# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
# BOARD OF EDUCATION

Agenda Item 13.1

**Meeting Date:** November 17, 2022

**Subject: Business and Financial Information**

☒ 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:** Receive business and financial information.

**Background/Rationale:** Purchase Order Board Report for the Period of September 15, 2022 through October 14, 2022.

**Financial Considerations:** Reflects standard business information.

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

**Documents Attached:**
1. Purchase Order Board Report for the Period of September 15, 2022 through October 14, 2022.

**Estimated Time**: N/A

**Submitted by**: Rose F. Ramos, Chief Business and Operations Officer

**Approved by**: Jorge A. Aguilar, Superintendent

**Includes Purchase Orders dated 09/15/2022 - 10/14/2022 *****

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|---|---|---|---|---|---|
| B23-00658 | HEART BEAT | INSTRUCTIONAL/MEDICAL ASSISTING PROGRAM | CHARLES A. JONES CAREER & ED | 11 | 2,100.00 |
| B23-00659 | LEE LEE | PARENT MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 3,238.00 |
| B23-00660 | READ ACADEMY OF SACRAMENTO | SETTLEMENT AGREEMENT - 2022-2023 TUITION FOR CG | SPECIAL EDUCATION DEPARTMENT | 01 | 18,000.00 |
| B23-00661 | ALL WEST COACHLINES INC | HJHS ATHLETIC TRANSPORTATION | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 25,200.00 |
| B23-00662 | MICHAEL'S TRANSPORTATION | ATHLETIC TRANSPORTATION REQUISITION - 2022-23 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 6,000.00 |
| B23-00663 | CHRISTIAN INSIXIENGMAY | PARENT MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 14,125.00 |
| B23-00664 | PAUL BAKER PRINTING INC. | OVERFLOW PRINTING & BINDERY | CENTRAL PRINTING SERVICES | 01 | 32,000.00 |
| B23-00665 | T-MOBILE USA INC | HOTSPOTS FOR STUDENTS - 2022-23 | TECHNOLOGY SERVICES | 01 | 18,240.00 |
| B23-00666 | IRON MOUNTAIN RECORDS MANAGMT | STUDENT RECORDS OFF SITE STORAGE | SPECIAL EDUCATION DEPARTMENT | 01 | 57,725.00 |
| B23-00667 | MARIA RAMIREZ-ZAVALA | PARENT MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 6,650.00 |
| B23-00668 | PANERA BREAD CO | Lunch Start of School Training | EARLY LEARNING & CARE PROGRAMS | 12 | 1,631.25 |
| B23-00669 | SHASTA LINEN SUPPLY | SUPPLIES-CULINARY ARTS PROGRAM @ JFK | CAREER & TECHNICAL PREPARATION | 01 | 1,500.00 |
| B23-00670 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | CHARTER BUS FOR 2022-23 - CHARTER AMERICA | YOUTH DEVELOPMENT | 01 | 3,000.00 |
| B23-00671 | CINTAS CORP | COVID - CINTAS Hand Sanitizer Service | RISK MANAGEMENT | 01 | 90,000.00 |
| B23-00672 | IMPERIAL TRADE BINDERY INC | DIE CUTTING SY 2022-23 | CENTRAL PRINTING SERVICES | 01 | 1,000.00 |
| B23-00673 | AIR FILTER SUPPLY | AIR FILTER SUPPLIES AS NEEDED 2022-2023 SY | FACILITIES MAINTENANCE | 01 | 10,000.00 |
| B23-00674 | OLDCASTLE BUILDING ENVELOPE | SUPPLIES FOR GLAZING SHOP 2022-23 SCHOOL YEAR | FACILITIES MAINTENANCE | 01 | 500.00 |
| B23-00675 | ALL WEST COACHLINES INC | ATHLETIC TRANSPORTATION FY23 | C. K. McCLATCHY HIGH SCHOOL | 01 | 15,000.00 |
| B23-00676 | SACRAMENTO BATTERY CO INC | MATERIALS/SUPPLIES FOR GLAZING SHOP 2022-23 | FACILITIES MAINTENANCE | 01 | 10,000.00 |
| B23-00677 | SONOVA USA INC | AUDIOLOGY MTRLS/REPAIRS (Velasco) | SPECIAL EDUCATION DEPARTMENT | 01 | 2,000.00 |
| B23-00678 | WESTONE LABORATORIES SUPPLY DE PT | AUDIOLOGY SUPPLIES (velasco) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,500.00 |
| B23-00679 | LIGHTSPEED TECHNOLOGIES INC | AUDIOLOGY BATTERIES | SPECIAL EDUCATION DEPARTMENT | 01 | 2,000.00 |
| B23-00680 | RALEY'S BEL AIR NOB HILL FOODS | FOOD FOR SPECIAL DIETS SUMMER PROGRAMS | NUTRITION SERVICES DEPARTMENT | 13 | 1,000.00 |
| B23-00681 | RIVER CITY PAPER CO INC | Blanket Purchase Order for boxes and chipboard. | MATERIALS DEVELOPMENT LAB | 01 | 12,000.00 |

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| B23-00682 | PERRIN BERAND SUPOWITZ LLC dba INDIVIDUAL FOODSERVICE | PACKAGING PRODUCTS SY22-23 | NUTRITION SERVICES DEPARTMENT | 13 | 100,000.00 |
| B23-00683 | BONGARDS CREAMERIES | CHEESE PRODUCTS FOR 2022-23 SY | NUTRITION SERVICES DEPARTMENT | 13 | 40,000.00 |
| B23-00684 | WILLIAM MACGILL & CO | NURSE SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 3,000.00 |
| B23-00685 | ALL WEST COACHLINES INC | LAW FT TRANSPORTATION BLANKET ORDER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 9,000.00 |
| B23-00686 | UNIVERSAL LIMOUSINE CO | HJHS ATHLETIC TRANSPORTATION | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 10,000.00 |
| B23-00687 | TIMS MUSIC | MUSIC BOOKS FOR BAND | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,200.00 |
| B23-00688 | STERICYCLE INC | SHREDDING SERVICE FOR CONFIDENTIAL PAPERS | PETER BURNETT ELEMENTARY | 01 | 630.00 |
| B23-00689 | BLOUNT FINE FOODS CORP | ALFREDO SAUCE FOR 2022-23 SY | NUTRITION SERVICES DEPARTMENT | 13 | 100,000.00 |
| B23-00690 | FIERY GINGER FARM LLC dba SPOR K FOOD HUB | FRESH PRODUCE FOR 2022-23 SY | NUTRITION SERVICES DEPARTMENT | 13 | 103,000.00 |
| B23-00691 | LUNCH BOX EXPRESS | CATERING 2022-23 BOARD/LUNCH BOX EXPRESS | BOARD OF EDUCATION | 01 | 7,000.00 |
| B23-00692 | SOUTHWEST STRINGS | TO PURCHASE VIOLIN STRINGS | ACADEMIC OFFICE | 01 | 2,000.00 |
| B23-00693 | JAMES NAKAYAMA | INSTRUMENT REPAIR | ACADEMIC OFFICE | 01 | 1,500.00 |
| B23-00694 | FORTE PIANO SERVICE | REPAIR FOR ACOUSTIC PIANOS 22-23 | ACADEMIC OFFICE | 01 | 3,000.00 |
| B23-00695 | CALIFORNIA DEPT OF GENERAL SER VICES | BLANKET-ADMIN HEARING COSTS 2022-2023 | ADMIN-LEGAL COUNSEL | 01 | 65,000.00 |
| B23-00696 | THE HOME DEPOT USA THE HOME DE POT PRO | BUILDING AND TRADE ACADEMY SUPPLIES | LUTHER BURBANK HIGH SCHOOL | 01 | 4,000.00 |
| B23-00697 | J W PEPPER | MUSIC SHEETS FOR MUSIC DEPT. | ACADEMIC OFFICE | 01 | 5,500.00 |
| B23-00698 | KLINE MUSIC INC | MUSIC SUPPLIES AS NEEDED | ACADEMIC OFFICE | 01 | 8,000.00 |
| B23-00699 | JEFF SAHS DBA JEFF SAHS VIOLIN S | MIDDLE SCHOOL STRING INSTRUMENT REPAIR | ACADEMIC OFFICE | 01 | 15,000.00 |
| B23-00700 | TOM HANNICKEL | INSTRUMENT REPAIRS FOR MIDDLE SCHOOLS | ACADEMIC OFFICE | 01 | 28,000.00 |
| B23-00701 | ALL WEST COACHLINES INC | TRANSPORTATION FOR ATHLETICS | LUTHER BURBANK HIGH SCHOOL | 01 | 15,000.00 |
| B23-00702 | CARL BUDDIG AND CO | SLICED DELI MEAT FOR SY 2022-23 | NUTRITION SERVICES DEPARTMENT | 13 | 50,000.00 |
| B23-00703 | GENERAL PRODUCE CO LTD | FRESH PRODUCE FOR CENTRAL KITCHEN 2022-23 SY | NUTRITION SERVICES DEPARTMENT | 13 | 50,000.00 |
| B23-00704 | THE TONY ROBERTS CO | GARLIC CHEESE TOAST SY22-23 | NUTRITION SERVICES DEPARTMENT | 13 | 60,000.00 |
| B23-00705 | PITNEY BOWES INC | POSTAGE METER RENTAL FEE | JOHN D SLOAT BASIC ELEMENTARY | 01 | 145.90 |

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| B23-00706 | CHRISSY ESPINOZA | PARENT MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 1,535.00 |
| B23-00707 | RALEY'S BEL AIR NOB HILL FOODS | SUPPLIES-CULINARY ARTS PRGRAM@ JFK, J. BURDICK | CAREER & TECHNICAL PREPARATION | 01 | 2,000.00 |
| B23-00708 | PRODUCE EXPRESS INC | SUPPLIES-CULINARY ARTS PROGRAM @JFK, JULIE BURDICK | CAREER & TECHNICAL PREPARATION | 01 | 2,000.00 |
| B23-00709 | PROVENDER BRANDS LLC dba DEEPL Y ROOTED | BEEF CRUMBLE FOR SY22-23 | NUTRITION SERVICES DEPARTMENT | 13 | 20,000.00 |
| B23-00710 | JSB INDUSTRIES | SUNBUTTER SANDWICHES FOR 2022-23 SY | NUTRITION SERVICES DEPARTMENT | 13 | 245,000.00 |
| B23-00711 | DE SOTO SALES INC | FLOORING SUPPLIES FOR SCHOOL YEAR 2022-23 | FACILITIES MAINTENANCE | 01 | 20,000.00 |
| B23-00712 | AIRGAS USA LLC | MFG _BOOKSTORE SUPPLIES | CHARLES A. JONES CAREER & ED | 11 | 2,113.71 |
| B23-00713 | DISCOUNT SCHOOL SUPPLY FILE #7 3847 | PARENT ED. PROGRAM SUPPLIES | A.WARREN McCLASKEY ADULT | 11 | 800.00 |
| B23-00714 | REV ROBOTICS LLC | ROBOTICS SUPPLIES | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 500.00 |
| B23-00715 | ANDYMARK INC | SUPPLIES FOR ROBOTICS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 400.00 |
| B23-00716 | PITSCO EDUCATION | SUPPLIES FOR ROBOTICS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 400.00 |
| B23-00717 | ALHAMBRA | ALHAMBRA WATER | LEONARDO da VINCI ELEMENTARY | 01 | 600.00 |
| B23-00718 | HEALTHY AMERICA LLC | CHICKPEA SPREAD FOR 2022-23 SY | NUTRITION SERVICES DEPARTMENT | 13 | 69,000.00 |
| B23-00719 | FUSION LEARNING INC | SETTLEMENT AGREEMENT - 2022-2023 TUITION FOR LS | SPECIAL EDUCATION DEPARTMENT | 01 | 95,000.00 |
| B23-00720 | KENNETH or HEATHER REYNOLDS | RTC PARENT REIMBURSEMENT OAH CASE NO. 2021010161 | SPECIAL EDUCATION DEPARTMENT | 01 | 4,500.00 |
| CHB23-00319 | SCUSD - RAY MORGAN CO | CANON COPIER 2022-2023 | NEW JOSEPH BONNHEIM | 09 | 3,000.00 |
| CHB23-00320 | THE HOME DEPOT PRO | CUSTODIAL SUPPLIES 22-23 SUPPLYWORKS | NEW JOSEPH BONNHEIM | 09 | 3,000.00 |
| CHB23-00321 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT BLANKET PURCHASE ORDER | ACADEMIC OFFICE | 01 | 1,000.00 |
| CHB23-00322 | RAY MORGAN/SCUSD | COPY MACHINES - C. A. JONES SY 2022/23 | CHARLES A. JONES CAREER & ED | 11 | 22,000.00 |
| CHB23-00323 | RAY MORGAN/SCUSD | CANON COPIERS 2022-2023 RENTAL | CAMELLIA BASIC ELEMENTARY | 01 | 5,000.00 |
| CHB23-00324 | ODP BUSINESS SOLUTIONS LLC | INSTRUCTIONAL MATERIALS & SUPPLIES | HUBERT H BANCROFT ELEMENTARY | 01 | 2,000.00 |
| CHB23-00325 | OFFICE DEPOT | OFFICE DEPOT BLANKET FOR IAS OFFICE | ACADEMIC OFFICE | 01 | 12,000.00 |
| CHB23-00326 | OFFICE DEPOT | OFFICE DEPOT- CENTRAL PRINT PAPER | CENTRAL PRINTING SERVICES | 01 | 20,000.00 |
| CHB23-00327 | RAY MORGAN/SCUSD | CANON COPIER | SUTTER MIDDLE SCHOOL | 01 | 9,000.00 |
| CHB23-00328 | ODP BUSINESS SOLUTIONS LLC | Office Depot - TUPE STUDENT SUPPLIES | FOSTER YOUTH SERVICES PROGRAM | 01 | 4,000.00 |

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| CHB23-00329 | ODP BUSINESS SOLUTIONS LLC | LCFF- SCHOOL SUPPLIES | CALIFORNIA MIDDLE SCHOOL | 01 | 4,500.00 |
| CHB23-00330 | ODP BUSINESS SOLUTIONS LLC | CLASSROOM SUPPLIES 22-23 | CESAR CHAVEZ INTERMEDIATE | 01 | 4,000.00 |
| CHB23-00331 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT 22-23 LCFF CULINARY | AMERICAN LEGION HIGH SCHOOL | 01 | 200.00 |
| CHB23-00332 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT 22-23 LCFF ART/CERAMICS | AMERICAN LEGION HIGH SCHOOL | 01 | 200.00 |
| CHB23-00333 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT 2022-23 SUPPLIES | JOHN MORSE THERAPEUTIC | 01 | 1,200.00 |
| CHB23-00334 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT | EARL WARREN ELEMENTARY SCHOOL | 01 | 3,000.00 |
| CHB23-00335 | SCUSD - RAY MORGAN CO | Equipment Maintenance Agreement, Canon C9270 | CENTRAL PRINTING SERVICES | 01 | 10,000.00 |
| CHB23-00336 | SCUSD - RAY MORGAN CO | CANON COPIER (HMS ACADEMY RM E1) # 178684 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 3,000.00 |
| CHB23-00337 | SCUSD - RAY MORGAN CO | CANON COPIER (CORPORATE ACADEMY RM B220) # 118439 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 6,000.00 |
| CHB23-00338 | SCUSD - RAY MORGAN CO | COPIERS FOR THE ENROLLMENT CENTER 2022-23 | ENROLLMENT CENTER | 01 | 9,000.00 |
| CHB23-00339 | SCUSD - RAY MORGAN CO | CANON COPIER RENTALS 2022/2023 SY | H.W. HARKNESS ELEMENTARY | 01 | 3,500.00 |
| CHB23-00340 | SCUSD - RAY MORGAN CO | CANON COPIERS 2022-23 RENTAL | EARL WARREN ELEMENTARY SCHOOL | 01 | 3,000.00 |
| CHB23-00341 | SCUSD - RAY MORGAN CO | CANON COPIERS | MATERIALS DEVELOPMENT LAB | 01 | 15,000.00 |
| CHB23-00342 | RAY MORGAN/SCUSD | FY22-23 CANON COPIERS RENTAL AGRMTS/OFFICE | JOHN F. KENNEDY HIGH SCHOOL | 01 | 8,000.00 |
| CHB23-00343 | ODP BUSINESS SOLUTIONS LLC | SUPPLEMENTARY CLASSROOM SUPPLIES | LUTHER BURBANK HIGH SCHOOL | 01 | 9,000.00 |
| CHB23-00344 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT SUPPLIES 22/23 | ENROLLMENT CENTER | 01 | 10,000.00 |
| CHB23-00345 | SCUSD - RAY MORGAN CO | CANON COPIERS (MAIN) | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 22,200.00 |
| CHB23-00346 | OFFICE DEPOT | LSJ SUPPLEMENTARY CLASSROOM SUPPLIES | LUTHER BURBANK HIGH SCHOOL | 01 | 3,000.00 |
| CHB23-00347 | OFFICE DEPOT | BTA SUPPLEMENTARY CLASSROOM SUPPLIES | LUTHER BURBANK HIGH SCHOOL | 01 | 1,000.00 |
| CHB23-00348 | SCUSD - PAPER USAGE | SERNA CENTER PAPER USAGE | STRATEGY & CONTINOUS IMPRVMNT | 01 | 1,000.00 |
| CHB23-00349 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT 22-23 LCFF CAREERS WITH CHILDREN | AMERICAN LEGION HIGH SCHOOL | 01 | 200.00 |
| CHB23-00350 | ODP BUSINESS SOLUTIONS LLC | Office Depot supplies for classroom | BRET HARTE ELEMENTARY SCHOOL | 01 | 2,500.00 |
| CHB23-00351 | ODP BUSINESS SOLUTIONS LLC | CLASSROOM SUPPLIES 2022-2023 | PETER BURNETT ELEMENTARY | 01 | 1,500.00 |
| CHB23-00352 | SCUSD/PAPER | PAPER USAGE FOR 2022-23 | EQUITY, ACCESS & EXCELLENCE | 01 | 300.00 |

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| CHB23-00353 | SCUSD - PAPER USAGE | COPY PAPER USAGE 22-23 SCHOOL YEAR-CIA | CONTINUOUS IMPRVMNT & ACNTBLTY | 01 | 500.00 |
| CHB23-00354 | SCUSD - PAPER USAGE | PAPER USAGE | FOSTER YOUTH SERVICES PROGRAM | 01 | 400.00 |
| CS23-00158 | CROWE LLP | AUDIT SERVICES FOR BOND MSR Q & R YE 6/30/22 | INTERNAL AUDIT | 21 | 27,000.00 |
| CS23-00175 | WARREN CONSULTING ENGINEERS | 0525-462 JFK PKING LOT-SURVEYING SERV | FACILITIES SUPPORT SERVICES | 21 | 42,600.00 |
| CS23-00176 | BIGGER THAN US ARTS | Musical Petting Zoo for 9/17/22 Community Event | COMMUNICATIONS OFFICE | 01 | 500.00 |
| CS23-00177 | NATIONAL ANALYTICAL LAB INC | 0445-453 JSTILL GYM HVAC-ASBESTOS TESTING | FACILITIES SUPPORT SERVICES | 01 | 775.00 |
| CS23-00178 | WEST ED | VIRTUAL TEACHER TRNG FOR TK | ACADEMIC OFFICE | 01 | 3,000.00 |
| CS23-00179 | TERRACON CONSULTANTS INC | 455 SHADE STRUCT 2A/2B MATER & TEST SERVICES | FACILITIES SUPPORT SERVICES | 01 | 71,640.00 |
| CS23-00180 | NICOLE ROGERS | THE CENTRAL KITCHEN SOCIAL MEDIA MARKETING | NUTRITION SERVICES DEPARTMENT | 13 | 15,455.39 |
| CS23-00181 | VESTRA LABS LLC | 22-23 COVID STAFFING FOR SITE TESTING | HEALTH SERVICES | 01 | 2,496,000.00 |
| CS23-00182 | KAMI KALAY | Budget Consuling Services for SpEd | SPECIAL EDUCATION DEPARTMENT | 01 | 5,512.50 |
| CS23-00183 | CAROLINE GUDORF | IEE/PSYCHOEDUCATIONAL | SPECIAL EDUCATION DEPARTMENT | 01 | 6,000.00 |
| CS23-00184 | EYEOPTICS OPTOMETRY CENTER | VISION THERAPY | SPECIAL EDUCATION DEPARTMENT | 01 | 6,200.00 |
| CS23-00185 | AMBER FITZGERALD | CONSULTATION SERVICES FOR C. A. | SPECIAL EDUCATION DEPARTMENT | 01 | 20,000.00 |
| CS23-00186 | WARREN CONSULTING ENGINEERS | 0262-461 NICHOLAS NEW CONST-SURVEYING SERV | FACILITIES SUPPORT SERVICES | 21 | 64,131.00 |
| CS23-00187 | CENTER FOR LAND-BASED LEARNING | CENTER FOR LAND-BASED LEARNING - BURBANK GARDEN | CAREER & TECHNICAL PREPARATION | 01 | 87,694.00 |
| CS23-00188 | ENTEK CONSULTING GROUP, INC | 0490 SUTTER MS-ASBESTOS WORK PLAN | FACILITIES SUPPORT SERVICES | 21 | 8,600.00 |
| CS23-00189 | NATIONAL ANALYTICAL LAB INC | 0490-453 SUTTER GYM HVAC REPLACE-ASBESTOS TESTING | FACILITIES SUPPORT SERVICES | 01 | 1,965.00 |
| CS23-00190 | CONSORTIUM ON REACHING EXCELLE NCE IN EDUCATION INC | CORE CONSULTING SERVICES | ETHEL I. BAKER ELEMENTARY | 01 | 32,000.00 |
| CS23-00191 | JOHN R BYERLY INC | 0520-433 HJHS STADIUM-IN PLANT INSPC LIGHTS | FACILITIES SUPPORT SERVICES | 21 | 6,800.00 |
| CS23-00192 | AMERICAN RIVER NATURAL HISTORY dba EFFIE YEAW NATURE CENTER | CLASSROOM NATURE PRESENTATIONS - INTERMED | WILLIAM LAND ELEMENTARY | 01 | 600.00 |
| CS23-00193 | COMMUNITY PARTNERS | SCALING STUDENT SUCCESS 2022-23 COMMUNITY OF PRAC | CAREER & TECHNICAL PREPARATION | 01 | 9,000.00 |

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| CS23-00194 | STEEL INSPECTORS OF TEXAS | 0520-433 HJHS STADIUM-IN PLANT WELD INSPEC | FACILITIES SUPPORT SERVICES | 21 | 10,500.00 |
| CS23-00195 | HUELING LEE dba ADAPTED PARTNE RS | SEAL OF CIVIC ENGAGEMENT SERVICES EXTENSION | CAREER & TECHNICAL PREPARATION | 01 | 65,000.00 |
| CS23-00196 | EXCEL INTERPRETING SERVICES | TRANSLATION SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 588,300.00 |
| CS23-00197 | ELLEN HOKE CORP | TVI SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 456,500.00 |
| CS23-00198 | CA DESIGN WEST ARCHITECTS | 0363-409 TJUDAH PLYGRND-ARCH SERV | FACILITIES SUPPORT SERVICES | 21 | 176,409.12 |
| CS23-00199 | CA DESIGN WEST ARCHITECTS | 0168-418 JSLOAT PLYGRND PKING LOT-ARCH SERV | FACILITIES SUPPORT SERVICES | 21 | 227,392.40 |
| CS23-00200 | HMC ARCHITECTS | 0525-462 JOHN KENNEDY PKING LOT-ARCH SERV | FACILITIES SUPPORT SERVICES | 21 | 270,000.00 |
| CS23-00202 | WARREN CONSULTING ENGINEERS | 0029-401 BRET HARTE PLYGRND-SURVEYING SERV | FACILITIES SUPPORT SERVICES | 21 | 21,112.00 |
| CS23-00203 | NIELSEN INSPECTION SERVICES | 457 SECURITY FENCING 7 SITES-IOR SERVICES | FACILITIES SUPPORT SERVICES | 21 | 20,000.00 |
| CS23-00204 | PLACEWORKS | 0262-461 NICHOLAS NEW CONST-CEQA REVIEW | FACILITIES SUPPORT SERVICES | 21 | 70,367.00 |
| CS23-00205 | PLACEWORKS | 460 CCHAVEZ/EKEMBLE NEW CONST-CEQA REVIEW | FACILITIES SUPPORT SERVICES | 21 | 73,502.00 |
| CS23-00206 | LAARNI GALLARDO | LAARNI GALLARDO/CNA/VOCATIONAL NURSING | CHARLES A. JONES CAREER & ED | 11 | 96,096.00 |
| CS23-00207 | DWIGHT TAYLOR SR | SEL AND STUDENT FAMILY SUPPORT | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 9,024.00 |
| CS23-00208 | DOCUMENT TRACKING SERVICES | DOCUMENT TRACKING SERVICES 22-23 SY | CONTINUOUS IMPRVMNT & ACNTBLTY | 01 | 14,430.00 |
| CS23-00209 | DWIGHT TAYLOR SR | STUDENT SEL SESSIONS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 32,900.00 |
| CS23-00210 | WIDE OPEN WALLS | ELDER CREEK MURAL PROJECT | FACILITIES MAINTENANCE | 01 | 35,000.00 |
| CS23-00211 | LEADERS OF TOMORROW AFTER SCHO OL PROGRAM | 2022-23-EXPANDED LEARNING-LEADERS OF TOMORROW | YOUTH DEVELOPMENT | 01 | 703,564.42 |
| CS23-00212 | EMPOWERING POSSIBILITIES UNLIM ITED INC | 2022-23 EXPANDED LEARNING | YOUTH DEVELOPMENT | 01 | 931,392.00 |
| CS23-00213 | NEW HOPE COMMUNITY DEVELOPMENT CORPORATION | 2022-23 EXPANDED LEARNING | YOUTH DEVELOPMENT | 01 | 259,524.00 |
| CS23-00214 | SOL AUREUS COLLEGE PREPARATORY | 2022-23 EXPANDED LEARNING | YOUTH DEVELOPMENT | 01 | 146,507.64 |
| CS23-00215 | THE HAWK INSTITUTE | 2022-23 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 137,800.00 |
| CS23-00216 | NORCAL SCHOOL OF THE ARTS | 2022-23 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 477,620.00 |
| CS23-00217 | MAD SCIENCE OF SACRAMENTO VALL EY | 2022-23 EXPANDED LEARNING- MAD SCIENCE | YOUTH DEVELOPMENT | 01 | 262,260.00 |

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|---|---|---|---|---|---|
| CS23-00218 | SACRAMENTO CHINESE COMMUNITY | 2022-23 EXPANDED LEARNING-SCCSC | YOUTH DEVELOPMENT | 01 | 10,616,172.00 |
| CS23-00219 | BOYS & GIRLS CLUBS OF GREATER SACRAMENTO | 2022-23 EXPANDED LEARNING | YOUTH DEVELOPMENT | 01 | 502,200.00 |
| CS23-00220 | VISION 2000 EDUCATIONAL FOUNDA TION | 21-22 ESSA/ESEA TUTORING-NPS | CONSOLIDATED PROGRAMS | 01 | 14,327.29 |
| CS23-00221 | VISION 2000 EDUCATIONAL FOUNDA TION | 22-23 ESSA/ESEA TUTORING-NPS | CONSOLIDATED PROGRAMS | 01 | 70,000.00 |
| CS23-00223 | SCHOOLMINT INC | SCHOOL MINT CONTRACT | ENROLLMENT CENTER | 01 | 63,802.12 |
| CS23-00224 | LIFECHANGERS INTL LLC | STUDENT INTERVENTION/SUPPORT | KIT CARSON INTL ACADEMY | 01 | 11,000.00 |
| CS23-00225 | EDWARDS STEVENS & TUCKER LLP | LEGAL FEES-SPECIAL ED | SPECIAL EDUCATION DEPARTMENT | 01 | 11,483.50 |
| CS23-00226 | CONSORTIUM ON REACHING EXCELLE NCE IN EDUCATION INC | SIPPS TRAINING PROGRAM | A. M. WINN - K-8 | 01 | 14,800.00 |
| CS23-00227 | TOTAL EDUCATION SOLUTIONS | AIEP 22-23 TUTORING SERVICE CONTRACT | YOUTH DEVELOPMENT | 01 | 15,000.00 |
| CS23-00228 | STUDIOS FOR THE PERFORMING ART S OPERATING CO | SUPPORT STUDENTS IN SEL THROUGH DANCE | BG CHACON ACADEMY | 09 | 18,000.00 |
| CS23-00229 | TCG ACADEMY | 2022-23 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 20,000.00 |
| CS23-00230 | SQUARE ROOT ACADEMY | 2021-22 SUPPLEMENTAL PROVIDER - SQUARE ROOT | YOUTH DEVELOPMENT | 01 | 21,500.00 |
| CS23-00231 | MARY V GWALTNEY | INDEPENDENT EVALUATIONS | SPECIAL EDUCATION DEPARTMENT | 01 | 22,200.00 |
| CS23-00232 | ACCELERATE EDUCATION INC | CREDIT RECOVERY SEATS SUMMER 2022 (JUNE-JULY) | COUNSELING SERVICES | 01 | 22,880.00 |
| CS23-00233 | DWIGHT TAYLOR SR | STUDENT INTERVENTION/SUPPORT SESSION | KIT CARSON INTL ACADEMY | 01 | 23,000.00 |
| CS23-00234 | MOHAMMAD ABOBAKR ANWARY dba AL L STAR PREMIER TRANSPRTN | SPECIALIZED STUDENT TRANSPORTATION | SPECIAL EDUCATION DEPARTMENT | 01 | 30,000.00 |
| CS23-00235 | SOLUTION TREE | STAFF PROFESSIONAL DEVELOPMENT | WILL C. WOOD MIDDLE SCHOOL | 01 | 39,000.00 |
| CS23-00236 | MAYA ELLEN COLEMAN FIVE FIFTHS YOUTH PROGRAM | YOUTH MENTORING FOR GIRLS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 30,000.00 |
| CS23-00237 | YOUNG & BUILDING LLC | YOUTH MENTORING FOR BOYS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 30,000.00 |
| CS23-00238 | EPOCH EDUCATION INC | EPOCH EDUCATION | SUTTER MIDDLE SCHOOL | 01 | 40,000.00 |
| CS23-00239 | IN CLASS TODAY INC | InClassToday Every Day Pro FY 23 | ENROLLMENT CENTER | 01 | 41,596.00 |
| CS23-00240 | LEADERS OF TOMORROW AFTER SCHO OL PROGRAM | ISADOR COHEN ELEMENTARY RECESS | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 45,295.81 |
| CS23-00241 | GRACE FA'AVESI | 2022-23 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 62,240.00 |
| CS23-00242 | ST HOPE PUBLIC SCHOOLS | 2022-23 EXPANDED LEARNING | YOUTH DEVELOPMENT | 01 | 254,500.00 |

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**Includes Purchase Orders dated 09/15/2022 - 10/14/2022 *****

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|---|---|---|---|---|---|
| CS23-00243 | ROSE FAMILY CREATIVE EMPOWERME NT CENTER | 2022-23 EXPANDED LEARNING | YOUTH DEVELOPMENT | 01 | 1,056,576.00 |
| CS23-00244 | CENTER FOR FATHERS & FAMILIES | 2022-23 EXPANDED LEARNING | YOUTH DEVELOPMENT | 01 | 836,709.43 |
| CS23-00245 | ROBERTS FAMILY DEVELOPMENT CTR | 2022-23 EXPANDED LEARNING | YOUTH DEVELOPMENT | 01 | 35,577.60 |
| CS23-00246 | NORCAL SCHOOL OF THE ARTS | Norcal FY 23 | ACADEMIC OFFICE | 01 | 645,000.00 |
| CS23-00247 | SOLUTION TREE | PROF LEARNING FOR 3 YRS (2022-2025) YR 1 OF 3 | ACADEMIC OFFICE | 01 | 667,600.00 |
| CS23-00248 | SIERRA NEVADA JOURNEYS | Sierra Journey | BG CHACON ACADEMY | 09 | 15,000.00 |
| CS23-00249 | COMPUCLAIM INC | MEDI-CAL BILLING | SPECIAL EDUCATION DEPARTMENT | 01 | 75,500.00 |
| CS23-00250 | EATON INTERPRETING SERVICES IN C | DEAF INTRP SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 288,600.00 |
| CS23-00260 | CROWE LLP | ANNUAL AUDIT SERVICES, YEAR END 6/30/22 | INTERNAL AUDIT | 01 | 139,000.00 |
| N23-00001 | MAXIM HEALTHCARE STAFFING SERV ICES INC | AGENCY SERVICES (NURSING) | SPECIAL EDUCATION DEPARTMENT | 01 | 500,000.00 |
| N23-00002 | POINT QUEST PEDIATRICS THERAPI ES LLC | AGENCY SERVICES (AIDE HOURS) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,200,000.00 |
| N23-00003 | APPLIED BEHAVIOR CONSULTANTS I NC | AGENCY SERVICES (BEHAVIOR) | SPECIAL EDUCATION DEPARTMENT | 01 | 50,000.00 |
| N23-00004 | CAPITOL SPEECH & REHABILITATIO N SERVICES | AGENCY SERVICES (SPEECH) | SPECIAL EDUCATION DEPARTMENT | 01 | 400,000.00 |
| N23-00005 | EASTER SEAL SOCIETY OF SUPERIO R CALIFORNIA | AGENCY SERVICES (OT/PT) | SPECIAL EDUCATION DEPARTMENT | 01 | 100,000.00 |
| N23-00006 | GROWING HEALTHY CHILDREN THERA PY SERVICES INC | AGENCY SERVICES (OT/PT) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,500,000.00 |
| N23-00007 | JABBERGYM LLC | AGENCY SERVICES (SITE OT/PT/SPCH) | SPECIAL EDUCATION DEPARTMENT | 01 | 4,000,000.00 |
| N23-00008 | JABBERGYM LLC | AGENCY SERVICES (CLINIC OT/PT/SPEECH) | SPECIAL EDUCATION DEPARTMENT | 01 | 160,000.00 |
| N23-00009 | SPEECH IMPROVEMENT CENTER DBA JANE JOHNSON SPEECH THERAPY | AGENCY SERVICES (SPEECH) | SPECIAL EDUCATION DEPARTMENT | 01 | 80,000.00 |
| N23-00010 | KADIANT LLC | AGENCY SERVICES (BEHAVIOR CONSULT)/BECA&CAS | SPECIAL EDUCATION DEPARTMENT | 01 | 105,000.00 |
| N23-00011 | LAGUNA PHYSICAL THERAPY & HAND REHABILITATION | AGENCY SERVICES (PT & EVALS) | SPECIAL EDUCATION DEPARTMENT | 01 | 350,000.00 |
| N23-00012 | MUSIC TO GROW ON MUSIC THERAPY SERVICES INC | AGENCY SERVICES (MUSIC) | SPECIAL EDUCATION DEPARTMENT | 01 | 150,000.00 |
| N23-00013 | NORTHERN CALIFORNIA CHILDRENS THERAPY CENTER | AGENCY SERVICES (OT/PT) | SPECIAL EDUCATION DEPARTMENT | 01 | 140,000.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|---|---|---|---|---|---|
| N23-00014 | NORTHERN CALIFORNIA REHAB INC | AGENCY SERVICES (OT/PT/SPEECH) | SPECIAL EDUCATION DEPARTMENT | 01 | 450,000.00 |
| N23-00015 | PACIFIC AUTISM LEARNING SERVIC ES | AGENCY SERVICES (BEHAVIOR/TUTORS) | SPECIAL EDUCATION DEPARTMENT | 01 | 150,000.00 |
| N23-00016 | POSITIVE BEHAVIOR SUPPORTS COR PORATION | NONPUBLIC AGENCY (BEHAVIOR/INCLUSION) | SPECIAL EDUCATION DEPARTMENT | 01 | 750,000.00 |
| N23-00017 | PROFESSIONAL TUTORS OF AMERICA | AGENCY SERVICES (TUTORING) | SPECIAL EDUCATION DEPARTMENT | 01 | 10,000.00 |
| N23-00018 | SUPPORTED LIFE INSTITUTE | AGENCY SERVICES (CTEC) | SPECIAL EDUCATION DEPARTMENT | 01 | 8,880.00 |
| N23-00019 | THERAPEUTIC LANGUAGE CLINIC | AGENCY SERVICES (SPEECH/OT/PT/MUSIC) | SPECIAL EDUCATION DEPARTMENT | 01 | 45,000.00 |
| N23-00020 | AMERICAN RIVER SPEECH THERAPY | AGENCY SERVICES (SPEECH) | SPECIAL EDUCATION DEPARTMENT | 01 | 6,000.00 |
| N23-00021 | CARE INC | AGENCY SERVICES (BEHAVIOR) | SPECIAL EDUCATION DEPARTMENT | 01 | 90,000.00 |
| N23-00022 | SPEECH PATHOLOGY GROUP INC | AGENCY SERVICES (ON SITE SPEECH) | SPECIAL EDUCATION DEPARTMENT | 01 | 6,500,000.00 |
| N23-00023 | CCHAT CENTER-SACRAMENTO | NPS EDUCATIONAL SERVICES (DEAF PROGRAM) | SPECIAL EDUCATION DEPARTMENT | 01 | 45,000.00 |
| N23-00024 | DISCOVERY RANCH | RESIDENTIAL PLACEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 200,000.00 |
| N23-00025 | ODYSSEY LEARNING CENTER | NPS EDUCATIONAL SERVICES (AUTISTIC) | SPECIAL EDUCATION DEPARTMENT | 01 | 880,000.00 |
| N23-00026 | ACTION SUPPORTIVE CARE SERVICE | AGENCY SERVICES (NURSING) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,500,000.00 |
| N23-00027 | ALWAYS HOME NURSING SERVICES | AGENCY SERVICES (NURSING) | SPECIAL EDUCATION DEPARTMENT | 01 | 16,000.00 |
| N23-00028 | LEARNING SOLUTIONS | AGENCY SERVICES (BEHAVIOR/INCLUSION) | SPECIAL EDUCATION DEPARTMENT | 01 | 6,000,000.00 |
| N23-00029 | THERAPEUTIC PATHWAYS INC | AGENCY SERVICES (BEHAVIOR/TUTORS) | SPECIAL EDUCATION DEPARTMENT | 01 | 280,000.00 |
| N23-00030 | GIVING TREE PRESCHOOL ADVANCE KIDS | NPS EDUCATIONAL SERVICES (PRE-K + AUTISTIC) | SPECIAL EDUCATION DEPARTMENT | 01 | 220,000.00 |
| N23-00031 | KADIANT LLC LAND PARK CAMPUS | NPS EDUCATIONAL SERVICES - LPA | SPECIAL EDUCATION DEPARTMENT | 01 | 2,000,000.00 |
| N23-00032 | NORTHERN CALIFORNIA PREPARATOR Y SCHOOL | NPS EDUCATIONAL SERVICES (E.D.) | SPECIAL EDUCATION DEPARTMENT | 01 | 600,000.00 |
| N23-00033 | OPPORTUNITY ACRES | NPS EDUCATIONAL SERVICES | SPECIAL EDUCATION DEPARTMENT | 01 | 60,000.00 |
| N23-00035 | CAPITOL ACADEMY INC | NPS EDUCATIONAL SERVICES (E.D.) | SPECIAL EDUCATION DEPARTMENT | 01 | 800,000.00 |
| N23-00036 | CAPITOL ELEMENTARY, INC. | NPS EDUCATIONAL SERVICES (E.D.) | SPECIAL EDUCATION DEPARTMENT | 01 | 550,000.00 |
| P23-00602 | AMAZON CAPITAL SERVICES | CLASSROOM MATERIALS | WASHINGTON ELEMENTARY SCHOOL | 01 | 487.68 |
| P23-00603 | AMAZON CAPITAL SERVICES | YALAN'S AMAZON ORDER | NICHOLAS ELEMENTARY SCHOOL | 01 | 274.24 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|---|---|---|---|---|---|
| P23-00604 | AMAZON CAPITAL SERVICES | ART CLASS MATERIALS | WASHINGTON ELEMENTARY SCHOOL | 01 | 154.77 |
| P23-00605 | AMAZON CAPITAL SERVICES | INSTRUCTIONAL MATERIALS | JOHN BIDWELL ELEMENTARY | 01 | 126.45 |
| P23-00606 | ALL WEST COACHLINES INC | ATHLETIC TRANSPORTATION - JV FOOTBALL | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,611.23 |
| P23-00607 | ALL WEST COACHLINES INC | ATHLETIC TRANSPORTATION 8-19-22. VAR FOOTBALL | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,611.23 |
| P23-00608 | SCOE FINANCIAL SERVICES | SLY PARK FIELD TRIP | ETHEL PHILLIPS ELEMENTARY | 01 | 1,140.00 |
| P23-00609 | WINSOR LEARNING INC | supplies for Sonday reading program | GENEVIEVE DIDION ELEMENTARY | 01 | 458.85 |
| P23-00610 | ROCHESTER 100, INC | FAMILY COMMUNICATION FOLDERS | WILLIAM LAND ELEMENTARY | 01 | 630.75 |
| P23-00611 | SCHOOL SPECIALTY | SUPPLEMENTAL INST MATERIALS | JOHN CABRILLO ELEMENTARY | 01 | 27.38 |
| P23-00612 | BLICK ART MATERIALS LLC | INST SUPPLIES FOR ART CLASS (TEWELES) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 455.03 |
| P23-00613 | LAKESHORE LEARNING MATERIALS | FIRST AND THIRD GRADE RUG | ETHEL I. BAKER ELEMENTARY | 01 | 1,134.37 |
| P23-00614 | REHABMART LLC | HOYER LIFT COMPONENT (M.A. @ ROSEMONT) | SPECIAL EDUCATION DEPARTMENT | 01 | 2,420.22 |
| P23-00615 | AMAZON CAPITAL SERVICES | TECHNOLOGY CORDS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 161.45 |
| P23-00616 | TOBII DYNAVOX LLC | AT/AAC MATERIALS E.L. @ LUTHER BURBANK | SPECIAL EDUCATION DEPARTMENT | 01 | 254.69 |
| P23-00617 | MICHAEL'S TRANSPORTATION | FOOTBALL CHARTERS FOR 9/16 | ROSEMONT HIGH SCHOOL | 01 | 2,235.75 |
| P23-00618 | CDW GOVERNMENT | DOC CAMS FOR CLASSROOMS | SUTTER MIDDLE SCHOOL | 01 | 1,156.13 |
| P23-00619 | AAA GARMENTS & LETTERING INC | PE CLOTHES - CONFIRMING | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 3,949.53 |
| P23-00620 | AAA GARMENTS & LETTERING INC | BACK PACKS FOR STUDENTS IN NEED | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,568.13 |
| P23-00621 | DISCOUNT SCHOOL SUPPLY | MATERIALS FOR TRANSITIONAL KINDER (MLK) | ACADEMIC OFFICE | 01 | 472.56 |
| P23-00622 | AMAZON CAPITAL SERVICES | PE SUPPLIES | LUTHER BURBANK HIGH SCHOOL | 01 | 353.16 |
| P23-00623 | AIR FILTER SUPPLY | COVID-19 - AIR FILTERS FOR 95 SITES | FACILITIES MAINTENANCE | 01 | 139,804.35 |
| P23-00625 | CAL DEPT OF SOCIAL SERVICES | COMMUNITY CARE LICENSING FEE | SPECIAL EDUCATION DEPARTMENT | 01 | 363.00 |
| P23-00626 | ASI PEAK ADVENTURES | ASI PEAK ADVENTURES (CJA PROGRAM) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 2,450.00 |
| P23-00627 | ASI PEAK ADVENTURES | ASI PEAK ADVENTURES (CJA PROGRAM) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,750.00 |
| P23-00629 | ROBERT A BOTHMAN INC ROBERT A BOTHMAN CONSTRUCTION | 0104-416 ECREEK IRRIG-CONST SERV | FACILITIES SUPPORT SERVICES | 21 | 2,305,632.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|---|---|---|---|---|---|
| P23-00631 | CALIFORNIA STATE WATER RESOURC ES CONTROL BOARD | 0520-433 HJHS STADIUM-SWPPP FEES | FACILITIES SUPPORT SERVICES | 21 | 652.00 |
| P23-00632 | ODP BUSINESS SOLUTIONS LLC | DESK CHAIR FOR MATT WARD | JOHN H. STILL - K-8 | 01 | 278.39 |
| P23-00633 | ODP BUSINESS SOLUTIONS LLC | ROLLING WHITEBOARD FOR PE | C. K. McCLATCHY HIGH SCHOOL | 01 | 217.49 |
| P23-00634 | SILK SCREEN PRO | PE CLOTHES FOR STUDENTS-TREAT AS CONFIRMING | FERN BACON MIDDLE SCHOOL | 01 | 987.45 |
| P23-00635 | LAKESHORE LEARNING MATERIALS | MATERIALS FOR TRANSITIONAL KINDER (MLK) | ACADEMIC OFFICE | 01 | 1,265.65 |
| P23-00636 | BOOKS EN MORE | 5TH GRADE CLASS LITERATURE | WASHINGTON ELEMENTARY SCHOOL | 01 | 169.72 |
| P23-00637 | AMAZON CAPITAL SERVICES | 5TH GRADE LITERATURE | WASHINGTON ELEMENTARY SCHOOL | 01 | 217.25 |
| P23-00638 | SCOE FINANCIAL SERVICES | SLY PARK DEPOSIT 2022-2023 | NEW JOSEPH BONNHEIM | 01 | 640.00 |
| P23-00639 | AMAZON CAPITAL SERVICES | 5TH GRADE SCIENCE SUPPLIES | WASHINGTON ELEMENTARY SCHOOL | 01 | 148.98 |
| P23-00640 | CR LAURENCE CO INC | COVID-19 MATERIALS AS NEEDED FOR WINDOW REPAIRS | FACILITIES MAINTENANCE | 01 | 4,688.26 |
| P23-00641 | CDW GOVERNMENT | PRINTER FOR TRANS. KINDER DEPT. DIRECTOR | ACADEMIC OFFICE | 01 | 380.63 |
| P23-00642 | KONA-ICE OF CENTRAL SACRAMENTO | Shaved Ice Truck for Community Event 9/17/22 | COMMUNICATIONS OFFICE | 01 | 3,675.00 |
| P23-00643 | 3 FORTY INC | Community Event 9/17/2022 Stage & Sound Rental | COMMUNICATIONS OFFICE | 01 | 3,900.00 |
| P23-00644 | COTTON SHOPPE | VOLLEYBALL UNIFORMS | SUTTER MIDDLE SCHOOL | 01 | 982.80 |
| P23-00645 | ZEARN INC | Digital Math with Zearn | PHOEBE A HEARST BASIC ELEM. | 01 | 2,500.00 |
| P23-00646 | BOOKS EN MORE | SUPPLEMENTAL READING MATERIAL FOR 5TH GRADE GATE | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 259.84 |
| P23-00647 | BUILDING WORKFORSE SOLUTIONS T EACH CONSTRUCTION INITIATIVE | SUBSCRIPTION BUILDING & CONTRU TRADES PATHWAY | CAREER & TECHNICAL PREPARATION | 01 | 1,750.00 |
| P23-00648 | FLINN SCIENTIFIC INC | CHEMISTRY SUPPLIES | ROSEMONT HIGH SCHOOL | 01 | 615.81 |
| P23-00649 | GOPHER SPORT | BASKETBALL GAMEBALLS - MIDDLE SCHOOL LEAGUE SPORTS | WILL C. WOOD MIDDLE SCHOOL | 01 | 273.86 |
| P23-00650 | VARSITY BRANDS HOLDING CO INC | CHEER UNIFORMS | ROSEMONT HIGH SCHOOL | 01 | 5,638.45 |
| P23-00651 | GOPHER SPORT | PE EQUIPMENT | ROSEMONT HIGH SCHOOL | 01 | 3,601.61 |
| P23-00652 | AAA GARMENTS & LETTERING INC | PE CLOTHES SY 22-23 | WILL C. WOOD MIDDLE SCHOOL | 01 | 15,126.85 |
| P23-00653 | GBC GENERAL BINDING CORP | LAMINATING FILM | MARTIN L. KING JR ELEMENTARY | 01 | 160.41 |

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|---|---|---|---|---|---|
| P23-00654 | SADDLEBACK EDUCATIONAL PUBLISH ING | SOCIAL SCIENCE NOVELS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 183.20 |
| P23-00655 | HIGH NOON BOOKS | SOCIAL SCIENCE GRAPHIC NOVELS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 139.25 |
| P23-00656 | ODP BUSINESS SOLUTIONS LLC | WHITEBOARDS FOR INSTRUCTION | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 351.27 |
| P23-00657 | BOOKS EN MORE | Social Science Novels | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 817.58 |
| P23-00658 | BOOKS EN MORE | Social Science Novels #2 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,530.11 |
| P23-00659 | ODP BUSINESS SOLUTIONS LLC | DESK CHAIRS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,739.89 |
| P23-00660 | BLICK ART MATERIALS LLC | ART BLICK ITEMS FOR CERAMICS | AMERICAN LEGION HIGH SCHOOL | 01 | 414.04 |
| P23-00661 | SCHOOL NURSE SUPPLY INC | For Nurse Lori Souza- Blood Pressure Cuff | EARLY LEARNING & CARE PROGRAMS | 12 | 78.46 |
| P23-00662 | TROXELL COMMUNICATIONS INC | DOCUMENT CAMERAS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,109.75 |
| P23-00663 | SCHOOLMART ATTN ACCOUNTS RECEI VABLE | PHYSICS CALCULATORS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 173.21 |
| P23-00664 | CENTER FOR THE COLLABORATIVE C LASSROOM | BOOKS/MATERIALS FOR ELD TRAINING SPECIALISTS | MULTILINGUAL EDUCATION DEPT. | 01 | 4,815.94 |
| P23-00665 | RENAISSANCE LEARNING INC | SUBSCRIPTION FOR DIGITAL PUBLISHING | JOHN D SLOAT BASIC ELEMENTARY | 01 | 400.00 |
| P23-00666 | AMAZON CAPITAL SERVICES | PLC BOOKS, PRESENTER CLICKERS | WILL C. WOOD MIDDLE SCHOOL | 01 | 207.55 |
| P23-00667 | FRANKLIN COVEY CLIENT SALES | 6TH GRADE LEADER IN ME JOURNALS | H.W. HARKNESS ELEMENTARY | 01 | 249.30 |
| P23-00668 | JUAN CARDENAS LANDSCAPING INC | Farm Clean-up for Afterschool Enrichment | NEW JOSEPH BONNHEIM | 09 | 1,400.00 |
| P23-00669 | ODP BUSINESS SOLUTIONS LLC | Afterschool Office Supplies | NEW JOSEPH BONNHEIM | 09 | 3,140.49 |
| P23-00670 | UNIVERSAL ATHLETIC LLC GAME ON E | SOCCER UNIFORMS | C. K. McCLATCHY HIGH SCHOOL | 01 | 3,610.41 |
| P23-00671 | CDW GOVERNMENT | SOFTWARE RENEWAL | TAHOE ELEMENTARY SCHOOL | 01 | 899.64 |
| P23-00672 | ALTA LANGUAGE SERVICES INC | ALTA LANGUAGE SVCS. - INVOICE # IS610403 | MULTILINGUAL EDUCATION DEPT. | 01 | 66.00 |
| P23-00673 | AVANT ASSESSMENT LLC | AVANT ASSESSMENT, LLC. - INVOICE | MULTILINGUAL EDUCATION DEPT. | 01 | 278.60 |
| P23-00674 | SACRAMENTO COUNTY OFFICE OF ED UCATION | SLY PARK HYBRID CAMP DEPOSIT | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 1,120.00 |
| P23-00675 | RENT RITE | RENT TABLES/ CHAIRS-COLLEGE & CAREER FAIR,9/24/22 | CAREER & TECHNICAL PREPARATION | 01 | 575.00 |
| P23-00676 | ARBOR SCIENTIFIC | PHYSICS LAB MATERIALS | C. K. McCLATCHY HIGH SCHOOL | 01 | 415.98 |
| P23-00677 | BI-JAMAR INC dba QUALITY SOUND | LOUDSPEAKER CONTROLLER FOR STADIUM | LUTHER BURBANK HIGH SCHOOL | 01 | 4,963.55 |

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|---|---|---|---|---|---|
| P23-00678 | FIRST CLASS BOOKS | NURSING ASST PROGRAM BOOK | CHARLES A. JONES CAREER & ED | 11 | 442.25 |
| P23-00679 | ODP BUSINESS SOLUTIONS LLC | 2-DRAWER FILE CABINET FOR CLASSROOM | C. K. McCLATCHY HIGH SCHOOL | 01 | 88.09 |
| P23-00680 | AIRGAS USA LLC | MFG PROGRAM INSTRUCTIONAL SUPPLIES | CHARLES A. JONES CAREER & ED | 11 | 971.63 |
| P23-00681 | LIFE ASSIST INC | NUR ASST PROG- BP PROS COMBO | CHARLES A. JONES CAREER & ED | 11 | 1,196.25 |
| P23-00682 | FA DAVIS COMPANY | VN PRE REQ_BOOKSTORE | CHARLES A. JONES CAREER & ED | 11 | 1,259.33 |
| P23-00683 | CENGAGE LEARNING ATTN: ORDER F ULLFILLMENT | VN PRE REQS - BOOKSTORE | CHARLES A. JONES CAREER & ED | 11 | 1,597.20 |
| P23-00684 | ELSEVIER | VN PRE REQS-BOOKSTORE | CHARLES A. JONES CAREER & ED | 11 | 819.13 |
| P23-00685 | AMAZON CAPITAL SERVICES | Dry Erase Boards for Staff | EARLY LEARNING & CARE PROGRAMS | 12 | 90.84 |
| P23-00686 | ALL WEST COACHLINES INC | Transportation to Alliance Redwoods | CROCKER/RIVERSIDE ELEMENTARY | 01 | 6,038.88 |
| P23-00687 | CURRICULUM ASSOCIATES LLC | QUICK-WORD HANDBOOK FOR EVERYDAY WRITERS 2ND GR | CROCKER/RIVERSIDE ELEMENTARY | 01 | 162.04 |
| P23-00688 | AMAZON CAPITAL SERVICES | Headset for Dawn W | EARLY LEARNING & CARE PROGRAMS | 12 | 106.49 |
| P23-00689 | ARBOR SCIENTIFIC | PHYSICS LAB MATERIALS FOR W.CHEN | C. K. McCLATCHY HIGH SCHOOL | 01 | 368.75 |
| P23-00690 | AMAZON CAPITAL SERVICES | AIR DRY CLAY | SUTTER MIDDLE SCHOOL | 01 | 319.68 |
| P23-00691 | AGILE SPORTS TECHNOLOGIES INC HUDL | HUDL FOOTBALL SUBSCRIPTION | ROSEMONT HIGH SCHOOL | 01 | 1,099.00 |
| P23-00692 | CDW GOVERNMENT | CDWG- LAPTOPS FOR STAFF | EARLY LEARNING & CARE PROGRAMS | 12 | 11,010.21 |
| P23-00693 | DESMOS INC | DESMOS MATH CURRICULUM RENEWAL-ADDITIONAL LICENSES | FERN BACON MIDDLE SCHOOL | 01 | 360.00 |
| P23-00694 | ALLIANCE REDWOODS CONF GROUNDS | Alliance Redwoods 3-6 TO 3-9-23 | CROCKER/RIVERSIDE ELEMENTARY | 01 | 8,525.00 |
| P23-00695 | COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT | SACTO COUNTY ENVIRONMENTAL - CONFIRMED COMPLETE | GEO WASHINGTON CARVER | 09 | 256.00 |
| P23-00696 | TROXELL COMMUNICATIONS INC | PROJECTORS | CALIFORNIA MIDDLE SCHOOL | 01 | 6,970.88 |
| P23-00697 | A1 TRADING CO | PURCHASE MLK TEES AND HOODIES | MARTIN L. KING JR ELEMENTARY | 01 | 1,273.79 |
| P23-00698 | ACCUCUT LLC | INSTRUCTIONAL MATERIALS | SAM BRANNAN MIDDLE SCHOOL | 01 | 96.22 |
| P23-00699 | APPLE INC | MacBook for District Webmaster | COMMUNICATIONS OFFICE | 01 | 3,826.91 |
| P23-00700 | ODP BUSINESS SOLUTIONS LLC | FILE CABINET FOR PRINCIPAL | CALIFORNIA MIDDLE SCHOOL | 01 | 176.18 |

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**Includes Purchase Orders dated 09/15/2022 - 10/14/2022 *****

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|---|---|---|---|---|---|
| P23-00701 | DISPLAYS2GO | Write on Board, Floor Stand | CALIFORNIA MIDDLE SCHOOL | 01 | 426.24 |
| P23-00702 | FOLLETT CONTENT SOLUTIONS LLC | PL Pinkerton Grant library books | LIBRARY/TEXTBOOK SERVICES | 01 | 742.70 |
| P23-00703 | PROFESSIONAL PLASTICS | FOR NEW CTE CLASSROOMS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,631.25 |
| P23-00704 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | SCHOLASTIC | THEODORE JUDAH ELEMENTARY | 01 | 3,540.53 |
| P23-00705 | WA KRAPF INC MAGNATAG VISIBLE SYSTEMS | SCHEDULING BOARD FOR THE OFFICE | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,043.69 |
| P23-00706 | VENTRIS LEARNING LLC | VENTRIS LEARNING - BOOKS PURCHASE | MULTILINGUAL EDUCATION DEPT. | 01 | 250.13 |
| P23-00707 | AMAZON CAPITAL SERVICES | Memory Card and Hard Drive for COMMS. Dept. | COMMUNICATIONS OFFICE | 01 | 171.80 |
| P23-00708 | CLARK & SULLIVAN CONSTRUCTION | 455-1 SHADE STRUCT GRP 2A-CONST SERVICES | FACILITIES SUPPORT SERVICES | 01 | 2,557,043.00 |
| P23-00709 | JM ENVIRONMENTAL INC | CONFIRM- 425 WAREHOUSE REMOVAL OF HAZARDOUS MTRLS | FACILITIES MAINTENANCE | 01 | 12,329.17 |
| P23-00710 | PACIFIC OFFICE AUTOMATION | RISO INK | NICHOLAS ELEMENTARY SCHOOL | 01 | 444.74 |
| P23-00711 | AMAZON CAPITAL SERVICES | SEL POSTERS FOR MATH DEPT | ENGINEERING AND SCIENCES HS | 01 | 188.68 |
| P23-00712 | AMAZON CAPITAL SERVICES | EMERGENCY MEDICAL TRAUMA BAG FOR JFK NURSE | JOHN F. KENNEDY HIGH SCHOOL | 01 | 32.57 |
| P23-00713 | SCUSD - US BANK CAL CARD | PHYICS LAB MATERIALS - W.CHEN | C. K. McCLATCHY HIGH SCHOOL | 01 | 87.00 |
| P23-00714 | C R LAURENCE CO | MATERIALS FOR WINDOW REPAIRS | FACILITIES MAINTENANCE | 01 | 5,653.46 |
| P23-00715 | DEL PASO PIPE & STEEL | FENCE MATERIALS - QUOTE #44426 | FACILITIES MAINTENANCE | 01 | 10,107.88 |
| P23-00716 | WIREMAN FENCE PRODUCTS | FENCING - QUOTE #49290 | FACILITIES MAINTENANCE | 01 | 9,829.70 |
| P23-00717 | ANIXTER INC | McCLASKEY ADULT SCHOOL/QUOTE #Q00869DZ | FACILITIES MAINTENANCE | 01 | 8,749.16 |
| P23-00718 | PLATT ELECTRIC SUPPLY | MATERIALS/SUPPLIES FOR ELECTRICAL SHOP | FACILITIES MAINTENANCE | 01 | 19,079.64 |
| P23-00719 | UNITED SITE SERVICES | CONFIRMING EMERG MAIN SEWER LINE BROKE SAC HIGH | FACILITIES MAINTENANCE | 01 | 2,310.24 |
| P23-00720 | UNITED SITE SERVICES | CONFIRMING EMERG MAIN SEWER LINE BROKE SAC HIGH | FACILITIES MAINTENANCE | 01 | 2,059.24 |
| P23-00721 | THE HOME DEPOT PRO | SUPPLIES FOR CTE | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 194.66 |
| P23-00722 | ONE WORKPLACE L.FERRARI | CTE CHAIRS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,148.92 |
| P23-00723 | PAXTON PATTERSON LLC | CTE SAFETY EQUIP | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 35.25 |

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|---|---|---|---|---|---|
| P23-00724 | JONES AND BARTLETT PUBLISHERS | VN PRE REQS_BOOKSTORE | CHARLES A. JONES CAREER & ED | 11 | 1,993.32 |
| P23-00726 | SCHOOL SPECIALTY | WATER COLOR REFILLS FOR ART CLASS | WASHINGTON ELEMENTARY SCHOOL | 01 | 77.15 |
| P23-00727 | ODP BUSINESS SOLUTIONS LLC | FAX MACHINE | LUTHER BURBANK HIGH SCHOOL | 01 | 250.11 |
| P23-00728 | SCUSD - US BANK CAL CARD | US POSTAL PO BOX FOR SCUSD | PURCHASING SERVICES | 01 | 581.00 |
| P23-00729 | WOLTERS KLUWER HEALTH LEARNING RESEARCH & PRACTICE | VN PRE REQS_BOOKSTORE | CHARLES A. JONES CAREER & ED | 11 | 3,650.96 |
| P23-00731 | NATUREBRIDGE GGNRA | 6TH GRD FIELD TRIP DEPOSIT DUE 10/3/22 | CAROLINE WENZEL ELEMENTARY | 01 | 8,431.25 |
| P23-00732 | TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS | HMS TPT SUBSCRIPTION | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,275.00 |
| P23-00733 | JOHN MCMEEKIN | CREATIVE LANGUAGE CLASS - TREAT AS CONFIRMING | WEST CAMPUS | 01 | 20.00 |
| P23-00734 | TERESA ANDERSON | CALENDLY - TREAT AS CONFIRMING | WEST CAMPUS | 01 | 144.00 |
| P23-00735 | URSCHEL LABORATORIES INC | BLADE FOR CENTRAL KITCHEN'S MEAT CUTTER | NUTRITION SERVICES DEPARTMENT | 13 | 1,140.45 |
| P23-00736 | TEACHSTONE TRAINING LLC | CLASS RESOURCES VIRTUAL TRAINING | EARLY LEARNING & CARE PROGRAMS | 12 | 5,834.16 |
| P23-00737 | DREAMBOX LEARNING INC | DREAMBOX | CESAR CHAVEZ INTERMEDIATE | 01 | 4,500.00 |
| P23-00739 | APPLE INC | SPED ADMIN TECHNOLOGY | SPECIAL EDUCATION DEPARTMENT | 01 | 481.60 |
| P23-00740 | MCMASTER CARR SUPPLY CO | REPLACEMENT PARTS FOR CK KETTLES | NUTRITION SERVICES DEPARTMENT | 13 | 2,806.68 |
| P23-00741 | CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087 | SCIENCE SUPPLIES | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 205.83 |
| P23-00744 | CDW GOVERNMENT | PROJECTOR BULB FOR-CAREER&TECH TEACHER | JOHN F. KENNEDY HIGH SCHOOL | 01 | 258.83 |
| P23-00745 | CALIFORNIA DEPT OF TOXIC SUBST ANCES CONTROL | CA DTSC 2022 EPA VERIFICATION QUESTIONNAIRE FEES | RISK MANAGEMENT | 01 | 105.00 |
| P23-00746 | LAKESHORE LEARNING MATERIALS | JUMBO TIMER FOR AUTISM CLASS | C. K. McCLATCHY HIGH SCHOOL | 01 | 61.86 |
| P23-00747 | IXL LEARNING INC | MATHH PRE-K TO 12 IXL LICENSE | LUTHER BURBANK HIGH SCHOOL | 01 | 599.00 |
| P23-00748 | IMAGE ONE CORP | MEAL APPLICATION TRANSLATIONS SY22-23 | NUTRITION SERVICES DEPARTMENT | 13 | 2,443.62 |
| P23-00749 | BSN SPORTS LLC | WOMENS BASKETBALL UNIFORM | LUTHER BURBANK HIGH SCHOOL | 01 | 2,915.75 |
| P23-00750 | UNIVERSAL LIMOUSINE CO | TRANSPORTATION - GIRLS VOLLEYBALL | LUTHER BURBANK HIGH SCHOOL | 01 | 1,200.00 |
| P23-00751 | BSN SPORTS LLC | MENS BASKETBALL UNIFORMS | LUTHER BURBANK HIGH SCHOOL | 01 | 3,615.88 |

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|---|---|---|---|---|---|
| P23-00752 | PACIFIC OFFICE AUTOMATION | RISO INK | BOWLING GREEN ELEMENTARY | 09 | 2,550.23 |
| P23-00753 | PACIFIC OFFICE AUTOMATION | RISOGRAPH DIGITAL DUPLICATOR SF-5130 | ROSA PARKS MIDDLE SCHOOL | 01 | 1,737.38 |
| P23-00754 | CENTER FOR THE COLLABORATIVE C LASSROOM | SIPPS TEACHING MATERIALS | HUBERT H BANCROFT ELEMENTARY | 01 | 2,707.50 |
| P23-00755 | PACIFIC OFFICE AUTOMATION | RISO SUPPLIES | CROCKER/RIVERSIDE ELEMENTARY | 01 | 781.17 |
| P23-00756 | CDW GOVERNMENT | PROJECTORS FOR SUTTER MS (REPLACEMENT ORDER) | DISTRIBUTION SERVICES | 01 | 1,778.06 |
| P23-00757 | FOLLETT CONTENT SOLUTIONS LLC | CLASSROOM LIBRARY H1 Konoplisky | LUTHER BURBANK HIGH SCHOOL | 01 | 311.17 |
| P23-00758 | FOLLETT CONTENT SOLUTIONS LLC | EBOOKS FOR LIBRARY | LUTHER BURBANK HIGH SCHOOL | 01 | 296.39 |
| P23-00759 | DELTA WIRELESS INC | BATTERY FOR RADIOS | LUTHER BURBANK HIGH SCHOOL | 01 | 433.22 |
| P23-00760 | ODP BUSINESS SOLUTIONS LLC | TABLE CART | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 392.76 |
| P23-00761 | STEWART SIGNS | MARQUEE - DIGITAL SIGN | JOHN H. STILL - K-8 | 01 | 11,707.00 |
| P23-00762 | AMAZON CAPITAL SERVICES | DELIVER TO PRESCHOOL ROOM 1- ROXANNE SJOLUND | EARLY LEARNING & CARE PROGRAMS | 12 | 223.39 |
| P23-00763 | AMAZON CAPITAL SERVICES | DELIVER TO PRESCHOOL ROOM BF1- YVETTE MARTINEZ | EARLY LEARNING & CARE PROGRAMS | 12 | 223.39 |
| P23-00764 | QUADIENT INC | ENVELOPE FOLDER-INSERTER-SEALER FOR CENTRAL PRINT | CENTRAL PRINTING SERVICES | 01 | 26,922.15 |
| P23-00766 | CDW GOVERNMENT | CDW QUOTE FOR LAPTOPS FOR AFTERSCHOOL PROGRAM | NEW JOSEPH BONNHEIM | 09 | 6,606.13 |
| P23-00767 | A1 TRADING CO | CARE Adult Shirts Black | ENROLLMENT CENTER | 01 | 2,553.86 |
| P23-00768 | PACIFIC OFFICE AUTOMATION | RISO SUPPLIES FOR STAFF INSTRUCTIONAL USE | PETER BURNETT ELEMENTARY | 01 | 431.68 |
| P23-00769 | ODP BUSINESS SOLUTIONS LLC | CD Player for Woodbine Classroom | EARLY LEARNING & CARE PROGRAMS | 12 | 78.28 |
| P23-00770 | GOPHER SPORT | EQUIPMENT FOR PE CLASSES | FERN BACON MIDDLE SCHOOL | 01 | 647.57 |
| P23-00771 | COMMITTEE FOR CHILDREN | Committee For Children-Second Step K-8 | NEW JOSEPH BONNHEIM | 09 | 7,918.65 |
| P23-00772 | APPLE INC | APPLE TV HD | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 810.19 |
| P23-00773 | GREENFIELD LEARNING INC | HEADSETS WITH MICROHONE TO SUPPORT ELD INSTRUCTION | ROSA PARKS MIDDLE SCHOOL | 01 | 23,163.75 |
| P23-00774 | NSAV SOLUTIONS | PROJECTOR REPLACEMENT LAMP FOR CLASSROOM | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,826.78 |

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|---|---|---|---|---|---|
| P23-00775 | TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS | SITE SUBSCRIPTION TO TEACHERS PAY TEACHERS | WILL C. WOOD MIDDLE SCHOOL | 01 | 8,800.00 |
| P23-00776 | PACIFIC OFFICE AUTOMATION | RISO EZ220 MAINTENANCE AGREEMENT | LUTHER BURBANK HIGH SCHOOL | 01 | 108.75 |
| P23-00777 | SCOE FINANCIAL SERVICES | SLY PARK | MATSUYAMA ELEMENTARY SCHOOL | 01 | 15,630.00 |
| P23-00778 | RIVERSIDE COMMUNITY CARE INC d ba MINDWISE INNOVATIONS | SOS FRO MIDDLE SCHS & HIGH SCHS | STUDENT SUPPORT&HEALTH SRVCS | 01 | 6,375.00 |
| P23-00779 | ULINE | CTE SUPPLIES | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 376.02 |
| P23-00780 | CURRICULUM ASSOCIATES LLC | I-READY SUBSCIPTION RENEWAL | ROSA PARKS MIDDLE SCHOOL | 01 | 114,500.00 |
| P23-00781 | CDW GOVERNMENT | SPED ADMIN TECHNOLOGY | SPECIAL EDUCATION DEPARTMENT | 01 | 621.33 |
| P23-00783 | BLICK ART MATERIALS LLC | ART SUPPLIES | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 547.00 |
| P23-00784 | AMADOR STAGE LINES INC | AMADOR STAGE CHARTER BUS | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 1,733.38 |
| P23-00785 | BSN SPORTS LLC | INSTRUCTIONAL MATERIALS PE CLASSROOM | SAM BRANNAN MIDDLE SCHOOL | 01 | 1,641.65 |
| P23-00786 | PLATT ELECTRIC SUPPLY | BALLASTS/DRIVERS FOR VARIOUS SITES | FACILITIES MAINTENANCE | 01 | 11,156.88 |
| P23-00787 | ANIXTER INC | PARTS FOR ELECTRONICS SHOP/QUOTE #Q008BXHD | FACILITIES MAINTENANCE | 01 | 12,507.74 |
| P23-00788 | AMAZON CAPITAL SERVICES | PYLE PORTABLE SPEAKER | RISK MANAGEMENT | 01 | 662.35 |
| P23-00789 | BOOKS UNBOUND, LLC | BOOKS UNBOUND - AFGHAN PICT. DICTIONARY | MULTILINGUAL EDUCATION DEPT. | 01 | 1,918.91 |
| P23-00790 | REHABMART LLC | SLING (M.A. @ ROSEMONT) | SPECIAL EDUCATION DEPARTMENT | 01 | 213.70 |
| P23-00791 | DELTA WIRELESS INC | WALKIE TALKIES | ROSA PARKS MIDDLE SCHOOL | 01 | 10,849.75 |
| P23-00792 | ODP BUSINESS SOLUTIONS LLC | Particion Hangers for ELC Office | EARLY LEARNING & CARE PROGRAMS | 12 | 148.39 |
| P23-00793 | LINDA BEICHLER dba PROMOTIONS PLUS | PE CLOTHES | SUTTER MIDDLE SCHOOL | 01 | 19,346.08 |
| P23-00794 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | SCHOLASTIC MATH MATERIALS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,209.83 |
| P23-00795 | GBC GENERAL BINDING CORP | GBC MAINTENANCE AGREEMENT | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 459.13 |
| P23-00796 | PEAK ADVENTURES | LAW CHALLENGE CENTER 10-11 and 10-13 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 7,000.00 |
| P23-00797 | ASI PEAK ADVENTURES | ASI PEAK ADVENTURES (CJA PROGRAM) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 5,700.00 |
| P23-00798 | PROJECT LEAD THE WAY INC | ENGINEERING PATHWAY @W.CAMPUS PARTICIPATE FEES | CAREER & TECHNICAL PREPARATION | 01 | 3,200.00 |
| P23-00799 | SCHOOL SPECIALTY | MAT FOR WRESTLING | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 3,969.01 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|---|---|---|---|---|---|
| P23-00800 | CITY OF SACRAMENTO REVENUE DIV ISION | SOCCER FIELD DUES - SEPT/OCT/NOV 2022 | ENGINEERING AND SCIENCES HS | 01 | 72.00 |
| P23-00801 | HUMBLE CONCEPTS | Catering for 9/17 Community Event | COMMUNICATIONS OFFICE | 01 | 2,500.00 |
| P23-00802 | PACIFIC OFFICE AUTOMATION | RISO SUPPLIES | EARL WARREN ELEMENTARY SCHOOL | 01 | 386.08 |
| P23-00804 | TROXELL COMMUNICATIONS INC | Router for MPR Attendance Assemblies | JOHN MORSE THERAPEUTIC | 01 | 167.30 |
| P23-00805 | COLLEGE BOARD | COLLEGE BOARD MEMBERSHIP 2022-23 | GIFTED AND TALENTED EDUCATION | 01 | 400.00 |
| P23-00806 | AMAZON CAPITAL SERVICES | TAPE FOR LABEL MAKER | H.W. HARKNESS ELEMENTARY | 01 | 17.84 |
| P23-00807 | AMAZON CAPITAL SERVICES | HEADSET WITH MICROPHONE TO USE WITH LEXIA PROGRAM | ABRAHAM LINCOLN ELEMENTARY | 01 | 3,196.50 |
| P23-00808 | AMAZON CAPITAL SERVICES | AMAZON-HEADPHONES | JOHN H. STILL - K-8 | 01 | 421.86 |
| P23-00809 | Richard Cowell Tactical, LLC | SAFE SCHOOLS SAFETY VESTS | SAFE SCHOOLS OFFICE | 01 | 899.56 |
| P23-00810 | ACADEMIC AFFAIRS YOUR GRADUATI ON SUPPLY | ACADEMIC AFFAIRS | GEO WASHINGTON CARVER | 09 | 1,080.24 |
| P23-00811 | KELLY SPICERS | CP OUTSTANDING INVOICE | CENTRAL PRINTING SERVICES | 01 | 709.51 |
| P23-00812 | RIVER CITY PAPER CO INC | ML OUTSTANDING INVOICES | MATERIALS DEVELOPMENT LAB | 01 | 1,869.98 |
| P23-00813 | AAA GARMENTS & LETTERING INC | CROSS COUNTRY TEAM UNIFORMS | WILL C. WOOD MIDDLE SCHOOL | 01 | 379.86 |
| P23-00814 | KIMBERLEY CARR | SCIENCE SUPPORT | ROSEMONT HIGH SCHOOL | 01 | 3,900.00 |
| P23-00815 | ODP BUSINESS SOLUTIONS LLC | PE PROJECTOR W/ BATTERY 2022-23 | AMERICAN LEGION HIGH SCHOOL | 01 | 706.86 |
| P23-00816 | TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS | CLASSROOM MATERIALS | HUBERT H BANCROFT ELEMENTARY | 01 | 2,400.00 |
| P23-00817 | OFFICE RELIEF INC | Office Chairs for Multiple Sites | SPECIAL EDUCATION DEPARTMENT | 01 | 11,612.88 |
| P23-00818 | SILICON VALLEY MATHEMATICS INI | 2022-23 Slicon Valley Mathematics Initiative | ACADEMIC OFFICE | 01 | 6,300.00 |
| P23-00819 | AIRCO MECHANICAL INC | CONFIRM- EMERGENCY WATER LINE REPAIR @ ROSEMONT HS | FACILITIES MAINTENANCE | 01 | 23,411.26 |
| P23-00820 | SCUSD - US BANK CAL CARD | Cal Card July 2022 4710/5800 Reconcile | NUTRITION SERVICES DEPARTMENT | 13 | 155.52 |
| P23-00821 | CDW GOVERNMENT | PRINTERS FOR RSP AND BILINGUAL | MATSUYAMA ELEMENTARY SCHOOL | 01 | 2,716.86 |
| P23-00822 | GOPHER SPORT | EQUIPMENT FOR PE CLASSES | FERN BACON MIDDLE SCHOOL | 01 | 279.98 |
| P23-00823 | PACIFIC OFFICE AUTOMATION | RISO MAINTENANCE AGREEMENT - MODEL EZ220 | WILLIAM LAND ELEMENTARY | 01 | 195.00 |
| P23-00824 | JOSTENS INC | DIPLOMAS FOR GRADUATION | JOHN F. KENNEDY HIGH SCHOOL | 01 | 148.81 |

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| P23-00825 | PITNEY BOWES INC | POSTAGE LEASE INVOICE FOR 2022 - 2023 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 566.85 |
| P23-00826 | TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS | TPT DIGITAL SCHOOL RESOURCE ACCESS | JOHN H. STILL - K-8 | 01 | 13,500.00 |
| P23-00827 | THE HOME DEPOT PRO | GYM FLOOR PRODUCTS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 6,631.40 |
| P23-00828 | TREETOP PRODUCTS | 0144-401 HBANCROFT PLYGRND-BENCHES FOR PLYGRND | FACILITIES SUPPORT SERVICES | 21 | 2,954.22 |
| P23-00829 | ODP BUSINESS SOLUTIONS LLC | FURNITURE FOR LABOR SHOP | FACILITIES MAINTENANCE | 01 | 5,122.12 |
| P23-00830 | ODP BUSINESS SOLUTIONS LLC | Filing cabinet= Staton, Allison-Crocker Riverside | SPECIAL EDUCATION DEPARTMENT | 01 | 163.13 |
| P23-00831 | ODP BUSINESS SOLUTIONS LLC | Bookcases- Francesca Carti= Cal Middle | SPECIAL EDUCATION DEPARTMENT | 01 | 117.37 |
| P23-00832 | ODP BUSINESS SOLUTIONS LLC | 8-drawer- Jennie Hann= Abraham Lincoln | SPECIAL EDUCATION DEPARTMENT | 01 | 183.78 |
| P23-00833 | ODP BUSINESS SOLUTIONS LLC | Cabinets & frame files= Johnson, tracy - Matsuyama | SPECIAL EDUCATION DEPARTMENT | 01 | 262.21 |
| P23-00834 | ODP BUSINESS SOLUTIONS LLC | office depot Valerio, Robyn= Alice Birney | SPECIAL EDUCATION DEPARTMENT | 01 | 402.56 |
| P23-00835 | ODP BUSINESS SOLUTIONS LLC | desk organizer- Winston, Sarah= Bret Harte | SPECIAL EDUCATION DEPARTMENT | 01 | 70.36 |
| P23-00836 | ODP BUSINESS SOLUTIONS LLC | File cabinet- Asuncion, Sarah= Washington elem. | SPECIAL EDUCATION DEPARTMENT | 01 | 152.24 |
| P23-00837 | ODP BUSINESS SOLUTIONS LLC | Cabinet- Hacker, Larae= Bret Harte Preschool | SPECIAL EDUCATION DEPARTMENT | 01 | 271.86 |
| P23-00838 | ODP BUSINESS SOLUTIONS LLC | Drawer file- Simone, Elyse= Ethel Phillips | SPECIAL EDUCATION DEPARTMENT | 01 | 100.00 |
| P23-00839 | ODP BUSINESS SOLUTIONS LLC | File Cabinet-Williams, Andrea= Tahoe Elementary | SPECIAL EDUCATION DEPARTMENT | 01 | 88.09 |
| P23-00840 | ODP BUSINESS SOLUTIONS LLC | Supplies for Staff @ Enroll.Ctr | EARLY LEARNING & CARE PROGRAMS | 12 | 3,714.40 |
| P23-00841 | ODP BUSINESS SOLUTIONS LLC | Supplies for Central Office Staff | EARLY LEARNING & CARE PROGRAMS | 12 | 1,799.98 |
| P23-00842 | THE HOME DEPOT PRO | FRIDGE - HARKNESS PRESCHOOL - DIANA FRANCO | EARLY LEARNING & CARE PROGRAMS | 12 | 689.25 |
| P23-00843 | THE HOME DEPOT PRO | FRIDGE - WOODBINE PS - JILL HERNANDEZ | EARLY LEARNING & CARE PROGRAMS | 12 | 689.25 |
| P23-00844 | ULINE | MASKING TAPE FOR ART TEACHER (COLLINS) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 309.66 |
| P23-00845 | THE HOME DEPOT PRO | FRIDGE - PACIFIC PS - AMY RONSHEIMER | EARLY LEARNING & CARE PROGRAMS | 12 | 683.99 |
| P23-00846 | CLASSWORK CO dba CLASSKICK | CLASSWORK (CLASSKICK 1 YEAR PROGRAM) Z. BRYANT | JOHN F. KENNEDY HIGH SCHOOL | 01 | 155.88 |
| P23-00847 | CURRICULUM ASSOCIATES LLC | iReady LICENSE AND TRAINING | JOHN MORSE THERAPEUTIC | 01 | 4,858.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|---|---|---|---|---|---|
| P23-00848 | GBC GENERAL BINDING CORP | PURCHASING LAMINATE FILM FOR LAMINATOR | TAHOE ELEMENTARY SCHOOL | 01 | 355.45 |
| P23-00849 | POSMICRO.COM | Barcode Scanners for Library & Textbooks #PM486525 | LIBRARY/TEXTBOOK SERVICES | 01 | 759.06 |
| P23-00850 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | PRINT & DIGITAL MAGAZINES - KINDER TEAM | OAK RIDGE ELEMENTARY SCHOOL | 01 | 512.15 |
| P23-00851 | OFFICE RELIEF INC | OFFICE CHAIR FOR JENNIE HANN | SPECIAL EDUCATION DEPARTMENT | 01 | 724.82 |
| P23-00852 | OFFICE RELIEF INC | OFFICE CHAIR FOR JENNIE HANN | SPECIAL EDUCATION DEPARTMENT | 01 | 724.82 |
| P23-00853 | PPT HOLDING I LLC dba PARK PLA CE TECHNOLOGIES LLC | DATA CENTER INFRASTRUCTURE SUPPORT RENEWAL | TECHNOLOGY SERVICES | 01 | 10,189.44 |
| P23-00854 | AMAZON CAPITAL SERVICES | DOORBELLS FOR SITE KITCHEN BACK DOORS | NUTRITION SERVICES DEPARTMENT | 13 | 75.36 |
| P23-00855 | BOOKS EN MORE | CLASS NOVEL FOR GRADE 04 (MCMAHON) | OAK RIDGE ELEMENTARY SCHOOL | 01 | 637.82 |
| P23-00856 | AMAZON CAPITAL SERVICES | ELD Resouce Book | EARL WARREN ELEMENTARY SCHOOL | 01 | 435.00 |
| P23-00857 | AMAZON CAPITAL SERVICES | 4K CONVERTERS, FOR CLASSROOMS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 32.28 |
| P23-00858 | AMAZON CAPITAL SERVICES | 4K CONVERTERS FOR TEACHERS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 101.10 |
| P23-00859 | AMAZON CAPITAL SERVICES | Amazon storage containers and stress therapy balls | EARLY LEARNING & CARE PROGRAMS | 12 | 771.45 |
| P23-00860 | AMAZON CAPITAL SERVICES | AMAZON Laptop bag for Serna staff | EARLY LEARNING & CARE PROGRAMS | 12 | 176.26 |
| P23-00861 | AMAZON CAPITAL SERVICES | AMAZON Laptop bag for school age staff | EARLY LEARNING & CARE PROGRAMS | 12 | 103.26 |
| P23-00862 | AMAZON CAPITAL SERVICES | AMAZON Laptop bag for staff @ Enroll.Ctr | EARLY LEARNING & CARE PROGRAMS | 12 | 82.61 |
| P23-00863 | INCLUSIVE EDUCATION PROJECT | LEGAL FEES - SPECIAL ED | ADMIN-LEGAL COUNSEL | 01 | 9,000.00 |
| P23-00864 | EUGSON WONG dba JOE SUN & CO | LAW - UNIFORM ALTERATIONS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 835.20 |
| P23-00865 | WESTERN PSYCHOLOGICAL SERVICES | Psychology Kits | SPECIAL EDUCATION DEPARTMENT | 01 | 662.72 |
| P23-00866 | MULTI-HEALTH SYSTEMS INC | Psycologist test kits | SPECIAL EDUCATION DEPARTMENT | 01 | 822.19 |
| P23-00867 | CRESCENT PRODUCTSINC ZEBRA MAT S | WRESTLING WALL MATS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 10,785.55 |
| P23-00868 | PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT | Multiple Comprehensive Kits | SPECIAL EDUCATION DEPARTMENT | 01 | 7,936.14 |
| P23-00869 | RESEARCH PRESS CO INC | Books for Psycologist and Sheava Zadeh | SPECIAL EDUCATION DEPARTMENT | 01 | 1,062.55 |
| P23-00870 | PREMIER FOOD SAFETY | PREMIER FOOD SAFETY-CERT. FEE -M. RASUL @ ALHS | CAREER & TECHNICAL PREPARATION | 01 | 556.50 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|---|---|---|---|---|---|
| P23-00871 | THE HOME DEPOT PRO | Garden Beds for Elder Creek Elementary | COMMUNICATIONS OFFICE | 01 | 591.99 |
| P23-00872 | SCHOOL SPECIALTY | PE EQUIPMENT - WHARTON | OAK RIDGE ELEMENTARY SCHOOL | 01 | 845.38 |
| P23-00873 | THE FRESHY FRESH | The Freshy Fresh- Laundry Services- SUMMER | EARLY LEARNING & CARE PROGRAMS | 12 | 109.90 |
| P23-00874 | PLUSHY FEELY CORP dba KIMOCHIS | Clincian supplies- KIMOCHI & Mixed Bag | EARLY LEARNING & CARE PROGRAMS | 12 | 4,752.20 |
| P23-00875 | PROJECT LEAD THE WAY INC | ENGINEERING PATHW@W.CAMPUS PARTICIP. FEES 2022-23 | CAREER & TECHNICAL PREPARATION | 01 | 3,200.00 |
| P23-00876 | ENOVEN TRUCK BODY & EQUIPMENT | ENOVEN/PURCHASE & INSTALL PULL TARPS | FACILITIES MAINTENANCE | 01 | 9,591.75 |
| P23-00877 | AVANT ASSESSMENT LLC | AVANT ASSESSMENT, LLC. - INVOICE | MULTILINGUAL EDUCATION DEPT. | 01 | 7,557.00 |
| P23-00878 | Great American Movers A Corp. | CONFIRMING FOR SPEC ED/SKILLS CENTER INV #2022581 | FACILITIES MAINTENANCE | 01 | 787.50 |
| P23-00879 | Great American Movers A Corp. | CONFIRMING FOR SPEC ED/SKILLS CENTER INV #2022582 | FACILITIES MAINTENANCE | 01 | 1,125.00 |
| P23-00880 | RJ COMMERCIAL FLOORING CO | CONFIRMING L DA VINCI FLOORING ROOM 19A & RSP | FACILITIES MAINTENANCE | 01 | 20,896.67 |
| P23-00881 | PAR INC | Psychologist Test Kits | SPECIAL EDUCATION DEPARTMENT | 01 | 3,583.31 |
| P23-00882 | AMERICAN CHILLER SERV INC | RETROFIT CHILLER @ HIRAM JOHNSON | FACILITIES MAINTENANCE | 01 | 45,374.00 |
| P23-00883 | PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT | Speech protocols | SPECIAL EDUCATION DEPARTMENT | 01 | 1,620.90 |
| P23-00884 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO | CAMERAS AND SD CARDS FOR SCHOOL ACTIVITIES | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,607.27 |
| P23-00885 | SOFTCHOICE CORPORATION | MICROSOFT 365 LICENSE RENEWAL: 11/1/22 - 10/31/23 | TECHNOLOGY SERVICES | 01 | 174,054.20 |
| P23-00886 | LAKESHORE LEARNING MATERIALS | CLASSRM SUPPLIES - PURCH SAVED $1000 | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 20,024.27 |
| P23-00887 | FIGHTING CHANCE SOLUTIONS LLC | SLEEVES | BG CHACON ACADEMY | 09 | 1,831.75 |
| P23-00888 | BOOKS EN MORE | BOOKS FOR ELA | SUCCESS ACADEMY | 01 | 128.45 |
| P23-00889 | THE HOME DEPOT PRO | HomeDepot Pro supplies for Serna & Enroll.Ctr | EARLY LEARNING & CARE PROGRAMS | 12 | 988.71 |
| P23-00890 | THERAPY SHOPPE | OT MATERIALS - LINE 68 MATSUURA | SPECIAL EDUCATION DEPARTMENT | 01 | 2,599.87 |
| P23-00891 | PACIFIC OFFICE AUTOMATION | ink and master roll for Riso machine | GENEVIEVE DIDION ELEMENTARY | 01 | 313.61 |
| P23-00892 | PACIFIC OFFICE AUTOMATION | RISO INK & MASTERS | A. M. WINN - K-8 | 01 | 257.39 |
| P23-00893 | PACIFIC OFFICE AUTOMATION | RISO SUPPLIES/COPY CLASSWORK | HUBERT H BANCROFT ELEMENTARY | 01 | 172.67 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|---|---|---|---|---|---|
| P23-00894 | ODP BUSINESS SOLUTIONS LLC | O.DEPOT SHREDDER AND FILE CABINETS | KIT CARSON INTL ACADEMY | 01 | 1,306.60 |
| P23-00895 | CAWS ATTN: TOM KRUCLI, TREASUR ER | CAWS - ANNUAL MEMBERSHIP | KIT CARSON INTL ACADEMY | 01 | 300.00 |
| P23-00896 | AMAZON CAPITAL SERVICES | ETHERNET ADAPTER FOR NS ADMIN LAPTOPS | NUTRITION SERVICES DEPARTMENT | 13 | 267.04 |
| P23-00897 | AMAZON CAPITAL SERVICES | PRESENTER CLICKERS FOR CLASSROOM USE | WILL C. WOOD MIDDLE SCHOOL | 01 | 440.81 |
| P23-00898 | ONE STOP TRUCK SHOP | EQUIP INTERIOR OF TRUCK BED LOCKSMITH | FACILITIES MAINTENANCE | 01 | 9,949.54 |
| P23-00899 | ONE STOP TRUCK SHOP | RUNNING BOARDS 2 LOCKSMITH VANS-CARLOS/GLENN | FACILITIES MAINTENANCE | 01 | 2,534.90 |
| P23-00900 | AMAZON CAPITAL SERVICES | CALCULATORS FOR SCIENCE CLASS | C. K. McCLATCHY HIGH SCHOOL | 01 | 282.97 |
| P23-00901 | JOHNSON CONTROLS INC | METASYS UPGRADE @ L FLOYD/BEAR FLAG/C GREENWOOD | FACILITIES SUPPORT SERVICES | 01 | 792,582.05 |
| P23-00902 | JOHNSON CONTROLS INC | METASYS UPGRADE @ WENZEL/HOLLYWOOD PARK/J CABRILLO | FACILITIES SUPPORT SERVICES | 01 | 771,321.70 |
| P23-00903 | JOHNSON CONTROLS INC | METASYS UPGRADE @ P HEARST/PONY EXPRESS/T JUDAH | FACILITIES SUPPORT SERVICES | 01 | 808,285.58 |
| P23-00904 | AMAZON CAPITAL SERVICES | Laptop Backpack for Melissa & Denise | EARLY LEARNING & CARE PROGRAMS | 12 | 214.15 |
| P23-00905 | BOOKS EN MORE | READING INTERVENTION | FATHER K.B. KENNY - K-8 | 01 | 1,611.10 |
| P23-00906 | AMAZON CAPITAL SERVICES | Psycologist Supplies - Steven Ramsover | SPECIAL EDUCATION DEPARTMENT | 01 | 62.06 |
| P23-00907 | THINK SOCIAL PUBLISHING dba SO CIAL THINKING | Social skills supplies | SPECIAL EDUCATION DEPARTMENT | 01 | 225.59 |
| P23-00908 | BEDROCK LITERACY AND EDUCATION | BEDROCK LITERACY MANUAL FOR 2 D/HH TEACHERS | DAVID LUBIN ELEMENTARY SCHOOL | 01 | 423.25 |
| P23-00909 | CURRICULUM ASSOCIATES LLC | BRIGANCE MATERIAL | SPECIAL EDUCATION DEPARTMENT | 01 | 437.26 |
| P23-00910 | FUN AND FUNCTION | OT MATERIALS - LINE 70 MATSUURA | SPECIAL EDUCATION DEPARTMENT | 01 | 1,183.18 |
| P23-00911 | LAKESHORE LEARNING MATERIALS | OT MATERIALS - LINE 71 MATSUURA | SPECIAL EDUCATION DEPARTMENT | 01 | 532.69 |
| P23-00912 | PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT | SPEECH & PSYCH PROTOCOLS - LTS | SPECIAL EDUCATION DEPARTMENT | 01 | 1,318.56 |
| P23-00913 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | CLASSROOM READING | HUBERT H BANCROFT ELEMENTARY | 01 | 213.83 |
| P23-00914 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | Scholastic News Edition 1 - 2nd Grade | EARL WARREN ELEMENTARY SCHOOL | 01 | 162.85 |
| P23-00915 | AAA GARMENTS & LETTERING INC | JCBA-ACADEMY- UNIFORMS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,267.00 |

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|---|---|---|---|---|---|
| P23-00916 | AAA GARMENTS & LETTERING INC | HMS ACADEMY- UNIFORMS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,332.73 |
| P23-00917 | DORIS REESE | TREAT AS CONFIRMING-REIMB FOR DORIS REESE | EARLY LEARNING & CARE PROGRAMS | 12 | 408.26 |
| P23-00918 | RUSSELL BURCH dba U PAY WE TRA VEL | 2022 MIDDLE SCHOOL VOLLEYBALL LEAGUE FEE | GENEVIEVE DIDION ELEMENTARY | 01 | 355.00 |
| P23-00919 | KAMI KALAY | YEAR-END CLOSING BUDGET SUPPORT | ACCOUNTING SERVICES DEPARTMENT | 01 | 2,137.50 |
| P23-00920 | APPLE INC | LAW APPLE TV HD | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 162.04 |
| P23-00921 | CURRICULUM ASSOCIATES LLC | I-READY | SEQUOIA ELEMENTARY SCHOOL | 01 | 22,235.60 |
| P23-00922 | CURRICULUM ASSOCIATES LLC | I-READY ON-LINE DIAGNOSTIC LICENSES | HUBERT H BANCROFT ELEMENTARY | 01 | 4,500.00 |
| P23-00923 | CDW GOVERNMENT | CLASSROOM SCANNER | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,262.54 |
| P23-00924 | CDW GOVERNMENT | MICE FOR MULTI-MEDIA-STEPHEN STEINBERG@NEW TECH | CAREER & TECHNICAL PREPARATION | 01 | 228.38 |
| P23-00925 | CDW GOVERNMENT | COMPUTER CART MONITORS FOR CK | NUTRITION SERVICES DEPARTMENT | 13 | 466.75 |
| P23-00926 | ODP BUSINESS SOLUTIONS LLC | SPED PROJECTOR W/ BATTERY 2022-23 | AMERICAN LEGION HIGH SCHOOL | 01 | 706.86 |
| P23-00927 | PACIFIC OFFICE AUTOMATION | MASTERS AND INK FOR RISO EZ221 | ABRAHAM LINCOLN ELEMENTARY | 01 | 392.61 |
| P23-00928 | 3RD MILLENNIUM CLASSROOMS | 3RD MILLENNIUM CLASSROOM SUBSCRIPTION | KIT CARSON INTL ACADEMY | 01 | 2,500.00 |
| P23-00929 | UNIVERSAL ATHLETIC LLC GAME ON E | ATHLETICS- SOCCER TEAM BALLS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,157.10 |
| P23-00930 | SACRAMENTO COUNTY OFFICE OF ED UCATION | SLY PARK DEPOSIT 12/12 - 12/16 | ROSA PARKS MIDDLE SCHOOL | 01 | 340.00 |
| P23-00931 | SACRAMENTO COUNTY OFFICE OF ED UCATION | SLY PARK DEPOSIT 11/14 TO 11/18 | ROSA PARKS MIDDLE SCHOOL | 01 | 320.00 |
| P23-00932 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | 6th grade/ Exploratorium | BG CHACON ACADEMY | 09 | 2,972.00 |
| P23-00933 | DELTAMATH SOLUTIONS INC | DELTAMATH INTEGRAL LIC-NEW MATH TEACHER 22-23 | C. K. McCLATCHY HIGH SCHOOL | 01 | 145.00 |
| P23-00934 | CURRICULUM ASSOCIATES LLC | PHONICS FOR READING | LEATAATA FLOYD ELEMENTARY | 01 | 253.95 |
| P23-00935 | RENAISSANCE LEARNING INC | ACCELERATED READER/ELA | HUBERT H BANCROFT ELEMENTARY | 01 | 3,506.25 |
| P23-00936 | PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT | NNAT 3 - PSYCHOLOGIST ONLINE LICENSE | SPECIAL EDUCATION DEPARTMENT | 01 | 9,200.00 |
| P23-00937 | SCHOOL SPECIALTY | EXER WEIGHT BALL FOR STUDENT (SPED. C. STIDGER) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 30.25 |
| P23-00938 | CDW GOVERNMENT | CDW-HP PROBOOK & MONITORS FOR EE | HUMAN RESOURCE SERVICES | 01 | 9,345.88 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|---|---|---|---|---|---|
| P23-00939 | APPLE INC | INSTRUCTIONAL MATERIALS | JOHN BIDWELL ELEMENTARY | 01 | 4,592.74 |
| P23-00940 | CONSORTIUM ON REACHING EXCELLE NCE IN EDUCATION INC | ON-LINE PROFESSIONAL DEVELOPMENT | HUBERT H BANCROFT ELEMENTARY | 01 | 2,625.00 |
| P23-00941 | DISCOUNT SCHOOL SUPPLY | INSTRUCT SUPPLIES - J HERNANDEZ, WOODBINE PRESCH | EARLY LEARNING & CARE PROGRAMS | 12 | 434.24 |
| P23-00942 | PACIFIC OFFICE AUTOMATION | RISO SERVICE MAINTENANCE AGREEMENTS | CROCKER/RIVERSIDE ELEMENTARY | 01 | 885.00 |
| P23-00943 | IXL LEARNING INC | SUBSCRIPTION YR 2 UPGRADE FOR MATH & ELA PROGRAM | ETHEL I. BAKER ELEMENTARY | 01 | 5,435.00 |
| P23-00944 | FARIA SYSTEMS INC | MANAGEBAC - ANNUAL FEE | KIT CARSON INTL ACADEMY | 01 | 5,384.40 |
| P23-00945 | KUTA SOFTWARE LLC | IB/DP KUTA SOFTWARE LICENSE RENEWAL | KIT CARSON INTL ACADEMY | 01 | 620.00 |
| P23-00946 | PRO-ED INC | SLP Test Protocols | SPECIAL EDUCATION DEPARTMENT | 01 | 1,303.88 |
| P23-00947 | AMAZON CAPITAL SERVICES | SCIENCE SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 517.50 |
| P23-00948 | LAKESHORE LEARNING MATERIALS | ORDER FOR TRANSITIONAL KINDER (MLK) | ACADEMIC OFFICE | 01 | 190.35 |
| P23-00949 | LAKESHORE LEARNING MATERIALS | CLASSROOM TIME TIMERS | WASHINGTON ELEMENTARY SCHOOL | 01 | 102.18 |
| P23-00950 | BATTERY SYSTEMS | REPLACEMENT BATTERY FOR SAFETY CART | WILL C. WOOD MIDDLE SCHOOL | 01 | 1,149.66 |
| P23-00951 | BOOKS EN MORE | NOVEL FOR WRITING CLASS-SUPP. MATERIALS | FERN BACON MIDDLE SCHOOL | 01 | 243.56 |
| P23-00952 | OFFICE RELIEF INC | OFFICE CHAIR FOR Stacy Strong | SPECIAL EDUCATION DEPARTMENT | 01 | 566.59 |
| P23-00953 | AMAZON CAPITAL SERVICES | PT ORDER - LINE 73 STRUTHERS | SPECIAL EDUCATION DEPARTMENT | 01 | 43.49 |
| P23-00954 | AMAZON CAPITAL SERVICES | MICROPHONES FOR PA SYSTEM | WILL C. WOOD MIDDLE SCHOOL | 01 | 111.73 |
| P23-00955 | AMAZON CAPITAL SERVICES | PT ORDER - LINE 77-79 O'CONNELL | SPECIAL EDUCATION DEPARTMENT | 01 | 278.68 |
| P23-00956 | AMAZON CAPITAL SERVICES | OFFICE EQUIPMENT | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 156.78 |
| P23-00957 | VIRCO INC | PICNIC TABLES FOR OUTDOOR MEALS/LEARNING AT SITES | FACILITIES SUPPORT SERVICES | 01 | 691,976.25 |
| P23-00958 | AMAZON CAPITAL SERVICES | CLASSROOM CLOCKS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 192.38 |
| P23-00959 | AMAZON CAPITAL SERVICES | OT ORDER - LINE 69 & 72 MATSUURA | SPECIAL EDUCATION DEPARTMENT | 01 | 346.13 |
| P23-00964 | ARC DOCUMENT SOLUTIONS LLC | MEASURE H SURVEY DOCUMENTS | FACILITIES SUPPORT SERVICES | 21 | 8,596.69 |
| P23-00965 | SCHOLASTIC EDUCATION | SCHOLASTIC CLASSROOM MAGAZINE | ROSA PARKS MIDDLE SCHOOL | 01 | 761.72 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|---|---|---|---|---|---|
| P23-00966 | SCHOOL SPECIALTY | EARBUDS FOR STUDENTS | JOHN CABRILLO ELEMENTARY | 01 | 518.74 |
| P23-00967 | ALL WEST COACHLINES | ALLWEST CHARTER BUS | NICHOLAS ELEMENTARY SCHOOL | 01 | 4,681.84 |
| P23-00968 | MSI MECHANICAL SYS | BOWLING GREEN McCOY HVAC REPLACEMENT | FACILITIES MAINTENANCE | 01 | 16,720.00 |
| P23-00969 | FIRST | TICKETS/FEES TEAM# 5274, WOLVERINES@RHS | CAREER & TECHNICAL PREPARATION | 01 | 6,000.00 |
| P23-00970 | LEARNING PLUS ASSOCIATES | Learning Plus Associates | BG CHACON ACADEMY | 09 | 5,163.75 |
| P23-00971 | SCHOOL SPECIALTY | Afterschool Instr. Supp. Enrichment cart#102713609 | NEW JOSEPH BONNHEIM | 09 | 2,295.96 |
| P23-00972 | AMAZON CAPITAL SERVICES | BOOKS FOR ELA WORKSHOP - D.CARTER | C. K. McCLATCHY HIGH SCHOOL | 01 | 235.56 |
| P23-00973 | LAKESHORE LEARNING MATERIALS | AFTERSCHOOL SUPPLIES ENRICHMENT PROGRAM | NEW JOSEPH BONNHEIM | 09 | 5,583.03 |
| P23-00974 | NATUREBRIDGE GGNRA | NATUREBRIDGE 2022-23 | NICHOLAS ELEMENTARY SCHOOL | 01 | 8,431.25 |
| P23-00975 | 4 IMPRINT INC | Items for TUPE Program | FOSTER YOUTH SERVICES PROGRAM | 01 | 4,294.21 |
| P23-00976 | PACIFIC OFFICE AUTOMATION | RISO MAINT. AGREEMENT 22-23 | NEW JOSEPH BONNHEIM | 09 | 295.00 |
| P23-00977 | SCUSD - US BANK CAL CARD | CALM ROOM FURNITURE | KIT CARSON INTL ACADEMY | 01 | 5,437.48 |
| P23-00978 | AMAZON CAPITAL SERVICES | AFTERSCHOOL MATERIALS FOR NJB ENRICHMENT | NEW JOSEPH BONNHEIM | 09 | 86.89 |
| P23-00979 | AMAZON CAPITAL SERVICES | SUPPORT CENTER SUPPLIES | ETHEL I. BAKER ELEMENTARY | 01 | 350.73 |
| P23-00980 | GLOBAL EQUIPMENT CO INC | HAND DRYERS | FACILITIES MAINTENANCE | 01 | 4,736.70 |
| TB23-00007 | TEXTBOOK WAREHOUSE LLC | LATE Inside ELD Workbook order (CKM) | LIBRARY/TEXTBOOK SERVICES | 01 | 2,686.67 |
| TB23-00008 | FOLLETT CONTENT SOLUTIONS LLC | ELD Workbooks ISBN: 9781285735696 | LIBRARY/TEXTBOOK SERVICES | 01 | 501.12 |
| | | **Total Number of POs** | **576** | **Total** | **64,656,745.46** |

## Fund Recap

| Fund | Description | PO Count | Amount |
|---|---|---|---|
| 01 | General Fund | 484 | 60,209,423.55 |
| 09 | Charter School | 18 | 80,180.12 |
| 11 | Adult Education | 13 | 135,039.78 |
| 12 | Child Development | 25 | 35,042.77 |
| 13 | Cafeteria | 19 | 860,810.81 |
| 21 | Building Fund | 17 | 3,336,248.43 |
| | | **Total** | **64,656,745.46** |

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## PO Changes

| | New PO Amount | Fund/ Object | Description | Change Amount |
|---|---|---|---|---|
| B23-00044 | 30,000.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 10,000.00- |
| B23-00098 | 10,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 8,000.00- |
| B23-00099 | 18,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 5,000.00 |
| B23-00157 | 10,000.00 | 13-4710 | Cafeteria/Food | 7,500.00 |
| B23-00234 | 20,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 5,000.00 |
| B23-00243 | 25,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 5,000.00 |
| B23-00282 | 5,000.00 | 13-5690 | Cafeteria/Other Contracts, Rents, Leases | 2,000.00 |
| B23-00309 | 3,000.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,740.00 |
| B23-00333 | 80,000.00 | 13-4710 | Cafeteria/Food | 40,000.00 |
| B23-00493 | 8,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 5,000.00 |
| B23-00552 | 2,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| CHB23-00002 | 15,800.00 | 12-4320 | Child Development/Non-Instructional Materials/Su | 5,800.00 |
| CHB23-00029 | 7,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,000.00 |
| CHB23-00080 | 2,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 500.00 |
| CHB23-00089 | 18,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB23-00090 | 13,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB23-00113 | 22,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 5,000.00- |
| CHB23-00168 | 1,965.08 | 11-4320 | Adult Education/Non-Instructional Materials/Su | 1,034.92- |
| CHB23-00231 | 5,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,000.00 |
| CHB23-00237 | 9,475.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 4,725.00 |
| CHB23-00264 | 6,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB23-00300 | 8,300.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 3,500.00 |
| CS23-00033 | 14,515.00 | 01-5800 | General Fund/Other Contractual Expenses | 10,890.00 |
| CS23-00067 | 68,447.77 | 01-5800 | General Fund/Other Contractual Expenses | 32,959.79 |
| P23-00081 | 241.36 | 01-4310 | General Fund/Instructional Materials/Suppli | 47.41- |
| P23-00124 | 52.35 | 01-4320 | General Fund/Non-Instructional Materials/Su | 68.00- |
| P23-00139 | 55,426.00 | 01-5800 | General Fund/Other Contractual Expenses | 4,326.00 |
| P23-00291 | 1,042.15 | 01-4310 | General Fund/Instructional Materials/Suppli | 32.62- |
| P23-00328 | 3,453.47 | 01-4310 | General Fund/Instructional Materials/Suppli | 672.51- |
| P23-00412 | 14,727.98 | 01-6490 | General Fund/Equipment over $5,000 | 135.43 |
| P23-00507 | 1,962.94 | 01-4310 | General Fund/Instructional Materials/Suppli | 103.31- |
| P23-00590 | 551.36 | 01-4320 | General Fund/Non-Instructional Materials/Su | 32.62 |
| P23-00593 | 1,991.40 | 01-4320 | General Fund/Non-Instructional Materials/Su | 83.10- |
| | | | **Total PO Changes** | **129,066.97** |

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

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE