEL REIMBURSEMENT PROGRAM	HUMAN RESOURCE SERVICES	01	4,000.00
P24-00706	ALLISON OKUMURA dba PROPAGATE LLC	SUMMER - GARDEN SCIENCE & LIBRARY PROJECT	YOUTH DEVELOPMENT	01	995.76
P24-00707	THE HOME DEPOT PRO	AIR COMPRESSOR/HOSE- E. VALADEZ, MAD @JFK	CAREER & TECHNICAL PREPARATION	01	474.13
P24-00708	SACRAMENTO STAGE LIGHTING	SUMMIT STAGE LIGHTING 8/22/23	YOUTH DEVELOPMENT	01	2,030.00
P24-00709	MSC INDUSTRIAL SUPPLY CO	PARTS FOR MAD PATHWY- E. VALADEZ @ JFK	CAREER & TECHNICAL PREPARATION	01	484.79
P24-00710	JIGSAW LEARNING INC DBA TEACHT OWN	SUBSCRIPTION: PILOT STUDENT EQUITY PROPOSAL	SPECIAL EDUCATION DEPARTMENT	01	22,173.75
P24-00711	BIZON GROUP INC dba CONEXWEST	SPORTS ALTHLETICS BAND EQUIP 2023-24SY	JOHN F. KENNEDY HIGH SCHOOL	01	13,088.13
P24-00712	REXEL USA INC PLATT ELECTRIC SUPPLY	TOOLS FOR ELECTRIC SHOP / RECYCLE FUNDS	FACILITIES MAINTENANCE	01	3,956.37
P24-00713	THE HOME DEPOT PRO	TOOLS/ HOME DEPO / ELECTRIC SHOP /RECYCLE FUNDS	FACILITIES MAINTENANCE	01	2,087.91
P24-00714	THE HOME DEPOT PRO	TOOLS FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	2,877.85
P24-00715	FRONTLINE TECHNOLOGIES GROUP	FRONTLINE ESCAPE RENEWAL - BUSINESS SOL	TECHNOLOGY SERVICES	01	573,825.92
P24-00716	SOFTWARE 4 SCHOOLS	POS SYSTEM FOR SITE	WILL C. WOOD MIDDLE SCHOOL	01	1,408.78
P24-00717	LANDMARK MODERNIZATION CONTR d ba LANDMARK CONSTRUCTION	PORTABLE RE-BUILD - FRUITRIDGE ELEM	FACILITIES MAINTENANCE	01	32,436.00
P24-00718	MSI MECHANICAL SYS	EMERGENCY REPLACMENT 3.5TON SPLIT SYSTEM / SEQUOIA	FACILITIES MAINTENANCE	01	19,770.00
P24-00719	CITY OF SACRAMENTO COMMUNITY DEVELOPMENT	460 CHAVEZ/KEMBLE NEW SCHOOL-DEPT OF PUBLIC WORKS	FACILITIES SUPPORT SERVICES	21	33,600.00
P24-00720	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0525-470 JFK BASEBALL DSA PLAN/FIELD FEE	FACILITIES SUPPORT SERVICES	21	49,500.00
P24-00721	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC Accrediting	THE MET	09	1,190.00
P24-00722	THE SHADE CARE CO INC	TREE SERVICE @ CROCKER/RIVERSIDE ELEM	FACILITIES MAINTENANCE	01	1,980.00
P24-00723	BOOKS EN MORE	BOOKS FOR ENGLISH PROFESSIONAL DEVELOPMENT	ENGINEERING AND SCIENCES HS	01	56.89
P24-00724	BOOKS EN MORE	Danny Roller C&I Order	ACADEMIC OFFICE	01	1,287.06
P24-00725	AMAZON CAPITAL SERVICES	Attn: Suzie Vang, Room B2 - Diapers Myles R.P.	EARLY LEARNING & CARE PROGRAMS	12	68.78

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Includes Purchase Orders dated 08/15/2023 - 09/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00726	AMAZON CAPITAL SERVICES	10-POCKET DESK REFERENCE (KIMBERLY ASHCRAFT)	JOHN F. KENNEDY HIGH SCHOOL	01	56.69
P24-00727	ODP BUSINESS SOLUTIONS LLC	SPED CLASSROOM SUPPLIES	PONY EXPRESS ELEMENTARY SCHOOL	01	252.51
P24-00728	PACIFIC OFFICE AUTOMATION	RISO COPIER SUPPLIES	PACIFIC ELEMENTARY SCHOOL	01	646.56
P24-00729	FOLLETT SCHOOL SOLUTIONS	HARRP'S FRENCH AND ENGLISH DICTIONARY	JOHN F. KENNEDY HIGH SCHOOL	01	160.00
P24-00730	JACKI GLASPER	DOOR BELL FOR OFFICE AMAZON PURCHASE	SUCCESS ACADEMY	01	13.85
P24-00731	GLOBAL TEST SUPPLY LLC	TOOLS FOR ELECTRIC SHOP / RECYCLE FUNDS	FACILITIES MAINTENANCE	01	3,786.17
P24-00732	JACKI GLASPER	WALMART PURCHASE	SUCCESS ACADEMY	01	48.83
P24-00733	JAMESVILLE OFFICE FURNITURE	ADMIN AREA- OFFICE FURNITURE	GENEVIEVE DIDION ELEMENTARY	01	9,756.70
P24-00734	ALLIANCE REDWOODS CONF GROUNDS	FIELD TRIP 6TH GRADE ALLIANCE REDWOODS	FATHER K.B. KENNY - K-8	01	3,330.00
P24-00736	PLAYPOWER LT FARMINGTON INC	CONFIRMING /PAYMENT ONLY/ LDV PLAY EQPT	FACILITIES MAINTENANCE	01	4,623.15
P24-00737	PLAYPOWER LT FARMINGTON INC	CONFIRMING - LDV PLAYGROUND EQUIP	FACILITIES MAINTENANCE	01	3,531.20
P24-00738	SACRAMENTO COUNTY OFFICE OF ED	SCSBA DINNER MEETING	BOARD OF EDUCATION	01	75.00
P24-00752	KS TELECOM INC	0117-464 FKBK TELECENTER UPGRADE CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	334,840.00
P24-00967	JOHN F OTTO INC dba OTTO CONST RUCTION	0265-461 OAK RIDGE NEW SCHOOL - AMENDMENT 1/INC 1	FACILITIES SUPPORT SERVICES	21	8,387,644.00
P24-00968	VANDEN BOS ELECTRIC INC	0163-464 JCABRILLO TELECENTER CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	326,480.00
P24-00969	BOCKMON & WOODY ELECTRIC	0151-464 LDV TELECENTER CONSTRUCTION SERVICES	FACILITIES SUPPORT SERVICES	21	874,665.00
P24-00970	KS TELECOM INC	0148-464 LFLOYD TELECENTER CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	351,835.00
P24-00971	VANDEN BOS ELECTRIC INC	0142-464 H.PARK TELECENTER CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	288,860.00
P24-00972	KS TELECOM INC	0029-464 BRET HARTE TELECENTER CONSTRUCTION SVC	FACILITIES SUPPORT SERVICES	21	391,600.00
TB24-00007	FOLLETT SCHOOL SOLUTIONS	A.M. Winn (late) Waldorf book request	LIBRARY/TEXTBOOK SERVICES	01	152.07
TB24-00008	DISCOVERY EDUCATION	7th grade SS Workbooks	LIBRARY/TEXTBOOK SERVICES	01	2,175.00
TB24-00009	JAMIE YORK PRESS INC	Waldorf (late request AM Winn)	LIBRARY/TEXTBOOK SERVICES	01	33.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
Total Number of POs			630	Total	<u><u>28,963,130.21</u></u>

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	499	8,745,570.09
09	Charter School	31	76,128.08
11	Adult Education	9	5,162.33
12	Child Development	10	52,458.95
13	Cafeteria	35	1,308,690.40
21	Building Fund	47	18,775,120.36
		Total	<u><u>28,963,130.21</u></u>

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PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B24-00151	10,000.00	67-5800	Self Insurance/Other Contractual Expenses	5,000.00
B24-00187	6,000.00	61-4326	Cafeteria Enterprise Fund/Nutrition Ed/Paper Supplies	478.23
		61-4710	Cafeteria Enterprise Fund/Food	2,709.99
			Total PO B24-00187	3,188.22
B24-00196	20,000.00	13-5800	Cafeteria/Other Contractual Expenses	9,000.00
B24-00371	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
B24-00383	10,000.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
B24-00568	23,600.00	01-5690	General Fund/Other Contracts, Rents, Leases	7,751.33
B24-00603	51,624.06	01-5800	General Fund/Other Contractual Expenses	25,624.06
CHB24-00043	5,200.00	01-5610	General Fund/Equipment Rental	1,700.00
CHB24-00126	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CS22-00415	3,450.00	01-6170	General Fund/Land Improvement	390.00
CS23-00061	78,000.00	21-6210	Building Fund/Architect/Engineering Fees	523,640.00-
CS23-00071	71,849.14	01-6170	General Fund/Land Improvement	12,624.04
CS23-00135	6,255.00	01-6280	General Fund/Construction Testing	1,005.00
CS23-00227	36,162.50	01-5800	General Fund/Other Contractual Expenses	6,640.00
CS23-00255	71,579.06	13-5800	Cafeteria/Other Contractual Expenses	179.06
CS23-00423	30,713.00	01-5800	General Fund/Other Contractual Expenses	5,713.00
P23-03283	33,976.01	01-4110	General Fund/Approved Textbooks/Core Curric	23,316.00
P23-03574	2,843.74	01-4320	General Fund/Non-Instructional Materials/Su	428.21
P24-00027	708.60	09-5810	Charter School/Tickets/Fees/Regis.for Parents	229.55-
			Total PO Changes	414,310.63-

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

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