



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1c

**Meeting Date:** January 18, 2024

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

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- Conference/Action
- Action
- Public Hearing

**Division:** Business Services

**Recommendation:** Approve attached list of purchase orders.

**Background/Rationale:** N/A

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

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

**Documents Attached:**

- PO Board Report Period of November 15, 2023 through December 14, 2023

**Estimated Time:** N/A

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

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

**Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00885	CITY OF SACRAMENTO REVENUE DIV ISION	BLANKET FOR 23-24 YR PARKING PERMITS	WASHINGTON ELEMENTARY SCHOOL	01	1,800.00
B24-00886	RALEY'S BEL AIR NOB HILL FOODS	TRANSITION COOKING PROGRAM - HIRAM JOHNSON	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B24-00887	RALEY'S BEL AIR NOB HILL FOODS	TRANSITION COOKING PROGRAM - CHARLES JONES SKILLS	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B24-00888	RALEY'S BEL AIR NOB HILL FOODS	TRANSITION COOKING PROGRAM - HEALTH PROFESSIONS	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B24-00889	RALEY'S BEL AIR NOB HILL FOODS	TRANSITION COOKING PROGRAM - LUTHER BURBANK	SPECIAL EDUCATION DEPARTMENT	01	1,000.00
B24-00890	TRUSTEES OF CA ST UNIVERSITY	CALSTATE APPLY CODES 2023-24 SCHOOL YEAR	CAREER & TECHNICAL PREPARATION	01	25,000.00
B24-00891	PERFORMANCE FOOD GROUP dba VIS TAR	VISTAR- AFTER SCHOOL SNACK SERVICE 2023-24SY	YOUTH DEVELOPMENT	01	50,000.00
B24-00892	[REDACTED]	FEDERAL PROPORTIONATE SHARE - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B24-00893	[REDACTED]	FEDERAL PROPORTIONATE SHARE - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B24-00894	AG LINK INC	FRESH PRODUCE FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	149,788.75
B24-00896	[REDACTED]	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	1,110.00
B24-00897	[REDACTED]	FEDERAL PROPORTIONATE SHARE - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B24-00898	MICHAEL'S TRANSPORTATION	CHARTER BUS SERVICE 2023-2024	YOUTH DEVELOPMENT	01	3,500.00
B24-00899	**PICK ANOTHER ADDR # REIMB FO R COLLEGE APP FEE	COLLEGE APP FEE REIMB. SCUSD SENIOR STUDENTS	CAREER & TECHNICAL PREPARATION	01	30,000.00
B24-00900	GOLDEN STATE EQUIPMENT REPAIR	JFK CULINARY PATHWAYS KITCHEN SERV. EQUIP	CAREER & TECHNICAL PREPARATION	01	3,000.00
B24-00901	AIRGAS INC	MFG PROGRAM INSTRUCTIONAL SUPPLIES	CHARLES A. JONES CAREER & ED	11	800.00
B24-00902	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT STICKERS/PASSES (SEVERE/CBI PROGRAMS)	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
B24-00903	[REDACTED]	SETTLEMENT REIMBURSEMENT PER OAH [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
B24-00904	READ ACADEMY OF SACRAMENTO	SETTLEMENT AGREEMENT - 2023-2024 TUITION [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	25,000.00
B24-00905	BUENA VISTA FOODS	CORNBREAD MUFFIN FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	16,980.80
B24-00906	BARFRESH CORP	FRUIT SMOOTHIES FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	51,408.00

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

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.



**Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00907	CSUS PROCUREMENT & CONTRACTS S UZANNE SWARTZ CONTRACTS COOR	LEASE OF CLASS SPACE FY 23-24	SPECIAL EDUCATION DEPARTMENT	01	7,686.84
B24-00908	PITNEY BOWES INC	POSTAGE METER/SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
B24-00909	HUGHES HARDWOOD OF RANCHO CORD OVA	BUILDING & CONSTR TRADES-SUPPLIES @RHS	CAREER & TECHNICAL PREPARATION	01	3,000.00
B24-00910	LINCOLN AQUATICS	MATERIALS & SUPPLIES AS NEEDED FOR HVAC SHOP	FACILITIES MAINTENANCE	01	10,000.00
B24-00911	ALL WEST COACHLINES INC	BLANKET ORDER ALL WEST COACHLINES INC 2023/2024	JOHN F. KENNEDY HIGH SCHOOL	01	7,000.00
B24-00912	[REDACTED]	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	3,780.00
B24-00913	DAWSON OIL COMPANY	LUBRICANTS/ADDITIVES OIL 2023-24SY	TRANSPORTATION SERVICES	01	15,000.00
B24-00914	EPIC SPORTS INC	MATERIALS FOR SCHOOL SPORTS 2023-24SY	EQUITY, ACCESS & EXCELLENCE	01	6,000.00
B24-00915	DAWSON OIL COMPANY	DIESEL FUEL ONLY TRANSPORTATION FLEET	TRANSPORTATION SERVICES	01	140,000.00
B24-00916	AMERICAN RED CROSS TRAINING SE RVICES	CPR /FIRST AID/AED TRAINING	HIRAM W. JOHNSON HIGH SCHOOL	01	3,200.00
B24-00917	[REDACTED]	PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	910.00
B24-00918	KEVIN WONG	Kevin Wong 2023-24SY	MUSIC SECTION	01	1,000.00
B24-00919	PACIFIC OFFICE AUTOMATION	RISOGRAPH SUPPLIES 2023/24 SY	DAVID LUBIN ELEMENTARY SCHOOL	01	500.00
B24-00920	[REDACTED]	SETTLEMENT OAH Case No. [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	12,500.00
B24-00921	SEQUOIA PREMIUM FOODS	DELI MEAT FOR 23/24 SY	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B24-00922	RIVER CITY PAPER CO INC	Blanket Purchase Order for boxes and chipboard.	MATERIALS DEVELOPMENT LAB	01	860.00
B24-00923	GBC GENERAL BINDING CORP	Blanket Purchase Order for lamination film.	MATERIALS DEVELOPMENT LAB	01	2,500.00
CHB24-00319	SCUSD - US BANK CAL CARD	LAKESHORE CAL CARD CHARGES 2023-24	EARLY LEARNING & CARE PROGRAMS	12	27,594.24
CHB24-00320	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES: HS, ST, PD, FD, WR 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	25,200.00
CHB24-00321	THE HOME DEPOT PRO	SUPPLY WORKS/HOME DEPOT 2023-24SY	GEO WASHINGTON CARVER	09	1,500.00
CHB24-00322	UBEO WEST LLC dba UBEO BUSINESS S SERVICES	CANON COPIER (HMS ACADEMY RM E1) # 133563	HIRAM W. JOHNSON HIGH SCHOOL	01	3,000.00
CHB24-00323	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT- HOMELESS 2023-2024	STUDENT SUPPORT&HEALTH SRVCS	01	5,000.00
CHB24-00324	UBEO WEST LLC dba UBEO BUSINESS S SERVICES	CANON COPIER (CORPORATE ACADEMY RM B220) # 118439	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
CHB24-00325	UBEO WEST LLC dba UBEO BUSINESS S SERVICES	2023/24 CANON COPIER RENTAL	GENEVIEVE DIDION ELEMENTARY	01	5,000.00

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

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.



**Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CHB24-00326	UBEO WEST LLC dba UBEO BUSINESS S SERVICES	RENTAL ON 3 CANON COPIERS FOR 23/24 SY	THEODORE JUDAH ELEMENTARY	01	10,000.00
CHB24-00327	ODP BUSINESS SOLUTIONS LLC	9th GRADE ACADEMY SUPPLEMENTARY SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	1,500.00
CHB24-00328	ODP BUSINESS SOLUTIONS LLC	WIOA I_OUT OF SCHOOL YOUTH	CHARLES A. JONES CAREER & ED	11	543.75
CHB24-00329	ODP BUSINESS SOLUTIONS LLC	WIOA TILE II_ABE/HSE/ESL/EL CIVIC	CHARLES A. JONES CAREER & ED	11	2,000.00
CS24-00314	EVERYDAY LABS INC dba IN CLASS TODAY INC	EVERYDAY PRO FY24	ENROLLMENT CENTER	01	44,622.00
CS24-00317	EVERYDAY LABS INC dba IN CLASS TODAY INC	EVERYDAY LABS BACK TO SCHOOL MAILING	ENROLLMENT CENTER	01	51,615.00
CS24-00318	4YOUR EPIPHANY FOUNDATION INC	CONFLICT MEDIATION/COMMUNITY ENGAGEMENT	SAFE SCHOOLS OFFICE	01	1,000.00
CS24-00319	NORCAL SCHOOL OF THE ARTS	NORCAL SCHOOL OF ARTS	YOUTH DEVELOPMENT	01	477,620.00
CS24-00321	KYO AUTISM THERAPY	INDEPENDENT EDUCATIONAL EVALUATIONS	SPECIAL EDUCATION DEPARTMENT	01	1,440.00
CS24-00322	BALL OUT ACADEMY INC	2023-24 SUPPLEMENTAL PROVIDER-BALL OUT ACAD	YOUTH DEVELOPMENT	01	79,200.00
CS24-00323	PREMIER MANAGEMENT GROUP INC	0530-470 LBHS SOFT/BASEBALL - CONSTRUCTION MGMT	FACILITIES SUPPORT SERVICES	21	247,000.00
CS24-00324	CA DESIGN WEST ARCHITECTS	0004-468 ALICE BIRNEY RENEWAL - ARCHITECTURAL SVC	FACILITIES SUPPORT SERVICES	21	405,000.00
CS24-00325	HMC ARCHITECTS	0242-468 MATSUYAMA RENEWAL - ARCHITECTURAL SVC	FACILITIES SUPPORT SERVICES	21	545,000.00
CS24-00326	HUELING LEE dba ADAPTED PARTNERS	STATE SEAL CONTRACT	COUNSELING SERVICES	01	48,000.00
CS24-00327	SHERMAN GARNETT	STUDENT RECORDS WORKSHOP/TRAINING SCH 12-15-23	ENROLLMENT CENTER	01	5,000.00
CS24-00328	MARY V GWALTNEY	INDEPENDENT EVALUATIONS [REDACTED] OAH: [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	6,500.00
CS24-00329	CALIFORNIA LEARNING CENTERS	AGENCY TUTORING PER SETTLEMENT AGREEMENT [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	52,500.00
CS24-00330	NEW TECH NETWORK INC	NTN 23/24	WASHINGTON ELEMENTARY SCHOOL	01	7,250.00
CS24-00331	MEAGAN O'MALLEY	IEE - Psycho-Educational Assessment [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	5,000.00
CS24-00332	CALIFORNIA CHARTER AUTHORIZING PROFESSIONALS	CONSULTATION OF CHARTER AUTHORIZATIONS	CONTINUOUS IMPRVMENT & ACNTBLTY	01	6,445.00

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

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.



**Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00333	CALIFORNIA TREE AND LANDSCAPE CONSULTING INC	0262-461 NICHOLAS NEW SCHOOL - ARBORIST SVC	FACILITIES SUPPORT SERVICES	21	7,500.00
N24-00030	POINT QUEST EDUCATION INC	NPS EDUCATIONAL SERVICES (I.D./SEVERE)	SPECIAL EDUCATION DEPARTMENT	01	4,480,000.00
N24-00031	POINT QUEST PEDIATRICS THERAPI ES LLC	NPA SERVICES	SPECIAL EDUCATION DEPARTMENT	01	3,456,000.00
N24-00032	ODYSSEY LEARNING CENTER	NPS EDUCATIONAL SERVICES (AUTISTIC)	SPECIAL EDUCATION DEPARTMENT	01	817,600.00
P24-01328	SOFTCHOICE CORP	MICROSOFT 365 LICENSE RENEWAL: 11/1/23 - 10/31/24	TECHNOLOGY SERVICES	01	294,296.45
P24-01474	MESA ENERGY SYSTEMS, INC,	SERNA CENTER SERVER ROOM REPLACMENT	FACILITIES MAINTENANCE	01	18,695.00
P24-01475	WARDS NATURAL SCIENCE ESTABLIS HMENT INC	SCIENCE LAB SUPLIES 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	1,792.42
P24-01476	AAA GARMENTS & LETTERING INC	PBIS PRIDE SHIRTS 2023-24SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	358.81
P24-01477	DISCOUNT SCHOOL SUPPLY	CLASSROOM ORDER FOR SUY:U (PETER BURNETT) ROOM 3	EARLY LEARNING & CARE PROGRAMS	12	1,071.59
P24-01478	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES 2023-24 SY	EARLY LEARNING & CARE PROGRAMS	12	1,534.95
P24-01479	AMAZON CAPITAL SERVICES	COFFEE INTEGRATED UNIT PROJECT MATERIALS	ENGINEERING AND SCIENCES HS	01	446.68
P24-01480	AMAZON CAPITAL SERVICES	CBI MATERIAL - FONTENOT	SPECIAL EDUCATION DEPARTMENT	01	2,688.18
P24-01481	THE HOME DEPOT PRO	SCHOOL MAINTENANCE SUPPLIES 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	326.20
P24-01482	CENTER FOR LAND-BASED LEARNING	FARMS LEADERSHIP PROGRAM -AG PRGM-T. McPHERSON	CAREER & TECHNICAL PREPARATION	01	450.00
P24-01483	ODP BUSINESS SOLUTIONS LLC	OUTSTANDING INVOICES FOR ITEMS RECEIVED FY22-23	EARLY LEARNING & CARE PROGRAMS	12	4,591.66
P24-01484	LUCAS THOMAS	REIMB FOR CLASSROOM MATERIAL & CBI	SPECIAL EDUCATION DEPARTMENT	01	423.70
P24-01485	NATUREBRIDGE	NATUREBRIDGE	LEATAATA FLOYD ELEMENTARY	01	9,763.00
P24-01486	VISION TRAINING PRODUCTS dba B ERNELL CORP	VI MATERIAL - FORNELL 2023-24 SY	SPECIAL EDUCATION DEPARTMENT	01	519.63
P24-01487	MARKERBOARD PEOPLE	MAGNETIC BOARD FOR ADMIN USE 2023-24 SY	ENGINEERING AND SCIENCES HS	01	590.00
P24-01488	LAKESHORE LEARNING MATERIALS	SENSORY MATERIAL FOR SDC 2023-24SY	WASHINGTON ELEMENTARY SCHOOL	01	54.36
P24-01489	DEMCO INC	LIBRARY SUPPLIES 2023-24SY	LIBRARY/TEXTBOOK SERVICES	01	203.30
P24-01490	CDW GOVERNMENT	PRINTERS AND DESKTOP FOR CLASSROOM USE	C. K. McCLATCHY HIGH SCHOOL	01	3,043.11

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

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.



**Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01491	CDW GOVERNMENT	PROJECTORS	HIRAM W. JOHNSON HIGH SCHOOL	01	2,963.44
P24-01492	CDW GOVERNMENT	HP OFFICEJECT PRO 7740 AIO CLR/TONERS-DANIEL/ C.E.	CAREER & TECHNICAL PREPARATION	01	1,009.95
P24-01493	CDW GOVERNMENT	LAPTOP FOR CBO	BUSINESS SERVICES	01	1,887.09
P24-01494	CDW GOVERNMENT	ATL COMPUTER SUPPORT	SPECIAL EDUCATION DEPARTMENT	01	284.36
P24-01495	TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS	23-24 SITE SUBSCRIPTION TO TEACHERS PAY TEACHERS	WILL C. WOOD MIDDLE SCHOOL	01	5,600.00
P24-01496	NSAV SOLUTIONS	REPLACEMENT BULBS FOR PROJECTORS	MIWOK MIDDLE SCHOOL	01	345.17
P24-01497	E&M ELECTRIC AND MACHINERY INC dba WONDERWARE CALIFORNIA	REPORTING SOFTWARE LICENSE RENEWAL CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,830.00
P24-01498	CHEMEDUCATOR LLC	CHEMISTRY SUPPORT ONLINE SUBSCRIPTION	C. K. McCLATCHY HIGH SCHOOL	01	606.66
P24-01499	SCHOOL NURSE SUPPLY INC	NURSES OFFICE SUPPLIES	ROSEMONT HIGH SCHOOL	01	176.93
P24-01500	RICOH USA INC	FUSIONPRO VDP SOFTWARE RENEWAL 1 YEAR	CENTRAL PRINTING SERVICES	01	1,515.00
P24-01501	PACIFIC OFFICE AUTOMATION	POA-PARTS AND LABOR	NICHOLAS ELEMENTARY SCHOOL	01	2,495.81
P24-01502	RENAISSANCE LEARNING INC	RENAISSANCE INSTRUCTION MATERIALS FOR READING	FATHER K.B. KENNY - K-8	01	2,782.50
P24-01503	BOOKS EN MORE	LIBRARY BOOKS 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	320.01
P24-01504	SCHOOL-CONNECT	TITLE 1 CRISTO REY SCHOOL CONNECT	CRISTO REY	01	3,500.00
P24-01505	GBC GENERAL BINDING CORP	LAMINATOR MAINTENANCE RENEWAL	MATERIALS DEVELOPMENT LAB	01	4,392.72
P24-01506	CDW GOVERNMENT	District Librarian New Desktop	CURRICULUM & PROF DEVELOP	01	1,872.89
P24-01507	CINTAS CORP	NA_UNIFORM ORDER_BOOKSTORE	CHARLES A. JONES CAREER & ED	11	2,477.00
P24-01508	COMMONLIT, INC	ONLINE SUPPLEMENTAL INSTRUCTIONAL MATERIALS	SAM BRANNAN MIDDLE SCHOOL	01	2,250.00
P24-01509	SCUSD - US BANK CAL CARD	CALCARD RECON - NOV 2023	ACADEMIC OFFICE	01	16.30
P24-01510	QUALITY SOUND	TREAT-AS-CONFIRMING - AUDITORIUM SOUND SYSTEM	C. K. McCLATCHY HIGH SCHOOL	01	600.00
P24-01511	NATIONAL STUDENT CLEARINGHOUSE	STUDENT TRACKER - HIGH SCHOOL	STRATEGY & CONTINOUS IMPRVMT	01	4,760.00
P24-01512	BCI BURKE CO LLC	PLAYSTRUCTURE BRIDGE REPAIR @ WOODBINE	FACILITIES MAINTENANCE	01	2,000.54
P24-01513	TARADIGM INC	RENEWAL OF 2024 TARADIGM/BLUEBEAM	FACILITIES SUPPORT SERVICES	01	2,067.00

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

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.



**Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01514	AMAZON CAPITAL SERVICES	KEURIG SINGLE SERVE ASIN#B0788F3R8X \$109.99	ROSA PARKS MIDDLE SCHOOL	01	261.90
P24-01515	SCUSD - US BANK CAL CARD	SMUD MUSEUM OF SCIENCE 1ST GRADE MRS.CHOY	SUY:U ELEMENTARY	01	550.00
P24-01516	SCUSD - US BANK CAL CARD	SMUD MUSEUM OF SCIENCE 1ST GRADE MRS.MARTINEZ	SUY:U ELEMENTARY	01	550.00
P24-01517	CDW GOVERNMENT	WIRELESS PRINTERS + HJ FEC TECHNOLOGY FY23-24	EARLY LEARNING & CARE PROGRAMS	12	4,162.08
P24-01518	CDW GOVERNMENT	ReMarkable Tablets for Operations Team	EARLY LEARNING & CARE PROGRAMS	12	1,322.47
P24-01519	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOL - OT MATSUURA	SPECIAL EDUCATION DEPARTMENT	01	290.27
P24-01520	CDW GOVERNMENT	SITE COMPUTER SUPPORT @ JOHN MORSE	SPECIAL EDUCATION DEPARTMENT	01	885.88
P24-01521	AMAZON CAPITAL SERVICES	SUPPLIES FOR OFFICE 2023-24SY	ROSEMONT HIGH SCHOOL	01	170.18
P24-01522	PACIFIC OFFICE AUTOMATION	RISO INKS AND MASTERS	ENGINEERING AND SCIENCES HS	01	652.47
P24-01523	ODP BUSINESS SOLUTIONS LLC	TIME CLOCK FOR ATTENDANCE AND 1ST PERIOD TARDY	C. K. McCLATCHY HIGH SCHOOL	01	495.88
P24-01524	FORMAX LLC	MAINTENANCE AGRMT-FORMAX SEALER 12/15/23-12/14/24	CENTRAL PRINTING SERVICES	01	693.00
P24-01525	ENABLING DEVICES	AAC MATERIALS - DeBR @ SUTTERVILLE	SPECIAL EDUCATION DEPARTMENT	01	400.89
P24-01526	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS - LTS	SPECIAL EDUCATION DEPARTMENT	01	811.80
P24-01527	STUDY.COM LLC	STUDY.COM CURRICULUM FOR CJA 2023-2024	JOHN F. KENNEDY HIGH SCHOOL	01	479.99
P24-01528	ALLDATA	AUTO TECH PATHWAY, JB POLANCO-ALLDATA SOFTWARE	CAREER & TECHNICAL PREPARATION	01	2,870.00
P24-01529	AMAZON CAPITAL SERVICES	TEACHING MATERIALS 2023-24SY	EARL WARREN ELEMENTARY SCHOOL	01	65.51
P24-01530	ABLENET INC	AAC MATERIAL (MISC STUDENTS) @ SCOE	SPECIAL EDUCATION DEPARTMENT	01	957.00
P24-01531	CAREERSAFE, LLC	LICENSES FOR DANIEL CACHO- ALHS	CAREER & TECHNICAL PREPARATION	01	8,677.00
P24-01532	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	SCHOLASTIC NEWS & SCIENCE SPIN MAGAZINES	CROCKER/RIVERSIDE ELEMENTARY	01	5,569.17
P24-01533	CSUS PARKING SACRAMENTO STATE UNIVERSITY	CSUS SPRING PARKING PERMITS - TRANSITION CLASS	SPECIAL EDUCATION DEPARTMENT	01	1,188.00
P24-01534	RUSH CUSTOM PRINTS	MASTERS ENRICHMENT AFTERSCHOOL	NEW JOSEPH BONNHEIM	09	870.00
P24-01535	HUBERT COMPANY LLC	ATTN: DORIS REESE - HJ FEC KITCHEN SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	2,670.75
P24-01536	AMAZON CAPITAL SERVICES	ELC OFFICE & PL SUPPLIES 2023-24 SY	EARLY LEARNING & CARE PROGRAMS	12	221.82

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

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.



**Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01538	DOCUSIGN INC	DOCUSIGN SUBSCRIPTION FOR DISTRICT CONTRACTS	PURCHASING SERVICES	01	3,543.84
P24-01539	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES 2023-24 SY	C. K. McCLATCHY HIGH SCHOOL	01	157.46
P24-01540	LAKESHORE LEARNING MATERIALS	OT MATERIAL - FERGUSON 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	288.59
P24-01541	AMAZON CAPITAL SERVICES	LAROUSSE FRENCH ENGLISH DICTIONARY	JOHN F. KENNEDY HIGH SCHOOL	01	217.25
P24-01542	AMAZON CAPITAL SERVICES	Shoe Covers for Playgroup - C. Setzer	EARLY LEARNING & CARE PROGRAMS	12	44.34
P24-01543	AMAZON CAPITAL SERVICES	MAGAZINE & PAMPHLET DISPLAY 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	144.95
P24-01544	FOLLETT SCHOOL SOLUTIONS	Luther Burbank Fall 2023 Library order	LIBRARY/TEXTBOOK SERVICES	01	952.44
P24-01545	FOLLETT SCHOOL SOLUTIONS	Prof Library Fall 2023 order (\$5K funds)	LIBRARY/TEXTBOOK SERVICES	01	4,990.89
P24-01546	AMAZON CAPITAL SERVICES	AAC/AT ORDER - MULTIPLE 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	217.00
P24-01547	CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	CalOSHA CITATION INS# 1553814	NEW JOSEPH BONNHEIM	09	17,105.00
P24-01548	LENNOX INDUSTRIES INC	0510-433 CKM HVAC MOD - ROOFTOP UNIT	FACILITIES SUPPORT SERVICES	21	228,902.67
P24-01549	AMAZON CAPITAL SERVICES	OT MATERIAL - FERGUSON	SPECIAL EDUCATION DEPARTMENT	01	333.95
P24-01550	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	0510-434 CKM KITCHEN MOD - EMD APPLICATION FEES	FACILITIES SUPPORT SERVICES	21	1,345.00
P24-01551	ORIENTAL TRADING CO, ACCT 2520 80	Students Rewards ( Oriental Trading ) 2023-24SY	CAROLINE WENZEL ELEMENTARY	01	307.84
P24-01552	AMAZON CAPITAL SERVICES	STAFF SUPPORT - WIAT TRAINING 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	2,168.91
P24-01553	AMERICAN LOGOWEAR	EMBROIDERY WK-STUDENT CHEF COATS-NJB	NUTRITION SERVICES DEPARTMENT	61	319.80
P24-01555	DMG NORTH INC	0510-433 CKM HVAC MOD - AAON AIR UNITS	FACILITIES SUPPORT SERVICES	21	88,141.88
P24-01556	CDW GOVERNMENT	LASERJET PROS FOR SHOPS	FACILITIES MAINTENANCE	01	1,113.17
P24-01558	CDW GOVERNMENT	PROJECTOR LAMPS FOR ACCESS TO STUDENT INST.	ENGINEERING AND SCIENCES HS	01	456.91
P24-01559	GOLDEN STATE COMMUNICATION	PURCHASE WALKIE-TALKIES FOR SCHOOL SAFETY	ABRAHAM LINCOLN ELEMENTARY	01	6,168.50
P24-01560	JENNIFER SANTOS	REIMB. FOR LANYARDS	SUY:U ELEMENTARY	01	115.00
P24-01561	SCHOOL SPECIALTY	ATTN: GULALAI SHETAB - DESK AND CHAIR	EARLY LEARNING & CARE PROGRAMS	12	1,056.27
P24-01562	SCHOOL SPECIALTY	DELIVER TO HW HARKNESS - DIANA FRANCO	EARLY LEARNING & CARE PROGRAMS	12	757.67
P24-01563	FOLLETT SCHOOL SOLUTIONS	Umoja Fall 2023 Library order (district funds)	LIBRARY/TEXTBOOK SERVICES	01	978.12
P24-01564	UNIVERSAL PRINTING SOLUTIONS	OFFICE PRINTER COLOR INK	WASHINGTON ELEMENTARY SCHOOL	01	4,286.52

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

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.





**Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01565	CURRICULUM ASSOCIATES LLC	iReady LICENSE 2023-24	JOHN MORSE THERAPEUTIC	01	1,350.00
P24-01566	PATON GROUP	LASER TUBE, ENGINEERING PRM-KEN DAVIS	CAREER & TECHNICAL PREPARATION	01	3,164.63
P24-01567	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOL - OT LTS	SPECIAL EDUCATION DEPARTMENT	01	663.94
P24-01568	SCHOOLMATE INC	23/24 STUDENT FOLDERS	MARK TWAIN ELEMENTARY SCHOOL	01	451.86
P24-01569	SCUSD - US BANK CAL CARD	REPAIRING SERVICES FOR COMPUTER AT NS	NUTRITION SERVICES DEPARTMENT	13	864.56
P24-01570	BILL SMITH PHOTOGRAPHY	2023 YEARBOOKS & DESIGN FEE	WASHINGTON ELEMENTARY SCHOOL	01	4,316.27
P24-01571	MCKESSON MEDICAL SURGICAL	CARL PERK_MEDICAL_MC KESSON_EQUIPMENT	CHARLES A. JONES CAREER & ED	11	5,790.00
P24-01572	MCKESSON MEDICAL SURGICAL	CARL PERK_MEDICAL_MC KESSON_EQUIPMENT UNDER \$500	CHARLES A. JONES CAREER & ED	11	762.88
P24-01573	SCHOOLMATE INC	23/24 STUDENT PLANNERS	MARK TWAIN ELEMENTARY SCHOOL	01	781.52
P24-01574	APPLE INC	APPLE TV FOR CLASSROOM 23-24 SCHOOL YEAR	WASHINGTON ELEMENTARY SCHOOL	01	191.04
P24-01575	APPLE INC	IPADS FOR MATH CLASS - GEE	MIWOK MIDDLE SCHOOL	01	1,224.49
P24-01576	APPLE INC	IPAD NEEDED FOR PE INSTRUCTION	ENGINEERING AND SCIENCES HS	01	728.79
P24-01577	ODP BUSINESS SOLUTIONS LLC	Science PD supplies	HIRAM W. JOHNSON HIGH SCHOOL	01	264.50
P24-01578	CDW GOVERNMENT	MULTI-FACTOR AUTHENTICATION KEY FOBS	TECHNOLOGY SERVICES	01	40,781.25
P24-01579	FOLLETT SCHOOL SOLUTIONS	G. Didion Fall 2023 Library order (district funds)	LIBRARY/TEXTBOOK SERVICES	01	643.90
P24-01580	UNITED RENTALS N.A. INC	CONFIRMING TEMP LIGHT RENTAL FOR JFK P-LOT	FACILITIES MAINTENANCE	01	1,944.72
P24-01581	CENTRAL VALLEY GLASS & SCREEN	YPS - MIRROR RM 28 & 29	FACILITIES MAINTENANCE	01	2,482.45
P24-01582	S & K THEATRICAL DRAPERIES INC	WASHINGTON ELEM STAGE DRAPES	FACILITIES MAINTENANCE	01	4,943.75
P24-01583	GEMA GODINA	GARDENING SCHOOL BEAUTIFICATION 22.23	WASHINGTON ELEMENTARY SCHOOL	01	513.49
P24-01584	SCOE FINANCIAL SERVICES	6TH GRADE SLY PARK FIELD TRIP (DEPOSIT)	THEODORE JUDAH ELEMENTARY	01	2,100.00
P24-01585	FOLLETT CONTENT SOLUTIONS LLC	Miwok Fall 2023 Library order (district funds)	LIBRARY/TEXTBOOK SERVICES	01	970.88
P24-01586	HANNIBAL'S CATERING & EVENTS	SSHS WELLNESS TRAINING AUG. 23, 2023	STUDENT SUPPORT&HEALTH SRVCS	01	1,711.12
P24-01587	HANNIBAL'S CATERING & EVENTS	SSHS TRAINING/BACK TO SCHOOL KICK-OFF	STUDENT SUPPORT&HEALTH SRVCS	01	2,270.62
P24-01588	VANESSA DEHARO	REIMBURSEMENT - CLASSROOM VANESSA DEHARO	NEW JOSEPH BONNHEIM	09	12.87

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

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.



**Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01589	BRITTANY HORI	SPORTS EQUIPMENT FOR INTERMEDIATE PE WHEEL	GENEVIEVE DIDION ELEMENTARY	01	430.40
P24-01590	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLY 2023-24 SY	MARTIN L. KING JR ELEMENTARY	01	192.58
P24-01591	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES MRS.COOKE SP.ED	MARTIN L. KING JR ELEMENTARY	01	138.36
P24-01592	AMAZON CAPITAL SERVICES	HMS- INSTRUCTIONAL MATERIAL 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	163.04
P24-01593	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	21.20
P24-01595	WESTERN PSYCHOLOGICAL SERVICES	PSYCHOLOGIST PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	17,254.19
P24-01596	BOOKS EN MORE	BooksEnMore B.G McCoy PS Library Order FY23-24	EARLY LEARNING & CARE PROGRAMS	12	447.14
P24-01597	BOOKS EN MORE	BooksEnMore Woodbine PS Library Order FY23-24	EARLY LEARNING & CARE PROGRAMS	12	423.86
P24-01598	BOOKS EN MORE	BooksEnMore SBA PS Library Order FY23-24	EARLY LEARNING & CARE PROGRAMS	12	435.17
P24-01599	BOOKS EN MORE	BooksEnMore John Bidwell PS Library Order FY23-24	EARLY LEARNING & CARE PROGRAMS	12	212.13
P24-01600	THINK SOCIAL PUBLISHING dba SO CIAL THINKING	PSYCHOLOGIST MATERIAL - AGRAMONTE	SPECIAL EDUCATION DEPARTMENT	01	171.08
P24-01601	PAUL BROOKES PUBLISHING CO INC	PSYCHOLOGIST MATERIAL - AGRAMONTE	SPECIAL EDUCATION DEPARTMENT	01	272.20
P24-01602	CDW GOVERNMENT	CDW - HR OFC EQUIPMENT FOR NEW EE	HUMAN RESOURCE SERVICES	01	15,350.07
P24-01603	BATTERY SYSTEMS	GOLF CART BATTERIES (RED)	HIRAM W. JOHNSON HIGH SCHOOL	01	1,134.31
P24-01604	AMAZON CAPITAL SERVICES	AT-OT MATERIAL (DoKn @ SES)	SPECIAL EDUCATION DEPARTMENT	01	110.57
P24-01605	AMAZON CAPITAL SERVICES	OT (MEGAN PETTRY)	SPECIAL EDUCATION DEPARTMENT	01	34.75
P24-01606	GOLDEN STATE COMMUNICATION	STUDENT SAFETY ITEMS - 2 WAY RADIO BATTERIES	WILLIAM LAND ELEMENTARY	01	378.44
P24-01607	CENTRAL INSTITUTE FOR THE DEAF	DHH MATERIAL (VELASCO)	SPECIAL EDUCATION DEPARTMENT	01	1,425.75
P24-01608	AMAZON CAPITAL SERVICES	PSYCHOLOGIST MATERIAL - AGRAMONTE 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	419.94
P24-01610	UNIVERSAL LIMOUSINE CO	UNIVERSAL LIMO - ATH TRANSPORT- TREAT AS CONFIRM	WEST CAMPUS	01	1,050.00
P24-01611	ASI PEAK ADVENTURES	HMS CHALLENGE DAYS 3/12 AND 3/13/24	HIRAM W. JOHNSON HIGH SCHOOL	01	6,300.00
P24-01612	NATIONAL AQUATIC SERVICES	SQ-5635; INVOICE 23-1199	BUILDINGS & GROUNDS/OPERATIONS	01	860.46
P24-01613	EAST BAY RESTAURANT SUPPLY INC	MIXING BOWL DOLLY WITH BOWL FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	2,140.63

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

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.



**Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01614	ODP BUSINESS SOLUTIONS LLC	MASTERS ENRICHMENT PROGRAM OFFICE SUPPLIES	NEW JOSEPH BONNHEIM	09	1,310.59
P24-01615	ODP BUSINESS SOLUTIONS LLC	PHONE HEADSET-BEE MOUA	CONTINUOUS IMPRVMT & ACNTBLTY	01	105.12
P24-01616	UNIVERSAL ATHLETIC LLC	WRESTLING SINGLET	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,951.18
P24-01617	CDW GOVERNMENT	REPLACEMENT SITE PRINTERS FY23-24	EARLY LEARNING & CARE PROGRAMS	12	12,888.34
P24-01618	CDW GOVERNMENT	HARD DRIVES FOR SECURITY CAMS	ROSEMONT HIGH SCHOOL	01	1,090.46
P24-01619	CDW GOVERNMENT	HP LaserJet Pro 4001 4001n	A.WARREN McCLASKEY ADULT	11	230.42
P24-01620	MULTI-HEALTH SYSTEMS INC	PSYCH PROTOCOLS - SOFTWARE	SPECIAL EDUCATION DEPARTMENT	01	5,215.22
P24-01621	US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	PERMIT #744 - 1st CLASS PRESORT FEE	PURCHASING SERVICES	01	620.00
P24-01622	THE NEW YORK TIMES CO	RENEWAL OF NEW YORK TIME SUBSCRIPTION 23-24SY	C. K. McCLATCHY HIGH SCHOOL	01	1,679.60
P24-01623	TEACHER SYNERGY LLC	ENVIROMENTAL SCI INST. MATERIALS	ENGINEERING AND SCIENCES HS	01	433.99
P24-01624	RIFTON EQUIPMENT	AT-PT MATERIAL - MoNa @ MARKOFER	SPECIAL EDUCATION DEPARTMENT	01	4,943.21
P24-01625	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PROTOCOL - OT MATSUURA	SPECIAL EDUCATION DEPARTMENT	01	130.75
P24-01626	FOLLETT SCHOOL SOLUTIONS	Cal Middle Fall 2023 Library order	LIBRARY/TEXTBOOK SERVICES	01	982.28
P24-01627	FOLLETT SCHOOL SOLUTIONS	JFK Fall 2023 Library order (district funds)	LIBRARY/TEXTBOOK SERVICES	01	972.76
P24-01628	CDW GOVERNMENT	COLOR LASERJET PRINTERS	UMOJA INTERNATIONAL ACADEMY	01	6,394.57
P24-01629	OTW HOLDING CO dba OTW SAFETY	BARRICADES FOR PBIS EVENTS W PBIS LOGO	ALBERT EINSTEIN MIDDLE SCHOOL	01	4,092.64
P24-01630	FOLLETT SCHOOL SOLUTIONS	Fall 2023 Elem Library (6 sites, \$400, district \$)	LIBRARY/TEXTBOOK SERVICES	01	2,871.20
P24-01631	FOLLETT SCHOOL SOLUTIONS	LDV Fall 2023 Library order (district funds)	LIBRARY/TEXTBOOK SERVICES	01	648.62
P24-01632	GALE CENGAGE LEARNING	GALE/CENGAGE SUBSCRIPTION RENEWAL	UMOJA INTERNATIONAL ACADEMY	01	50.00
P24-01633	CURRICULUM ASSOCIATES LLC	I-READY LICENSE	ISADOR COHEN ELEMENTARY SCHOOL	01	10,849.20
P24-01634	HUMANWARE USA INC	VI MATERIAL - FORNELL	SPECIAL EDUCATION DEPARTMENT	01	3,113.81
P24-01635	SACRAMENTO COUNTY OFFICE OF EDUCATION	RESERVATION FOR SLY PARK 2023-2024	ISADOR COHEN ELEMENTARY SCHOOL	01	5,100.00
P24-01636	BOOKS EN MORE	BOOKS EN MORE-OAKRIDGE	EARLY LEARNING & CARE PROGRAMS	12	155.59

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

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.



**Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01637	BOOKS EN MORE	BOOKS EN MORE-J. BIDWELL 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	205.23
P24-01638	BOOKS EN MORE	BOOKS EN MORE- ELDER CREEK 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	447.14
P24-01639	BOOKS EN MORE	BOOKS EN MORE EARL WARREN FY23-24	EARLY LEARNING & CARE PROGRAMS	12	154.23
P24-01640	BOOKS EN MORE	BOOKS EN MORE- GOLDEN EMPIRE 23-24SY	EARLY LEARNING & CARE PROGRAMS	12	179.13
P24-01641	FOLLETT SCHOOL SOLUTIONS	West Campus Fall 2023 Library order (district \$)	LIBRARY/TEXTBOOK SERVICES	01	963.18
P24-01642	SUPER DUPER INC	SPEECH MATERIAL - LTS DIGITAL	SPECIAL EDUCATION DEPARTMENT	01	13,595.75
P24-01643	CITY OF SACRAMENTO PUBLIC WORKS	SIDEWALK REPAIRS AT 1716 E STREET	FACILITIES MAINTENANCE	01	18,398.74
P24-01644	HARRIS AIR MECHANICAL INC	MATLS & INSTALL FURNACE @ J. SLOAT-SP ED ROOM 14	FACILITIES MAINTENANCE	01	19,850.00
P24-01645	JM ENVIRONMENTAL INC	EMERGENCY CKM SEWAGE CLEANUP	FACILITIES MAINTENANCE	01	47,820.00
P24-01646	ENGINEERED FLOORS LLC	GLAZING SHOP MATERIALS	FACILITIES MAINTENANCE	01	12,797.83
P24-01647	SACRAMENTO STAGE LIGHTING	CONFIRMING REPAIR TO STAGE LIGHTING @ JFK	FACILITIES MAINTENANCE	01	653.47
P24-01648	PRECISION COMMUNICATIONS INC	CAMERA RECORDERS	FACILITIES MAINTENANCE	01	283,150.85
P24-01649	DFS FLOORING LP	CONFIRMING - FLOORING MATERIALS	FACILITIES MAINTENANCE	01	6,601.51
P24-01651	GILCHRIST GOLF CARS, LLC	2018 YAMAHA DRIVE 2 GOLF CART W/COVER	RISK MANAGEMENT	67	8,957.16
P24-01652	BCI BURKE CO LLC	PLAYSTRUCTURE BRIDGE REPAIR @ LANGUAGE ACADEMY	FACILITIES MAINTENANCE	01	7,790.13
P24-01653	CURRICULUM ASSOCIATES LLC	IREADY MATH	PONY EXPRESS ELEMENTARY SCHOOL	01	1,037.15
P24-01654	ENGINEERED FLOORS LLC	GLAZING SHOP MATERIALS	FACILITIES MAINTENANCE	01	6,612.03
P24-01655	SIERRA NATIONAL ASPHALT	CONFIRMING /CAROLINE WENZEL ASPHALT REPAIR	FACILITIES MAINTENANCE	01	4,450.00
P24-01656	SIERRA NATIONAL ASPHALT	CONFIRMING / SUTTER MIDDLE ASPHALT REPAIR	FACILITIES MAINTENANCE	01	7,200.00
P24-01657	JM ENVIRONMENTAL INC	REMOVE & DISPOSE LEAD PAINT @ CKM	C. K. McCLATCHY HIGH SCHOOL	01	5,527.00
P24-01658	CALIFORNIA DEPT OF GENERAL SERVICES	454-1 SHADE STRUCTURES 1A - C. GREENWOOD DSA	FACILITIES SUPPORT SERVICES	01	6,445.91
P24-01660	AMAZON CAPITAL SERVICES	ADV. CERAMICS ASSIGNMENT CJ 2023-24SY	JOHN F. KENNEDY HIGH SCHOOL	01	130.46
P24-01662	SACRAMENTO COUNTY OFFICE OF ED	MOOT COURT COMPETITION FEES FY23-24 - LPPA	C. K. McCLATCHY HIGH SCHOOL	01	500.00
P24-01663	LEXIA LEARNING SYSTEMS LLC	LEXIA LEARNING SYSTEMS - SUBSCRIPTIONS PURCHASE	MULTILINGUAL EDUCATION DEPT.	01	12,246.00
P24-01664	KOMBAT INK	KOMBATINK INVOICE#2744 RP SOCCER	ROSA PARKS MIDDLE SCHOOL	01	2,215.23

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

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.



**Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01665	LUX BUS AMERICA CO	TRANSPORTATION 6TH GR. SCIENCE CAMP - YOSEMITE	JOHN D SLOAT BASIC ELEMENTARY	01	4,736.44
P24-01666	METRO LEAGUE	METRO LEAGUE ASSESSMENT (DUES) 4 HIGH SCHOOL	EQUITY, ACCESS & EXCELLENCE	01	4,655.00
P24-01667	CHRISTOPHER MODELLAS	FIELD STRIPING FOR FLAG FOOTBALL FY 24	EQUITY, ACCESS & EXCELLENCE	01	7,770.00
P24-01668	WILLIAM MACGILL & CO	AUDIOMETERS	HEALTH SERVICES	01	16,943.25
P24-01669	SCUSD - US BANK CAL CARD	SOUND SYSTEM FOR CIVIC PERMIT EVENTS	FACILITIES SUPPORT SERVICES	01	6,416.25
P24-01670	EAST BAY RESTAURANT SUPPLY INC	MILK COOLERS FOR BACKUP SCHOOL SITES	NUTRITION SERVICES DEPARTMENT	13	16,214.63
P24-01671	BRIAN FOSTER FOSTER REFEREE SERVICE	2023 SMALL SCHOOL COED SOCCER LEAGUE	EQUITY, ACCESS & EXCELLENCE	01	3,600.00
P24-01672	FOLLETT SCHOOL SOLUTIONS	\$200 Fall 2023 Elem. Library order (district \$)	LIBRARY/TEXTBOOK SERVICES	01	868.09
P24-01673	FOLLETT SCHOOL SOLUTIONS	Sam Brannan Fall 2023 Library order (dist funds)	LIBRARY/TEXTBOOK SERVICES	01	975.81
P24-01674	FOLLETT SCHOOL SOLUTIONS	Rosa Parks Fall 2023 Library order (dist funds)	LIBRARY/TEXTBOOK SERVICES	01	976.42
P24-01675	NATUREBRIDGE GGNRA	6TH GRADE SCIENCE CAMP	JOHN D SLOAT BASIC ELEMENTARY	01	10,304.00
P24-01676	KEVIN WONG	Kevin Wong All City Choir	MUSIC SECTION	01	450.00
P24-01677	BOOKS EN MORE	ENGLISH PURCHASE - CEDILLO 2023-24SY	AMERICAN LEGION HIGH SCHOOL	01	565.92
P24-01678	BSN SPORTS LLC	GIRLS BASKETBALL SHORT UNIFORMS 2023-24SY	WEST CAMPUS	01	971.94
P24-01679	BRAINPOP LLC	BRAIN-POP SCHOOL COMBO SUBSCRIPTION	MULTILINGUAL EDUCATION DEPT.	01	31,308.75
P24-01680	JENNIFER SANTOS	RIEMB CLASS SUPPLIES 2ND/3RD COMBO CLASS (VACANT)	SUY:U ELEMENTARY	01	162.57
P24-01681	CDW GOVERNMENT	COLORED PRINTER FOR SUPPORT CENTER	HIRAM W. JOHNSON HIGH SCHOOL	01	367.19
P24-01682	CDW GOVERNMENT	MONITOR FOR PRINCIPAL	ENGINEERING AND SCIENCES HS	01	606.26
P24-01683	FOLLETT SCHOOL SOLUTIONS	Rosemont Fall 2023 Library order (district funds)	LIBRARY/TEXTBOOK SERVICES	01	1,028.14
P24-01685	OPEN TEXT INC	OpenText License & Maintenance Renewal - Year 2	TECHNOLOGY SERVICES	01	74,404.68
P24-01686	KARA CHIN dba KBC CREATIVE	PHOTOGRAPHY- MIGUEL 2023-24SY	NUTRITION SERVICES DEPARTMENT	13	3,000.00
P24-01687	EMATH SOLUTIONS INC	EFOFEX LICENSES MATH	HIRAM W. JOHNSON HIGH SCHOOL	01	990.00
P24-01688	CURRICULUM ASSOCIATES LLC	I Ready Subscription	TAHOE ELEMENTARY SCHOOL	01	6,449.80
P24-01689	APPLE INC	AAC/AT - MULTIPLE STUDENTS	SPECIAL EDUCATION DEPARTMENT	01	54,423.50
P24-01690	APPLE INC	TECH MATERIAL FOR WIAT TRAINING	SPECIAL EDUCATION DEPARTMENT	01	64,436.00

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

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.



**Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01691	SCUSD - US BANK CAL CARD	Malware Bytes Protection Renewal for Servers	TECHNOLOGY SERVICES	01	1,199.70
P24-01692	ROSETTA STONE LLC	ROSETTA STONE LANGUAGE LEARNING LICENSE FY23-24	EARLY LEARNING & CARE PROGRAMS	12	3,000.00
P24-01693	GBC GENERAL BINDING CORP	LAMINATOR MAINTENANCE	HUBERT H BANCROFT ELEMENTARY	01	506.00
P24-01694	ALL WEST COACHLINES	CHARTER BUS FOR NEW TECH FIELD TRIP 11/29/23	CAREER & TECHNICAL PREPARATION	01	1,694.18
P24-01695	PAXTON PATTERSON LLC	SUTTER (MIWOK) MS-INSTALLATION FEES LATE BILLING	CAREER & TECHNICAL PREPARATION	01	2,400.00
P24-01696	FOLLETT SCHOOL SOLUTIONS	Will C Wood Fall 2023 Library order (dist funds)	LIBRARY/TEXTBOOK SERVICES	01	967.57
P24-01697	FOLLETT SCHOOL SOLUTIONS	J.Still MS (6-8) Fall 2023 Library (dist funds)	LIBRARY/TEXTBOOK SERVICES	01	510.27
P24-01698	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES (RSP)	HIRAM W. JOHNSON HIGH SCHOOL	01	50.36
P24-01699	LAKESHORE LEARNING MATERIALS	PHOEBE TRAN - TRAYS	JOHN H. STILL - K-8	01	108.47
P24-01700	THE HOME DEPOT PRO	TRANSITION CLASS @ CHARLES JONES (DUFFORD-CORDOVA)	SPECIAL EDUCATION DEPARTMENT	01	1,086.41
P24-01701	SCUSD - US BANK CAL CARD	GoDaddy WildCard-Support Renewal SCUSD Websites	TECHNOLOGY SERVICES	01	674.98
P24-01702	APPLE INC	PURCHASE MICE /KEYBOARDS	HOLLYWOOD PARK ELEMENTARY	01	2,488.20
P24-01703	RENE SANCHEZ	SANCHEZ PAYBACK	NICHOLAS ELEMENTARY SCHOOL	01	994.91
P24-01704	MCKESSON MEDICAL SURGICAL	MEDICAL MC KESSON INTSTR. 2023-24SY	CHARLES A. JONES CAREER & ED	11	210.49
P24-01705	PRINTWORKS INC	PE UNIFORMS FOR 2023-2024SY	FERN BACON MIDDLE SCHOOL	01	6,855.00
P24-01706	JUDY YIMITING WONG dba TOPS PE N CO	LAW- PROMOTIONAL MATERIALS 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	653.40
P24-01707	SCHOOL SPECIALTY	OT MATERIAL - JaLe @ EARL WARREN 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	38.93
P24-01708	THE HOME DEPOT PRO	HOME DEPOT 2023-24 SY	FATHER K.B. KENNY - K-8	01	1,245.59
P24-01709	GRAINGER INC	CARL PERK_MANUFACTURING_GRAINGER	CHARLES A. JONES CAREER & ED	11	2,669.55
P24-01710	TROXELL COMMUNICATIONS INC	(AFTERSCHOOL EQUIPMENT)	NEW JOSEPH BONNHEIM	09	71,107.50
P24-01711	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CLASSROOM HEADPHONES	ALBERT EINSTEIN MIDDLE SCHOOL	01	618.57
P24-01712	BARNES & NOBLE BOOKSTORES INC ACCT 5858824	BOOKS	LUTHER BURBANK HIGH SCHOOL	01	365.40
P24-01713	ODP BUSINESS SOLUTIONS LLC	PRINTER TONER	JOHN D SLOAT BASIC ELEMENTARY	01	1,165.85

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

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.



**Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01714	ODP BUSINESS SOLUTIONS LLC	CACHO TONER PURCHASE	AMERICAN LEGION HIGH SCHOOL	01	327.28
P24-01715	XENITH LLC	FOOTBALL SUPPLIES FOR ROSEMONT 2023-2024SY	EQUITY, ACCESS & EXCELLENCE	01	5,250.00
P24-01716	TERESA ANDERSON	CALENDLY - TREAT AS CONFIRMING	WEST CAMPUS	01	144.00
P24-01717	COLLEGE BOARD	TREAT AS CONFIRMING ORDER - PSAT INV#p2310507722	LUTHER BURBANK HIGH SCHOOL	01	758.88
P24-01718	GOLDEN STATE COMMUNICATION	MOTOROLA RADIOS-SECURITY	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,061.45
P24-01719	SKIPS MUSIC INC	SOUND SYSTEM FOR PE	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,181.61
P24-01720	LAKESHORE LEARNING MATERIALS	TABLES AND CHAIRS FOR TK	JOHN D SLOAT BASIC ELEMENTARY	01	4,823.89
P24-01721	GOLDEN STATE COMMUNICATION	MOTOROLA RADIO REPLACEMENT PARTS	WEST CAMPUS	01	362.95
P24-01722	FIRST CLASS BOOKS	NA_STUDY GUIDE_BOOKSTORE	CHARLES A. JONES CAREER & ED	11	649.00
P24-01723	CINTAS CORP	VN_T-SHIRT ORDER_BOOKSTORE	CHARLES A. JONES CAREER & ED	11	978.86
P24-01724	DECKER INC	ENGLISH - WHITEBOARD PURCHASE - GUTIERREZ	AMERICAN LEGION HIGH SCHOOL	01	559.96
P24-01725	PAR INC	PSYCHOLOGIST PROTOCOL - MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	26,195.86
P24-01726	AMADOR STAGE LINES INC	3RD GRADE CHARTER BUS IMAX	BG CHACON ACADEMY	09	1,273.00
P24-01727	RITA MCNAMARA	CALENDLY - TREAT AS CONFIRMING	WEST CAMPUS	01	150.00
P24-01728	RAYMOND NAVARRETE	CALENDLY - TREAT AS CONFIRMING	WEST CAMPUS	01	108.00
P24-01729	ADAMS ESQ	SPED LEGAL FEES-CONFIRMING	ADMIN-LEGAL COUNSEL	01	17,000.00
P24-01730	PERKINS ELECTRIC INC	0521-403 WEST CAMPUS SECURITY - FURNISH & INSTALL	FACILITIES SUPPORT SERVICES	21	37,975.00
P24-01731	PERKINS ELECTRIC INC	0560-403 MET SAC SECURITY - FURNISH & INSTALL	FACILITIES SUPPORT SERVICES	21	34,975.00
P24-01732	MIDSTATE SPECIALTIES	CAROLINE WENZEL FRONT DOOR	FACILITIES MAINTENANCE	01	12,532.63
P24-01733	THE HOME DEPOT PRO	6 THERMAL IMAGERS FOR THE ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	2,035.73
P24-01734	CALTROL	HIRAM JOHNSON CHILLER WATER PUMP INSTALL	FACILITIES MAINTENANCE	01	1,190.00
P24-01736	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0242-468 MATSUYAMA CAMPUS RENEWAL - DSA FEES	FACILITIES SUPPORT SERVICES	21	45,300.00
P24-01737	SMUD	0262-461 NICHOLAS NEW SCHOOL - SMUD FEES	FACILITIES SUPPORT SERVICES	21	19,952.00

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

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.



**Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01738	UNITED RENTALS N.A. INC	CONFIRMING TEMP LIGHT RENTAL FOR JFK P-LOT #3	FACILITIES MAINTENANCE	01	1,749.69
P24-01739	APPLE INC	REPLACEMENT LAPTOP FOR DIRECTOR	SAFE SCHOOLS OFFICE	01	1,629.66
P24-01740	WILLIAM MACGILL & CO	SUPPLIES FOR NURSES OFFICE 2023-24SY	WILL C. WOOD MIDDLE SCHOOL	01	261.00
P24-01741	GOPHER SPORT	RECESS & PE EQUIPMENT 2023-24SY	ETHEL I. BAKER ELEMENTARY	01	400.82
P24-01742	THE HOME DEPOT PRO	GRILL & COVER FOR SOLAR REGATTA 2023-24SY	ENGINEERING AND SCIENCES HS	01	1,043.50
P24-01743	TIGER SUPPLIES dbaTIGER MEDICAL	504 EQUIP - CHANGING TABLE 2023-24 SY	HEALTH SERVICES	01	2,334.23
P24-01744	DIANA MARTINEZ	REIMBURSEMENT - CLASSROOM SUP DIANA MARTINEZ	NEW JOSEPH BONNHEIM	09	10.86
P24-01745	GALLUP INC	CLIFTON STRENGTHS FOR LEADERS	STUDENT SUPPORT&HEALTH SRVCS	01	543.64
P24-01746	MAIUUSAM FLOYD	REIMBURSEMENT PRINCIPAL	LEATAATA FLOYD ELEMENTARY	01	592.49
P24-01747	THE HOME DEPOT PRO	TOOL FOR PLUMBING SHOP-SONDE 2023-2024SY	FACILITIES MAINTENANCE	01	1,945.36
P24-01748	CDW GOVERNMENT	Student and Data Staff Computer	TECHNOLOGY SERVICES	01	1,918.41
P24-01749	CREST THEATRE SACRAMENTO INC	Graduation Ceremony Venue	THE MET	09	3,280.00
P24-01784	ON PREMISE PRODUCTS INC dba SE RVESMART K-12 PRODUCTS	ELECT. F.S. VEHICLES FOR NUTRITON PROGRAM (GRANT)	NUTRITION SERVICES DEPARTMENT	13	189,767.50
<b>Total Number of POs</b>			<b>337</b>	<b>Total</b>	<b>13,737,629.58</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	270	11,429,763.68
09	Charter School	9	96,469.82
11	Adult Education	11	17,111.95
12	Child Development	24	88,920.75
13	Cafeteria	10	434,994.87
21	Building Fund	11	1,661,091.55
61	Cafeteria Enterprise Fund	1	319.80
67	Self Insurance	1	8,957.16
<b>Total</b>			<b>13,737,629.58</b>

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

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.





Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\*

**PO Changes**

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B24-00041	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	15,000.00-
B24-00044	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	5,000.00
B24-00080	12,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00
B24-00096	39,000.00	67-5800	Self Insurance/Other Contractual Expenses	3,000.00-
B24-00103	349,000.00	13-4710	Cafeteria/Food	73,976.98
B24-00119	555,000.00	13-4710	Cafeteria/Food	150,000.00
B24-00123	513,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	30,000.00
		13-4710	Cafeteria/Food	79,307.01
			Total PO B24-00123	109,307.01
B24-00142	180,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	10,000.00
		13-4710	Cafeteria/Food	30,000.00
			Total PO B24-00142	40,000.00
B24-00148	185,000.00	67-4320	Self Insurance/Non-Instructional Materials/Su	18,150.00-
		67-5800	Self Insurance/Other Contractual Expenses	3,000.00
			Total PO B24-00148	15,150.00-
B24-00201	1,000.00	13-4320	Cafeteria/Non-Instructional Materials/Su	700.00
B24-00256	1,000,000.00	13-4710	Cafeteria/Food	.00
B24-00310	108,000.00	13-4710	Cafeteria/Food	30,000.00
B24-00338	5,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B24-00340	3,861.68	01-4320	General Fund/Non-Instructional Materials/Su	361.68
B24-00341	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00-
B24-00356	1,941.27	01-4320	General Fund/Non-Instructional Materials/Su	1,058.73-
B24-00392	16,000.00	67-4320	Self Insurance/Non-Instructional Materials/Su	27,271.22-
B24-00403	156,000.00	13-4710	Cafeteria/Food	74,234.40
B24-00410	100.00	01-5832	General Fund/Transportation-Field Trips	3,900.00-
B24-00417	15,500.00	01-5832	General Fund/Transportation-Field Trips	12,000.00
B24-00428	160,000.00	13-4710	Cafeteria/Food	41,735.88
B24-00432	12,808.00	13-4710	Cafeteria/Food	23,192.00-
B24-00441	1,900.00	01-4310	General Fund/Instructional Materials/Suppli	1,100.00-
B24-00492	12,720.00	01-5800	General Fund/Other Contractual Expenses	1,500.00
B24-00498	37,107.78	01-4320	General Fund/Non-Instructional Materials/Su	12,107.78
B24-00551	11,000.00	01-4320	General Fund/Non-Instructional Materials/Su	8,000.00
B24-00594	40,000.00	01-5540	General Fund/Waste Removal	20,000.00-
B24-00605	4,500.00	01-4310	General Fund/Instructional Materials/Suppli	2,000.00
B24-00615	15,000.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
B24-00649	2,537.81	01-4320	General Fund/Non-Instructional Materials/Su	2,462.19-
B24-00653	143,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	65,265.00
B24-00656	7,000.00	01-5832	General Fund/Transportation-Field Trips	3,000.00-

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

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.



Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\*

PO Changes (continued)

	New PO Amount	Fund/ Object	Description	Change Amount
B24-00660	145,000.00	13-4710	Cafeteria/Food	44,190.49
B24-00661	186,227.00	13-4710	Cafeteria/Food	90,000.00
B24-00673	395,000.00	13-4710	Cafeteria/Food	100,000.00
B24-00677	130,000.00	13-4710	Cafeteria/Food	30,000.00
B24-00689	55,000.00	12-4310	Child Development/Instructional Materials/Suppli	15,000.00
B24-00691	6,000.00	01-5800	General Fund/Other Contractual Expenses	2,875.38
B24-00712	14,000.00	01-4310	General Fund/Instructional Materials/Suppli	9,000.00
B24-00726	14,000.00	01-4310	General Fund/Instructional Materials/Suppli	9,000.00
B24-00732	70,000.00	13-4710	Cafeteria/Food	40,000.00
B24-00748	132,000.00	13-4710	Cafeteria/Food	85,000.00
B24-00774	105,000.00	13-4710	Cafeteria/Food	45,000.00
B24-00861	40,000.00	13-4710	Cafeteria/Food	30,000.00
B24-00875	8,798.40	13-4710	Cafeteria/Food	1,817.60
CHB24-00023	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB24-00025	4,500.00	01-4320	General Fund/Non-Instructional Materials/Su	1,000.00
CHB24-00095	13,000.00	01-4310	General Fund/Instructional Materials/Suppli	7,000.00
CHB24-00120	10,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB24-00125	1,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB24-00150	15,000.00	01-4320	General Fund/Non-Instructional Materials/Su	9,000.00
CHB24-00227	12,121.75	01-4310	General Fund/Instructional Materials/Suppli	8,436.25-
CHB24-00229	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB24-00249	2,348.78	09-4320	Charter School/Non-Instructional Materials/Su	348.78
CS22-00354	75,815.00	21-6170	Building Fund/Land Improvement	19,300.00
CS23-00353	100,000.00	21-5800	Building Fund/Other Contractual Expenses	50,000.00
CS23-00423	33,191.00	01-5800	General Fund/Other Contractual Expenses	2,478.00
CS23-00620	432,940.00	21-6170	Building Fund/Land Improvement	23,440.00
CS23-00621	421,020.00	21-6170	Building Fund/Land Improvement	22,020.00
CS23-00654	42,045.00	21-6170	Building Fund/Land Improvement	17,485.00
CS24-00037	30,859.50	01-5800	General Fund/Other Contractual Expenses	5,859.50
CS24-00130	41,000.00	01-5800	General Fund/Other Contractual Expenses	34,600.00
CS24-00193	60,758.20	01-5100	General Fund/Subagreements for Services abo	35,711.01
		01-5800	General Fund/Other Contractual Expenses	32.87-
			Total PO CS24-00193	35,678.14
CS24-00288	340,250.00	01-5100	General Fund/Subagreements for Services abo	3,934.92-
P23-01983	293,277.07	21-6205	Building Fund/Hazardous Materials Abatement	5,722.93-
P23-02197	3,719.20	13-4410	Cafeteria/Equipment \$500 - \$4,999	325.51
P23-04195	23,721.48	21-6200	Building Fund/Buildings (Improvements)	2,141.74
P24-00265	568,271.23	01-5800	General Fund/Other Contractual Expenses	400.00
P24-01334	650.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	3,600.00-

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.



Includes Purchase Orders dated 11/15/2023 - 12/14/2023 \*\*\*

Total PO Changes 1,242,320.63

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.

