SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date: October 13, 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 August 15, 2022 through September 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 August 15, 2022 through September 14, 2022

Estimated Time: N/A

Submitted by: Rose Ramos, Chief Business and Operations Officer

Approved by: Jorge A. Aguilar, Superintendent

Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00563	AUTO CREATIONS, INC.	RADIATOR OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	2,000.00
B23-00564	DANIELSEN CO INC	FOR MISCELLANEOUS PRODUCTS PURCHASES 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	40,000.00
B23-00565	KELLY SPICERS INC	BLANKET PAPER ORDER	CENTRAL PRINTING SERVICES	01	30,000.00
B23-00566	BELINDA KIRK	FIELD TRIP RIMBURSEMENT FOR SUMMER BRIDGE PROG	LUTHER BURBANK HIGH SCHOOL	01	577.16
B23-00567	O'REILLY AUTOMOTIVE STORES INC O'REILLY AUTO PARTS	ELECTRIC & HARDWARE PARTS FOR SCHOOL BUSES 22/23	TRANSPORTATION SERVICES	01	7,000.00
B23-00568	TIDEE DIDEE DIAPER SERVICE	LAUNDRY SVC FOR PRSCH SITES 22-23	EARLY LEARNING & CARE PROGRAMS	12	14,000.00
B23-00569	DAMION JONES	REIMBURSEMENT PER OAH#2021060288 (J.J.)	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
B23-00570	LUBERSKI INC	HARD COOKED EGGS 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	25,000.00
B23-00571	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICES for ENROLLMENT CENTER FY 22-23	EQUITY, ACCESS & EXCELLENCE	01	350.00
B23-00572	ZAJIC APPLIANCE SERVICE, INC	ZAJIC - APPLIANCE REPAIR - PRSCH & SA SITES 22-23	EARLY LEARNING & CARE PROGRAMS	12	2,000.00
B23-00573	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES 2022/2023	ROSEMONT HIGH SCHOOL	01	1,500.00
B23-00574	SCUSD - US BANK CAL CARD	Wall Street Journal Annual Subscription	BUSINESS SERVICES	01	260.00
B23-00575	DIPIETRO & ASSOCIATES INC	22-23 AED SUPPLIES	HEALTH SERVICES	01	13,000.00
B23-00576	SHARPS COMPLIANCE INC	22-23 COVID-19 TEST/VAX/CARE ROOM SHARPS	HEALTH SERVICES	01	20,000.00
B23-00577	BENITA AYALA	SETTLEMENT REIMBURSEMENT PER OAH# 2022030223	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00578	BIG R METALS	SUPPLIES-MANUFACTURING & DESIGN-JFK, MR. VALADEZ	CAREER & TECHNICAL PREPARATION	01	5,000.00
B23-00579	SIGNATURE GRAPHICS	0525-442-2 JFK C-WING HVAC-BLUEPRINTING SERV	FACILITIES SUPPORT SERVICES	01	300.00
B23-00580	SIGNATURE GRAPHICS	454-1 SHADE STRUCTURES GRP 1A-BLUEPRINT SERV	FACILITIES SUPPORT SERVICES	01	200.00
B23-00581	HANNIBAL'S RESTAURANT AND CATE	Hannibals Purchases for 2022-2023 FYS events	FOSTER YOUTH SERVICES PROGRAM	01	3,000.00
B23-00582	WESTERN PACIFIC DISTRIBUTORS	WATER FILTER OR PARTS FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,500.00
B23-00583	FOOD 4 THOUGHT LLC	FRESH PRODUCE FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	5,433.75
B23-00584	NEXT GENERATION FOODS	PURCHASE RICE FOR FOOD PANTRY	NUTRITION SERVICES DEPARTMENT	13	2,250.00

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ESCAPE ONLINE

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B23-00585	MOONLIGHT CLEANERS	WAWF - NJROTC UNIFORM CLEANING	LUTHER BURBANK HIGH SCHOOL	01	4,500.00
B23-00586	PACIFIC OFFICE AUTOMATION	RISOGRAPH SUPPLIES 2022/23 SY	DAVID LUBIN ELEMENTARY SCHOOL	01	400.00
B23-00587	Kimberly Smith	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,300.00
B23-00588	GLORIA PROFIT	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,700.00
B23-00589	MARIBEL AYALA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,200.00
B23-00590	KIA DAVIS	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,980.00
B23-00591	DEANNA GEE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,758.00
B23-00592	SCHWANS FOOD SERVICE INC	STUFFED SANDWICHES/BKFT PIZZA FOR SY 2022-23	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B23-00593	T MARZETTI CO	PASTA & CROUTONS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	61,000.00
B23-00594	SEQUOIA PREMIUM FOODS	DELI MEAT FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	75,000.00
B23-00595	LA FOODS	CANNED FRUIT FOR 2022-2023 SY	NUTRITION SERVICES DEPARTMENT	13	87,584.00
B23-00596	SEATTLE FOOD TECH INC dba REBE LLYOUS FOODS	PLANT BASED PATTIES & NUGGETS 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	72,000.00
B23-00597	Mobilebitmarket.inc	TECH EQUIPMENT MAINTAINANCE AND REPAIR	SPECIAL EDUCATION DEPARTMENT	01	2,500.00
B23-00598	PAULLYN PHONG	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,352.00
B23-00599	ARACELI SUAREZ	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,845.00
B23-00600	Ruth Apesoa-Coronado	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,520.00
B23-00601	CLARITA AGUILAR	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	2,475.00
B23-00602	Chue Her	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
B23-00603	HALO BRANDED SOLUTIONS INC	Blanket PO for COVID PPE Supplies for Schools	RISK MANAGEMENT	01	20,000.00
B23-00604	SCUSD - US BANK CAL CARD	S.F. Chronicle Annual Subscription	BUSINESS SERVICES	01	159.00
B23-00605	SANDRA HINER-SHERWOOD	SETTLEMENT FINAL AGREEMENT L. SHERWOOD	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00606	CHRISTOPHER GOINGS AND JESSICA VILLALOBOS-O'ROURKE	SETTLEMENT REIMBURSEMENT PER OAH 2021100021	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00607	DICK BLICK CUSTOMER #12751501	ART INSTRUCTIONAL SUPPLIES FY23 (2D & 3D)	C. K. McCLATCHY HIGH SCHOOL	01	2,500.00
B23-00608	ALPHA FIRED ARTS	CERAMICS INSTRUCTIONAL SUPPLIES FY 22/23	C. K. McCLATCHY HIGH SCHOOL	01	2,200.00

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B23-00609	JOHNNY M FLOTTE JR dba THE FOR KLIFT SERVICE CO	N.S. WAREHOUSE FORKLIFT REPAIR	NUTRITION SERVICES DEPARTMENT	13	2,500.00
B23-00610	INDUSTRIAL MINERALS CO	BLANKET FOR CLAY	ROSEMONT HIGH SCHOOL	01	3,000.00
B23-00611	INDUSTRIAL MINERALS CO	ART INSTRUCTIONAL SUPPLIES FY23	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B23-00612	KATHY GALVAN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	790.00
B23-00613	EDUARDO OR CAROLINA CARMONA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,105.00
B23-00614	ALIANA AGUILAR	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,680.00
B23-00615	MICHAEL RAYA	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,755.00
B23-00616	MICHAEL'S TRANSPORTATION	MICHAELS TRANSPORTATION	TRANSPORTATION SERVICES	01	400,500.00
B23-00617	Pawar Transportation LLC	PAWAR TRANSPORTATION - SPECIAL ED STUDENTS	TRANSPORTATION SERVICES	01	375,000.00
B23-00618	SIGNATURE GRAPHICS	454-2 SHADE STRUCTURES GRP 1B-BLUEPRINT SERV	FACILITIES SUPPORT SERVICES	01	200.00
B23-00619	EXCEL INTERPRETING LLC	TRANSLATING SERVICES FOR FAMILY EVENTS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,500.00
B23-00620	CATHERINE WELSH ENVELOPES	OVERFLOW PRINTING	CENTRAL PRINTING SERVICES	01	3,000.00
B23-00621	ARLINGTON VALLEY FARMS LLC	WAFFLES FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	32,808.96
B23-00622	GBC GENERAL BINDING CORP	PARENT PARTICIPATION PRESCHOOL	A.WARREN McCLASKEY ADULT	11	330.00
B23-00623	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	DEVELOPMENTALLY DISABLED PROGRAM- RT BUS PASSES	A.WARREN McCLASKEY ADULT	11	2,700.00
B23-00624	WEIJEAN GARLAND	FEDERAL PROPORTIONATE SHARE 2022-23	SPECIAL EDUCATION DEPARTMENT	01	1,498.36
B23-00625	ELEVATOR INDUSTRIES INC	CHAIRLIFTS/ELEVATOR SERVICES #008818	FACILITIES MAINTENANCE	01	73,500.00
B23-00626	HEIECK SUPPLY INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	20,000.00
B23-00627	DE LAGE LANDEN PUBLIC FINANCE	COPIER LEASE-PURCHASE SY22-23 (YR 1/5)	CENTRAL PRINTING SERVICES	01	22,100.00
B23-00628	SIGNATURE GRAPHICS	0520-442 HJHS BASEBALL SOFTBALL-BLUEPRINT SERV	FACILITIES SUPPORT SERVICES	21	250.00
B23-00629	BIMBO BAKERIES USA INC	FRESH BUNS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	100,000.00
B23-00630	BATTERY SYSTEMS	BATTERIES FOR EQUIPMENTS AND MACHINES	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B23-00631	GALLS INC	CRIMINAL JUSTICE UNIFORM ITEMS (CHRIS HERNER)	JOHN F. KENNEDY HIGH SCHOOL	01	7,100.00
B23-00632	SHRED IT USA	SHRED CONFIDENTIAL MATERIALS	DEPUTY SUPERINTENDENT	01	5,000.00

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B23-00633	REGASGROUP INC	PAINT/ASBESTOS SHOP SUPPLIES 2022-2023	FACILITIES MAINTENANCE	01	4,000.00
B23-00634	ALL WEST COACHLINES INC	CHARTER BUS FOR 2022-23 - ALL WEST	YOUTH DEVELOPMENT	01	3,000.00
B23-00635	ADVO Waste Medical Services	MEDICAL WASTE DISPOSAL SERVICE	CHARLES A. JONES CAREER & ED	11	1,800.00
B23-00636	COMPREHENSIVE MEDICAL, INC	STUDENT DRUG TESTS	CHARLES A. JONES CAREER & ED	11	1,500.00
B23-00637	IBS OF SACRAMENTO VALLEY	BATTERIES FOR EQUIPMENTS	BUILDINGS & GROUNDS/OPERATIONS	01	5,000.00
B23-00638	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	001259-POSTAGE METER MACHINE RENTAL	LUTHER BURBANK HIGH SCHOOL	01	707.57
B23-00639	APRIL COLE	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	4,580.00
B23-00640	SANDRA BROWN	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	7,775.00
B23-00641	MARISA MORISHITA	SETTLEMENT PAYMENT J.G. OAH 2022030051	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00642	KATIE SMITH	SETTLEMENT REIMBURSEMENT OAH 2022030207	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00643	SIGNATURE GRAPHICS	0431-453 FERN BACON GYM HVAC-BLUEPRINT SERV	FACILITIES SUPPORT SERVICES	01	200.00
B23-00644	CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY22/23	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B23-00645	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT STICKERS/PASSES (SEVERE/CBI PROGRAMS)	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00646	GLORIA LOMELI	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	7,700.00
B23-00647	Amy Willey	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	10,338.00
B23-00648	JAEWON and JASEN JUN	SETTLEMENT PAYMENT OAH 2019080613	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
B23-00649	MELISSA & JOSE TOSTADO	SETTLEMENT MOU TOSTADO	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
B23-00650	KRISTEN JORDAN	SETTLEMENT REIMBURSEMENT PER OAH 2020090508	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00651	ANGELA and CHAD SUTHERLAND	SETTLEMENT OAH SCUSD ZS 22-23	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00652	NEHLA BUCHANAN	REIMBURSEMENT PER OAH#2020090031 I.B.	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
B23-00653	Dina Zakaria	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	8,225.00
CHB23-00221	ODP BUSINESS SOLUTIONS LLC	OFFICE & MISC SUPPLIES - OFFICE DEPOT	TRANSPORTATION SERVICES	01	20,000.00

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CHB23-00222	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT MATLS BLANKET ORDERS 2022-23 LCFF/FR	CAMELLIA BASIC ELEMENTARY	01	4,000.00
CHB23-00223	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPP BLANKET ORDERS 2022-23 TITLE I	CAMELLIA BASIC ELEMENTARY	01	4,000.00
CHB23-00224	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	ALBERT EINSTEIN MIDDLE SCHOOL	01	12,000.00
CHB23-00225	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - OFFICE SUPPLIES 22/23	STUDENT SUPPORT AND FAMILY SER	01	8,500.00
CHB23-00226	ODP BUSINESS SOLUTIONS LLC	SUPPL INSTRUCTIONAL SUPPLIES AND MATERIAL 22/23	ETHEL I. BAKER ELEMENTARY	01	20,000.00
CHB23-00227	ODP BUSINESS SOLUTIONS LLC	22-23 COVID-19 TEST/VAX/CARE ROOM SUPPLIES	HEALTH SERVICES	01	30,000.00
CHB23-00228	ODP BUSINESS SOLUTIONS LLC	22-23 BLANKET OFFICE DEPOT-INSTRUCTIONAL SUPPLIES	GENEVIEVE DIDION ELEMENTARY	01	15,000.00
CHB23-00229	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT/INSTR. MATERIALS	ALICE BIRNEY WALDORF - K-8	01	12,000.00
CHB23-00230	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 2022-2023	PHOEBE A HEARST BASIC ELEM.	01	12,000.00
CHB23-00231	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES 2022-2023	ISADOR COHEN ELEMENTARY SCHOOL	01	5,000.00
CHB23-00232	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES TITLE 1 PART A	HOLLYWOOD PARK ELEMENTARY	01	8,500.00
CHB23-00233	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	10,000.00
CHB23-00234	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	SUTTER MIDDLE SCHOOL	01	15,000.00
CHB23-00235	ODP BUSINESS SOLUTIONS LLC	Teacher Supplies 2022-2023 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	4,000.00
CHB23-00236	ODP BUSINESS SOLUTIONS LLC	Teacher Supplies 2022-2023 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	2,000.00
CHB23-00237	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT CHARGEBACK	SUTTERVILLE ELEMENTARY SCHOOL	01	4,750.00
CHB23-00238	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT-STUDENT SUPPLIES	ACCELERATED ACADEMY	01	2,500.00
CHB23-00239	THE HOME DEPOT PRO	H DEPOT 22-23: HS, ST, PD, FD, WR - CUST SUPPL	EARLY LEARNING & CARE PROGRAMS	12	25,200.00
CHB23-00240	THE HOME DEPOT PRO	22-23 COVID-19 TEST/VAX/CARE ROOM SUPPLIES	HEALTH SERVICES	01	12,000.00
CHB23-00241	ODP BUSINESS SOLUTIONS LLC	22-23 INSTRUCTIONAL MATERIALS - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	2,000.00
CHB23-00242	ODP BUSINESS SOLUTIONS LLC	22-23 ADMINISTRATION SUPPLIES - OFFICE DEPOT	JOHN CABRILLO ELEMENTARY	01	200.00
CHB23-00243	RAY MORGAN/SCUSD	SERNA 22-23 - COPIER RENTAL	EARLY LEARNING & CARE PROGRAMS	12	12,000.00

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CHB23-00244	SCUSD - RAY MORGAN CO	COPIER RENTAL 2022/23	ETHEL I. BAKER ELEMENTARY	01	8,000.00
CHB23-00245	RAY MORGAN/SCUSD	CANON COPIER RENTAL 2022/23--IR ADVANCE	ALICE BIRNEY WALDORF - K-8	01	3,700.00
CHB23-00246	SCUSD - RAY MORGAN CO	COPIER RENTALS FOR 2022/23 SCHOOL YEAR	PETER BURNETT ELEMENTARY	01	4,500.00
CHB23-00247	SCUSD - RAY MORGAN CO	COPIER LEASE FOR 2022/23	WASHINGTON ELEMENTARY SCHOOL	01	3,800.00
CHB23-00248	RAY MORGAN/SCUSD	2022/23 CANON COPY MACHINE RENTAL	ROSA PARKS MIDDLE SCHOOL	01	5,000.00
CHB23-00249	SCUSD - RAY MORGAN CO	CANON COPIER RENTAL 2022/23	FERN BACON MIDDLE SCHOOL	01	6,000.00
CHB23-00250	RAY MORGAN/SCUSD	RAY MORGAN BLANKET PURCHASE ORDER	ACADEMIC OFFICE	01	5,000.00
CHB23-00251	RAY MORGAN/SCUSD	COPY MACHINE CONTRACT FOR COPIERS-SY 2022/23	TRANSPORTATION SERVICES	01	7,500.00
CHB23-00252	ODP BUSINESS SOLUTIONS LLC	BLANKET ORDER	SUCCESS ACADEMY	01	2,500.00
CHB23-00253	SCUSD - PAPER USAGE	COPY PAPER USAGE 22-23 SCHOOL YEAR	CONSTITUENT SERVICES	01	500.00
CHB23-00254	SCUSD - RAY MORGAN CO	SERNA COPIER USAGE 22-23 SCHOOL YEAR	CONSTITUENT SERVICES	01	200.00
CHB23-00255	OFFICE DEPOT	OFFICE DEPOT 2022-23 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	3,000.00
CHB23-00256	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 22-23 SCHOOL YEAR CIA	CONTINUOUS IMPRVMNT & ACNTBLTY	01	3,000.00
CHB23-00257	RAY MORGAN/SCUSD	CANON COPIER 2022/2023 SY	JOHN D SLOAT BASIC ELEMENTARY	01	3,300.00
CHB23-00258	SCUSD - RAY MORGAN CO	SERNA COPIER USAGE SY 2022/23	FOSTER YOUTH SERVICES PROGRAM	01	900.00
CHB23-00259	SCUSD - RAY MORGAN CO	SERNA COPIER USAGE SY 2022/23	BUDGET SERVICES	01	2,000.00
CHB23-00260	THE HOME DEPOT PRO	SUPPLYWORKS/HOME DEPOT	GEO WASHINGTON CARVER	09	4,000.00
CHB23-00261	THE HOME DEPOT PRO	SUPPLY WORKS -SCHOOL YEAR 2022/2023-SUPPLIES	CAPITAL CITY SCHOOL	01	3,000.00
CHB23-00262	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES 2022-2023 SUPPLY WORKS	JOHN MORSE THERAPEUTIC	01	2,000.00
CHB23-00263	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT-SCHOOL YEAR 2022/2023-SUPPLIES	CAPITAL CITY SCHOOL	01	4,500.00
CHB23-00264	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	JOHN BIDWELL ELEMENTARY	01	1,000.00
CHB23-00265	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT FOR SUPPLIES 22/23	GEO WASHINGTON CARVER	09	4,500.00
CHB23-00266	ODP BUSINESS SOLUTIONS LLC	Office Depot Supplies Title 1	PARKWAY ELEMENTARY SCHOOL	01	3,000.00
CHB23-00267	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET	A. M. WINN - K-8	01	4,350.00
CHB23-00268	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES 22-23	CESAR CHAVEZ INTERMEDIATE	01	4,000.00

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CHB23-00269	ODP BUSINESS SOLUTIONS LLC	22-23 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	2,617.00
CHB23-00270	ODP BUSINESS SOLUTIONS LLC	INST. MATERIALS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	1,000.00
CHB23-00271	ODP BUSINESS SOLUTIONS LLC	2022/2023 OFFICE SUPPLIES/OFFICE DEPOT	DAVID LUBIN ELEMENTARY SCHOOL	01	1,500.00
CHB23-00272	SCUSD - RAY MORGAN CO	SERNA: COPIER USAGE SY 22-23	COMMUNICATIONS OFFICE	01	450.00
CHB23-00273	RAY MORGAN/SCUSD	SERNA COPIER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	1,200.00
CHB23-00274	SCUSD - RAY MORGAN CO	CANON COPIER FOR SY 2022/23	GEO WASHINGTON CARVER	09	3,800.00
CHB23-00275	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL MATERIALS/OFFICE DEPOT	LEONARDO da VINCI ELEMENTARY	01	9,000.00
CHB23-00276	ODP BUSINESS SOLUTIONS LLC	Teacher Supplies 2022-2023 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	6,000.00
CHB23-00277	ODP BUSINESS SOLUTIONS LLC	Teacher Supplies 2022-2023 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	8,000.00
CHB23-00278	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES FOR CLASSROOMS	ETHEL PHILLIPS ELEMENTARY	01	7,000.00
CHB23-00279	ODP BUSINESS SOLUTIONS LLC	CHRGBCK 22-23 OFFICE DEPOT	CALEB GREENWOOD ELEMENTARY	01	20,230.76
CHB23-00280	ODP BUSINESS SOLUTIONS LLC	22-23 SUPPLEMENTAL INSTRUCTIONAL MATERIALS	JOHN CABRILLO ELEMENTARY	01	1,340.00
CHB23-00281	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	3,000.00
CHB23-00282	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	1,000.00
CHB23-00283	RAY MORGAN/SCUSD	SERNA: COPIER USAGE 22-23 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	1,000.00
CHB23-00284	SCUSD/PAPER	COPY PAPER USAGE 22-23 SCHOOL YEAR	DEPUTY SUPERINTENDENT	01	500.00
CHB23-00285	OFFICE DEPOT	2022-23 OFFICE DEPOT	EDWARD KEMBLE ELEMENTARY	01	15,000.00
CHB23-00286	OFFICE DEPOT	Blanket Order for Office Supplies	ACADEMIC OFFICE	01	5,000.00
CHB23-00287	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	O. W. ERLEWINE ELEMENTARY	01	4,500.00
CHB23-00288	ODP BUSINESS SOLUTIONS LLC	LCFF- SCHOOL SUPPLIES	CALIFORNIA MIDDLE SCHOOL	01	4,500.00
CHB23-00289	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES 22/23	NEW TECH	09	1,500.00
CHB23-00290	ODP BUSINESS SOLUTIONS LLC	2022-23 OFFICE DEPOT	EARL WARREN ELEMENTARY SCHOOL	01	5,000.00
CHB23-00291	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES FOR THE 2022-2023 SY	CONSTITUENT SERVICES	01	5,000.00
CHB23-00292	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT-SCHOOL YEAR 2022/2023-SUPPLIES	CAPITAL CITY SCHOOL	01	10,000.00
CHB23-00293	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	HEALTH PROFESSIONS HIGH SCHOOL	01	10,000.00

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Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB23-00294	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	5,000.00
CHB23-00295	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES 2022/2023	MARTIN L. KING JR ELEMENTARY	01	5,000.00
CHB23-00296	ODP BUSINESS SOLUTIONS LLC	Office Depot Supplies for the 22/23 SY	ELDER CREEK ELEMENTARY SCHOOL	01	21,750.00
CHB23-00297	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL MATERIALS	PONY EXPRESS ELEMENTARY SCHOOL	01	6,000.00
CHB23-00298	THE HOME DEPOT PRO	SITE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,500.00
CHB23-00299	OFFICE DEPOT	OFFICE DEPOT MATLS BLANKET ORDERS 2022-2023 GEN	CAMELLIA BASIC ELEMENTARY	01	6,000.00
CHB23-00300	OFFICE DEPOT	*****BLANKET PURCHASE ORDER***** SCHOOL SUPPLIES	WASHINGTON ELEMENTARY SCHOOL	01	4,800.00
CHB23-00301	ODP BUSINESS SOLUTIONS LLC	DEVELOPMENTALLY DISABLED PROGRAM SUPPLIES	A.WARREN McCLASKEY ADULT	11	1,000.00
CHB23-00302	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	2,000.00
CHB23-00303	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	LEATAATA FLOYD ELEMENTARY	01	3,000.00
CHB23-00304	THE HOME DEPOT PRO	CLEANING MATERIALS AS NEEDED	CENTRAL PRINTING SERVICES	01	300.00
CHB23-00305	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES FOR PLANT MNGR - SUPPLYWORKS	A.WARREN McCLASKEY ADULT	11	6,000.00
CHB23-00306	ODP BUSINESS SOLUTIONS LLC	PARENT ED PROGRAM SUPPLIES- OFFICE DEPOT	A.WARREN McCLASKEY ADULT	11	5,000.00
CHB23-00307	ODP BUSINESS SOLUTIONS LLC	INST. MATERIALS, PRINTERS, PAPER,STUDENT SUPPLY	CAROLINE WENZEL ELEMENTARY	01	15,000.00
CHB23-00308	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES FOR 2022-2023 OD BLANKET	JOHN F. KENNEDY HIGH SCHOOL	01	30,000.00
CHB23-00309	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT/LBHS/CCSP-3211	STUDENT SUPPORT&HEALTH SRVCS	01	4,500.00
CHB23-00310	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL MATRL/SUPPLIES FOR 22-23	ROSA PARKS MIDDLE SCHOOL	01	9,900.00
CHB23-00311	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLEMENTAL SUPPLIES FYI 22/23	TAHOE ELEMENTARY SCHOOL	01	1,000.00
CHB23-00312	SCUSD - RAY MORGAN CO	SERNA: COPIER USAGE SY 22-23	EQUITY, ACCESS & EXCELLENCE	01	450.00
CHB23-00313	SCUSD - RAY MORGAN CO	CANON COPIERS SY 2022-23	JOHN H. STILL - K-8	01	9,500.00
CHB23-00314	SCUSD - RAY MORGAN CO	CANON COPY MACHINES 2022/2023	PARKWAY ELEMENTARY SCHOOL	01	7,475.00
CHB23-00315	SCUSD - RAY MORGAN CO	SERNA: COPIER USAGE 22.23	STUDENT SUPPORT AND FAMILY SER	01	5,000.00
CHB23-00316	SCUSD - RAY MORGAN CO	RENTAL/COPIER MACHINE FOR MOC 2022/2023 SY	MATRICULATION/ORIENTATION CNTR	01	7,600.00

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CHB23-00317	SCUSD - RAY MORGAN CO	MCCLASKEY-COPIER FRONT & LOWER OFFICE	A.WARREN McCLASKEY ADULT	11	5,500.00
CS23-00117	916 INK	SERVICE AGREEMENT INK 916	CAROLINE WENZEL ELEMENTARY	01	30,000.00
CS23-00121	YOGESH PRABHU	2022-23 GATE LOTTERY SERVICES	GIFTED AND TALENTED EDUCATION	01	2,000.00
CS23-00122	VOYAGER SOPRIS LEARNING INC	VOYAGER SOPRIS LEARNING AGREEMENT	SUTTERVILLE ELEMENTARY SCHOOL	01	3,631.16
CS23-00123	GLORIA MELCHOR DBA GLORIA'S IN TERPRETING SVCS	CONFIRMING-INTERPRETER S PARENT-TEACH CONF SPR 2022	CAMELLIA BASIC ELEMENTARY	01	1,380.00
CS23-00125	CALIFORNIA IT IN EDUCATION	CITE Privacy Services-Large District - Year 2 of 3	TECHNOLOGY SERVICES	01	5,500.00
CS23-00127	CAMERON MARSHALL dba CAMUGENEM USIC	Hip Hop Performer for Aug. 20, 2022 Event	COMMUNICATIONS OFFICE	01	200.00
CS23-00130	DOCUMENT TRACKING SERVICES	DOCUMENT TRACKING SERVICE- LICENSING AGREEMENT	STRATEGY & CONTINOUS IMPRVMNT	01	14,430.00
CS23-00131	LEADERSHIP ASSOCIATES LLC	LEADERSHIP ASSOCIATES-JOB POSTING FOR CAO	HUMAN RESOURCE SERVICES	01	17,000.00
CS23-00132	WALLACE-KUHL & ASSOCIATES	0520-433 HJHS STADIUM-TESTING & INSPECTION SERV	FACILITIES SUPPORT SERVICES	21	41,120.00
CS23-00133	ENTEK CONSULTING GROUP, INC	460 CCHAVEZ/EKEMBLE-ASBESTOS LEAD INSPECT	FACILITIES SUPPORT SERVICES	21	56,200.00
CS23-00134	PREMIER MANAGEMENT GROUP INC	0570-409 AMER LEGION ROOF REPLACE-CONST MGMT SERV	FACILITIES SUPPORT SERVICES	21	49,890.00
CS23-00135	NATIONAL ANALYTICAL LAB INC	0450-453 KIT CARSON HVAC REPLACE-CONST TESTING	FACILITIES SUPPORT SERVICES	01	930.00
CS23-00136	IVAN SOHRAKOFF dba 5 TONS CREA TIVE	FILM CK STAFF PREPARING/SERVING FOOD 7/18..7/19/22	NUTRITION SERVICES DEPARTMENT	13	2,000.00
CS23-00137	SAMI KADER dba KADER CAMP INC	STUDENT POSITIVITY LESSONS	JOHN D SLOAT BASIC ELEMENTARY	01	3,500.00
CS23-00138	COMMUNICATION STRATEGIES	PROFESSIONAL SERVICES - INVOICE REVIEW	TECHNOLOGY SERVICES	01	3,900.00
CS23-00139	KOGNITO SOLUTIONS LLC	VIRTUAL NURSING PROGRAM CLASSES- 3 of 3	CHARLES A. JONES CAREER & ED	11	17,600.00
CS23-00140	LUIS BALLESTEROS	FINANICAL CONSULTING SERVICES	BUDGET SERVICES	01	30,000.00
CS23-00142	DIGITAL DEPLOYMENT INC	WEB HOSTING SERVICE, 7/1/22 - 6/30/23	TECHNOLOGY SERVICES	01	96,000.00
CS23-00143	POWERSCHOOL GROUP LLC	ENROLLMENT PROJECTIONS	BUSINESS SERVICES	01	46,015.20
CS23-00144	THE HONEY AGENCY INC	CENTRAL KITCHEN FOOD TRUCK PHOTOGRAPHY	NUTRITION SERVICES DEPARTMENT	13	950.00
CS23-00145	CDW GOVERNMENT	Network and Security Infrastructure Support	TECHNOLOGY SERVICES	01	2,475.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS23-00146	WARREN CONSULTING ENGINEERS	0327-401 SEQUOIA RR REPLACE-SURVEYING SERV	FACILITIES SUPPORT SERVICES	21	12,800.00
CS23-00147	MELISSA LEAL	2022-23 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	15,000.00
CS23-00148	UNIVERSITY ENTERPRISES INC	CSUS TUTORING PROGRAM	CAPITAL CITY SCHOOL	01	20,989.00
CS23-00149	FRANKLIN COVEY CLIENT SALES	LEADER IN ME-YEAR 2	SEQUOIA ELEMENTARY SCHOOL	01	26,481.10
CS23-00150	THE REGENTS OF UC UNIVERSITY O F CALIFORNIA	2022-23 4-H SCIENCE LITERACY PROJECTS	YOUTH DEVELOPMENT	01	33,235.00
CS23-00151	COLBI TECHNOLOGIES INC	PREQUALIFICATION/ANNUAL BIDDERS LIST APPLICATION	FACILITIES SUPPORT SERVICES	21	39,000.00
CS23-00152	SOLUTION TREE	STAFF PROFESSIONAL DEVELOPMENT	WILL C. WOOD MIDDLE SCHOOL	01	52,000.00
CS23-00153	MINDFUL SCHOOLS	MINDFUL SCHOOLS SERVICE PROPOSAL	STUDENT SUPPORT&HEALTH SRVCS	01	52,440.00
CS23-00154	HMC ARCHITECTS	0530-434 LBURBANK HS CORE PH 2-PRELIM ARCH SERV	FACILITIES SUPPORT SERVICES	21	31,000.00
CS23-00155	CAMERON MARSHALL dba CAMUGENEM USIC	Hip Hop Performer for 9/17/22 Community Event	COMMUNICATIONS OFFICE	01	200.00
CS23-00156	KAMRON LEWIS dba CONSCIOUS MIN DZ	Hip Hop Performer for 2022-23 Events	COMMUNICATIONS OFFICE	01	200.00
CS23-00157	WARREN CONSULTING ENGINEERS	0265-461 OAKRIDGE NEW CONST-SURVEYING SERV	FACILITIES SUPPORT SERVICES	21	49,700.00
CS23-00159	CALVIN HEDRICK	AIEP-SUMMER STORYTELLING	YOUTH DEVELOPMENT	01	400.00
CS23-00160	SARAH REED	WORKSHOP SPEAKER: PD SPEECH DEPARTMENT	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CS23-00161	BRAIN LEARNING PSYCHOLOGICAL	IEE ASSESMENTS 2022-2023	SPECIAL EDUCATION DEPARTMENT	01	25,000.00
CS23-00163	NATIONAL ANALYTICAL LAB INC	0431-453 FBACON MS-ASBESTOS TESTING	FACILITIES SUPPORT SERVICES	01	750.00
CS23-00164	NATIONAL ANALYTICAL LAB INC	0420-453 ROSA PARKS GYM HVAC-CONST TESTING	FACILITIES SUPPORT SERVICES	01	930.00
CS23-00165	CONSORTIUM ON REACHING EXCELLE NCE IN EDUCATION INC	SIPPS PROFESSIONAL DEVELOPMENT TRAINING	MATSUYAMA ELEMENTARY SCHOOL	01	875.00
CS23-00166	SACRAMENTO STATE SPONSORED RES EARCH ATTN: PI SOLARI	CSUS TUTORING SERVICES 2022-2023SCHOOL YEAR	SUCCESS ACADEMY	01	24,986.00
CS23-00167	THE REGENTS OF UC UNIVERSITY O F CALIFORNIA	SUMMER 2022-UCD MESA CENTER	YOUTH DEVELOPMENT	01	2,500.00
CS23-00168	KATHERINE HOPKINS dba KATHY CA RLSON CONSULTING	KATHY CARLSON: HRA WORKFLOW CONSULTING SERVICES	HUMAN RESOURCE SERVICES	01	75,000.00
CS23-00170	EXCEL INTERPRETING SERVICES	INTERPRETING SERVICES - Extended Services FY 23	MATRICULATION/ORIENTATI ON CNTR	01	50,000.00

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P23-00279	DIABLO BOILER & STEAM INC	CONFIRMING: CENTRAL KITCHEN- PREV MAINT TO BOILER	FACILITIES MAINTENANCE	01	1,649.50
P23-00280	KAMERON EDWARDS dba JUICED 2 J UMP	Jump House for July 30, 2022	ENROLLMENT CENTER	01	400.00
P23-00281	HANNIBAL'S RESTAURANT AND CATE	Catering for Office Manager's Meeting 8/12/2022	DEPUTY SUPERINTENDENT	01	4,128.86
P23-00282	BLICK ART MATERIALS LLC	CANVAS PANELS FOR ENGLISH DEPT.	ENGINEERING AND SCIENCES HS	01	81.82
P23-00283	CDW GOVERNMENT	COMP FOR STUDY HALL USE-ENGINEERING PROJECTS	ENGINEERING AND SCIENCES HS	01	1,319.99
P23-00284	DELTA WIRELESS INC	BATTERIES/SERVICE FOR RADIOS	ENROLLMENT CENTER	01	1,445.99
P23-00285	CDW GOVERNMENT	ADAPTER NEEDED FOR STUDENT ACCESS TO INSTRUCTION	ENGINEERING AND SCIENCES HS	01	142.21
P23-00286	SCUSD - US BANK CAL CARD	BANNERS FOR ORIENTATION	ROSEMONT HIGH SCHOOL	01	216.36
P23-00287	APPLE INC	CTE REQUIRED IPADS	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,448.98
P23-00288	A1 TRADING CO	CARE T-Shirts Grey	ENROLLMENT CENTER	01	1,046.18
P23-00289	DEL PASO PIPE & STEEL	HANDRAILS FOR H. W. HARKNESS	FACILITIES SUPPORT SERVICES	01	2,461.88
P23-00290	GRAINGER INC	VACUUM FOR CUSTODIAL TEAM	ENGINEERING AND SCIENCES HS	01	402.87
P23-00291	LAKESHORE LEARNING MATERIALS	NEW AUTISM CLASS @ LBHS	SPECIAL EDUCATION DEPARTMENT	01	1,074.77
P23-00292	FEINER SUPPLY	NEW AUTISM CLASS @ LBHS	SPECIAL EDUCATION DEPARTMENT	01	74.25
P23-00293	SCHOOL SPECIALTY	NEW AUTISM CLASS @LBHS	SPECIAL EDUCATION DEPARTMENT	01	1,269.98
P23-00294	DIFFERENT ROADS TO LEARNING	NEW AUTISM CLASS @ LBHS	SPECIAL EDUCATION DEPARTMENT	01	131.09
P23-00295	NASCO	NEW AUTISM CLASS @ LBHS	SPECIAL EDUCATION DEPARTMENT	01	610.22
P23-00296	FASTENAL CO	HW HARKNESS- RECESSED FEMININE HYGIENE DISPENSER	FACILITIES MAINTENANCE	01	1,366.50
P23-00297	FOLLETT CONTENT SOLUTIONS LLC	EL RESOURCE READING MATERIALS	LUTHER BURBANK HIGH SCHOOL	01	4,105.32
P23-00298	SELF	SELF - Schools Excess Liability Fund	RISK MANAGEMENT	01	52,246.35
P23-00299	VALLEY PRECISION GRADING INC	JFK- MAINTENANCE TO SYNTHETIC FIELD	FACILITIES MAINTENANCE	01	8,500.00
P23-00300	OFFICE RELIEF INC	TEACHER CHAIR	ROSEMONT HIGH SCHOOL	01	878.23
P23-00301	WIREMAN FENCE PRODUCTS	CKM FENCING-BASEBALL FLDS	FACILITIES MAINTENANCE	01	3,468.31

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P23-00302	POWERSCHOOL HOLDINGS LLC dba P OWERSCHOOL GROUP LLC	PowerSchool 2022-23	ACADEMIC OFFICE	01	38,122.56
P23-00303	AMERICAN EAGLE CO INC dba TEAC HER'S DISCOVERY	FLANGOO PROGRAM FOR TEACHERS	ROSEMONT HIGH SCHOOL	01	238.00
P23-00304	ZIPGRADE LLC	PROGRAM FOR TEACHERS	ROSEMONT HIGH SCHOOL	01	139.80
P23-00305	STOMMEL INC LEHR AUTO	2021 EXPLORER - UPGRADE	SECURITY SERVICES	01	4,101.04
P23-00306	SIERRA WINDOW COVERINGS	TO REPLACE BROKEN MINI BLINDS	ALBERT EINSTEIN MIDDLE SCHOOL	01	504.46
P23-00307	SCHOOL EMPLOYERS ASSN OF CA	SEAC ANNUAL JPA FEE	HUMAN RESOURCE SERVICES	01	5,069.00
P23-00308	CASTLE SERVICES PROPERTY LLC	SKILLS CENTER DEEP CLEANING	FACILITIES MAINTENANCE	01	3,100.00
P23-00309	XENITH LLC	FOOTBALL HELMETS	HIRAM W. JOHNSON HIGH SCHOOL	01	7,993.13
P23-00310	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	457 SECURITY FENC 7 SITES-DSA FEES AEINSTEIN	FACILITIES SUPPORT SERVICES	21	3,580.32
P23-00311	CDW GOVERNMENT	VMware Support Renewal, 9/17/22 - 9/18/23	TECHNOLOGY SERVICES	01	9,470.00
P23-00312	CDW GOVERNMENT	SCANNER FOR PAINT/SIGN SHOP	FACILITIES MAINTENANCE	01	1,682.40
P23-00313	CDW GOVERNMENT	TECHNOLOGY ITEMS FOR TEACHER'S INSTRUCTION	JOHN F. KENNEDY HIGH SCHOOL	01	6,072.43
P23-00314	CDW GOVERNMENT	PROJECTORS FOR CLASSROOMS	ROSEMONT HIGH SCHOOL	01	3,335.55
P23-00315	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	457 SECURITY FENC 7 SITES-DSA FEES BFLAG	FACILITIES SUPPORT SERVICES	21	800.00
P23-00316	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	457 SECURITY FENC 7 SITES-DSA FEES CWENZEL	FACILITIES SUPPORT SERVICES	21	3,224.80
P23-00317	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	457 SECURITY FENC 7 SITES-DSA FEES GDIDION	FACILITIES SUPPORT SERVICES	21	1,143.60
P23-00318	AMAZON CAPITAL SERVICES	LINED POSTER SIZED POST ITS FOR INSTRUCTION	JOHN F. KENNEDY HIGH SCHOOL	01	139.24
P23-00319	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	457 SECURITY FENC 7 SITES-DSA FEES JBIDWELL	FACILITIES SUPPORT SERVICES	21	3,741.20
P23-00320	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	457 SECURITY FENC 7 SITES-DSA FEES MLK	FACILITIES SUPPORT SERVICES	21	2,053.60
P23-00321	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	457 SECURITY FENC 7 SITES-DSA FEES MTWAIN	FACILITIES SUPPORT SERVICES	21	800.00
P23-00322	PEAK ADVENTURES	JCBA CHALLENGE CENTER 9-14-22	HIRAM W. JOHNSON HIGH SCHOOL	01	4,200.00

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P23-00323	ANN EUNHYANG KIM dba ARDEN FAI R CLEANERS	ROTC DRY CLEANING-8/1/22	HIRAM W. JOHNSON HIGH SCHOOL	01	1,379.20
P23-00324	IXL LEARNING INC	IXL LICENSING SITE 22/23	HEALTH PROFESSIONS HIGH SCHOOL	01	3,713.00
P23-00325	COMMERCIAL APPLIANCE SERVICE	SKILLS CENTER KITCHEN-APPLICANCE REPAIRS	FACILITIES MAINTENANCE	01	36,959.17
P23-00326	LIVESCHOOL INC	LIVESCHOOL PROGRAM	SUCCESS ACADEMY	01	1,188.00
P23-00327	ALLIANCE REDWOODS CONF GROUNDS	6TH GRADERS SCIENCE CAMP	JOHN D SLOAT BASIC ELEMENTARY	01	2,365.00
P23-00328	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	SUTTER MIDDLE SCHOOL	01	4,125.98
P23-00329	AMS.NET INC FREMONT BANK	Erate 24 - Cat Two Equipment - 83939	TECHNOLOGY SERVICES	01	25,897.09
P23-00330	AMAZON CAPITAL SERVICES	Attendance Awareness Month Backpacks 22-23	ENROLLMENT CENTER	01	511.40
P23-00331	CDW GOVERNMENT	TABLET FOR SUPPORT CENTER STAFF	HIRAM W. JOHNSON HIGH SCHOOL	01	2,060.72
P23-00332	TEACHSTONE TRAINING LLC	TEACHSTONE RECERTIFICATION	EARLY LEARNING & CARE PROGRAMS	12	125.00
P23-00333	ROCHESTER 100, INC	NICKY PARENT COMM-WEDNESDAY FOLDERS 2022-23	CAMELLIA BASIC ELEMENTARY	01	744.87
P23-00334	ROCHESTER 100 INC	NICKY STUDENT HOMEWORK FOLDERS 2022-2023	CAMELLIA BASIC ELEMENTARY	01	850.21
P23-00335	CURRICULUM ASSOCIATES LLC	I-Ready Curriculum/Technology - 2 yr contract	CAPITAL CITY SCHOOL	01	69,580.00
P23-00336	XENITH LLC	FOOTBALL HELMET RECONDITIONING/2022-2023 SEASON	JOHN F. KENNEDY HIGH SCHOOL	01	2,650.00
P23-00337	MOBYMAX LLC	MOBY MAX PROGRAM	SUCCESS ACADEMY	01	3,495.00
P23-00338	CDW GOVERNMENT	MONITOR W/WEBCAM FOR K.HOOD	CONSTITUENT SERVICES	01	310.66
P23-00339	SCUSD - US BANK CAL CARD	SACRAMENTO BUSINESS JOURNAL SUBSCRIPTION	BUSINESS SERVICES	01	145.00
P23-00340	SCUSD - US BANK CAL CARD	LA Times Subscription	BUSINESS SERVICES	01	98.00
P23-00341	PERFORMANCE HEALTH SUPPLY INC dba MEDCO SUPPLY CO	SUPPLIES FOR THE JFK ATHLETIC TRAINER	JOHN F. KENNEDY HIGH SCHOOL	01	5,380.25
P23-00342	EASTBAY INC	TREAT-AS-CONFIRMING - WRESTLING UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	3,703.12
P23-00343	SPUR LAUNDRY & CLEANERS INC SP UR NAME TAPES	CADET NAME TAPES - AFJROTC	C. K. McCLATCHY HIGH SCHOOL	01	794.10
P23-00344	TROXELL COMMUNICATIONS INC	DOCUMENT CAMERAS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,582.32
P23-00345	ROBERT E SMITH dba ALL AWARDS	AFJROTC PT UNI'S	C. K. McCLATCHY HIGH SCHOOL	01	3,598.20

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P23-00346	SPORTDECALS	PE LOANER CLOTHES	ROSEMONT HIGH SCHOOL	01	1,566.83
P23-00347	SCOE FINANCIAL SERVICES	SLY PARK DEPOSIT/ 6TH GRADE / 2/21-2/24/23	H.W. HARKNESS ELEMENTARY	01	900.00
P23-00348	THE HOME DEPOT PRO	INDOOR MATS FOR CAFETERIA AND DOOR STOPPERS	WILL C. WOOD MIDDLE SCHOOL	01	390.86
P23-00349	LEXIA LEARNING SYSTEMS LLC	LEXIA LEARNING - DIGITAL READING	JOHN BIDWELL ELEMENTARY	01	52,283.00
P23-00350	CDW GOVERNMENT	WWWCDW-G	LEATAATA FLOYD ELEMENTARY	01	700.00
P23-00351	CDW GOVERNMENT	CDW PROJECTORS(AFTERSCHOOL EQUIPMENT)	NEW JOSEPH BONNHEIM	09	3,556.13
P23-00352	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS 2ND GRADE	NICHOLAS ELEMENTARY SCHOOL	01	530.16
P23-00353	AMAZON CAPITAL SERVICES	AMAZON - STUDENT MATERIALS	CAPITAL CITY SCHOOL	01	1,073.92
P23-00354	ODP BUSINESS SOLUTIONS LLC	ODP INVOICE FOR FABRICATION OF RECEPTION STATION	PACIFIC ELEMENTARY SCHOOL	01	275.00
P23-00355	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES FOR ART TEACHER (TEWELES)	JOHN F. KENNEDY HIGH SCHOOL	01	955.35
P23-00356	THE FRESHY FRESH	The Freshy Fresh- Laundry Services- SUMMER	EARLY LEARNING & CARE PROGRAMS	12	893.76
P23-00357	MISCHA PHOTOGRAPHY LLC	PHOTOS FOR STUDENT ID CARDS	JOHN F. KENNEDY HIGH SCHOOL	01	2,733.98
P23-00358	PLAK SMACKER	NURSE ORDER- TOOTHPASTE	EARLY LEARNING & CARE PROGRAMS	12	743.62
P23-00359	APPLE INC	Apple TVs for C&I	ACADEMIC OFFICE	01	389.33
P23-00360	AMAZON CAPITAL SERVICES	VELCRO TAPE CABLE TIES FOR NS TECH	NUTRITION SERVICES DEPARTMENT	13	56.51
P23-00361	ALL WEST COACHLINES	TRANSPORTATION FOR ROTC - VALLEJO, CA	JOHN F. KENNEDY HIGH SCHOOL	01	1,950.80
P23-00362	MORE PREPARED	NURSE ORDER- PB REPLENISHMENT KIT & CLEAN UP KIT	EARLY LEARNING & CARE PROGRAMS	12	4,144.78
P23-00363	FIRST	FIRST LEGO LEAGUE REGISTRATION AND SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	942.45
P23-00364	PITSCO INC	****CONFIRMING ONLY*** FTC REGISTRATION FEES****	ALBERT EINSTEIN MIDDLE SCHOOL	01	295.00
P23-00365	ANDYMARK INC	ROBOTICS FULL GAME SET	ALBERT EINSTEIN MIDDLE SCHOOL	01	542.10
P23-00366	AMAZON CAPITAL SERVICES	USB CONNECTION FOR MOPHIE	BUSINESS SERVICES	01	38.41
P23-00367	BSN SPORTS LLC ATHLETICS UNLIM ITED	FOOTBALL SAFTY GEARS	LUTHER BURBANK HIGH SCHOOL	01	1,917.26
P23-00368	SCHOOLMATE INC	Purchasing Folders and Planners For Students	ISADOR COHEN ELEMENTARY SCHOOL	01	1,258.52

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Includes Purchase Orders dated 08/15/2022 - 09/14/2022 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00369	LITERACY RESOURCES INC	HEGGERTY / PHONETIC AWARENESS	FATHER K.B. KENNY - K-8	01	837.38
P23-00370	LAKESHORE LEARNING MATERIALS	RESTORATIVE CIRCLE SUPPLEMENTAL	FATHER K.B. KENNY - K-8	01	352.15
P23-00371	IXL LEARNING INC	INVOICE FOR IXL-YR 2	MATSUYAMA ELEMENTARY SCHOOL	01	5,435.00
P23-00372	BOOKS EN MORE	FRENCH/ENGLISH DICTIONARIES	ROSEMONT HIGH SCHOOL	01	211.41
P23-00373	FUN AND FUNCTION	NEW K-1 AUTISM CLASS @ MATSUYAMA	SPECIAL EDUCATION DEPARTMENT	01	519.63
P23-00374	DOCUSIGN INC	DOCUSIGN SUBSCRIPTION FOR MEDI-CAL AUTHORIZATIONS	SPECIAL EDUCATION DEPARTMENT	01	2,760.00
P23-00375	SCHOOLMATE INC	STUDENT STUDY PLANNERS	HUBERT H BANCROFT ELEMENTARY	01	339.28
P23-00376	PACIFIC OFFICE AUTOMATION	RISO/COPIER MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	570.94
P23-00377	SCHOOL SPECIALTY	Easel for small group intervention	BG CHACON ACADEMY	09	736.64
P23-00378	REGENTS OF UC UC DAVIS AR LOCK BOX	PRE-PAY PO ** UCD SUPTS COLLABORATIVE NETWORK	SUPERINTENDENTS OFFICE	01	2,200.00
P23-00379	PRICE PHILANTHROPIES FOUND	*TREAT AS PREPAID P.O.* URBAN EDUCATION DIALOGUE	SUPERINTENDENTS OFFICE	01	2,400.00
P23-00380	FUN AND FUNCTION	NEW K-1 AUTISM CLASS @ PARKWAY	SPECIAL EDUCATION DEPARTMENT	01	509.73
P23-00381	UNIVERSAL LIMOUSINE CO	JCBA FT TRANSPORTATION 9/15/22	HIRAM W. JOHNSON HIGH SCHOOL	01	1,595.00
P23-00382	JOSTENS INC	2022 GRADUATION DIPLOMA COVERS	CONTINUOUS IMPRVMNT & ACNTBLTY	01	4,193.98
P23-00383	HANNIBAL'S RESTAURANT AND CATE	FOOD FOR CABINET RETREAT AUGUST 2022	DEPUTY SUPERINTENDENT	01	2,394.55
P23-00384	AMAZON CAPITAL SERVICES	PURCHASING OFFICE MATERIALS	ISADOR COHEN ELEMENTARY SCHOOL	01	944.50
P23-00385	ASSOCIATION OF CALIFORNIA SCHO OL ADMINISTRATORS	PRE-PAY P.O. / ACSA MEMBERSHIP FOR SUPERINTENDENT	SUPERINTENDENTS OFFICE	01	1,973.64
P23-00386	AMAZON CAPITAL SERVICES	SOUND MACHINE FOR PRIVACY	WILL C. WOOD MIDDLE SCHOOL	01	243.73
P23-00387	AMAZON CAPITAL SERVICES	Laundry Bag, iPad Carry Case and Power Strip Tower	EARLY LEARNING & CARE PROGRAMS	12	192.42
P23-00388	AMAZON CAPITAL SERVICES	Amazon usb hub printer cable & foot rest for Paola	EARLY LEARNING & CARE PROGRAMS	12	228.56
P23-00389	CDW GOVERNMENT	COMPUTER MONITOR	BUSINESS SERVICES	01	233.38
P23-00390	ODP BUSINESS SOLUTIONS LLC	CALCULATORS FOR CLASSROOM (TEWELES)	JOHN F. KENNEDY HIGH SCHOOL	01	391.28
P23-00391	ODP BUSINESS SOLUTIONS LLC	OFFICE CHAIRS FOR NEW STAFF/TEACHER	C. K. McCLATCHY HIGH SCHOOL	01	505.19

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P23-00392	RIVERVIEW INTERNATIONAL TRUCKS LLC	REFER TRUCK-REPLACE END OF LIFE TRUCK-CDFA GRANT	NUTRITION SERVICES DEPARTMENT	13	170,854.71
P23-00393	RIVERVIEW INTERNATIONAL TRUCKS LLC	USED BOX TRUCK TO REPLACE END OF LIFE TRUCK	NUTRITION SERVICES DEPARTMENT	13	109,383.75
P23-00394	ODP BUSINESS SOLUTIONS LLC	TABLES AND CART	HIRAM W. JOHNSON HIGH SCHOOL	01	4,225.92
P23-00395	ODP BUSINESS SOLUTIONS LLC	DESK AND CHAIR FOR NEW STAFF	ENGINEERING AND SCIENCES HS	01	611.72
P23-00396	PACIFIC OFFICE AUTOMATION	Pacific Office Automation	ELDER CREEK ELEMENTARY SCHOOL	01	1,641.04
P23-00397	DFS FLOORING LP	RUBBER BASE FOR DISTRICT SITES	FACILITIES MAINTENANCE	01	3,066.75
P23-00398	ENGINEERED FLOORS LLC	CARPET/TILE - EARL WARREN RMS 11 & 16	FACILITIES MAINTENANCE	01	4,398.12
P23-00399	SECURE SCREENING SOLUTIONS INC dba CAPITAL LIVE SCAN	FINGERPRINTING FOR CSUS STUDENT VOLUNTEERS	DEPUTY SUPERINTENDENT	01	806.00
P23-00400	AMAZON CAPITAL SERVICES	CLASSROOM BACKPACK STORAGE	WASHINGTON ELEMENTARY SCHOOL	01	564.40
P23-00401	AMAZON CAPITAL SERVICES	LANYARDS FOR PE & ENVELOPES FOR HISTORY	ENGINEERING AND SCIENCES HS	01	487.19
P23-00402	AAA GARMENTS & LETTERING INC	HMS SCRUBS	HIRAM W. JOHNSON HIGH SCHOOL	01	4,013.26
P23-00404	LAKESHORE LEARNING MATERIALS	Lakeshore blankets for Wrap Classes 22-23	EARLY LEARNING & CARE PROGRAMS	12	9,463.43
P23-00405	AURORA ENVIRONMENTAL SERVICES	MULTI-SITES SCOPE OF WORK - AURORA ENVIRONMENTAL	RISK MANAGEMENT	01	21,000.00
P23-00407	SACRAMENTO KINGS L P	SUMMER 2022 EVENT- KINGS BASKETBALL CLINIC	YOUTH DEVELOPMENT	01	5,000.00
P23-00408	BOOKS EN MORE	BOOKS FOR ENGLISH DEPARTMENT	ENGINEERING AND SCIENCES HS	01	457.29
P23-00409	BOOKS EN MORE	BOOKS FOR ENGLISH DEPT.	ENGINEERING AND SCIENCES HS	01	585.78
P23-00410	BOOKS EN MORE	6TH GRADE CLASSROOM BOOK SET	WASHINGTON ELEMENTARY SCHOOL	01	521.67
P23-00411	SCHOOL HEALTH CORP	ATH TRAIN SUPP / TAPE/GAUZE/ANTIBIOTIC	WEST CAMPUS	01	1,238.99
P23-00412	STEWART SIGNS	L.E.D MESSAGE UNIT FOR OUR SCHOOL	ISADOR COHEN ELEMENTARY SCHOOL	01	14,592.55
P23-00413	SAVVAS	SAVVAS	ACADEMIC OFFICE	01	49,010.00
P23-00414	SCUSD - US BANK CAL CARD	SAC BEE SUBSCRIPTION-ROSE RAMOS	BUSINESS SERVICES	01	59.99
P23-00415	SCUSD - US BANK CAL CARD	NY TIMES SUBSCRIPTION-ROSE RAMOS	BUSINESS SERVICES	01	195.00

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P23-00416	LAKESHORE LEARNING MATERIALS	KINDERGARTEN RUG	ETHEL I. BAKER ELEMENTARY	01	561.97
P23-00417	EDGEWOOD PRESS INC	FRIDAY FOLDERS	HOLLYWOOD PARK ELEMENTARY	01	1,183.56
P23-00418	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	STUDENT PLANNERS 2022-23	SAM BRANNAN MIDDLE SCHOOL	01	2,041.77
P23-00419	CDW GOVERNMENT	COMPUTER FOR LABOR RELATIONS DIRECTOR	ADMIN-LEGAL COUNSEL	01	3,046.01
P23-00420	CDW GOVERNMENT	CLASSROOM PRINTERS	ROSEMONT HIGH SCHOOL	01	1,887.55
P23-00421	CDW GOVERNMENT	PRINTERS NEEDED FOR STAFF	ENGINEERING AND SCIENCES HS	01	481.89
P23-00422	CDW GOVERNMENT	CDW-G TECHNOLOGY ORDER	MATERIALS DEVELOPMENT LAB	01	2,554.65
P23-00423	CDW GOVERNMENT	GoGuardian Admin - SES - subscription license	TECHNOLOGY SERVICES	01	3,055.00
P23-00424	CDW GOVERNMENT	GoGuardian Admin - New Tech subscription license	TECHNOLOGY SERVICES	01	940.00
P23-00425	CDW GOVERNMENT	GoGuardian Admin - The MET subscription license	TECHNOLOGY SERVICES	01	1,292.50
P23-00426	CDW GOVERNMENT	PRINTERS FOR NS ADMIN / DIRECTOR	NUTRITION SERVICES DEPARTMENT	13	481.89
P23-00427	MINGA SOLUTIONS INC	MINGA- DIGITAL ID AND HALL PASS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,145.00
P23-00428	KUTA SOFTWARE LLC	KUTA SOFTWARE RENEWAL FOR MATH SUPPORT	FERN BACON MIDDLE SCHOOL	01	262.00
P23-00429	CDW GOVERNMENT	TECH PURCHASE - NEW AUTISM CLASS	SPECIAL EDUCATION DEPARTMENT	01	2,401.64
P23-00430	BOOKS EN MORE	BOOKS FOR ENGLISH DEPT.	ENGINEERING AND SCIENCES HS	01	3,116.05
P23-00431	ODP BUSINESS SOLUTIONS LLC	SUPPLIES FOR SDC CLASSROOM	WILL C. WOOD MIDDLE SCHOOL	01	282.06
P23-00432	AMAZON CAPITAL SERVICES	New Autism Classroom Materials - Special Education	SPECIAL EDUCATION DEPARTMENT	01	167.73
P23-00433	AMAZON CAPITAL SERVICES	TRANSITION CLASSROOM	SPECIAL EDUCATION DEPARTMENT	01	720.94
P23-00434	CLASSCRAFT STUDIOS INC	CLASSCRAFT API ROSTERING W/VERIFIED PARTNERS	PACIFIC ELEMENTARY SCHOOL	01	250.00
P23-00435	A4 PROMOTIONS & INCENTIVES INC	A4 Promotions	GEO WASHINGTON CARVER	09	1,285.65
P23-00436	SCUSD - US BANK CAL CARD	August 2022-NS OBJ 5800 CAL CARD RECONCILIATION	NUTRITION SERVICES DEPARTMENT	13	2,918.13
P23-00437	SCUSD - US BANK CAL CARD	ZONAR ASSET TAGS FOR REFER TRUCKS	NUTRITION SERVICES DEPARTMENT	13	48.01
P23-00438	ZAJIC APPLIANCE SERVICE INC	NEW AUTISM CLASS @ LBHS	SPECIAL EDUCATION DEPARTMENT	01	1,270.16
P23-00439	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	SPANISH CURRICULUM	WEST CAMPUS	01	102.99

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P23-00440	FEINER SUPPLY	NEW K-1 AUTISM CLASS @ MATSUYAMA	SPECIAL EDUCATION DEPARTMENT	01	158.40
P23-00441	FEINER SUPPLY	NEW PRE K AUTISM CLASS @ MATSUYAMA	SPECIAL EDUCATION DEPARTMENT	01	158.40
P23-00442	FEINER SUPPLY	NEW PRE K AUTISM CLASS @ PARKWAY	SPECIAL EDUCATION DEPARTMENT	01	158.40
P23-00443	CSM SALES LLC	CONTROL COUNSOL, CASE, RECEIVER	JOHN F. KENNEDY HIGH SCHOOL	01	2,329.19
P23-00444	PYRAMID EDUCATIONAL CONSULTANT	NEW K-1 AUTISM CLASS @ MATSUYAMA	SPECIAL EDUCATION DEPARTMENT	01	96.90
P23-00445	PYRAMID EDUCATIONAL CONSULTANT	NEW PRE K AUTISM CLASS @ MATSUYAMA	SPECIAL EDUCATION DEPARTMENT	01	96.90
P23-00446	PYRAMID EDUCATIONAL CONSULTANT	NEW PRIMARY AUTISM CLASS @ PARKWAY	SPECIAL EDUCATION DEPARTMENT	01	96.90
P23-00447	PACIFIC OFFICE AUTOMATION	RISOGRAPH DIGITAL DUPLICATOR SF-5130	ROSA PARKS MIDDLE SCHOOL	01	1,914.00
P23-00448	GRAPHIC PROMOTIONS	NS GOLDEN SPOODLE AWARD PLAQUE	NUTRITION SERVICES DEPARTMENT	13	348.00
P23-00449	TEAM OUTFITTERS LLC	VOLLEY BALL TEAM	JOHN H. STILL - K-8	01	1,391.30
P23-00450	LAKESHORE LEARNING MATERIALS	MICHELLE PETERS LAKESHORE ORDER	JOHN H. STILL - K-8	01	334.91
P23-00451	BAR CODE DISCOUNT WAREHOUSE	BARCODES FOR SPED @ LTS	SPECIAL EDUCATION DEPARTMENT	01	115.34
P23-00452	IMAGE ONE CORP	MEAL APPLICATIONS BUNDLED-MULTIPLE LANGUAGES	NUTRITION SERVICES DEPARTMENT	13	4,461.76
P23-00453	CDW GOVERNMENT	REPLACEMENT COMPUTER FOR ADMIN	FATHER K.B. KENNY - K-8	01	963.74
P23-00454	CRISIS PREVENTION INSTITUTE	CPI TRAINING	SAFE SCHOOLS OFFICE	01	536.12
P23-00455	VIATRON SYSTEMS INC	APPLICATION XTENDER MAINTENANCE, 10/1/22 - 9/30/23	TECHNOLOGY SERVICES	01	13,286.00
P23-00457	CAMPBELL KELLER	BENCH/ADA/H. W. HARKNESS	FACILITIES MAINTENANCE	01	3,463.89
P23-00458	ANTHONY D. BYRNES	ONCE A MINER MURAL	SUTTER MIDDLE SCHOOL	01	4,000.00
P23-00459	GRAINGER INC	MANUFACTURING_FORKLIFT PART	CHARLES A. JONES CAREER & ED	11	123.59
P23-00460	ODP BUSINESS SOLUTIONS LLC	BOOKSHELF FOR NEW OFFICE STAFF	HIRAM W. JOHNSON HIGH SCHOOL	01	745.98
P23-00461	BATTERY SYSTEMS # 07	GOLF CART BATTERIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,110.23
P23-00462	ODP BUSINESS SOLUTIONS LLC	SUPPLIES FOR ART CLASS	WILL C. WOOD MIDDLE SCHOOL	01	119.73
P23-00463	APPLE INC	APPLE CHARGING CORDS	HIRAM W. JOHNSON HIGH SCHOOL	01	206.63
P23-00464	CDW GOVERNMENT	LAW/CJA- LAPTOP REPLACEMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	1,234.76
P23-00465	DELTA WIRELESS INC	MOTOROLA RADIOS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,828.26

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P23-00466	TROXELL COMMUNICATIONS INC	SOUND SYSTEM ANTENNA	HIRAM W. JOHNSON HIGH SCHOOL	01	591.11
P23-00467	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS	HIRAM W. JOHNSON HIGH SCHOOL	01	86.09
P23-00468	AMAZON CAPITAL SERVICES	AIR PUMP PE DEP LUNCH TIME ACTIVIES & SPORTS	WILL C. WOOD MIDDLE SCHOOL	01	270.90
P23-00469	QUADIENT INC	MAINTENANCE AGRMT-ENVELOPE PRTR	CENTRAL PRINTING SERVICES	01	2,604.00
P23-00470	PTI MARKETING TECHNOLOGIES	SOFTWARE NEEDED FOR CENTRAL PRINT	CENTRAL PRINTING SERVICES	01	1,500.00
P23-00471	AMAZON CAPITAL SERVICES	POCKET CHARTS FOR CLASSROOM USE - CAL OR CELL	C. K. McCLATCHY HIGH SCHOOL	01	260.35
P23-00472	AMERICAN EAGLE CO INC dba TEAC HER'S DISCOVERY	Classroom Posters	HIRAM W. JOHNSON HIGH SCHOOL	01	171.99
P23-00473	PASCO SCIENTIFIC INC	PHYSICS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,038.15
P23-00474	FLINN SCIENTIFIC INC	PHYSICS SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	7.37
P23-00475	HIGH NOON BOOKS	PHYSICS BOOK	HIRAM W. JOHNSON HIGH SCHOOL	01	145.34
P23-00476	NASCO	ART SUPPLIES- VANG-HER	HIRAM W. JOHNSON HIGH SCHOOL	01	666.15
P23-00477	HENRY SCHEIN INC ACCOUNT #9010 81	ATHLETIC TRAINER SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	1,554.82
P23-00478	BLICK ART MATERIALS LLC	SUPPLIES FOR ART CLASS	WILL C. WOOD MIDDLE SCHOOL	01	345.47
P23-00481	AIRCO MECHANICAL INC	UNDERGROUND WATER LEAK REPAIR-CROCKER/RIVERSIDE	FACILITIES MAINTENANCE	01	25,987.00
P23-00482	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	ESRI SOFTWARE	FACILITIES SUPPORT SERVICES	01	1,000.00
P23-00483	ACCREDITING COMMISSION FOR SCH OOLS, WASC	ANNUAL MEMBERSHIP DUES -WASC ACCREDITATION	CHARLES A. JONES CAREER & ED	11	1,130.00
P23-00484	GOPHER SPORT	VOLLEBALL EQUIPMENT-MIDDLE SCHOOL LEAGUE SPORTS	WILL C. WOOD MIDDLE SCHOOL	01	227.98
P23-00485	AT&T	PHONE/INTERNET	SPECIAL EDUCATION DEPARTMENT	01	157.18
P23-00486	HENGEHOLD MOTOR CO INC	NEW VEHICLE/LOCKSMITH/ELECTRONICS	FACILITIES MAINTENANCE	01	63,788.50
P23-00487	DELTAMATH SOLUTIONS INC	DELTAMATH INTEGRAL LICENSE FOR MATH SY 22-23	C. K. McCLATCHY HIGH SCHOOL	01	2,030.00
P23-00488	CDW GOVERNMENT	Projectors for New Transition Clasrroms	SPECIAL EDUCATION DEPARTMENT	01	3,360.38
P23-00489	SCUSD - US BANK CAL CARD	PROTECTIVE GEAR FOR WHSE STAFF IN FREEZER	NUTRITION SERVICES DEPARTMENT	13	425.15

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00490	AMAZON CAPITAL SERVICES	BILINGUAL LAB HEADPHONES WITH MIC	LUTHER BURBANK HIGH SCHOOL	01	2,044.28
P23-00491	BOOKS EN MORE	LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	306.89
P23-00492	SCHOLASTIC EDUCATION	STUDENT READING/SCHOL. NEWS SUBSCRIPTIONS	HUBERT H BANCROFT ELEMENTARY	01	2,788.35
P23-00493	GALLUP INC	SPED-ASST. SUPERINTENDENT	SPECIAL EDUCATION DEPARTMENT	01	7,612.50
P23-00494	APPLE INC	LAPTOPS FOR ACCELERATE EDUCATION PROGRAM	ROSEMONT HIGH SCHOOL	01	10,612.71
P23-00495	CISION US INC	COMMUNICATIONS CLOUD SUBSCRIPTION 5/14/22-5/13/23	COMMUNICATIONS OFFICE	01	14,000.00
P23-00496	VIMEO INC	LIVESTREAMING RENEWAL, 7/30/22 - 7/30/23	TECHNOLOGY SERVICES	01	11,506.00
P23-00497	SAGE PUBLICATIONS INC	BOOKS FOR MATH DEPT	ENGINEERING AND SCIENCES HS	01	171.04
P23-00498	SECC	22-23 SECC MEMBERSHIP SUPPORT	TECHNOLOGY SERVICES	01	23,826.60
P23-00499	AMAZON CAPITAL SERVICES	SSHS SUPPLIES/ MATERIALS (John Still)	STUDENT SUPPORT&HEALTH SRVCS	01	772.49
P23-00500	AMAZON CAPITAL SERVICES	SSHS SUPPLIES/ MATERIALS (John Still)	STUDENT SUPPORT&HEALTH SRVCS	01	512.35
P23-00501	AMAZON CAPITAL SERVICES	SSHS SUPPLIES/ MATERIALS	STUDENT SUPPORT&HEALTH SRVCS	01	4,321.40
P23-00502	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC STAMP	HIRAM W. JOHNSON HIGH SCHOOL	01	40.00
P23-00503	CAPPO MANAGEMENT XXXIV INC FRE EWAY TOYOTA	VEHICLES FOR SAFETY TEAM	SAFE SCHOOLS OFFICE	01	50,943.80
P23-00504	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	28.26
P23-00505	AMAZON CAPITAL SERVICES	MONTHLY CHARACTER TRAIT AWARD	EARL WARREN ELEMENTARY SCHOOL	01	288.19
P23-00506	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	TRANSPORTATION FOR ATHLETIC GAMES	LUTHER BURBANK HIGH SCHOOL	01	2,534.00
P23-00507	AMAZON CAPITAL SERVICES	AAM Backpacks	ENROLLMENT CENTER	01	1,962.94
P23-00508	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS	WASHINGTON ELEMENTARY SCHOOL	01	801.36
P23-00509	TOUCHLINE SOFTWARE INC	TOUCHLINE SOFTWARE - QUICK PERMIT RENEWAL	WEST CAMPUS	01	420.00
P23-00510	CLIKX,INC	SOFTWARE LICENSE	CENTRAL PRINTING SERVICES	01	170.00
P23-00511	STONEWARE INC LENOVO SOFTWARE	SOFTWARE FOR CLASSROOM MANAGEMENT	LUTHER BURBANK HIGH SCHOOL	01	245.00
P23-00512	CORWIN PRESS INC	Math PD books	HIRAM W. JOHNSON HIGH SCHOOL	01	301.35
P23-00516	BATTERY SYSTEMS	GOLF CART BATTERY_ADMINISTRATION	CHARLES A. JONES CAREER & ED	11	1,091.89
P23-00517	ODP BUSINESS SOLUTIONS LLC	CHAIR FOR PLANT MANAGER	SUTTER MIDDLE SCHOOL	01	108.22

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P23-00518	ODP BUSINESS SOLUTIONS LLC	WHITEBOARDS FOR PE	SUTTER MIDDLE SCHOOL	01	150.04
P23-00519	AMAZON CAPITAL SERVICES	PSYCHOLOGIST - MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	260.99
P23-00520	AMAZON CAPITAL SERVICES	CHEMISTRY SUPPLIES	ROSEMONT HIGH SCHOOL	01	188.56
P23-00521	CDW GOVERNMENT	CDWG Printer for Paola Lopez	EARLY LEARNING & CARE PROGRAMS	12	822.10
P23-00522	GARBANZO	LEARNING SPANISH SOFTWARE (RENEW AND NEW USERS)	LUTHER BURBANK HIGH SCHOOL	01	745.00
P23-00523	CDW GOVERNMENT	PROJECTORS FOR CLASSROOMS	SUTTER MIDDLE SCHOOL	01	1,778.06
P23-00524	CURRICULUM ASSOCIATES LLC	I-READY CLASSROOM MATH/KINDER	H.W. HARKNESS ELEMENTARY	01	721.01
P23-00525	BOOKS EN MORE	BOOKS FOR ENGLISH DEPT	ENGINEERING AND SCIENCES HS	01	364.97
P23-00527	ERIC ARMIN INC dba EAI EDUCATI ON	WOODEN ERASERS FOR STUDENTS FOR MATH	ENGINEERING AND SCIENCES HS	01	136.04
P23-00528	SCHOOL SPECIALTY	PE EQUIPMENT	NEW JOSEPH BONNHEIM	09	787.07
P23-00529	LAKESHORE LEARNING MATERIALS	NEW PRIMARY AUTISM CLASS @ PARKWAY	SPECIAL EDUCATION DEPARTMENT	01	5,068.21
P23-00530	HARRIS SCHOOL SOLUTIONS	E-TRITION ANNUAL SITE LICENSES 22-23	NUTRITION SERVICES DEPARTMENT	13	25,194.69
P23-00531	FUN AND FUNCTION	OT MATERIAL - BANCROFT	SPECIAL EDUCATION DEPARTMENT	01	37.33
P23-00532	ALL WEST COACHLINES INC	6th GRADE BUS-PICK UP	CESAR CHAVEZ INTERMEDIATE	01	3,020.53
P23-00533	ALL WEST COACHLINES INC	6th GRADE BUS-DROP OFF	CESAR CHAVEZ INTERMEDIATE	01	3,020.53
P23-00534	PETERS, ROBERT	REIMB FOR KAMI CLASSROOM APP	LUTHER BURBANK HIGH SCHOOL	01	99.00
P23-00535	WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGIST PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	123.60
P23-00536	THE SHADE CARE CO INC	0350-418 GDIDION PLYGRND-TREE SERV	FACILITIES SUPPORT SERVICES	01	2,400.00
P23-00537	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	TREAT AS CONFIRMING-HAZARDOUS MTRL'S PERMIT	FACILITIES MAINTENANCE	01	3,544.00
P23-00538	BI-JAMAR INC dba QUALITY SOUND	INTERCOM SPEAKERS	FACILITIES MAINTENANCE	01	2,814.79
P23-00539	PACIFIC POWDER COATING INC	POWDER COATING/McCLASKEY FENCE PROJECT	FACILITIES MAINTENANCE	01	2,634.60
P23-00540	ANIXTER INC	SMART BADGES	FACILITIES MAINTENANCE	01	2,871.00
P23-00541	AMADOR STAGE LINES INC	AMADOR STATE LINES - 6TH GRADE CA ACADEMY SCIENCE	NEW JOSEPH BONNHEIM	09	1,783.19
P23-00542	UNIVERSAL ATHLETIC LLC GAME ON E	PE CLOTHES SHORTS	C. K. McCLATCHY HIGH SCHOOL	01	1,720.38

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P23-00543	CALIFORNIA ACADEMY OF SCIENCES	CA ACADEMY OF SCIENCES FOR 6th grade	NEW JOSEPH BONNHEIM	09	478.00
P23-00544	THE SHADE CARE CO INC	TREE SERVICE @ PACIFIC ELEMENTARY	FACILITIES MAINTENANCE	01	4,880.00
P23-00545	ACCREDITING COMMISSION FOR SCH OOLS, WASC	22-23 WASC MEMBERSHIP FEES	DEPUTY SUPERINTENDENT	01	13,440.00
P23-00546	LEXIA LEARNING SYSTEMS LLC	LEXIA LEARNING - PROF. DEVELOP.	SUTTERVILLE ELEMENTARY SCHOOL	01	52,283.00
P23-00547	WEST ED	CA CSEFEL Teaching Pyramid Binder 22-23	EARLY LEARNING & CARE PROGRAMS	12	187.65
P23-00548	A1 TRADING CO	CARE Youth Shirts	ENROLLMENT CENTER	01	3,693.15
P23-00549	MICHAEL'S TRANSPORTATION	FOOTBALL BUSSES FOR 9/16	ROSEMONT HIGH SCHOOL	01	1,431.50
P23-00550	AMADOR STAGE LINES INC	CHARTER BUS	HOLLYWOOD PARK ELEMENTARY	01	1,000.00
P23-00551	LAKESHORE LEARNING MATERIALS	AFTERSCHOOL INSTR. MATERIALS FOR NJB MASTERS	NEW JOSEPH BONNHEIM	09	7,735.51
P23-00552	CDW GOVERNMENT	COMPUTERS/SCANNERS FOR PAYROLL	EMPLOYEE COMPENSATION	01	13,299.45
P23-00553	CDW GOVERNMENT	MCAFEE LICENSE AND SUPPORT	TECHNOLOGY SERVICES	01	35,990.90
P23-00554	CDW GOVERNMENT	HELPDESK SOFTWARE/SUPPORT RENEWAL	TECHNOLOGY SERVICES	01	26,205.00
P23-00555	SCOE SPECIAL EDUCATION	EXCESS COST 2021-22	SPECIAL EDUCATION DEPARTMENT	01	898,901.42
P23-00556	SCHOOL SPECIALTY	NEW AUTISM CLASS @ LBHS	SPECIAL EDUCATION DEPARTMENT	01	5,931.98
P23-00557	NIMCO INC	TUPE Red Ribbon Week Items 22-23	FOSTER YOUTH SERVICES PROGRAM	01	15,152.60
P23-00558	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	ESSER WALDORF TRAINING MATERIALS	ALICE BIRNEY WALDORF - K-8	01	1,303.37
P23-00559	GRAINGER INC ACCOUNT #80927635 5	REPLACEMENT FLAGS 2022-23	AMERICAN LEGION HIGH SCHOOL	01	252.26
P23-00560	IXL LEARNING INC	IXL ELA INTERVENTION PROGRAM	WILL C. WOOD MIDDLE SCHOOL	01	3,850.00
P23-00561	SILK SCREEN PRO	PE CLOTHES FOR STUDENTS-TREAT AS CONFIRMING	FERN BACON MIDDLE SCHOOL	01	487.20
P23-00562	MOTOROLA SOLUTIONS INC	SAFE SCHOOL RADIOS	SAFE SCHOOLS OFFICE	01	41,089.15
P23-00563	SMARTSHEET INC	SMARTSHEET SUBSCRIPTION RENEWAL	TECHNOLOGY SERVICES	01	7,500.00
P23-00564	TOOLS4EVER	UMRA MAINTENANCE RENEWAL - TOOLS4EVER	TECHNOLOGY SERVICES	01	13,132.95
P23-00565	WOODCRAFT	MATERIALS FOR WOODWORKING CLASS	A. M. WINN - K-8	01	139.40
P23-00566	AMS.NET INC FREMONT BANK	SMARTNET RENEWAL-E-Rate 25 Cisco Basic Maintenance	TECHNOLOGY SERVICES	01	96,684.89

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P23-00567	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICE FOR SUMMER CLEAN UP	BUSINESS SERVICES	01	686.28
P23-00568	ECHINESE LLC	CHINESE CURRICULUM SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	6,077.70
P23-00569	LAKESHORE LEARNING MATERIALS	NEW PRE K AUTISM CLASS @ MATSUYMA	SPECIAL EDUCATION DEPARTMENT	01	5,106.67
P23-00570	LAKESHORE LEARNING MATERIALS	NEW K-1 AUTISM CLASS @ MATSUYAMA	SPECIAL EDUCATION DEPARTMENT	01	5,767.27
P23-00571	AMAZON CAPITAL SERVICES	Charging station, math manipulatives	GENEVIEVE DIDION ELEMENTARY	01	255.00
P23-00572	CAPPO MANAGEMENT XXXIV INC FRE EWAY TOYOTA	VEHICLES FOR SAFETY TEAM	SAFE SCHOOLS OFFICE	01	72,000.00
P23-00624	RJ COMMERCIAL FLOORING CO	LEONARDO DA VINCI FLOORING CLASSROOMS	FACILITIES MAINTENANCE	01	138,630.51
P23-00630	JOHN F OTTO INC dba OTTO CONST RUCTION	0530-442 LBHS POOL REPLACE-CONST SERV	FACILITIES SUPPORT SERVICES	21	6,423,118.15
P23-00782	BANNER BANK JOHN F. OTTO INC.	0530-442 LBHS POOL REPLACE-RETENTION ESCROW	FACILITIES SUPPORT SERVICES	21	338,058.85
TB23-00004	TEXTBOOK WAREHOUSE LLC	LATE Edge wkbk request 2022-2023	LIBRARY/TEXTBOOK SERVICES	01	547.50
TB23-00005	BETTER CHINESE LLC	LATE - William Land Chinese order	LIBRARY/TEXTBOOK SERVICES	01	18,171.43
TB23-00006	TEXTBOOK WAREHOUSE LLC	LATE AP Environmental Science Text - Rosemont	LIBRARY/TEXTBOOK SERVICES	01	8,705.98
		Total Number of POs	**522**	**Total**	**12,945,822.26**

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	444	4,823,203.44
09	Charter School	11	30,162.19
11	Adult Education	12	43,775.48
12	Child Development	13	70,001.32
13	Cafeteria	25	922,199.31
21	Building Fund	17	7,056,480.52
		Total	**12,945,822.26**

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B23-00160	50,000.00	13-4710	Cafeteria/Food	30,000.00
B23-00235	10,000.00	01-4320	General Fund/Non-Instructional Materials/Su	20,000.00-
B23-00241	10,860.00	01-5800	General Fund/Other Contractual Expenses	860.00
B23-00521	6,500.00	01-5800	General Fund/Other Contractual Expenses	4,000.00
B23-00555	23,000.00	01-5800	General Fund/Other Contractual Expenses	13,000.00
		13-5800	Cafeteria/Other Contractual Expenses	13,000.00-
			Total PO B23-00555	.00
CHB23-00115	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	15,000.00-
CHB23-00121	4,850.00	01-5610	General Fund/Equipment Rental	1,700.00
CS21-00306	68,517.24	21-5800	Building Fund/Other Contractual Expenses	24,049.00
CS22-00094	4,409,500.00	01-5100	General Fund/Subagreements for Services abo	1,800,000.00
CS23-00078	93,000.00	01-5800	General Fund/Other Contractual Expenses	14,000.00
P22-03534	1,031.51	01-4310	General Fund/Instructional Materials/Suppli	.00
P22-03697	598.28	09-4310	Charter School/Instructional Materials/Suppli	5.07-
P22-03701	6,507.10	01-4310	General Fund/Instructional Materials/Suppli	1.22-
P23-00054	5,536.54	01-4310	General Fund/Instructional Materials/Suppli	40.51
P23-00135	3,310.75	12-4410	Child Development/Equipment $500 - $4,999	24.98
P23-00192	70,850.49	01-5690	General Fund/Other Contracts, Rents, Leases	20,856.01
			Total PO Changes	**1,860,524.21**

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

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