



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1d

Meeting Date: May 16, 2024

Subject: Approve Purchase Order Board Report for the Period of March 15, 2024, through April 14, 2024

- 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 March 15, 2024, through April 14, 2024

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by: Lisa Allen, Superintendent

Includes Purchase Orders dated 03/15/2024 - 04/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--------------------------------------|---|-------------------------------|------|----------------|
| B24-00990 | EAN SERVICES LLC | HMS FT TRANSPORTATION BLANKET | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,500.00 |
| B24-00991 | TAYLOR FARM PACIFIC | PRODUCE AND MINI MEALS FOR CK SUPPER PROGRAM | NUTRITION SERVICES DEPARTMENT | 13 | 320,000.00 |
| B24-00992 | CSUS CAREER CENTER | TCHER RESIDENCY IMPLEMENTATION & EXPANSION | HUMAN RESOURCE SERVICES | 01 | 80,000.00 |
| B24-00993 | [REDACTED] | SETTLEMENT REIMB MOU [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 30,000.00 |
| B24-00994 | [REDACTED] | SETTLEMENT REIMB OAH [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 8,500.00 |
| B24-00995 | [REDACTED] | [REDACTED] PARENT REIMBURSEMENT OAH CASE [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 3,000.00 |
| B24-00996 | CITY OF SACRAMENTO REVENUE DIV ISION | FALSE FIRE ALARMS | BUSINESS SERVICES | 01 | 50,000.00 |
| B24-00997 | HANNIBAL'S CATERING | CATERING FOR CAC MEETINGS 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 10,000.00 |
| B24-00998 | MICHAEL'S TRANSPORTATION | TRANSPORTATIOn - BASEBALL & SOFTBALL GAMES | LUTHER BURBANK HIGH SCHOOL | 21 | 5,000.00 |
| B24-00999 | AMADOR STAGE LINES INC | TRANSPORTATION - SOFTBALL GAMES | LUTHER BURBANK HIGH SCHOOL | 21 | 3,400.00 |
| B24-01000 | ALL WEST COACHLINES INC | TRANSPORTATION - BASEBALL & SOFTBALL | LUTHER BURBANK HIGH SCHOOL | 21 | 19,000.00 |
| B24-01001 | SIGNATURE GRAPHICS | 0510-433 CKM HVAC MOD BLUEPRINTING SERVICES | FACILITIES SUPPORT SERVICES | 21 | 500.00 |
| B24-01002 | SIGNATURE GRAPHICS | 0510-470 CKM SOFTBALL BASEBALL BLUEPRINTING SVC | FACILITIES SUPPORT SERVICES | 21 | 500.00 |
| B24-01003 | SIGNATURE GRAPHICS | 0510-434 CKM KITCHEN BLUEPRINTING SERVICES | FACILITIES SUPPORT SERVICES | 21 | 500.00 |
| B24-01004 | SIGNATURE GRAPHICS | 0530-470 LBHS SOFTBALL BASEBALL BLUEPRINTING SVC | FACILITIES SUPPORT SERVICES | 21 | 500.00 |
| B24-01005 | SOIL BORN FARMS | FIELD TRIP TO SOILBORN FARMS-CDFA GRANT FY23-24 | NUTRITION SERVICES DEPARTMENT | 13 | 4,500.00 |
| B24-01006 | [REDACTED] | PARENT MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 1,930.00 |
| B24-01008 | STERICYCLE INC | ON-SITE SHREDDING SERVICE | LUTHER BURBANK HIGH SCHOOL | 01 | 1,250.00 |
| B24-01009 | LAKESHORE LEARNING MATERIALS | LAKESHORE CLASSROOM LEARNING (SPED DEPT) | THEODORE JUDAH ELEMENTARY | 01 | 275.00 |
| B24-01010 | 4 IMPRINT INC | COMMUNITY EVENTS MATERIALS DEP. 704 FY24 | COMMUNICATIONS OFFICE | 01 | 10,000.00 |
| B24-01011 | FRONTLINE TECHNOLOGIES GROUP L LC | BLANKET FOR ESCAPE/FRONTLINE | EMPLOYEE COMPENSATION | 01 | 2,000.00 |

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|-------------|--|--|-------------------------------|------|----------------|
| B24-01012 | THE HOME DEPOT USA THE HOME DE POT PRO | BUILDING AND TRADE ACADEMY SUPPLIES 2023-24SY | LUTHER BURBANK HIGH SCHOOL | 01 | 4,000.00 |
| B24-01013 | SCHOOL SPECIALTY | 23-24 BLANKET ORDER INSTRUCTIONAL MATERIALS ARTS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 10,000.00 |
| B24-01014 | LAKESHORE LEARNING MATERIALS | INSTRUCTIONAL SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,000.00 |
| B24-01015 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | 23-24 BLANKET ORDER FOR CLASSROOM READING BOOKS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 7,000.00 |
| CHB24-00361 | UBEO WEST LLC dba UBEO BUSINESS S SERVICES | CANON COPIER RENTAL 2023-2024 | HOLLYWOOD PARK ELEMENTARY | 01 | 3,000.00 |
| CHB24-00362 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT BLANKET | A. M. WINN - K-8 | 01 | 2,100.00 |
| CHB24-00363 | ODP BUSINESS SOLUTIONS LLC | LCFF 23-24 OD CLASSROOM SUPPLIES | THEODORE JUDAH ELEMENTARY | 01 | 400.00 |
| CHB24-00364 | OFFICE DEPOT | CPA BUILDING AND TRADE ACADEMY GRANT | LUTHER BURBANK HIGH SCHOOL | 01 | 2,000.00 |
| CHB24-00365 | ODP BUSINESS SOLUTIONS LLC | CLASSROOM SUPPLIES | ROSEMONT HIGH SCHOOL | 01 | 10,000.00 |
| CHB24-00366 | ODP BUSINESS SOLUTIONS LLC | School supplies for low income | FATHER K.B. KENNY - K-8 | 01 | 8,000.00 |
| CHB24-00367 | ODP BUSINESS SOLUTIONS LLC | SCHOOL SUPPLIES FOR LOW-INCOME | FATHER K.B. KENNY - K-8 | 01 | 2,392.50 |
| CHB24-00368 | ODP BUSINESS SOLUTIONS LLC | SUMMER BRIDGE INSTRUCTIONAL MATERIALS | UMOJA INTERNATIONAL ACADEMY | 01 | 5,000.00 |
| CHB24-00369 | ODP BUSINESS SOLUTIONS LLC | LCFF OFFICE DEPOT - FY 23/24 | CROCKER/RIVERSIDE ELEMENTARY | 01 | 4,000.00 |
| CHB24-00370 | ODP BUSINESS SOLUTIONS LLC | 2023-24 Office Depot | EARL WARREN ELEMENTARY SCHOOL | 01 | 2,500.00 |
| CHB24-00371 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT | LEATAATA FLOYD ELEMENTARY | 01 | 2,334.00 |
| CHB24-00372 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT | LEATAATA FLOYD ELEMENTARY | 01 | 1,500.00 |
| CHB24-00373 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT BLANKET 2023-24 STUDENT MATERIAL | PACIFIC ELEMENTARY SCHOOL | 01 | 13,000.00 |
| CHB24-00374 | ODP BUSINESS SOLUTIONS LLC | 2023-2024 (0007) INSTRUCTIONAL SUPPLIES | OAK RIDGE ELEMENTARY SCHOOL | 01 | 13,000.00 |
| CHB24-00375 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT | LEATAATA FLOYD ELEMENTARY | 01 | 2,002.00 |
| CHB24-00376 | ODP BUSINESS SOLUTIONS LLC | OD BLANKET | O. W. ERLEWINE ELEMENTARY | 01 | 700.00 |
| CHB24-00377 | ODP BUSINESS SOLUTIONS LLC | SCHOOL SUPPLIES FOR LOW INCOME | FATHER K.B. KENNY - K-8 | 01 | 1,650.00 |
| CHB24-00378 | ODP BUSINESS SOLUTIONS LLC | 2023-2024 BLANKET FOR OFFICE DEPOT SUPPLIES | GENEVIEVE DIDION ELEMENTARY | 01 | 232.76 |
| CHB24-00379 | ODP BUSINESS SOLUTIONS LLC | COMMUNICATION COSTS (POSTAGE) | FATHER K.B. KENNY - K-8 | 01 | 700.00 |

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| CHB24-00380 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT - INSTRUCTION SUPPLIES | WOODBINE ELEMENTARY SCHOOL | 01 | 15,000.00 |
| CHB24-00381 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT CHARGEBACK | CAPITAL CITY SCHOOL | 01 | 24,900.00 |
| CHB24-00382 | ODP BUSINESS SOLUTIONS LLC | AFTER DEADLINE - ODP SUPPLIES | MARTIN L. KING JR ELEMENTARY | 01 | 1,087.50 |
| CS24-00453 | FRANKLIN COVEY CLIENT SALES | 23-24 LEADER IN ME MEMBERSHIP AND COACHING | JOHN CABRILLO ELEMENTARY | 01 | 8,740.00 |
| CS24-00454 | JDQH LA FAMILY LLC dba KONA-IC E OF CENTRAL SACRAMENTO | AFTERSCHOOL MASTERS/ENRICHMENT EVENT | NEW JOSEPH BONNHEIM | 09 | 395.00 |
| CS24-00455 | BRIDGES OF THE MIND PSYCHOLOGICAL SERVICES | Psycho-Educational Assessment | SPECIAL EDUCATION DEPARTMENT | 01 | 7,500.00 |
| CS24-00456 | HEALTHY MIND SACRAMENTO PSYCHOLOGICAL SERVICE | Psychological Services for [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 20,000.00 |
| CS24-00457 | GIONOVAN BEAN | Summit Presenter | YOUTH DEVELOPMENT | 01 | 127.00 |
| CS24-00458 | STUDIO T ARTS | Summit Presenter | YOUTH DEVELOPMENT | 01 | 1,016.00 |
| CS24-00459 | HALI HENRY-BROWN | Summit Presenter | YOUTH DEVELOPMENT | 01 | 127.00 |
| CS24-00460 | KIRSTEN JOHNS | Summit Presenter | YOUTH DEVELOPMENT | 01 | 127.00 |
| CS24-00461 | SCOE FINANCIAL SERVICES | SA SERVICES SCOE/SCUSD-CCR 2023-24 | COUNSELING SERVICES | 01 | 10,500.00 |
| CS24-00462 | EMMERALD EVANS | Summit Presenter | YOUTH DEVELOPMENT | 01 | 508.00 |
| CS24-00463 | ALEX JEREMY VANG | Summit Presenter | YOUTH DEVELOPMENT | 01 | 127.00 |
| CS24-00464 | SCIENCE ALLIANCE LLC | Summit Presenter | YOUTH DEVELOPMENT | 01 | 254.00 |
| CS24-00465 | KAMIKA HEBBERT DBA KAMIKA SPEAKS | Summit Presenter | YOUTH DEVELOPMENT | 01 | 508.00 |
| CS24-00466 | CUBICLE CONNECTION LLC | Summit Presenter | YOUTH DEVELOPMENT | 01 | 1,016.00 |
| CS24-00467 | SCOE SLY PARK | SCOE AGREEMENT CI:ELA_2023_09 SCUSD SBA | SUSAN B. ANTHONY ELEMENTARY | 01 | 7,200.00 |
| CS24-00468 | ENTEK CONSULTING GROUP, INC | 0525-442 JFK SWIMMING POOL INSPECTION SERVICES | FACILITIES SUPPORT SERVICES | 21 | 4,250.00 |
| CS24-00469 | B & B LOCATING INC | 0272-416 PARKWAY SHADE STRUCTURE UTILITY LOCATING | FACILITIES SUPPORT SERVICES | 21 | 900.00 |
| CS24-00470 | SOLUTION TREE | PROF LEARNING FOR 3 YRS (2022-2025) YR 2 OF 3 | ACADEMIC OFFICE | 01 | 658,350.00 |
| CS24-00472 | PLANNING DYNAMICS GROUP | 477 PACIFIC ES NEW SCHOOL - CEQA SERVICES | FACILITIES SUPPORT SERVICES | 21 | 2,480.00 |
| CS24-00473 | PLANNING DYNAMICS GROUP | 0415-468 CAL CAMPUS RENEWAL - CEQA SVC | FACILITIES SUPPORT SERVICES | 21 | 2,000.00 |
| CS24-00474 | ASI PEAK ADVENTURES | PEAK ADVENTURES ROPES COURSE TRIP - LPPA | C. K. McCLATCHY HIGH SCHOOL | 01 | 7,600.00 |
| CS24-00475 | WIDE OPEN WALLS | Mural repair - Bret Harte | ACADEMIC OFFICE | 01 | 1,000.00 |
| CS24-00476 | WARREN CONSULTING ENGINEERS | 0142-468 HOLLYWOOD PARK RENEWAL - SURVEYING SVC | FACILITIES SUPPORT SERVICES | 21 | 43,200.00 |

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| CS24-00477 | MATTHEW C FABIAN | 0530-470 LBHS BASEBALL FIELD INSPECTION SEVICES | FACILITIES SUPPORT SERVICES | 21 | 103,400.00 |
| CS24-00478 | WARREN CONSULTING ENGINEERS | 0110-468 ETHEL PHILLIPS RENEWAL - SURVEYING SVC | FACILITIES SUPPORT SERVICES | 21 | 54,100.00 |
| CS24-00479 | UNIVERSAL ENGINEERING SCIENCES | 0350-418 GDIDION PLYGRND-TESTING & INSPECTION SERV | FACILITIES SUPPORT SERVICES | 21 | 1,902.50 |
| CS24-00480 | CAPITOL ADVISORS GROUP LLC | CAPITOL ADVISORS - ADVISORY & COMPLIANCE FY 23-24 | BUSINESS SERVICES | 01 | 25,000.00 |
| CS24-00481 | ARMAND PEREZ dba AP CONSTRUCTI ON SRV | 0510-470 C.K. MCCLATCHY BASEBALL DSA INSPECTION | FACILITIES SUPPORT SERVICES | 21 | 58,350.00 |
| CS24-00482 | HMC ARCHITECTS | 0530-403 BURBANK KITCHEN MODERNIZATION - A/E SVC | FACILITIES SUPPORT SERVICES | 21 | 330,750.00 |
| CS24-00483 | KATHERINE HOPKINS dba KATHY CA RLSO N CONSULTING | KATHY CARLSON: 23-24 WORKFLOW CONSULTING SERVICES | HUMAN RESOURCE SERVICES | 01 | 100,000.00 |
| CS24-00484 | CALIFORNIA WEEKLY EXPLORER INC | WALK THROUGH PRESENTATION BY CA WEEKLY EXPLORER | ABRAHAM LINCOLN ELEMENTARY | 01 | 3,057.56 |
| CS24-00485 | HANKINS GROUP INC dba HANKINS ELECTRICAL CONTRACTING | 0530-403 LBHS KITCHEN MOD ELECTRICAL DATA TRACKING | FACILITIES SUPPORT SERVICES | 21 | 4,875.00 |
| CS24-00487 | WIDE OPEN WALLS | Mural replacement - Father Keith B Kenny | ACADEMIC OFFICE | 01 | 2,000.00 |
| CS24-00488 | LANE 9 LLC DBA LANE 9 | Summit Presenter | YOUTH DEVELOPMENT | 01 | 1,524.00 |
| CS24-00489 | TRU XPRESSION | Summit Presenter | YOUTH DEVELOPMENT | 01 | 254.00 |
| CS24-00490 | SOUTHERN CALIFORNIA REHAB dba CALIFORNIA RESOURCE SRV | Summit Presenter | YOUTH DEVELOPMENT | 01 | 508.00 |
| CS24-00491 | 916 INK | Summit Presenter | YOUTH DEVELOPMENT | 01 | 762.00 |
| CS24-00492 | SACRAMENTO VALLEY MFG ALLIANCE | SVMA MARKETING SERVICES- MFG RANCHO CORDOVA | CHARLES A. JONES CAREER & ED | 11 | 25,000.00 |
| CS24-00493 | SACRAMENTO VALLEY MFG ALLIANCE | SVMA CONTRACT - RANCHO CORDOVA - STUDENT STIPENDS | CHARLES A. JONES CAREER & ED | 11 | 25,250.00 |
| CS24-00494 | AMNOR INC dba BOND DRIVING SCH OOL | 23-24 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 23,970.00 |
| CS24-00495 | ALZA STRATEGIES LLC | Alza Consulting Contract-Hilary McLean | BOARD OF EDUCATION | 01 | 25,000.00 |
| CS24-00496 | BRIAN FOSTER FOSTER REFEREE SE RVICE | 2024 REFEREE SVCS - SMALL HS SPORTS PROGRAM | DEPUTY SUPERINTENDENT | 01 | 3,630.00 |
| CS24-00497 | ST HOPE PUBLIC SCHOOLS | 2023-24 EXPANDED LEARNING- ST HOPE | YOUTH DEVELOPMENT | 01 | 149,821.50 |
| CS24-00498 | ATLAS TECHNICAL CONSULTANTS | 477 PACIFIC ES NEW CONST-PHASE II SITE ASSESSMENT | FACILITIES SUPPORT SERVICES | 21 | 18,245.00 |

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|------------|--|---|--------------------------------|------|----------------|
| CS24-00499 | TERRACON CONSULTANTS INC | 0272-416 PARKWAY SHADE STRUCTURE GEOTECH SERVICES | FACILITIES SUPPORT SERVICES | 21 | 12,630.00 |
| CS24-00500 | PARENT TEACHER HOME VISIT PROJECT INC | 23/24 PTHV HYBRID TRAINING | PARENT ENGAGEMENT | 01 | 16,575.00 |
| CS24-00501 | SALSANA LLC | 123, ANDRES PERFORMANCE | BG CHACON ACADEMY | 09 | 3,000.00 |
| CS24-00502 | KENNETH DUNCAN JR dba BALL OUT ACADEMY INC | CONFLICT MEDIATION/COMMUNITY ENGAGEMENT | SAFE SCHOOLS OFFICE | 01 | 20,000.00 |
| CS24-00503 | CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION INC | CORE (TO PROVIDE SIPPS FOR STUDENTS) | SUY:U ELEMENTARY | 01 | 13,500.00 |
| CS24-00504 | RHILDA FAYE SHARPE RF SHARPE CONSULTING | SHARPE CONSULTING INVOICE | CAROLINE WENZEL ELEMENTARY | 01 | 5,000.00 |
| CS24-00505 | [REDACTED] | Assistive Technology [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,800.00 |
| CS24-00506 | SOL AUREUS COLLEGE PREPARATORY | 2023-2024 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 146,507.64 |
| CS24-00507 | YOUTH FORWARD | CONSULTING PROJECT WITH SCU SD COMMUNITY SCHOOL | STUDENT SUPPORT&HEALTH SRVCS | 01 | 70,000.00 |
| CS24-00508 | HEIDI KOSKI CONSULTING | Reimbursement For Heidi Koski | EARL WARREN ELEMENTARY SCHOOL | 01 | 1,300.00 |
| CS24-00509 | SACRAMENTO VALLEY MFG ALLIANCE | SVMA Staff Service - MFG Program - RANCHO CORDOVA | CHARLES A. JONES CAREER & ED | 11 | 43,500.00 |
| CS24-00510 | CROWE LLP | AUDIT SERVICES BOND MSR H, Q & R YE 6/30/24 | BUSINESS SERVICES | 21 | 42,000.00 |
| CS24-00511 | SCOE FINANCIAL SERVICES | 2023-24 SUPPLEMENTAL PROVIDER- SCOE | YOUTH DEVELOPMENT | 01 | 101,250.00 |
| CS24-00512 | JULIUS W THIBODEAUX JR | CONFLICT MEDIATION/COMMUNITY ENGAGEMENT | SAFE SCHOOLS OFFICE | 01 | 25,000.00 |
| CS24-00514 | NORCAL SCHOOL OF THE ARTS | Norcal FY 24 | MUSIC SECTION | 01 | 645,000.00 |
| CS24-00518 | CROWE LLP | ANNUAL AUDIT SERVICES, YEAR END 6/30/24 | BUSINESS SERVICES | 01 | 163,000.00 |
| P24-02763 | AMAZON CAPITAL SERVICES | CLASSROOM SUPPLIES FOR MATH - GEE | MIWOK MIDDLE SCHOOL | 01 | 457.05 |
| P24-02789 | AMAZON CAPITAL SERVICES | Perez' Tech Order | PARKWAY ELEMENTARY SCHOOL | 01 | 43.49 |
| P24-02865 | AMAZON CAPITAL SERVICES | CLARITY 4 LEARNING, JILLTHOM-2023-24SY | COUNSELING SERVICES | 01 | 177.61 |
| P24-02881 | DISCOUNT SCHOOL SUPPLY | DELIVER TO HJ (520) RM B2 / ATTN: SUZIE VANG | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02882 | DISCOUNT SCHOOL SUPPLY | DELIVER TO HJ (520) RM B1 / ATTN: DOME CASILLAS | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |

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| P24-02883 | DISCOUNT SCHOOL SUPPLY | DELIVER TO A.LINCOLN (097) / ATTN: KIN DO | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02884 | DISCOUNT SCHOOL SUPPLY | DELIVER TO J.BIDWELL (153) / ATTN:MARIA YANG | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02885 | DISCOUNT SCHOOL SUPPLY | DELIVER TO J.BIDWELL (153) / ATTN:CHARLOTTE BIER | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02886 | DISCOUNT SCHOOL SUPPLY | DELIVER TO ED.KEMBLE(100) / ATTN: CHAO XIONG | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02887 | DISCOUNT SCHOOL SUPPLY | DELIVER TO OAKRIDGE (265) / ATTN: CHONG VANG | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02888 | DISCOUNT SCHOOL SUPPLY | DELIVER TO E.CREEK (104) / ATTN: IRINA ZOLNIKOV | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02889 | DISCOUNT SCHOOL SUPPLY | DELIVER TO BGCHACON (024) / ATTN: YVETTE MARTINEZ | EARLY LEARNING & CARE PROGRAMS | 12 | 432.81 |
| P24-02890 | DISCOUNT SCHOOL SUPPLY | DELIVER TO SB ANTHONY (101) / ATTN:TORI GALLEGOS | EARLY LEARNING & CARE PROGRAMS | 12 | 432.81 |
| P24-02891 | DISCOUNT SCHOOL SUPPLY | DELIVER TO WASHINGTON (379) / ATTN: WILL ANDERSON | EARLY LEARNING & CARE PROGRAMS | 12 | 432.81 |
| P24-02892 | DISCOUNT SCHOOL SUPPLY | DELIVER TO JOHN STILL (445) / ATTN: YVETTE LEE | EARLY LEARNING & CARE PROGRAMS | 12 | 432.81 |
| P24-02893 | DISCOUNT SCHOOL SUPPLY | DELIVER TO BGMCCOY (024) / ATTN: CATHY VO | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02894 | BOOKS EN MORE | ENGLISH EL BOOK PURCHASE | AMERICAN LEGION HIGH SCHOOL | 01 | 346.37 |
| P24-02895 | BOOKS EN MORE | LIBRARY BOOKS 23-24 | LUTHER BURBANK HIGH SCHOOL | 01 | 265.81 |
| P24-02896 | BOOKS EN MORE | BOOKS FOR ENGLISH DEPT | ENGINEERING AND SCIENCES HS | 01 | 334.95 |
| P24-02897 | SCHOOL SPECIALTY | INSTRUCTIONAL MATERIALS FOR 6TH GRD. | A. M. WINN - K-8 | 01 | 161.54 |
| P24-02898 | EPIC SPORTS INC | LUNCH TIME BALLS FOR STUDENTS | WILL C. WOOD MIDDLE SCHOOL | 01 | 568.64 |
| P24-02899 | HODGE PRODUCTS INC | PE LOCKS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 2,792.88 |
| P24-02900 | ULINE | STOP SIGN FOR CROSSING GUARD | A. M. WINN - K-8 | 01 | 73.29 |
| P24-02901 | SCUSD - US BANK CAL CARD | RIVER CATS TICKETS/FIELD TRIP 4TH, 5TH, 6TH GRADE | WOODBINE ELEMENTARY SCHOOL | 01 | 2,280.00 |
| P24-02902 | JONES SCHOOL SUPPLY CO INC | CERTIFICATES FOR STUDENTS - JUST NEED P.O. | JOHN CABRILLO ELEMENTARY | 01 | 116.03 |
| P24-02903 | DISCOUNT SCHOOL SUPPLY | DELIVER TO J.SLOAT (168)/ ATTN: SARAH WONG | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02904 | DISCOUNT SCHOOL SUPPLY | DELIVER TO CAMELLIA (035) / ATTN: REENA SHARMA | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02905 | LAKESHORE LEARNING MATERIALS | QUOTE # 57274 MLK (138), ATTN: HA TA | EARLY LEARNING & CARE PROGRAMS | 12 | 1,589.87 |

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| P24-02906 | LAKESHORE LEARNING MATERIALS | DAD'S EVENT - BILL CARR | EARLY LEARNING & CARE PROGRAMS | 12 | 228.30 |
| P24-02907 | LAKESHORE LEARNING MATERIALS | LS FOR FR. KBK - DENISE RICHARDSON | EARLY LEARNING & CARE PROGRAMS | 12 | 1,097.21 |
| P24-02908 | ESSENTIAL PACKS LLC | EMERGENCY LOCKDOWN KITS 2023-24 SY | SUY:U ELEMENTARY | 01 | 503.93 |
| P24-02909 | GEOFFREY WINTRUP | GRAPHIC DESIGN FOR BANNERS 2023-24SY | MIWOK MIDDLE SCHOOL | 01 | 450.00 |
| P24-02910 | BSN SPORTS LLC | EQUIPMENT FOR HS FLAG FOOTBALL | EQUITY, ACCESS & EXCELLENCE | 01 | 4,303.91 |
| P24-02911 | LAKESHORE LEARNING MATERIALS | TRANSITIONAL KINDER ORDER FOR JOHN BIDWELL | EARLY LEARNING & CARE PROGRAMS | 01 | 3,330.77 |
| P24-02912 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | BUS FOR CAREER EDU. FEILD TRIP ON 4/5/24 | COUNSELING SERVICES | 01 | 1,360.80 |
| P24-02913 | LAKESHORE LEARNING MATERIALS | LS FOR PARKWAY - SONJA FULGHAM 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 551.62 |
| P24-02914 | KAESER & BLAIR INC | TK END OF YEAR BACK PACKS 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 01 | 6,712.30 |
| P24-02915 | MSC INDUSTRIAL SUPPLY CO | 9579 MFG INSTRUCTIONAL 2023-24 SUPPLIES SY | CHARLES A. JONES CAREER & ED | 11 | 101.37 |
| P24-02916 | JONES SCHOOL SUPPLY CO INC | STUDENT INCENTIVES AWARDS 2023-24SY | WILL C. WOOD MIDDLE SCHOOL | 01 | 2,806.21 |
| P24-02917 | AAA GARMENTS & LETTERING INC | PBIS PRIDE SHIRTS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 899.16 |
| P24-02918 | SCHOOL NURSE SUPPLY INC | NURSE SUPPLIES 2023-24 SY | GENEVIEVE DIDION ELEMENTARY | 01 | 501.90 |
| P24-02919 | LAKESHORE LEARNING MATERIALS | LS FOR J MARSHALL - ROXANE SJOLUND 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 61.41 |
| P24-02920 | NASCO | PURCHASE SUPPLIES, SM GROUP LIBRARY 2023-24SY | HOLLYWOOD PARK ELEMENTARY | 01 | 784.86 |
| P24-02921 | THE HOME DEPOT PRO | WOOD FOR SUTTER BENCH 2023-24SY | MIWOK MIDDLE SCHOOL | 01 | 230.14 |
| P24-02922 | TAYMARK dba ANDERSON'S | PBIS REWARDS 2023-24SY | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 799.04 |
| P24-02923 | LAKESHORE LEARNING MATERIALS | LS FOR LEATAATA - RAMAN CLAR 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 1,118.75 |
| P24-02924 | ULINE | ATTN: NURSE LISA - GLOVES 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 2,250.77 |
| P24-02925 | CDW GOVERNMENT | PRINTERS FOR IMMUNIZATION CLINIC | HEALTH SERVICES | 01 | 797.53 |
| P24-02926 | DISCOUNT SCHOOL SUPPLY | SCHOOL SUPPLIES-PENCIL POUCHES 2023-24SY | WILL C. WOOD MIDDLE SCHOOL | 01 | 782.74 |
| P24-02927 | BLICK ART MATERIALS | ART PAPER 2023-24SY | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 796.88 |
| P24-02928 | YOUNG INNOVATIONS | TOOTHBRUSHES & TOOTHPASTE - LISA STEVENS 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 2,065.03 |
| P24-02929 | ODP BUSINESS SOLUTIONS LLC | WHITEBOARD - CLASSROOMS | WEST CAMPUS | 01 | 597.63 |

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Includes Purchase Orders dated 03/15/2024 - 04/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P24-02930 | PACIFIC OFFICE AUTOMATION | RISO INK FOR RISO MACHINES | FERN BACON MIDDLE SCHOOL | 01 | 669.47 |
| P24-02931 | LAKESHORE LEARNING MATERIALS | LS FOR SKILLS CENTER - YVETTE LEE 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 2,952.51 |
| P24-02932 | LAKESHORE LEARNING MATERIALS | DELIVER TO MLK CC , RM14, KRISTEN ENCINAS | EARLY LEARNING & CARE PROGRAMS | 12 | 1,259.34 |
| P24-02933 | 3 FORTY INC | COMMUNITY FAIR SUY:U ELEMENTARY 3/9/24 | COMMUNICATIONS OFFICE | 01 | 1,870.00 |
| P24-02934 | LAKESHORE LEARNING MATERIALS | SB ANTHONY PRK ROOM 20, T GALLEGOS LAKESHORE ORDER | EARLY LEARNING & CARE PROGRAMS | 12 | 1,722.30 |
| P24-02935 | DISCOUNT SCHOOL SUPPLY | DELIVER TO SBANTHONY (101) ATTN:TORI GALLEGOS | EARLY LEARNING & CARE PROGRAMS | 12 | 2,505.01 |
| P24-02936 | FOLLETT SCHOOL SOLUTIONS | SUPPLEMENTARY MATERIALS FOR TESTING | LUTHER BURBANK HIGH SCHOOL | 01 | 878.96 |
| P24-02937 | LAKESHORE LEARNING MATERIALS | E. I. BAKER PRK ROOM 29, SIA LOR LAKESHORE ORDER | EARLY LEARNING & CARE PROGRAMS | 12 | 1,812.73 |
| P24-02938 | DISCOUNT SCHOOL SUPPLY | DELIVER TO PARKWAY (272)/ ATTN: SONJA FULGHAM | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02939 | DISCOUNT SCHOOL SUPPLY | DELIVER TO LISBON (YPSA)/ ATTN: ROSE VINCENT | EARLY LEARNING & CARE PROGRAMS | 12 | 432.81 |
| P24-02940 | DISCOUNT SCHOOL SUPPLY | DELIVER TO P.BURNETT (277) / ATTN: G.SHETAB | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02941 | DISCOUNT SCHOOL SUPPLY | DELIVER TO MLK (138) / ATTN: HA TA | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02942 | DISCOUNT SCHOOL SUPPLY | DELIVER TO PACIFIC (269)/ ATTN:A. RONSHEIMER | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02943 | CDW GOVERNMENT | CDW-G Epson Powerlite 119W | EARL WARREN ELEMENTARY SCHOOL | 01 | 8,297.63 |
| P24-02944 | LAKESHORE LEARNING MATERIALS | E. I. BAKER PRK ROOM 29, SIA LOR LAKESHORE ORDER | EARLY LEARNING & CARE PROGRAMS | 12 | 674.57 |
| P24-02945 | LAKESHORE LEARNING MATERIALS | E. I. BAKER PRK ROOM 29, SIA LOR LAKESHORE ORDER | EARLY LEARNING & CARE PROGRAMS | 12 | 2,241.04 |
| P24-02946 | ODP BUSINESS SOLUTIONS LLC | LABOR SHOP / MIGUELS PRINTER | FACILITIES MAINTENANCE | 01 | 860.26 |
| P24-02947 | ODP BUSINESS SOLUTIONS LLC | DELIVER TO MATSUYAMA CC, RM CC-1, PATRICIA BENOIT | EARLY LEARNING & CARE PROGRAMS | 12 | 556.45 |
| P24-02948 | LAKESHORE LEARNING MATERIALS | SB ANTHONY PRK ROOM 20, T GALLEGOS LAKESHORE ORDER | EARLY LEARNING & CARE PROGRAMS | 12 | 4,052.95 |
| P24-02949 | SUMMIT TECHNOLOGY AFFILIATE db a JMP OFFICE TECHNOLOGIES | MAINT. AGREEMENT-EQUIP | CENTRAL PRINTING SERVICES | 01 | 3,437.00 |
| P24-02950 | AMPLIFY | DESMOS-ADDITIONAL LICENSES-SUPPLEMENTAL TECH | FERN BACON MIDDLE SCHOOL | 01 | 4,500.00 |
| P24-02951 | PLANETBIDS, LLC | ePROCUREMENT LICENSE - 1 USER UPGRADE | PURCHASING SERVICES | 01 | 1,525.00 |
| P24-02952 | JOSTENS INC | DIPLOMA COVERS FOR 2023-24 SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 4,890.43 |

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Includes Purchase Orders dated 03/15/2024 - 04/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P24-02953 | ALL WEST COACHLINES INC | LSJ - FIELD TRIP TRANSPORTATION | LUTHER BURBANK HIGH SCHOOL | 01 | 1,236.90 |
| P24-02954 | REMIND101 INC | PARENT ENGAGEMENT/COMMUNICATION REMIND101 | FATHER K.B. KENNY - K-8 | 01 | 1,100.00 |
| P24-02955 | JACLYN GARCIA VITRUAL ASSISTANT SERVICES | AFTERSCHOOL MASTERS-BOOKS FOR SCHOLARS | NEW JOSEPH BONNHEIM | 09 | 900.00 |
| P24-02956 | COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGEMENT DEPT | TREAT AS CONFIRMING - HAZARDOUS MATERIALS FEES | LUTHER BURBANK HIGH SCHOOL | 01 | 1,127.00 |
| P24-02957 | EAN SERVICES LLC | CJA FIELD TRIP CAR RENTAL L.A. | JOHN F. KENNEDY HIGH SCHOOL | 01 | 530.21 |
| P24-02958 | UC REGENTS | TREAT-AS-CONFIRMING: MODEL UN CONFERENCE | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,165.00 |
| P24-02959 | AMERICAN REFRIGERATION SUPPLY ACCT #172405 | REFRIGERANT LEAK DETECTOR DUE TO STOLEN | NUTRITION SERVICES DEPARTMENT | 13 | 6,225.47 |
| P24-02960 | DREAMBOX LEARNING INC | DREAMBOX | CESAR CHAVEZ INTERMEDIATE | 01 | 10,978.00 |
| P24-02961 | DISCOUNT SCHOOL SUPPLY | DELIVER TO WOODBINE(390) / ATTN: JILL HERNANDEZ | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02962 | DISCOUNT SCHOOL SUPPLY | DELIVER TO J.STILL (445)/ ATTN:YOLANDA PADILLA | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02963 | DISCOUNT SCHOOL SUPPLY | DELIVER TO J.MARSHALL (305)/ ATTN: ROXANE SJOLUND | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02964 | DISCOUNT SCHOOL SUPPLY | DELIVER TO E.PHILLIPS (110)/ ATTN:C.ALVA | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02965 | DISCOUNT SCHOOL SUPPLY | DELIVER TO L.FLOYD(148) / ATTN:RAMAN CLAR | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02966 | DISCOUNT SCHOOL SUPPLY | DELIVER TO BEAR FLAG (SACP)/ ATTN:MELANIE LOR | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02967 | DISCOUNT SCHOOL SUPPLY | DELIVER TO HWHARKNESS (139)/ ATTN: DIANA FRANCO | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-02968 | DOWNTOWN FORD | VEHICLE FOR SAFE SCHOOLS DIRECTOR | SAFE SCHOOLS OFFICE | 01 | 45,527.84 |
| P24-02969 | BOOKS EN MORE | ELC ENROLLMENT CENTER - DR. ANGELLE CARSON | EARLY LEARNING & CARE PROGRAMS | 12 | 3,349.50 |
| P24-02970 | DEMCO INC | ROCKER CHAIR FOR INT. SDC CLASS | A. M. WINN - K-8 | 01 | 222.94 |
| P24-02971 | ODP BUSINESS SOLUTIONS LLC | DELIVER TO J BIDWELL(153) RM 22 - CHARLOTTE BIER | EARLY LEARNING & CARE PROGRAMS | 12 | 75.67 |
| P24-02972 | DISCOUNT SCHOOL SUPPLY | DELIVER TO DAWN WEYMOUTH CUBICLE 2218/FOR RUMI | EARLY LEARNING & CARE PROGRAMS | 12 | 218.67 |
| P24-02973 | ODP BUSINESS SOLUTIONS LLC | ELAC SUPPLIES , READING, MATH, ELA | HOLLYWOOD PARK ELEMENTARY | 01 | 189.24 |
| P24-02974 | SCHOOL SPECIALTY | SANITARY NAPKINS | WEST CAMPUS | 01 | 224.94 |
| P24-02975 | ODP BUSINESS SOLUTIONS LLC | CLASSROOM INSTRUCTIONAL MATERIALS | SAM BRANNAN MIDDLE SCHOOL | 01 | 1,301.74 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P24-02976 | SCANTRON CORP | ABE/HSE SCANTRON_TEST SHEETS | CHARLES A. JONES CAREER & ED | 11 | 353.14 |
| P24-02977 | ODP BUSINESS SOLUTIONS LLC | TIME CLOCK | WEST CAMPUS | 01 | 247.94 |
| P24-02978 | PIFER-BRIGHAM LLC dba EASY ENG LISH NEWS | EASY ENGLISH_INSTRUCTIONAL | CHARLES A. JONES CAREER & ED | 11 | 750.00 |
| P24-02979 | TMA LASER GROUP INC | TONER PUCHASE 206A | AMERICAN LEGION HIGH SCHOOL | 01 | 343.68 |
| P24-02980 | WRIGHT CELEBRATIONS! INC | STAGE/CHAIR RENTAL FOR 2023/2024 PROMOTION | FERN BACON MIDDLE SCHOOL | 01 | 5,011.66 |
| P24-02981 | 4 IMPRINT INC | CUSTOMIZED MUGS FOR RECRUIT | EARLY LEARNING & CARE PROGRAMS | 12 | 2,418.62 |
| P24-02982 | LUX BUS AMERICA CO | BUS FOR 6TH GRADE FIELDTRIP 2023/2024 | FATHER K.B. KENNY - K-8 | 01 | 4,796.49 |
| P24-02983 | MICHAEL'S TRANSPORTATION | 6th Grade UC Davis Charter Bus | GOLDEN EMPIRE ELEMENTARY | 01 | 2,840.00 |
| P24-02984 | COUNTY OF SACRAMENTO ENVIRONMENTAL MGMT DEPT | POOL REC HEALTH PERMIT IN616164 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 859.00 |
| P24-02985 | LEONI MEADOWS | FIELD TRIP LEONI MEADOWS SUY:U ELEMENTARY | SUY:U ELEMENTARY | 01 | 200.00 |
| P24-02986 | PUT-IN-CUPS LLC | PUT IN CUPS FOR FENCE - RENAMING | MIWOK MIDDLE SCHOOL | 01 | 1,725.00 |
| P24-02987 | COLLEGE BOARD | PSAT NMSQT | ROSEMONT HIGH SCHOOL | 01 | 3,222.18 |
| P24-02988 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES | CAMELLIA BASIC ELEMENTARY | 12 | 269.88 |
| P24-02989 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES | WASHINGTON ELEMENTARY SCHOOL | 12 | 313.95 |
| P24-02990 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES | WOODBINE ELEMENTARY SCHOOL | 12 | 160.86 |
| P24-02991 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES | SUSAN B. ANTHONY ELEMENTARY | 12 | 310.01 |
| P24-02992 | SCHOOL NURSE SUPPLY INC | CARE ROOM SUPPLIES | A. M. WINN - K-8 | 01 | 35.09 |
| P24-02993 | ORIENTAL TRADING CO, ACCT 2520 80 | STUDENT ATTENDANCE/BEHAVIOR REWARDS | CAROLINE WENZEL ELEMENTARY | 01 | 324.47 |
| P24-02994 | LAKESHORE LEARNING MATERIALS | SCHOOL SUPPLIES-PENCIL POUCHES POSTER | WILL C. WOOD MIDDLE SCHOOL | 01 | 815.36 |
| P24-02995 | LAKESHORE LEARNING MATERIALS | DELIVER TO MATSUYAMA CC, RM CC1, PATRICIA BENOIT | EARLY LEARNING & CARE PROGRAMS | 12 | 578.00 |
| P24-02996 | LAKESHORE LEARNING MATERIALS | RM9 SEATS | JAMES W MARSHALL ELEMENTARY | 01 | 409.41 |
| P24-02997 | REALLY GOOD STUFF | COMMUNICATION REFERENCE CARDS - CHRISTINA R | EARLY LEARNING & CARE PROGRAMS | 12 | 76.61 |
| P24-02998 | MUSICIANS FRIEND | SDC MUSIC SUPPLIES | A. M. WINN - K-8 | 01 | 26.74 |
| P24-02999 | LAKESHORE LEARNING MATERIALS | SDC INSTRUCTIONAL MATERIALS | A. M. WINN - K-8 | 01 | 106.46 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P24-03000 | DISCOUNT SCHOOL SUPPLY | DELIVER TO E. WARREN(095)/ ATTN: SUZIE SARABA | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-03001 | BLICK ART MATERIALS | ART ORDER 2023-24SY | CESAR CHAVEZ INTERMEDIATE | 01 | 151.60 |
| P24-03002 | BLICK ART MATERIALS | BLICK ART SUPPLY ORDER 2023-24SY | AMERICAN LEGION HIGH SCHOOL | 01 | 457.74 |
| P24-03003 | BOOKS EN MORE | BOOK ORDER - RUMI NOZUE 2023-24 SY | EARLY LEARNING & CARE PROGRAMS | 12 | 441.26 |
| P24-03004 | DEMCO INC | DEMCO LIBRARY CURRICULUM SUPPLIES 2023-24SY | LIBRARY/TEXTBOOK SERVICES | 01 | 560.36 |
| P24-03005 | DISCOUNT SCHOOL SUPPLY | DELIVER TO FKBKENNY (117)/ ATTN: DENISE RICHARDSON | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-03006 | CDW GOVERNMENT | TECH-HP LAPTOPS/PRINTERS/DESKT OPS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 25,055.01 |
| P24-03007 | CENTER FOR THE COLLABORATIVE C LASSROOM | Q726631 SIPPS KITS | CAROLINE WENZEL ELEMENTARY | 01 | 11,295.56 |
| P24-03008 | DIVOT ASSETS, INC | ASSET TAG REPLENISHMENT | PURCHASING SERVICES | 01 | 6,230.90 |
| P24-03009 | SCUSD - US BANK CAL CARD | CJA - FIELD TRIP TO ALCATRAZ | JOHN F. KENNEDY HIGH SCHOOL | 01 | 865.00 |
| P24-03010 | SACRAMENTO COUNTY OFFICE OF ED UCATION | SLY PARK REGISTRATION | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 11,190.00 |
| P24-03011 | FOLLETT SCHOOL SOLUTIONS | Fr. Keith B. Kenny Library order | LIBRARY/TEXTBOOK SERVICES | 01 | 5,715.35 |
| P24-03012 | ODP BUSINESS SOLUTIONS LLC | ELC ENROLLMENT OFFICE ORDER | EARLY LEARNING & CARE PROGRAMS | 12 | 6,259.30 |
| P24-03013 | ODP BUSINESS SOLUTIONS LLC | HP TONER FOR PRINTER | CAMELLIA BASIC ELEMENTARY | 01 | 750.01 |
| P24-03014 | GOLFLAND SUNSPLASH | PBIS REWARD TRIP | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 3,857.00 |
| P24-03015 | RIVERSIDE PUBLISHING CO INC | PROTOCOL - TEST | SPECIAL EDUCATION DEPARTMENT | 01 | 4,950.32 |
| P24-03016 | LEXIA LEARNING SYSTEMS LLC | LEXIA CORE READING/LITERACY UNLIMITED LICENSE | ABRAHAM LINCOLN ELEMENTARY | 01 | 13,800.00 |
| P24-03017 | PINSETTERS, INC. DBA COUNTRY C LUB LANES | 7TH GRADE PBIS REWARD TRIP 6-12-24 | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 3,150.00 |
| P24-03018 | AMERICAN RIVER NATURAL HISTORY dba EFFIE YEAW NATURE CENTER | EFFIE YEAW FIELD TRIP / FERRIS | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 325.00 |
| P24-03019 | INGENIUM GROUP | TREAT-AS-CONFIRMING: PAY FOR HAZMAT WASTE REMOVAL | C. K. McCLATCHY HIGH SCHOOL | 01 | 5,118.13 |
| P24-03020 | ADVANCED CHEMICAL TRANSPORT | HAZARDOUS WASTE REMOVAL | ROSEMONT HIGH SCHOOL | 01 | 8,158.37 |
| P24-03021 | COTTON SHOPPE | MIWOK GEAR FOR STAFF | MIWOK MIDDLE SCHOOL | 01 | 1,512.82 |

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|-----------|--------------------------------------|---|--------------------------------|------|----------------|
| P24-03022 | SCUSD - US BANK CAL CARD | CalCard - █████ February 2024 | SPECIAL EDUCATION DEPARTMENT | 01 | 166.91 |
| P24-03023 | SCUSD - US BANK CAL CARD | CAL CARD RECON.: JOINED W/ Y24-00280 | YOUTH DEVELOPMENT | 01 | 200.00 |
| P24-03024 | CHLOE STIDGER | EDUCATIONAL.COM ANNUAL MEMBERSHIP (STIDGER) | JOHN F. KENNEDY HIGH SCHOOL | 01 | 59.94 |
| P24-03025 | LAKESHORE LEARNING MATERIALS | LS FOR ABE LINCOLN - KIN DO | EARLY LEARNING & CARE PROGRAMS | 12 | 5,933.27 |
| P24-03026 | GOPHER SPORT | PE SUPPLIES 2023-202SY | LUTHER BURBANK HIGH SCHOOL | 01 | 3,699.21 |
| P24-03027 | AAA GARMENTS & LETTERING INC | PE CLOTHES 2023-24SY | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 6,707.72 |
| P24-03028 | FLINN SCIENTIFIC INC 33411 | SCIENCE FLINN ORDER 2023-24SY | AMERICAN LEGION HIGH SCHOOL | 01 | 1,401.92 |
| P24-03029 | KLINE MUSIC INC | VAPA-MUSIC- WIND INSTRUMENT REEDS 2023-24SY | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 171.03 |
| P24-03030 | THE HOME DEPOT PRO | EXTENDED LEARNING CUSTODIAL SUPPLIES | BUILDINGS & GROUNDS/OPERATIONS | 01 | 5,628.90 |
| P24-03031 | DISCOUNT SCHOOL SUPPLY | DELIVER TO G.EMPIRE (130)/ ATTN:MARIA AVETISOV | EARLY LEARNING & CARE PROGRAMS | 12 | 432.85 |
| P24-03032 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | BACKPACK BOOKS FY23-24 - CHRISTINA R | EARLY LEARNING & CARE PROGRAMS | 12 | 11,685.84 |
| P24-03033 | CURRICULUM ASSOCIATES LLC | iReady 23/24/25 School year | MARTIN L. KING JR ELEMENTARY | 01 | 10,316.80 |
| P24-03034 | ODP BUSINESS SOLUTIONS LLC | MATERIALS FOR MATH INTERVENTION CLASS | WILL C. WOOD MIDDLE SCHOOL | 01 | 207.90 |
| P24-03035 | SCHOOL SPECIALTY | NOISE CANCELLING HEADPHONES SUPPLEMENTAL EQUIP. | WASHINGTON ELEMENTARY SCHOOL | 01 | 59.14 |
| P24-03036 | PACIFIC OFFICE AUTOMATION | RISO INK | CROCKER/RIVERSIDE ELEMENTARY | 01 | 228.89 |
| P24-03037 | ODP BUSINESS SOLUTIONS LLC | ASB SUPPLIES FOR ACTIVITIES | WILL C. WOOD MIDDLE SCHOOL | 01 | 317.04 |
| P24-03038 | IXL LEARNING INC | IXL LEARNING | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 11,195.00 |
| P24-03039 | FOLLETT SCHOOL SOLUTIONS | K-6 Library order WITHOUT C&P | LIBRARY/TEXTBOOK SERVICES | 01 | 1,051.82 |
| P24-03040 | DISCOUNT SCHOOL SUPPLY | DELIVER TO A. LINCOLN (097)/ ATTN: KIN DO | EARLY LEARNING & CARE PROGRAMS | 12 | 3,464.10 |
| P24-03041 | DISCOUNT SCHOOL SUPPLY | DELIVER TO BGCHACON (025)/ATTN: YVETTE MARTINEZ | EARLY LEARNING & CARE PROGRAMS | 12 | 1,824.72 |
| P24-03042 | DISCOUNT SCHOOL SUPPLY | DELIVER TO CAJ SKILLS (593)ATTN: YVETTE LEE | EARLY LEARNING & CARE PROGRAMS | 12 | 3,027.44 |
| P24-03043 | DISCOUNT SCHOOL SUPPLY | DELIVER TO E. WARREN (095)/ATTN: SUZIE SARABA | EARLY LEARNING & CARE PROGRAMS | 12 | 2,067.25 |
| P24-03044 | CHARTER AMERICA | CHARTER BUS FIELDTRUP APIDA MARCH 1, 2024 | COUNSELING SERVICES | 01 | 19,991.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P24-03045 | APPLE INC | 10.9-INCH IPAD AIR WE-FI 64GB-STARLIGHT | STUDENT SUPPORT&HEALTH SRVCS | 01 | 680.04 |
| P24-03046 | CDW GOVERNMENT | HMS- CLASS SET OF CHROMEBOOKS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 11,673.03 |
| P24-03047 | CDW GOVERNMENT | UPGRADE IN TECHNOLOGY TO ENHANCE STUDENT LEARNING | SAM BRANNAN MIDDLE SCHOOL | 01 | 1,207.13 |
| P24-03048 | CDW GOVERNMENT | MINI DESKTOPS FOR ADMIN | JOHN H. STILL - K-8 | 01 | 3,800.51 |
| P24-03049 | DISCOUNT SCHOOL SUPPLY | DELIVER TO HW HARKNESS (139)/ATTN: DIANA FRANCO | EARLY LEARNING & CARE PROGRAMS | 12 | 2,441.59 |
| P24-03050 | DISCOUNT SCHOOL SUPPLY | DELIVER TO OAK RIDGE (265)/ATTN: CHONG VANG | EARLY LEARNING & CARE PROGRAMS | 12 | 1,150.51 |
| P24-03051 | DISCOUNT SCHOOL SUPPLY | DELIVER TO J. BIDWELL (153)/ATTN:CHARLOTTE BIER | EARLY LEARNING & CARE PROGRAMS | 12 | 3,668.44 |
| P24-03052 | DISCOUNT SCHOOL SUPPLY | DELIVER TO YPSA (LISBON) /ATTN:ROSE VINCENT | EARLY LEARNING & CARE PROGRAMS | 12 | 1,992.00 |
| P24-03053 | DISCOUNT SCHOOL SUPPLY | DELIVER TO PARKWAY(272)/ATTN: SONJA FULGHAM | EARLY LEARNING & CARE PROGRAMS | 12 | 1,473.42 |
| P24-03054 | DISCOUNT SCHOOL SUPPLY | DELIVER TO L.FLOYD(148)/ATTN: RAMAN CLAR | EARLY LEARNING & CARE PROGRAMS | 12 | 842.96 |
| P24-03055 | CDW GOVERNMENT | COMPUTER FOR MATH SUPPORT-SUPPLEMENTAL | FERN BACON MIDDLE SCHOOL | 01 | 1,134.92 |
| P24-03056 | CDW GOVERNMENT | CHROMEBOOKS FOR STUDENTS-SUPP. MATERIALS | FERN BACON MIDDLE SCHOOL | 01 | 11,795.58 |
| P24-03057 | ODP BUSINESS SOLUTIONS LLC | PRINTER FOR CAREERS W/ CHILDREN | AMERICAN LEGION HIGH SCHOOL | 01 | 582.89 |
| P24-03058 | CENTER FOR THE COLLABORATIVE C LASSROOM | SIPPS ELSB | JOHN D SLOAT BASIC ELEMENTARY | 01 | 11,669.16 |
| P24-03059 | CENTER FOR THE COLLABORATIVE C LASSROOM | SIPPS CURRICULUM: LITERACY INSTRUCTIONAL MATERIAL | A. M. WINN - K-8 | 01 | 27,453.50 |
| P24-03060 | TMA LASER GROUP INC | ADMIN INK - CONFIRMING | EDWARD KEMBLE ELEMENTARY | 01 | 478.52 |
| P24-03061 | AMERICAN SCHOOL COUNSELOR ASS | COUNSELING - BOOK PURCHASE | AMERICAN LEGION HIGH SCHOOL | 01 | 176.64 |
| P24-03062 | EXPLORE LEARNING | CLASSROOMS' MATH PROGRAM | HUBERT H BANCROFT ELEMENTARY | 01 | 3,295.00 |
| P24-03063 | TROXELL COMMUNICATIONS INC | INTERACTIVE TOUCH FLAT PANEL DISPLAY FOR CLASSROOM | ABRAHAM LINCOLN ELEMENTARY | 01 | 38,360.00 |
| P24-03064 | JAMF HOLDINGS INC JAMF SOFTWARE LLC | JamF school lifetime license | EARLY LEARNING & CARE PROGRAMS | 12 | 1,225.00 |
| P24-03065 | BURLINGTON ENGLISH INC | ELA & EL CIVICS - BURLINGTON ENGLISH - DISTANCE ED | CHARLES A. JONES CAREER & ED | 11 | 14,400.00 |

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Includes Purchase Orders dated 03/15/2024 - 04/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|--------------------------------|------|----------------|
| P24-03066 | HEARTBEAT CPR EDUCATORS | CPR FOR SCHOOL NURSES | HEALTH SERVICES | 01 | 2,383.50 |
| P24-03067 | LAKESHORE LEARNING MATERIALS | QUOTE # 57510 (CAJ SKILLS(593), ATTN: YVETTE LEE | EARLY LEARNING & CARE PROGRAMS | 12 | 1,785.13 |
| P24-03068 | DISCOUNT SCHOOL SUPPLY | SDC SUPPLEMENTAL SUPPLIES 2023-24SY | WASHINGTON ELEMENTARY SCHOOL | 01 | 484.36 |
| P24-03069 | BLICK ART MATERIALS | INSTRUCTIONAL MATERIALS 2023-24SY | A. M. WINN - K-8 | 01 | 38.00 |
| P24-03070 | BLICK ART MATERIALS | DRAWING CLASS: SUPPLEMENTAL MATERIALS 2023-24SY | A. M. WINN - K-8 | 01 | 378.56 |
| P24-03071 | BLICK ART MATERIALS | INSTR. MATERIALS FOR 7TH GRD 2023-24SY | A. M. WINN - K-8 | 01 | 194.55 |
| P24-03072 | BLICK ART MATERIALS | INSTR. MATRLS FOR 2ND GRD 2023-24SY | A. M. WINN - K-8 | 01 | 115.95 |
| P24-03073 | THE HOME DEPOT PRO | ELC & CARE CUSTODIAL SUPPLIES 2023-24SY | MARTIN L. KING JR ELEMENTARY | 12 | 301.05 |
| P24-03074 | AMADOR STAGE LINES INC | CHARTER BUS TO FEDERAL DISTRICT COURT 4/26 - LPPA | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,403.20 |
| P24-03075 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | GRAD NIGHT 2024 BUS | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 5,081.00 |
| P24-03076 | LUX BUS AMERICA CO | TRANSPORTATION TO MUSIC FESTIVAL COMPETITION | WILL C. WOOD MIDDLE SCHOOL | 01 | 2,993.48 |
| P24-03077 | AMADOR STAGE LINES INC | CHARTER FOR FT PEAK ADVENTURES 4/8 LPPA | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,290.00 |
| P24-03078 | AMADOR STAGE LINES INC | CHARTER FOR FT PEAK ADVENTURES 4/17/24 LPPA | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,502.00 |
| P24-03079 | LUX BUS AMERICA CO | FIELD TRIP CHARTER BUS - ACADEMY OF SCIENCES | O. W. ERLEWINE ELEMENTARY | 01 | 2,649.35 |
| P24-03080 | BOOKS EN MORE | BOOKS- BASIC AND BELOW BASIC LEVEL 2023-24SY | WILL C. WOOD MIDDLE SCHOOL | 01 | 304.50 |
| P24-03081 | GOPHER SPORT | PE INSTRUCTIONAL MATERIALS 2023-24SY | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 2,560.19 |
| P24-03082 | GOPHER SPORT | GYM FLOOR MATS 2023-24SY | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 16,406.27 |
| P24-03083 | KOMBAT INK | GREEN NIKE SOCCER JERSEYS 2023-24SY | MIWOK MIDDLE SCHOOL | 01 | 3,637.20 |
| P24-03084 | J TAYLOR EDUCATION INC | DEPTH/COMPLEXITY ICON MAGNETS 2023-24SY | CAMELLIA BASIC ELEMENTARY | 01 | 528.53 |
| P24-03085 | AMADOR STAGE LINES INC | CHARTER FOR FT PEAK ADVENTURES 4/30/24 LPPA | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,502.00 |
| P24-03086 | MICHAEL'S TRANSPORTATION | CHARTER BUS FOR 8TH GRADE FIELDTRIP | A. M. WINN - K-8 | 01 | 2,650.00 |
| P24-03087 | ALL WEST COACHLINES INC | TRANSPORTATION - MOCK TRIAL | LUTHER BURBANK HIGH SCHOOL | 01 | 1,920.19 |
| P24-03088 | LAKESHORE LEARNING MATERIALS | QUOTE # 58044 (J. STILL (445), ATTN: YOLANDA | EARLY LEARNING & CARE PROGRAMS | 12 | 1,785.13 |

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|-----------|---|--|--------------------------------|------|----------------|
| P24-03089 | LANTANA INC dba FASTSIGNS OF SACRAMENTO | FERN BACON WELCOME SIGN 2023-24SY | FERN BACON MIDDLE SCHOOL | 01 | 153.34 |
| P24-03090 | LAKESHORE LEARNING MATERIALS | CLASS SUPPLIES - AMERICAN LEGION INF/TOD RM 121 | EARLY LEARNING & CARE PROGRAMS | 12 | 843.03 |
| P24-03091 | LAKESHORE LEARNING MATERIALS | CLASSROOM SUPPLIES - ELDER CREEK INF/TOD RM 3 | EARLY LEARNING & CARE PROGRAMS | 12 | 1,922.54 |
| P24-03092 | MARBLESOFT LLC KEYGUARD ASSIST IVE TECHNOLOGY | AAC/AT MATERIALS WILL C WOOD 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 359.55 |
| P24-03094 | GLOBAL EQUIPMENT CO INC | SEWER CAMERA | FACILITIES MAINTENANCE | 01 | 10,150.53 |
| P24-03095 | CR&C HAULAWAY STORAGE CONTAINERS | RENTAL STORAGE CONTAINERS | FACILITIES MAINTENANCE | 01 | 1,279.00 |
| P24-03096 | ANIXTER INC | 0146-465 ISADOR COHEN SECURITY MASTERLOCKS | FACILITIES SUPPORT SERVICES | 21 | 328.50 |
| P24-03097 | ANIXTER INC | 0420-465 ROSA PARKS SECURITY MASTER LOCKS | FACILITIES SUPPORT SERVICES | 21 | 305.04 |
| P24-03098 | WIRESMAN FENCE PRODUCTS | MCCLATCHY TENNIS COURT REPAIR | FACILITIES MAINTENANCE | 01 | 2,619.79 |
| P24-03099 | BEACON BUILDING PRODUCTS | VARIES ROOF LEAKS / SUMMER PROJECT | FACILITIES MAINTENANCE | 01 | 7,370.06 |
| P24-03100 | NEW HOME BUILDING SUPPLY INC | MATERIAL FOR CARP SUMMER PROJECT | FACILITIES MAINTENANCE | 01 | 4,498.14 |
| P24-03101 | SAFETY CENTER INC | CONFIRMING - SCISSOR LIFT TRAINING | FACILITIES MAINTENANCE | 01 | 1,225.00 |
| P24-03102 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-24SY | SUY:U ELEMENTARY | 12 | 302.93 |
| P24-03103 | WOOD BROS FLOOR COVERING | WM LAND CARPETING MATERIAL FOR MULTIPLE AREAS | FACILITIES MAINTENANCE | 01 | 16,852.19 |
| P24-03104 | CA DEPT OF GENERAL SERVICES DIVISION OF STATE ARCHITECT | 0510-442 CKM POOL UPGRADE - DSA FEES | FACILITIES SUPPORT SERVICES | 21 | 22,914.00 |
| P24-03105 | AMADOR STAGE LINES INC | CHARTER BUS FOR COLLEGE TOUR - UC BERKELEY 4/2/24 | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,619.00 |
| P24-03106 | ALL WEST COACHLINES INC | CHARTER BUS TO JAPANTOWN, S.F - FISHER | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,815.63 |
| P24-03107 | AMADOR STAGE LINES INC | CHARTER BUS FOR TRIP TO ALCATRAZ 5/9/24 - LPPA | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,890.05 |
| P24-03108 | ASI PEAK ADVENTURES | PEAK ADVENTURES TEAMBUILDING FT 5/15 - CJA | C. K. McCLATCHY HIGH SCHOOL | 01 | 4,000.00 |
| P24-03109 | LUX BUS AMERICA CO | FLDTRIP TRANSP -6TH GRADE TO LEONI MEADOWS | SUY:U ELEMENTARY | 01 | 2,956.26 |
| P24-03110 | ALL WEST COACHLINES INC | CHARTER BUS FOR CJA TRIP TO ASI PEAK ADVENTURES | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,576.05 |

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|-----------|--|--|-------------------------------|------|----------------|
| P24-03111 | UNIVERSAL LIMOUSINE CO | SLY PARK TRANSPORTATION | SEQUOIA ELEMENTARY SCHOOL | 01 | 2,350.00 |
| P24-03112 | UNIVERSAL ATHLETIC LLC | TREAT-AS-CONFIRMING: GIRLS SOCCER UNIFORMS | C. K. McCLATCHY HIGH SCHOOL | 01 | 6,194.30 |
| P24-03113 | NATHAN MCGILL | TREAT AS CONFIRMING | ETHEL I. BAKER ELEMENTARY | 01 | 2,337.66 |
| P24-03114 | FOLLETT SCHOOL SOLUTIONS | LIBRARY EBOOKS 2023-24SY | LUTHER BURBANK HIGH SCHOOL | 01 | 54.36 |
| P24-03115 | JONES SCHOOL SUPPLY CO INC | MEDALS 2023-24SY | JOHN H. STILL - K-8 | 01 | 1,001.04 |
| P24-03116 | JONES SCHOOL SUPPLY CO INC | MEDALS STUDENT ACHIEVEMENT- INCENTIVE 2023-24SY | FERN BACON MIDDLE SCHOOL | 01 | 1,620.22 |
| P24-03117 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-24SY | GOLDEN EMPIRE ELEMENTARY | 12 | 301.44 |
| P24-03118 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-24SY | LEATAATA FLOYD ELEMENTARY | 12 | 317.94 |
| P24-03119 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-24SY | JOHN BIDWELL ELEMENTARY | 12 | 302.84 |
| P24-03120 | GOPHER SPORT | PE SUPPLIES FOR PE TEACHER CLASSES 2023-24SY | SUY:U ELEMENTARY | 01 | 262.13 |
| P24-03121 | BULK BOOKSTORE | ELA SUPPL. READING BOOKS FOR LPPA 2023-24SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 380.19 |
| P24-03122 | JONES SCHOOL SUPPLY CO INC | MEDALS & ED. ACHIEVEMENTS 2023-24SY | MARTIN L. KING JR ELEMENTARY | 01 | 201.30 |
| P24-03123 | ELITE PARTY RENTALS LLC | 8TH GR PROMOTION- CAMPUS CHAIR RENTAL | UMOJA INTERNATIONAL ACADEMY | 01 | 738.00 |
| P24-03124 | HOMAYOON HAMDARD | REFUGEE PROGRAM | CHARLES A. JONES CAREER & ED | 11 | 1,783.00 |
| P24-03125 | SCUSD - US BANK CAL CARD | TICKETS TO THE CAL ACADEMY OF SCIENCE - 9TH GRADE | C. K. McCLATCHY HIGH SCHOOL | 01 | 2,870.40 |
| P24-03126 | JUNIOR LIBRARY GUILD | TREAT-AS-CONFIRMING - JLG BOOK SUBSCRIPTION | C. K. McCLATCHY HIGH SCHOOL | 01 | 2,744.91 |
| P24-03127 | THINK SOCIAL PUBLISHING dba SO CIAL THINKING | INSTR. MATERIALS FOR SPEECH TEACHER 2023-24SY | A. M. WINN - K-8 | 01 | 279.73 |
| P24-03128 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-24SY | EDWARD KEMBLE ELEMENTARY | 12 | 292.73 |
| P24-03129 | WILLIAM MACGILL & CO | FIRST AIDE SUPPLIES FOR STUDENTS 2023-24SY | WILL C. WOOD MIDDLE SCHOOL | 01 | 628.58 |
| P24-03131 | HARRIS SCHOOL SOLUTIONS | ETRITION POS AND SITE LICENSE PAST DUE | NUTRITION SERVICES DEPARTMENT | 13 | 900.00 |
| P24-03132 | SCHOOL EMPLOYERS ASSN OF CA | SEAC ANNUAL JPA MBRSHIP 23-24 | HUMAN RESOURCE SERVICES | 01 | 5,069.00 |

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|-----------|--|--|--------------------------------|------|----------------|
| P24-03133 | SCHOLASTIC INC | SCHOLASTIC | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 846.78 |
| P24-03134 | LAKESHORE LEARNING MATERIALS | LS FOR ELDER CREEK 4 - IRINA ZOLNIKOV 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 3,780.94 |
| P24-03135 | PLAY THERAPY SUPPLY LLC | CLINICIAN BOOKS FOR CLASSROOMS - RUMI N | EARLY LEARNING & CARE PROGRAMS | 12 | 1,960.24 |
| P24-03136 | VICTORY TROPHIES | STUDENT INCENTIVES AWARD PLAQUES 2023-24SY | FERN BACON MIDDLE SCHOOL | 01 | 2,995.31 |
| P24-03137 | MUSICIANS FRIEND | VIOLIN ROSIN FOR STRINGS CLASS 2023-24SY | A. M. WINN - K-8 | 01 | 108.21 |
| P24-03138 | LAKESHORE LEARNING MATERIALS | CLASSROOM CARPET ELEM 2023-24 SY | JOHN H. STILL - K-8 | 01 | 4,776.30 |
| P24-03139 | LAKESHORE LEARNING MATERIALS | INSTRUCT. MATERIALS FOR SDC (GRDS 5-8) 2023-24SY | A. M. WINN - K-8 | 01 | 259.21 |
| P24-03140 | S&S WORLDWIDE INC | STUDENT SUPPLIES 2023-24SY | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,170.03 |
| P24-03141 | NDS AIA SERVICES LLC | JACKETS FOR RECRUITMENT-TREAT AS CONFIRMING | EARLY LEARNING & CARE PROGRAMS | 12 | 223.65 |
| P24-03142 | LAKESHORE LEARNING MATERIALS | SENSORY SPED RM3/24 | JAMES W MARSHALL ELEMENTARY | 01 | 297.31 |
| P24-03143 | ACADEMIC AFFAIRS YOUR GRADUATI ON SUPPLY | CAP, GOWN, TASSEL UNIT 2023-24SY | ENGINEERING AND SCIENCES HS | 01 | 2,728.52 |
| P24-03144 | SADDLEBACK EDUCATIONAL PUBLISH ING | ELC CLASSROOM SUPPLIES 2023-24SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 191.93 |
| P24-03145 | 4 IMPRINT INC | TRANSITION PROGRAM - SHIRTS | SPECIAL EDUCATION DEPARTMENT | 01 | 2,746.42 |
| P24-03146 | EXCEL PHOTOGRAPHERS | STUDENT INCENTIVES | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,577.81 |
| P24-03147 | SCUSD - US BANK CAL CARD | CALCARD RECON - MARCH 2024 | ACADEMIC OFFICE | 01 | 45.30 |
| P24-03148 | SCUSD - US BANK CAL CARD | CAL-CARD STATEMENT NOVEMBER 2023 | ENGINEERING AND SCIENCES HS | 01 | 141.49 |
| P24-03149 | MICHAEL ORVEDAHL | TREAT AS CONFIRMING | ETHEL I. BAKER ELEMENTARY | 01 | 453.64 |
| P24-03150 | [REDACTED] | PARENT REIMB - CDE COMPLAINT [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 3,000.00 |
| P24-03151 | ASI PEAK ADVENTURES | 23-24 PEAK ADVENTURE - SCUSD SACS | YOUTH DEVELOPMENT | 01 | 1,200.00 |
| P24-03152 | REALITYWORKS INC | CAREERS WITH CHILDREN PURCHASE 2023-24SY | AMERICAN LEGION HIGH SCHOOL | 01 | 1,344.26 |
| P24-03153 | TMA LASER GROUP INC | PRINTER INK 2023-24SY | MIWOK MIDDLE SCHOOL | 01 | 434.96 |
| P24-03154 | CLASSLINK INC | CLASS LINK | ACADEMIC OFFICE | 01 | 8,995.00 |
| P24-03155 | ODP BUSINESS SOLUTIONS LLC | INSTRUCTIONAL MATERIALS SDC- VARELAS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 135.10 |
| P24-03156 | ODP BUSINESS SOLUTIONS LLC | DELIVER TO LDV CC, ROOM 36, P.LAWSON/C.TILLMAN | EARLY LEARNING & CARE PROGRAMS | 12 | 546.37 |
| P24-03157 | ODP BUSINESS SOLUTIONS LLC | TEACHER WORKROOM SUPPLIES | SUSAN B. ANTHONY ELEMENTARY | 01 | 424.11 |

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|-----------|---|---|--------------------------------|------|----------------|
| P24-03158 | ODP BUSINESS SOLUTIONS LLC | CLASSROOM SUPPLIES - ELDER CREEK INF/TOD RM 3 | EARLY LEARNING & CARE PROGRAMS | 12 | 157.68 |
| P24-03159 | ODP BUSINESS SOLUTIONS LLC | CLASS SUPPLIES - AMERICAN LEGION INF/TOD RM 121 | EARLY LEARNING & CARE PROGRAMS | 12 | 315.35 |
| P24-03160 | ODP BUSINESS SOLUTIONS LLC | OFFICE SUPPLIES - LORENA POON - INF/TOD | EARLY LEARNING & CARE PROGRAMS | 12 | 295.90 |
| P24-03161 | ODP BUSINESS SOLUTIONS LLC | DELIVER TO MATSUYAMA C.C.RM#CC-2, JILL SUTTER | EARLY LEARNING & CARE PROGRAMS | 12 | 271.52 |
| P24-03162 | ODP BUSINESS SOLUTIONS LLC | DELIVER TO MLK CC, RM14, KRISTEN ENCINAS | EARLY LEARNING & CARE PROGRAMS | 12 | 592.30 |
| P24-03163 | ODP BUSINESS SOLUTIONS LLC | WHITEBOARD - PE MR SHELBY | LUTHER BURBANK HIGH SCHOOL | 01 | 97.43 |
| P24-03164 | ODP BUSINESS SOLUTIONS LLC | PED INSTRUCTIONAL SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 108.92 |
| P24-03165 | ZAJIC APPLIANCE SERVICE INC | WASHER FOR CALIFORNIA MIDDLE | NUTRITION SERVICES DEPARTMENT | 13 | 938.91 |
| P24-03166 | SCHOOL SPECIALTY | LATERAL FILE CABINET FOR ELC ENROLLMENT, SUE | EARLY LEARNING & CARE PROGRAMS | 12 | 511.10 |
| P24-03167 | FOLLETT SCHOOL SOLUTIONS | Rosa Parks "Readers" NO Cataloging & Processing | LIBRARY/TEXTBOOK SERVICES | 01 | 951.81 |
| P24-03168 | DANSIE CURRICULM DESIGN LLC | RSP TEACHER MATH CURRICULUM | DAVID LUBIN ELEMENTARY SCHOOL | 01 | 299.00 |
| P24-03169 | PACIFIC OFFICE AUTOMATION | RISO INK AND MASTERS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,126.52 |
| P24-03170 | DISCOUNT SCHOOL SUPPLY | CLASS SUPPLIES - AMERICAN LEGION INF/TOD RM 121 | EARLY LEARNING & CARE PROGRAMS | 12 | 966.26 |
| P24-03171 | LITERACY RESOURCE LLC dbaHEGGE RTY PHONEMIC | JASMINE JONES KINDER | JOHN H. STILL - K-8 | 01 | 220.28 |
| P24-03172 | NO TEARS LEARNING INC dba LEAR NING WITHOUT TEARS | LEARNING WITHOUT TEARS | JOHN H. STILL - K-8 | 01 | 1,117.00 |
| P24-03173 | PRO-ED INC | PSYCHOLOGIST PROTOCOLS-DIGITAL | SPECIAL EDUCATION DEPARTMENT | 01 | 90.26 |
| P24-03174 | SPHERA SOLUTIONS INC | RM COMMUNICATION SUBSCRIPTION-CONFIRMING REQ | RISK MANAGEMENT | 67 | 1,658.60 |
| P24-03175 | ALPHA CERAMIC SUPPLIES INC ALP HA FIRED ARTS | PURCHASE KILN FOR CERAMICS | C. K. McCLATCHY HIGH SCHOOL | 01 | 4,302.97 |
| P24-03176 | ODP BUSINESS SOLUTIONS LLC | FILE CABINETS | LUTHER BURBANK HIGH SCHOOL | 01 | 1,153.14 |
| P24-03177 | ODP BUSINESS SOLUTIONS LLC | STANDING DESK FOR OFFICE MANAGER | AMERICAN LEGION HIGH SCHOOL | 01 | 173.45 |
| P24-03178 | ODP BUSINESS SOLUTIONS LLC | STANDING DESK FOR COUNSELOR | AMERICAN LEGION HIGH SCHOOL | 01 | 173.45 |
| P24-03179 | POSTMASTER BUSINESS MAIL ENTRY UNIT | BRM ACCOUNT MAINTENANCE | PURCHASING SERVICES | 01 | 930.00 |

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|-----------|---|--|--------------------------------|------|----------------|
| P24-03180 | VIRCO INC | OUTDOOR TABLE FOR AMER LEGION INF/TOD RM 121 | EARLY LEARNING & CARE PROGRAMS | 12 | 2,449.99 |
| P24-03181 | VIRCO INC | OUTDOOR TABLE FOR ELDER CREEK INF/TOD RM 3 | EARLY LEARNING & CARE PROGRAMS | 12 | 2,449.99 |
| P24-03182 | BARCODES LLC | School Site Barcodes | LIBRARY/TEXTBOOK SERVICES | 01 | 614.13 |
| P24-03183 | DISCOUNT SCHOOL SUPPLY | DELIVER TO WASHINGTON (379)/ATTN WILL ANDERSON | EARLY LEARNING & CARE PROGRAMS | 12 | 3,333.60 |
| P24-03184 | SCHOOL SPECIALTY | VAPA/LEADERSHIP DISPLAY WALLS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 3,714.21 |
| P24-03185 | CDW GOVERNMENT | PLEASE DELIVER TO LEILA L'AURORA IN ELC | EARLY LEARNING & CARE PROGRAMS | 12 | 443.76 |
| P24-03186 | CDW GOVERNMENT | GoGuardian 4/30/24-6/29/24 | ACADEMIC OFFICE | 01 | 10,800.00 |
| P24-03187 | CDW GOVERNMENT | LAPTOP FOR NS OFFICE(2) +WH(1) | NUTRITION SERVICES DEPARTMENT | 13 | 3,308.99 |
| P24-03188 | CDW GOVERNMENT | EAC - COMPUTERS & MONITORS | ENROLLMENT CENTER | 01 | 4,698.44 |
| P24-03189 | CDW GOVERNMENT | EAC - LAPTOPS/NOTEBOOKS | ENROLLMENT CENTER | 01 | 2,085.43 |
| P24-03190 | UNITED SITE SERVICES | CONFIRMING - WASH STATION RENTAL @ ROSEMONT | FACILITIES MAINTENANCE | 01 | 6,779.47 |
| P24-03191 | FOLLETT SCHOOL SOLUTIONS | Albert Einstein MS Library order | LIBRARY/TEXTBOOK SERVICES | 01 | 4,983.71 |
| P24-03192 | FOLLETT SCHOOL SOLUTIONS | Earl Warren Library | LIBRARY/TEXTBOOK SERVICES | 01 | 10,004.55 |
| P24-03193 | FOLLETT SCHOOL SOLUTIONS | Rosa Parks Library order | LIBRARY/TEXTBOOK SERVICES | 01 | 13,617.01 |
| P24-03194 | FOLLETT SCHOOL SOLUTIONS | Bowling Green McCoy Books w/o C&P | LIBRARY/TEXTBOOK SERVICES | 09 | 10,996.52 |
| P24-03195 | FOLLETT SCHOOL SOLUTIONS | Professional Library books to support Literacy | LIBRARY/TEXTBOOK SERVICES | 01 | 4,981.12 |
| P24-03196 | J'S COMMUNICATIONS INC | MOTOROLA R2 RADIOS - TWO WAY RADIOS | ENROLLMENT CENTER | 01 | 2,657.09 |
| P24-03197 | SCHOOL OUTFITTERS DBA FAT CATA LOG | INTERACTIVE PROJECTION CAMERA | JOHN BIDWELL ELEMENTARY | 01 | 233.23 |
| P24-03198 | MAXI AIDS INC | AT-VI MATERIAL [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 5,206.88 |
| P24-03199 | ODP BUSINESS SOLUTIONS LLC | SPED SMART TV - WALKER | AMERICAN LEGION HIGH SCHOOL | 01 | 141.47 |
| P24-03200 | READ NATURALLY INC | READING PROGRAM FOR SPED | ROSEMONT HIGH SCHOOL | 01 | 290.00 |
| P24-03201 | SCUSD - US BANK CAL CARD | LOW INCIDENCE [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 106.77 |
| P24-03202 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | 5TH GRADE TRIP TO EXPLORATORIUM IN SAN FRANCISCO | BOWLING GREEN ELEMENTARY | 09 | 3,069.60 |
| P24-03203 | UNIVERSAL LIMOUSINE CO | PAST DUE INVOICE FOR UNIVERSAL LIMO | BG CHACON ACADEMY | 09 | 1,000.00 |
| P24-03204 | FAIRYTALE TOWN | IN CLASSROOM FIELD TRIP-FAIRYTALE TOWN | NEW JOSEPH BONNHEIM | 09 | 275.00 |

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Includes Purchase Orders dated 03/15/2024 - 04/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P24-03205 | AMAZON CAPITAL SERVICES | COFFEE MAKER 2023-24SY | JOHN BIDWELL ELEMENTARY | 01 | 91.37 |
| P24-03206 | AMAZON CAPITAL SERVICES | DAD'S EVENT & EOY EVENT - BILL CARR | EARLY LEARNING & CARE PROGRAMS | 12 | 239.15 |
| P24-03207 | AMAZON CAPITAL SERVICES | PE EQUIPMENT 2023-24SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 29.84 |
| P24-03208 | ALL WEST COACHLINES INC | DEER CREEK-4TH GRADE-CHARTER BUS | BG CHACON ACADEMY | 09 | 1,236.90 |
| P24-03209 | LUX BUS AMERICA CO | COLOMA-4TH GRADE-CHARTER BUS | BG CHACON ACADEMY | 09 | 1,676.89 |
| P24-03210 | ALL WEST COACHLINES INC | SACRAMENTO COUNTY FAIR-2ND GRADE-CHARTER BUS | BG CHACON ACADEMY | 09 | 1,406.48 |
| P24-03211 | BOOKS EN MORE | INTERMEDIATE GRADE LEVEL NOVELS-6th GRADE | CAMELLIA BASIC ELEMENTARY | 01 | 1,201.56 |
| P24-03212 | BOOKS EN MORE | PRIMARY GRADE LEVEL NOVELS-3rd GRADE | CAMELLIA BASIC ELEMENTARY | 01 | 808.58 |
| P24-03213 | BOOKS EN MORE | VOCABULARY BOOKS FOR ENGLISH DEPT | ENGINEERING AND SCIENCES HS | 01 | 656.90 |
| P24-03214 | BOOKS EN MORE | Kurtzman's Book Order | PARKWAY ELEMENTARY SCHOOL | 01 | 152.72 |
| P24-03215 | AMAZON CAPITAL SERVICES | TRANSITION - CLASS MATERIAL 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 146.28 |
| P24-03217 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO | CLASS SET OF CAMERAS FOR PHOTOGRAPHY CLASS | C. K. McCLATCHY HIGH SCHOOL | 01 | 20,549.94 |
| P24-03218 | VIRCO INC | PURCHASE NEW CLASSRM CHAIRS | HOLLYWOOD PARK ELEMENTARY | 01 | 1,772.84 |
| P24-03219 | TAP PLASTICS INC | Seal of CE:Medals plastic | ACADEMIC OFFICE | 01 | 226.42 |
| P24-03220 | IXL LEARNING INC | ADDITIONAL IXL LICENSES FOR ELD AND MATH | ROSEMONT HIGH SCHOOL | 01 | 350.00 |
| P24-03221 | ZAJIC APPLIANCE SERVICE INC | DRYER- XX GE(R) FOR CAMILIA | NUTRITION SERVICES DEPARTMENT | 13 | 731.41 |
| P24-03222 | BI-JAMAR INC dba QUALITY SOUND | WIRELESS SYSTEM FOR AUDITORIUM | C. K. McCLATCHY HIGH SCHOOL | 01 | 44,845.00 |
| P24-03223 | AMAZON CAPITAL SERVICES | DELIVER TO MLK CC RM #14, KRISTEN ENCINAS | EARLY LEARNING & CARE PROGRAMS | 12 | 213.69 |
| P24-03224 | CENTER FOR THE COLLABORATIVE CLASSROOM | SIPPS: ALIGNED SUPPORT INTERVENTION CLASSROOM | ABRAHAM LINCOLN ELEMENTARY | 01 | 7,997.38 |
| P24-03225 | CENGAGE LEARNING | ELD Digital Licenses 1 yr | LIBRARY/TEXTBOOK SERVICES | 01 | 38,350.00 |
| P24-03226 | AMAZON CAPITAL SERVICES | SPED ID CLASSES 2023-24SY | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 500.57 |
| P24-03227 | ROSETTA STONE LLC | QUOTE 1371927-4 | CRISTO REY | 01 | 1,895.00 |
| P24-03228 | VENTRIS LEARNING LLC | UFLI FOUNDATIONS MANUEL BOOKS | NEW JOSEPH BONNHEIM | 09 | 651.00 |
| P24-03229 | CHUBUDDY LLC | ████ MATERIAL █████ | SPECIAL EDUCATION DEPARTMENT | 01 | 271.09 |
| P24-03230 | APPLE INC | APPLE IPAD AND APPLE PENCIL FOR ADMIN | BOWLING GREEN ELEMENTARY | 09 | 554.89 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P24-03231 | ADMINISTRATIVE SOFTWARE APPLIC ATIONS INC | ASAP ATTENDANCE SYSTEM - ADULT EDUCATION | ADULT EDUCATION/SKILL CTR. | 11 | 19,172.82 |
| P24-03232 | APPLE INC | IPADS AND CART FOR CLASSROOM USE | C. K. McCLATCHY HIGH SCHOOL | 01 | 27,726.01 |
| P24-03233 | APPLE INC | IPAD FOR ATHLETIC DEPARTMENT | LUTHER BURBANK HIGH SCHOOL | 01 | 613.70 |
| P24-03234 | SUPER DUPER PUBLICATIONS | SPEECH MATERIALS - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 885.80 |
| P24-03235 | PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT | PROTOCOL - PSYCH [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 3,754.92 |
| P24-03236 | RENAISSANCE LEARNING INC | RENAISSANCE AR FOR K-6TH | SUY:U ELEMENTARY | 01 | 350.00 |
| P24-03237 | GREAT MINDS | EUREKA MATH STUDENT CURRICULUM | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,136.85 |
| P24-03238 | NATIONAL AQUATICS SERVICES | SQ-5832 FOR S/N W61623WB4K | BUILDINGS & GROUNDS/OPERATIONS | 01 | 1,135.85 |
| P24-03239 | KENDALL HUNT PUBLISHERS CO | WORKABILITY MATERIAL | SPECIAL EDUCATION DEPARTMENT | 01 | 399.83 |
| P24-03240 | PEAK TECHNOLOGIES INC | SERVICE MAINTENANCE FOR THE LM7 CHECK SEALER | ACCOUNTING SERVICES DEPARTMENT | 01 | 2,219.40 |
| P24-03241 | UNIVERSAL LIMOUSINE CO | 23-24 ANNUAL SCIENCE CAMP CHARTER BUSES | OAK RIDGE ELEMENTARY SCHOOL | 01 | 4,700.00 |
| P24-03242 | ALL WEST COACHLINES INC | CROCKER ART MUSEUM-3RD GRADE-CHARTER BUS | BG CHACON ACADEMY | 09 | 1,236.90 |
| P24-03243 | CHARTER AMERICA BUS CO | BUS FOR FIELD TRIP TO CA THANDI ENTERPRISES INC | COUNSELING SERVICES | 01 | 6,025.28 |
| P24-03244 | ALL WEST COACHLINES | FIELD TRIPS TO VARIOUS LOCATIONS | CAREER & TECHNICAL PREPARATION | 01 | 12,209.14 |
| P24-03245 | CHARTER AMERICA | BUSES FOR VARIOUS HIGH SCHOOLS' FIELD TRIPS | COUNSELING SERVICES | 01 | 11,772.50 |
| P24-03246 | TROXELL COMMUNICATIONS INC | Newline Interactive Boards | NEW TECH | 09 | 13,406.78 |
| P24-03247 | CDW GOVERNMENT | CHROMEBOOKS FOR EL STUDENTS | SUY:U ELEMENTARY | 01 | 12,829.06 |
| P24-03248 | SKILLFUL COMMUNICATION | WORKABILITY MATERIAL | SPECIAL EDUCATION DEPARTMENT | 01 | 4,000.00 |
| P24-03249 | IXL LEARNING INC | IXL INTRVNTION PRGRM MATH, ELA, SCIENCE, SOC STUD | WILL C. WOOD MIDDLE SCHOOL | 01 | 14,495.00 |
| P24-03250 | ALL WEST COACHLINES INC | COMMUNITY COLLEGE FIELD TRIPS ; ARC | COUNSELING SERVICES | 01 | 2,473.80 |
| P24-03251 | BETTER CHINESE LLC | Chinese Curriculum Elder Creek & William Land | LIBRARY/TEXTBOOK SERVICES | 01 | 16,481.32 |
| P24-03252 | AMPLIFY | DESMOS MATH SUPPLEMENTAL PROGRAM | WILL C. WOOD MIDDLE SCHOOL | 01 | 4,500.00 |
| P24-03253 | MICHAEL'S TRANSPORTATION | FERRY FARMERS MARKET 5/14/24-SF-J. BURDICK @JFK | CAREER & TECHNICAL PREPARATION | 01 | 3,346.00 |

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|-----------|---|--|--------------------------------|------|----------------|
| P24-03254 | ALL WEST COACHLINES | BUS FOR UC DAVIS MONDAVI CENTER | COUNSELING SERVICES | 01 | 1,694.18 |
| P24-03255 | AMADOR STAGE LINES INC | 4TH GRADE-MOSAC-CHARTER BUS | BG CHACON ACADEMY | 09 | 1,740.00 |
| P24-03256 | SCHOOL SPECIALTY | SCHOOL SPECIALTY | FATHER K.B. KENNY - K-8 | 01 | 9,493.21 |
| P24-03257 | Motivating Systems LLC | PBIS STUDENT BEHAVIOR | JOHN D SLOAT BASIC ELEMENTARY | 01 | 5,137.50 |
| P24-03258 | IXL LEARNING INC | IXL PILOT LICENSE | JAMES W MARSHALL ELEMENTARY | 01 | 641.11 |
| P24-03259 | AZTEC SOFTWARE ASSOCIATES INC | AZTEC SOFTWARE - ABE/HSE | CHARLES A. JONES CAREER & ED | 11 | 11,850.00 |
| P24-03260 | SACRAMENTO COUNTY OFFICE OF ED FINANCIAL SERVICES | SCOE Data Center Renewal - Disaster Recovery Space | TECHNOLOGY SERVICES | 01 | 6,000.00 |
| P24-03261 | PROJECT LEAD THE WAY INC | INVOICE WEST CAMPUS-ENGINEERING PATHWAY | CAREER & TECHNICAL PREPARATION | 01 | 3,200.00 |
| P24-03262 | ALL WEST COACHLINES INC | FIELD TRIPS A. WOODWARD/ELLIOTT SPOON APR. 2024 | CAREER & TECHNICAL PREPARATION | 01 | 2,473.80 |
| P24-03263 | ALL WEST COACHLINES | BUSES FOR VARIOUS FIELD TRIPS & VARIOUS SCHOOLS | CAREER & TECHNICAL PREPARATION | 01 | 3,765.90 |
| P24-03264 | LUX BUS AMERICA CO | 4TH GRADE-CSU-CHARTER BUS | BG CHACON ACADEMY | 09 | 1,587.50 |
| P24-03265 | AMADOR STAGE LINES INC | 2ND GRADE-HAMBURGER FARM-CHARTER BUS | BG CHACON ACADEMY | 09 | 1,428.48 |
| P24-03266 | UC REGENTS | MODEL UN CONFERENCE - TREAT AS CONFIRMING | WEST CAMPUS | 01 | 970.00 |
| P24-03267 | AAA GARMENTS & LETTERING INC | HMS- PROMOTIONAL MATERIALS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,120.11 |
| P24-03268 | BISHOPS PUMPKIN FARM INC | 2ND GRADE HAMBURGER FARM | BG CHACON ACADEMY | 09 | 840.00 |
| P24-03269 | LINCOLN ELECTRIC | MFG_STANDARD WELDIING GEAR_BOOKSTORE | CHARLES A. JONES CAREER & ED | 11 | 4,317.85 |
| P24-03270 | SCUSD - US BANK CAL CARD | CJA SOUTHWEST LA FIELD TRIP | JOHN F. KENNEDY HIGH SCHOOL | 01 | 4,270.82 |
| P24-03271 | RIZWANULLAH SADAT | REFUGEE PROGRAM | CHARLES A. JONES CAREER & ED | 11 | 1,650.00 |
| P24-03272 | CINTAS CORP | NA_SCRUB ORDER_BOOKSTORE | CHARLES A. JONES CAREER & ED | 11 | 4,992.06 |
| P24-03273 | BLICK ART MATERIALS | \$1000 ORDER FOR MS. PHILLIPS (WW4) | BOWLING GREEN ELEMENTARY | 09 | 283.64 |
| P24-03274 | BOOKS EN MORE | SERNA CENTER : RUMI NOZUE 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 625.97 |
| P24-03275 | BLICK ART MATERIALS | SUPPLIES FOR FAMILY PAINT NIGHT 2023-24SY | WILL C. WOOD MIDDLE SCHOOL | 01 | 388.82 |
| P24-03276 | LAKESHORE LEARNING MATERIALS | TK LAKESHORE 2023-24SY | JOHN H. STILL - K-8 | 01 | 91.32 |
| P24-03277 | EXPLORELEARNING | REFLEX SCHOOL WIDE MATH PROGRAM | O. W. ERLEWINE ELEMENTARY | 01 | 3,295.00 |

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|-----------|--|--|--------------------------------|------|----------------|
| P24-03278 | CHEFS TOYS LLC | PASS-THRU MOBILE HEATED CABINET-WILL C W | NUTRITION SERVICES DEPARTMENT | 13 | 7,247.38 |
| P24-03279 | NATUREBRIDGE | 6th GRADE FINAL PYMT FOR TRIP YOSEMITE | CAROLINE WENZEL ELEMENTARY | 01 | 6,830.50 |
| P24-03280 | B STREET THEATRE | FIELDTRIP TO B STREET THEATRE(PHOEBE HEARST) | NEW JOSEPH BONNHEIM | 09 | 992.00 |
| P24-03281 | GOPHER SPORT | PE EQUIPMENT FOR PE CLASSES | FERN BACON MIDDLE SCHOOL | 01 | 1,293.65 |
| P24-03282 | SCHOLASTIC INC | SCHOLASTIC 2023-24SY | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 275.55 |
| P24-03283 | NASCO | 5TH GRADE ENGINEERING WEEK | BG CHACON ACADEMY | 09 | 168.09 |
| P24-03284 | COLIN D FULTON dba COTTON SHOP PE | GIRLS VOLLEYBALL UNIFORMS | MIWOK MIDDLE SCHOOL | 01 | 1,521.37 |
| P24-03285 | FOLLETT SCHOOL SOLUTIONS | LIBRARY BOOKS - 2023-24 SY | LUTHER BURBANK HIGH SCHOOL | 01 | 107.30 |
| P24-03286 | ACCU-CHART HEALTHCARE SYS | PHARMACY_IPACK MACHINE_SOFTWARE | CHARLES A. JONES CAREER & ED | 11 | 163.13 |
| P24-03287 | AMAZON CAPITAL SERVICES | DONGLES AND ADAPTERS FOR TEACHER CLASSRM 2023-2SY | MIWOK MIDDLE SCHOOL | 01 | 293.50 |
| P24-03288 | AMAZON CAPITAL SERVICES | DELIVER TO MLK CC RM 14, KRISTEN ENCINAS 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 138.10 |
| P24-03289 | AMAZON CAPITAL SERVICES | MLK CC, RM 14, KRISTEN ENCINAS 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 196.14 |
| P24-03290 | CDW GOVERNMENT | STUDENT CHROMEBOOKS | YOUTH DEVELOPMENT | 01 | 301,004.00 |
| P24-03291 | AMAZON CAPITAL SERVICES | BILINGUAL LAB HEADPHONES WITH MIC 2023-24SY | LUTHER BURBANK HIGH SCHOOL | 01 | 326.16 |
| P24-03292 | AMAZON CAPITAL SERVICES | COMPUTER CASE 2023-2024SY | EARL WARREN ELEMENTARY SCHOOL | 01 | 132.90 |
| P24-03293 | KOMBAT INK | MADE THE LEAP T-SHIRTS 2.29.24 | HUMAN RESOURCE SERVICES | 01 | 3,509.39 |
| P24-03294 | AMAZON CAPITAL SERVICES | TESTING RPIVACY BOARDS 2023-24SY | MARK TWAIN ELEMENTARY SCHOOL | 01 | 533.70 |
| P24-03295 | THE HONOR PROGRAM LLC THE HONO R CORD CO | GRADUATION CORDS 2023-24SY | ACADEMIC OFFICE | 01 | 750.38 |
| P24-03296 | JOSTENS INC | LAW & SOCIAL JUSTICE - GRADUATION CORDS 2023-24SY | LUTHER BURBANK HIGH SCHOOL | 01 | 478.50 |
| P24-03297 | CROWN AWARDS | GOLD METALLIC RIBBON FOR SEAL MEDALS 2023-24SY | ACADEMIC OFFICE | 01 | 326.25 |
| P24-03298 | AMAZON CAPITAL SERVICES | FOR GENESIS ENROLLMENT ATTN: DR.GELLE 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 93.83 |
| P24-03299 | AMAZON CAPITAL SERVICES | Kurtzman's - Creation Math Link Cubes 2023-24SY | PARKWAY ELEMENTARY SCHOOL | 01 | 17.17 |
| P24-03300 | JOSTENS INC | DIPLOMA COVERS 22-23 | ENGINEERING AND SCIENCES HS | 01 | 690.40 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P24-03301 | CHRISTINE ASCALON | Reimbursement For Christine Ascalon | EARL WARREN ELEMENTARY SCHOOL | 01 | 241.00 |
| P24-03302 | AMAZON CAPITAL SERVICES | DIGITAL CLOCK HISET ROOM 2023-24SY | CHARLES A. JONES CAREER & ED | 11 | 108.63 |
| P24-03303 | STUDIES WEEKLY INC | STUDIES WEEKLY | NICHOLAS ELEMENTARY SCHOOL | 01 | 3,266.76 |
| P24-03304 | AMAZON CAPITAL SERVICES | MATERIALS FOR ELEMENTARY SCHOOL | EQUITY, ACCESS & EXCELLENCE | 01 | 524.20 |
| P24-03305 | AMAZON CAPITAL SERVICES | Waldorf Bk only on Amazon 2023-24SY | LIBRARY/TEXTBOOK SERVICES | 01 | 31.54 |
| P24-03306 | ERNEST PACKAGING SOLUTIONS | BOXES FOR CIRRICULUM & CHROME BOOK 2023-24SY | LIBRARY/TEXTBOOK SERVICES | 01 | 1,841.36 |
| P24-03307 | ACCURATE LABEL DESIGNS INC | VISITOR PASS LABELS 2023-24 SY | ABRAHAM LINCOLN ELEMENTARY | 01 | 424.50 |
| P24-03308 | WOMEN'S EMPOWERMENT | WORKABILITY MATERIAL | SPECIAL EDUCATION DEPARTMENT | 01 | 8,827.31 |
| P24-03309 | LIGHTSPEED TECHNOLOGIES INC | AUDIOLOGY MATERIAL | SPECIAL EDUCATION DEPARTMENT | 01 | 4,494.54 |
| P24-03310 | AMAZON CAPITAL SERVICES | PRINTER INK 2023-24SY | CONTINUOUS IMPRVMT & ACNTBLTY | 01 | 71.66 |
| P24-03311 | AMAZON CAPITAL SERVICES | DELIVER TO MLK CC, RM 14, KRISTEN ENCINAS | EARLY LEARNING & CARE PROGRAMS | 12 | 199.80 |
| P24-03312 | AMAZON CAPITAL SERVICES | Doan's Amazon Order 2023-24SY | PARKWAY ELEMENTARY SCHOOL | 01 | 195.71 |
| P24-03313 | HOUGHTON MIFFLIN HARCOURT PUBL ISHING CO | READ 180 LICENSES FOR STUDENTS | FERN BACON MIDDLE SCHOOL | 01 | 2,700.00 |
| P24-03314 | NEWSELA INC | HISTORY DEPT TEACHING RESOURCES | WILL C. WOOD MIDDLE SCHOOL | 01 | 5,810.00 |
| P24-03315 | AMAZON CAPITAL SERVICES | SPED INSTRUCTIONAL MATERIALS 2023-24SY | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 162.38 |
| P24-03316 | ATLAS COPCO USA HOLDING INC db a QUINCY COMPRESSOR LLC | COMPRESSOR- MAD PATHWAY-EMMANUEL VALADEZ @JFK | CAREER & TECHNICAL PREPARATION | 01 | 18,204.80 |
| P24-03317 | AMAZON CAPITAL SERVICES | ELD SUPPLIES FOR CLASSROOM USE 2023-24SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 339.83 |
| P24-03318 | LEARNING PLUS ASSOCIATES | LEARNING PLUS-STANDARDS PLUS PREMIUM PROGRAM | CAMELLIA BASIC ELEMENTARY | 01 | 10,401.92 |
| P24-03319 | AMAZON CAPITAL SERVICES | HEADPHONES FOR SDC INT./ COX 2023-24SY | A. M. WINN - K-8 | 01 | 101.87 |
| P24-03320 | AMAZON CAPITAL SERVICES | INSTRUCTIONAL MATERIALS FOR RSP 2023-24SY | A. M. WINN - K-8 | 01 | 307.95 |
| P24-03321 | AMAZON CAPITAL SERVICES | DELIVER TO SERNA CUBICLE 2218 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 2,797.08 |
| P24-03322 | WESTERN PSYCHOLOGICAL SERVICES | PSYCHOLOGIST PROTOCOLS | SPECIAL EDUCATION DEPARTMENT | 01 | 37,303.81 |
| P24-03323 | MAKEMUSIC INC | INTERACTIVE SHEET MUSIC-BAND,ORCHESTRA AND CHOIR | WILL C. WOOD MIDDLE SCHOOL | 01 | 1,674.85 |

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| P24-03324 | PYRAMID EDUCATIONAL CONSULTANT | SPEECH MATERIAL | SPECIAL EDUCATION DEPARTMENT | 01 | 9,386.00 |
| P24-03325 | WOODBURN PRESS LTD | WORKABILITY MATERIAL | SPECIAL EDUCATION DEPARTMENT | 01 | 6,329.38 |
| P24-03326 | MATTERHACKERS INC | 3D PRINTER TO STUDENT LEARNING | C. K. McCLATCHY HIGH SCHOOL | 01 | 4,273.88 |
| P24-03327 | ODP BUSINESS SOLUTIONS LLC | WIOA-I RSS_5885_TECH SUPPORT SERVICES | CHARLES A. JONES CAREER & ED | 11 | 11,483.83 |
| P24-03328 | ODP BUSINESS SOLUTIONS LLC | CLASSROOM SUPPLIES | SUSAN B. ANTHONY ELEMENTARY | 01 | 4,417.85 |
| P24-03329 | JONES-CAMPBELL CO INC | HIRAM JOHNSON FAMILY ED CENTER - FURNITURE | EARLY LEARNING & CARE PROGRAMS | 12 | 20,874.00 |
| P24-03330 | ODP BUSINESS SOLUTIONS LLC | PRINTER SUPPLIES | SUSAN B. ANTHONY ELEMENTARY | 01 | 282.99 |
| P24-03331 | ODP BUSINESS SOLUTIONS LLC | ROTC PRINTER TONER | JOHN F. KENNEDY HIGH SCHOOL | 01 | 644.21 |
| P24-03332 | ODP BUSINESS SOLUTIONS LLC | COMBINATION LOCKS | WEST CAMPUS | 01 | 531.79 |
| P24-03333 | ODP BUSINESS SOLUTIONS LLC | OT MATERIAL [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,538.11 |
| P24-03334 | ODP BUSINESS SOLUTIONS LLC | MATERIALS FOR EL, MATH, ELA SUPPLEMENTAL PROGRAMS | HOLLYWOOD PARK ELEMENTARY | 01 | 741.65 |
| P24-03335 | ODP BUSINESS SOLUTIONS LLC | FURNITURE FOR HOMELESS DEPT | STUDENT SUPPORT&HEALTH SRVCS | 01 | 3,255.12 |
| P24-03336 | ODP BUSINESS SOLUTIONS LLC | OT MATERIAL [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 313.15 |
| P24-03337 | ODP BUSINESS SOLUTIONS LLC | WHITEBOARD - CLASSROOM | WEST CAMPUS | 01 | 259.43 |
| P24-03338 | ODP BUSINESS SOLUTIONS LLC | CLASSROOM PAPER | WEST CAMPUS | 01 | 4,957.70 |
| P24-03339 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT - PRINTERS | PACIFIC ELEMENTARY SCHOOL | 01 | 3,587.32 |
| P24-03340 | ODP BUSINESS SOLUTIONS LLC | SUPPLEMENTAL INSTRUCTIONAL MATERIALS | WILL C. WOOD MIDDLE SCHOOL | 01 | 4,863.37 |
| P24-03341 | ODP BUSINESS SOLUTIONS LLC | ODP-T.S | CONSOLIDATED PROGRAMS | 01 | 130.49 |
| P24-03342 | ODP BUSINESS SOLUTIONS LLC | SPECIAL ED. - SUPP. CLASSROOM MATERIALS - SALONGA | LUTHER BURBANK HIGH SCHOOL | 01 | 219.64 |
| P24-03343 | ODP BUSINESS SOLUTIONS LLC | DELIVER TO DENISE AUZENNE | EARLY LEARNING & CARE PROGRAMS | 12 | 465.89 |
| P24-03344 | SCHOOL SPECIALTY | STUDENT PLANNERS | JAMES W MARSHALL ELEMENTARY | 01 | 625.81 |
| P24-03345 | GOPHER SPORT | SOCIAL EMOTIONAL LEARNING SUPPLIES 2023-24SY | FATHER K.B. KENNY - K-8 | 01 | 2,752.21 |
| P24-03346 | ULINE | ULINE MATERIALS FOR HOMELESS DEPT 2023-24SY | STUDENT SUPPORT&HEALTH SRVCS | 01 | 10,702.96 |

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Includes Purchase Orders dated 03/15/2024 - 04/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P24-03347 | LAKESHORE LEARNING MATERIALS | ALL PRESCHOOLS- HOLD SHIP UNTIL MAY 1, 2024 | EARLY LEARNING & CARE PROGRAMS | 12 | 17,457.31 |
| P24-03348 | GRANICK SPORT INC dba S & R SP ORT | SWIMSUITS - ADDITIONAL UNIFORMS 2023-24SY | WEST CAMPUS | 01 | 403.01 |
| P24-03349 | BSN SPORTS LLC | MATERIALS FOR HS FLAG FOOTBALL 2023-24SY | EQUITY, ACCESS & EXCELLENCE | 01 | 4,521.39 |
| P24-03350 | BOOKS EN MORE | Books Rms 4 & 8 2023-24SY | JOHN MORSE THERAPEUTIC | 01 | 169.64 |
| P24-03351 | BLICK ART MATERIALS | STUDENT ART SUPPLIES FOR CLASS 2023-24SY | SUY:U ELEMENTARY | 01 | 6,069.80 |
| P24-03352 | GOPHER SPORT | FOOTBALL FLAGS 2023-24SY | FATHER K.B. KENNY - K-8 | 01 | 1,209.52 |
| P24-03353 | GOPHER SPORT | PLAYGROUND/PE 2023-24SY | PARKWAY ELEMENTARY SCHOOL | 01 | 1,760.35 |
| P24-03354 | BOOKS EN MORE | BOOKS FOR HJ READS LITERACY | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 2,043.95 |
| P24-03355 | BOOKS EN MORE | BOOKS FOR HJ READS LITERACY | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 684.74 |
| P24-03356 | BOOKS EN MORE | PRIMARY GRADE LEVEL BOOKS-KINDERGARTEN | CAMELLIA BASIC ELEMENTARY | 01 | 133.44 |
| P24-03357 | CDW GOVERNMENT | CLASSROOM PRINTERS | WEST CAMPUS | 01 | 2,898.67 |
| P24-03358 | PACIFIC OFFICE AUTOMATION | RISO INK AND MASTERS | CROCKER/RIVERSIDE ELEMENTARY | 01 | 579.10 |
| P24-03359 | PACIFIC OFFICE AUTOMATION | MASTERS AND INK FOR RISO EZ221 | ABRAHAM LINCOLN ELEMENTARY | 01 | 310.37 |
| P24-03360 | PACIFIC OFFICE AUTOMATION | COPYING/RISO SUPPLIES | HUBERT H BANCROFT ELEMENTARY | 01 | 395.08 |
| P24-03361 | ACADEMIC AFFAIRS YOUR GRADUATION SUPPLY | STOLES AND CORDS FOR GRADUATION | ENGINEERING AND SCIENCES HS | 01 | 2,327.06 |
| P24-03362 | ODP BUSINESS SOLUTIONS LLC | SPECIAL EDUCATION SUPPLIES | GEO WASHINGTON CARVER | 01 | 140.54 |
| P24-03363 | GRAINGER INC | FLAT CART | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 644.67 |
| P24-03364 | LAKESHORE LEARNING MATERIALS | TEACHING TOOLS/AWARDED FUNDS | HUBERT H BANCROFT ELEMENTARY | 01 | 321.71 |
| P24-03365 | THE HOME DEPOT PRO | E L & CARE CUSTODIAL SUPPLIES 2023-24SY | HIRAM W. JOHNSON HIGH SCHOOL | 12 | 606.28 |
| P24-03366 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-24SY | PARKWAY ELEMENTARY SCHOOL | 12 | 303.42 |
| P24-03367 | THE HOME DEPOT PRO | EARLY LRN & CARE CUSTODIAL SUPPLIES 2023-24SY | PACIFIC ELEMENTARY SCHOOL | 12 | 290.01 |
| P24-03368 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-24SY | OAK RIDGE ELEMENTARY SCHOOL | 12 | 296.37 |
| P24-03369 | THE HOME DEPOT PRO | EARLY LEARN & CARE CUSTODIAL SUPPLIES 2023-24SY | ETHEL PHILLIPS ELEMENTARY | 12 | 186.79 |
| P24-03370 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-24SY | BG CHACON ACADEMY | 12 | 296.68 |

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Includes Purchase Orders dated 03/15/2024 - 04/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|------------------------------------|--|--------------------------------|------|----------------|
| P24-03371 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-24SY | ETHEL I. BAKER ELEMENTARY | 12 | 247.19 |
| P24-03372 | THE HOME DEPOT PRO | CUSTODIAL SUPPLIES 2023-24SY | BUILDINGS & GROUNDS/OPERATIONS | 01 | 12,003.50 |
| P24-03373 | TROXELL COMMUNICATIONS INC | HEADSETS FOR ESL | HUBERT H BANCROFT ELEMENTARY | 01 | 810.19 |
| P24-03374 | TMA LASER GROUP INC | CLASSROOM PRINTER CARTRIDGES | WEST CAMPUS | 01 | 1,677.01 |
| P24-03375 | THE HOME DEPOT PRO | EARLY LEARN & CARE CUSTODIAL SUPPLIES 2023-24SY | EARL WARREN ELEMENTARY SCHOOL | 12 | 311.44 |
| P24-03376 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUST SUPPLIES- D. RICHARDSON | FATHER K.B. KENNY - K-8 | 12 | 151.73 |
| P24-03377 | THE HOME DEPOT PRO | HD HOME DEPOT 2023-24SY | LEATAATA FLOYD ELEMENTARY | 01 | 2,073.58 |
| P24-03378 | COMPLETE BUSINESS SYSTEMS INTL INC | INK AND MASTERS FOR DUPLO COPIER | C. K. McCLATCHY HIGH SCHOOL | 01 | 4,334.69 |
| P24-03379 | FUN AND FUNCTION | █ MATERIAL █ | SPECIAL EDUCATION DEPARTMENT | 01 | 1,905.61 |
| P24-03380 | LAKESHORE LEARNING MATERIALS | SPEECH MATERIAL | SPECIAL EDUCATION DEPARTMENT | 01 | 1,027.96 |
| P24-03381 | ONE WORKPLACE L FERRARI LLC | DESK (QUOTE 724858) | CAROLINE WENZEL ELEMENTARY | 01 | 9,958.71 |
| P24-03382 | WESTERN PSYCHOLOGICAL SERVICES | SPEECH MATERIAL | SPECIAL EDUCATION DEPARTMENT | 01 | 4,228.54 |
| P24-03383 | LAKESHORE LEARNING MATERIALS | CLASSROOM TABLES | ETHEL I. BAKER ELEMENTARY | 01 | 2,857.96 |
| P24-03384 | THERAPY SHOPPE | █ MATERIALS █ | SPECIAL EDUCATION DEPARTMENT | 01 | 4,546.19 |
| P24-03385 | COOLE SCHOOL INC | SCHOOL PLANNERS 24/25 | PACIFIC ELEMENTARY SCHOOL | 01 | 3,814.80 |
| P24-03386 | PENGUIN RANDOM HOUSE | PHONICS BOOKS FOR HOPE LITERACY | OAK RIDGE ELEMENTARY SCHOOL | 01 | 836.00 |
| P24-03387 | TREASURE BAY, INC | PHONICS READERS FOR ENGLISH AND BILINGUAL STUDENTS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 1,541.83 |
| P24-03388 | MAKERBOT INDUSTRIES LLC | █ MATERIAL █ | SPECIAL EDUCATION DEPARTMENT | 01 | 502.43 |
| P24-03389 | FOLLETT SCHOOL SOLUTIONS | LIBRARY BOOK MATERIALS | C. K. McCLATCHY HIGH SCHOOL | 01 | 2,146.72 |
| P24-03390 | FOLLETT SCHOOL SOLUTIONS | Success Acad Paperback/Library w/o C&P | LIBRARY/TEXTBOOK SERVICES | 01 | 1,986.76 |
| P24-03391 | JOSTENS INC | DIPLOMA COVERS 2024 | ENGINEERING AND SCIENCES HS | 01 | 537.45 |
| P24-03392 | BEACON BUILDING PRODUCTS | JOHN MORSE ROOF REPAIR / SUMMER PROJECT | FACILITIES MAINTENANCE | 01 | 7,634.97 |
| P24-03393 | BEACON BUILDING PRODUCTS | ELDER CREEK ROOF REPAIR / SUMMER PROJECT | FACILITIES MAINTENANCE | 01 | 21,742.34 |

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Includes Purchase Orders dated 03/15/2024 - 04/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|-------------------------------|------|----------------|
| P24-03394 | HERC RENTALS INC | RENTAL DAMAGED DUE TO STORM | FACILITIES MAINTENANCE | 01 | 3,516.41 |
| P24-03395 | BEACON BUILDING PRODUCTS | CONFIRMING CAL STORM DAMAGE | FACILITIES MAINTENANCE | 01 | 1,006.52 |
| P24-03396 | PAPE MACHINERY | AUGER ATTACHMENT FOR EXCAVATOR | FACILITIES MAINTENANCE | 01 | 6,515.21 |
| P24-03397 | BIZON GROUP INC dba CONEXWEST | 0415-468 CAL MS CAMPUS RENEWAL - CONTAINER RENTAL | FACILITIES SUPPORT SERVICES | 21 | 8,473.18 |
| P24-03398 | THE SHADE CARE CO INC | TREE SERVICE @ HIRAM JOHNSON | FACILITIES MAINTENANCE | 01 | 2,640.00 |
| P24-03399 | THE SHADE CARE CO INC | TREE SERVICE-MARK HOPKINS HAZARD/FALLING LIMBS | FACILITIES MAINTENANCE | 01 | 7,260.00 |
| P24-03400 | BEACON BUILDING PRODUCTS | WILL C WOOD ROOF REPAIR / SUMMER PROJECT | FACILITIES MAINTENANCE | 01 | 20,314.89 |
| P24-03402 | CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT | 477 PACIFIC ES NEW SCHOOL - DSA FEES | FACILITIES SUPPORT SERVICES | 21 | 537,900.00 |
| P24-03403 | STATE WATER RESOURCES CONTROL BOARD | 0262-461 NICHOLAS NEW SCHOOL - WATER BOARD FEE | FACILITIES SUPPORT SERVICES | 21 | 964.00 |
| P24-03404 | API GROUP LIFE SAFETY dba WEST ERN STATE FIRE PROTECT | CONFIRMING - HYDRANT FLOW TEST - W. CAMPUS | FACILITIES MAINTENANCE | 01 | 1,500.00 |
| P24-03405 | SAC MENS SENIOR BASEBALL dba SMSBL INC. | LBHS/CKM SOFT/BASEBALL - ARMY DEPOT PARK | FACILITIES SUPPORT SERVICES | 01 | 5,200.00 |
| P24-03406 | CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT | 0410-409 AEINSTEIN RENOVATION - DSA FEES | FACILITIES SUPPORT SERVICES | 21 | 21,330.00 |
| P24-03407 | READ NATURALLY INC | READ NATURALLY SUBSCRIPTION | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,725.00 |
| P24-03408 | TOUCHLINE SOFTWARE INC | QUICK PERMIT RENEWAL LICENSE FOR 24-25 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 475.00 |
| P24-03409 | MARKERBOARD PEOPLE | STUDENT WHITEBOARDS | HUBERT H BANCROFT ELEMENTARY | 01 | 1,110.94 |
| P24-03410 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-24SY | LISBON CHILDREN'S CENTER | 12 | 301.60 |
| P24-03411 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-2SY | H.W. HARKNESS ELEMENTARY | 12 | 304.89 |
| P24-03412 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-24SY | ELDER CREEK ELEMENTARY SCHOOL | 12 | 295.33 |
| P24-03413 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-24SY | JOHN H. STILL - K-8 | 12 | 315.33 |
| P24-03414 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-24SY | BOWLING GREEN ELEMENTARY | 12 | 299.03 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|-------------------------------|------|----------------|
| P24-03415 | THE HOME DEPOT PRO | EARLY LRNING & CARE CUSTODIAL SUPPLIES 2023-24SY | CHARLES A. JONES CAREER & ED | 12 | 297.77 |
| P24-03416 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-24SY | JOHN BIDWELL ELEMENTARY | 12 | 318.51 |
| P24-03417 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 2023-24SY | NICHOLAS ELEMENTARY SCHOOL | 12 | 298.44 |
| P24-03418 | LAKESHORE LEARNING MATERIALS | STUDENT SUPPLIES ROOM2023-24SY | WASHINGTON ELEMENTARY SCHOOL | 01 | 104.48 |
| P24-03419 | MORTON GOLF LLC dba HAGGIN OAK S GOLF COMPLEX | GOLF SIMULATOR 2023-24SY | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 6,519.56 |
| P24-03420 | LAKESHORE LEARNING MATERIALS | ORDER FOR MS. RONNI (WW7) 2023-24SY | BOWLING GREEN ELEMENTARY | 09 | 794.94 |
| P24-03421 | LAKESHORE LEARNING MATERIALS | READING INTERVENTION-LITERACY GAMES 2023-24SY | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 221.51 |
| P24-03422 | MCKESSON MEDICAL SURGICAL INC | MA INSTRCUTIONAL SUPPLIES 2023-24SY | CHARLES A. JONES CAREER & ED | 11 | 457.62 |
| P24-03423 | COLIN D FULTON dba COTTON SHOP PE | BOYS VOLLEYBALL UNIFORMS 2023-24 SY | MIWOK MIDDLE SCHOOL | 01 | 867.41 |
| P24-03424 | EDUARDO HANDAL dba AWARDS TROP HIES & MORE | LAW AND SOCIAL JUSTICE - AWARDS 2023-24SY | LUTHER BURBANK HIGH SCHOOL | 01 | 679.69 |
| P24-03425 | BLICK ART MATERIALS | 8TH GRADE ART SUPPLIES 2023-24 SY | A. M. WINN - K-8 | 01 | 369.53 |
| P24-03426 | BLICK ART MATERIALS | ETCH PRESS & SUPPLIES FOR ART CLASS 2023-24SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 3,169.31 |
| P24-03427 | BSN SPORTS LLC | FOR GEORGE WASHINGTON CARVER SCHOOL 2023-24SY | EQUITY, ACCESS & EXCELLENCE | 01 | 876.32 |
| P24-03428 | BSN SPORTS LLC | POLO SHIRTS FOR STAFF 2023-24SY | ENGINEERING AND SCIENCES HS | 01 | 3,005.63 |
| P24-03429 | BLICK ART MATERIALS | ART SUPPLIES 2023-24 SY | SUCCESS ACADEMY | 01 | 1,532.29 |
| P24-03430 | MARVIN NAKAMOTO | REIMBURSEMENT FOR WOMENS VARSITY BASKETBALL 2022 | JOHN F. KENNEDY HIGH SCHOOL | 01 | 1,461.60 |
| P24-03431 | ACCESS TRAX LLC | ██████ MATERIAL - ██████ | SPECIAL EDUCATION DEPARTMENT | 01 | 1,332.49 |
| P24-03432 | J'S COMMUNICATIONS INC | Motorola R2 Walkie Radios | GOLDEN EMPIRE ELEMENTARY | 01 | 15,880.54 |
| P24-03433 | ARMONI EASLEY dba EASLEY DONE & COMPANY LLC | SELF DEVELOPMENT WORKBOOK | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 732.83 |
| P24-03434 | CURRICULUM ASSOCIATES LLC | IREADY (QUOTE ID: 365391.7) | CAROLINE WENZEL ELEMENTARY | 01 | 49,140.00 |
| P24-03435 | BSN SPORTS LLC | FOOTBALL UNIFORMS 2023-24SY | LUTHER BURBANK HIGH SCHOOL | 01 | 7,986.75 |
| P24-03436 | TIGER SUPPLIES dbaTIGER MEDICA L | ██████ MATERIAL BULK FOR CHECKOUT 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 13,218.76 |

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Includes Purchase Orders dated 03/15/2024 - 04/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|-----------------------------------|------|----------------|
| P24-03437 | THERAPRO INC | █ MATERIAL - █ 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 217.05 |
| P24-03438 | NATIONAL EDUCATIONAL MUSIC CO | INSTRUMENTS FOR AFTER SCHOOL PROGRAMS 2023-24SY | YOUTH DEVELOPMENT | 01 | 33,289.14 |
| P24-03439 | THE HOME DEPOT PRO | CUSTODIAL SUPPLIES 2023-24SY | MATSUYAMA ELEMENTARY SCHOOL | 01 | 1,162.47 |
| P24-03440 | BLICK ART MATERIALS | 3-D ART CLASSROOM SUPPLIES 2023-24SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 2,072.93 |
| P24-03441 | CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087 | SCIENCE INSTRUCTIONAL MATERIALS 2023-24SY | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 327.51 |
| P24-03442 | FOLLETT SCHOOL SOLUTIONS | MS Libraries w/District Funds | LIBRARY/TEXTBOOK SERVICES | 01 | 14,476.54 |
| P24-03443 | FOLLETT SCHOOL SOLUTIONS | HS Libraries w/District Funds | LIBRARY/TEXTBOOK SERVICES | 01 | 7,558.68 |
| P24-03444 | AMAZON CAPITAL SERVICES | █ MATERIAL - █ █ 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 26.09 |
| P24-03445 | AMAZON CAPITAL SERVICES INC | ADMIN 2023-24SY | LEATAATA FLOYD ELEMENTARY | 01 | 13.04 |
| P24-03446 | GREAT MINDS PBC | Eureka Math Curriculum | GOLDEN EMPIRE ELEMENTARY | 01 | 28,529.76 |
| P24-03447 | AMERICAN PRINTING HOUSE FOR TH E BLIND INC | █ MATERIAL █ | SPECIAL EDUCATION DEPARTMENT | 01 | 1,752.93 |
| P24-03448 | AMAZON CAPITAL SERVICES | ADMIN 2023-24SY | LEATAATA FLOYD ELEMENTARY | 01 | 415.31 |
| P24-03449 | ZANER-BLOSER INC | BUILDING FACT FLUENCY | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,377.09 |
| P24-03450 | HOUGHTON MIFFLIN HARCOURT PUBL ISHING CO | MATH INSTRUCTIONAL MATERIALS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 4,662.29 |
| P24-03451 | JUST RIGHT READER INC | TK ORDER - MONICA KOEHLER | EARLY LEARNING & CARE PROGRAMS | 01 | 28,138.83 |
| P24-03452 | KENDALL HUNT PUBLISHERS CO | GATE PROGRAM STUDENT AND TEACHERS GUIDES | GIFTED AND TALENTED EDUCATION | 01 | 918.67 |
| P24-03453 | AMAZON CAPITAL SERVICES | AMAZON 2023-24SY | LEATAATA FLOYD ELEMENTARY | 01 | 1,437.37 |
| P24-03454 | MCGRAW HILL COMPANIES | LANGUAGE FOR LEARNING | OAK RIDGE ELEMENTARY SCHOOL | 01 | 8,570.48 |
| P24-03455 | ELSEVIER | MA PRGM-BOOKSTORE 2023-24SY | CHARLES A. JONES CAREER & ED | 11 | 2,998.57 |
| P24-03456 | SELWAY MACHINE TOOL COMPANY | TOOLS FOR EMMANUEL VALADEZ @ JFK | CAREER & TECHNICAL PREPARATION | 01 | 1,822.68 |
| P24-03457 | KRUEGER INTERNATIONAL INC | HOMELESS SERVICES FURNITURE | STUDENT SUPPORT&HEALTH SRVCS | 01 | 15,443.59 |
| P24-03458 | NO TEARS LEARNING INC dba LEAR NING WITHOUT TEARS | HANDWRITING/SUPPLEMENT AL INSTRUCTION | HUBERT H BANCROFT ELEMENTARY | 01 | 2,971.49 |
| P24-03459 | ODP BUSINESS SOLUTIONS LLC | LAW- INSTRUCTIONAL SUPPLIES | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 3,764.53 |

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Includes Purchase Orders dated 03/15/2024 - 04/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|----------------------------|--|---|--------------------------------|--------------|---------------------|
| P24-03460 | ODP BUSINESS SOLUTIONS LLC | OFFICE - DIGITAL TIME AND DATE STAMP & LADDER | LUTHER BURBANK HIGH SCHOOL | 01 | 267.50 |
| P24-03461 | ODP BUSINESS SOLUTIONS LLC | LSJ - SUPPL CLASSROOM SUPPLIES - GIBSON | LUTHER BURBANK HIGH SCHOOL | 01 | 961.47 |
| P24-03462 | ODP BUSINESS SOLUTIONS LLC | OFFICE CHAIRS FOR TEACHERS | C. K. McCLATCHY HIGH SCHOOL | 01 | 705.80 |
| P24-03463 | PACIFIC OFFICE AUTOMATION | INK & MASTER ROLL | GENEVIEVE DIDION ELEMENTARY | 01 | 652.47 |
| P24-03464 | AMAZON CAPITAL SERVICES | EMERGENCY CLOTHING FOR STUDENTS 2023-24SY | WILL C. WOOD MIDDLE SCHOOL | 01 | 463.86 |
| P24-03465 | BOOKS EN MORE | BOOKS FOR APPLE BAGS | EARLY LEARNING & CARE PROGRAMS | 12 | 674.26 |
| P24-03466 | SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO | MICROPHONES FOR MEDIA PRODUCTION | C. K. McCLATCHY HIGH SCHOOL | 01 | 2,170.65 |
| P24-03467 | LAKESHORE LEARNING MATERIALS | LAKESHORE J.BIDWELL(153) RM 21, M. Yang | EARLY LEARNING & CARE PROGRAMS | 12 | 1,167.86 |
| P24-03468 | UNITED VOLLEYBALL SUPPLY LLC | VOLLEYBALL USA 2023-24SY | ROSA PARKS MIDDLE SCHOOL | 01 | 473.93 |
| TB24-00011 | TEXTBOOK WAREHOUSE LLC | MS & HS ELD Inside & Edge Workbooks | LIBRARY/TEXTBOOK SERVICES | 01 | 8,313.07 |
| TB24-00012 | TEXTBOOK WAREHOUSE LLC | Waldorf Math Topics 2024-2025 school yr | LIBRARY/TEXTBOOK SERVICES | 01 | 15,850.54 |
| TB24-00013 | MZHY EDITORS GROUP | Elder Creek Chinese Curriculum | LIBRARY/TEXTBOOK SERVICES | 01 | 683.00 |
| TB24-00014 | FOLLETT SCHOOL SOLUTIONS | Waldorf Curriculum replacement 2024-2025 | LIBRARY/TEXTBOOK SERVICES | 01 | 207.61 |
| Total Number of POs | | | 698 | Total | 6,538,391.69 |

Fund Recap

| Fund | Description | PO Count | Amount |
|------|-------------------|--------------|---------------------|
| 01 | General Fund | 494 | 4,504,499.75 |
| 09 | Charter School | 22 | 47,640.61 |
| 11 | Adult Education | 18 | 168,332.02 |
| 12 | Child Development | 127 | 171,711.33 |
| 13 | Cafeteria | 8 | 343,852.16 |
| 21 | Building Fund | 28 | 1,300,697.22 |
| 67 | Self Insurance | 1 | 1,658.60 |
| | | Total | 6,538,391.69 |

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Includes Purchase Orders dated 03/15/2024 - 04/14/2024 ***

PO Changes

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-----------|----------------------|-------------------------|---|----------------------|
| B23-00067 | 860.51 | 21-6230 | Building Fund/Blueprint Duplicating | 360.51 |
| B23-00354 | 5,005.98 | 01-5800 | General Fund/Other Contractual Expenses | .00 |
| B24-00021 | .00 | 13-4710 | Cafeteria/Food | 1,000.00- |
| B24-00022 | 529,000.00 | 13-4710 | Cafeteria/Food | 131,000.00- |
| B24-00024 | 100.00 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 5,900.00- |
| B24-00099 | 20,000.00 | 13-4710 | Cafeteria/Food | 30,000.00- |
| B24-00100 | 85,793.28 | 13-4710 | Cafeteria/Food | 54,206.72- |
| B24-00101 | 147,000.00 | 13-4710 | Cafeteria/Food | 53,000.00- |
| B24-00125 | 225,000.00 | 13-4710 | Cafeteria/Food | 60,000.00 |
| B24-00126 | 204,000.00 | 13-4710 | Cafeteria/Food | 5,000.00- |
| B24-00130 | 26,000.00 | 13-5810 | Cafeteria/Tickets/Fees/Regis.for Parents | 14,830.12- |
| B24-00133 | 1,000.00 | 13-5690 | Cafeteria/Other Contracts, Rents, Leases | 4,000.00- |
| B24-00134 | 1,000.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 14,000.00- |
| B24-00138 | 25,000.00 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 20,000.00- |
| B24-00139 | 30,000.00 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 100,000.00- |
| B24-00151 | 15,323.10 | 67-5800 | Self Insurance/Other Contractual Expenses | 1,136.67 |
| B24-00205 | 500.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 300.00 |
| B24-00209 | 500.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 3,500.00- |
| B24-00210 | 10,000.00 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 20,000.00- |
| B24-00211 | 20,000.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 20,000.00- |
| B24-00213 | 60,000.00 | 13-5800 | Cafeteria/Other Contractual Expenses | 10,000.00 |
| B24-00217 | 49,000.00 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 9,000.00 |
| B24-00263 | 11,156.73 | 13-4710 | Cafeteria/Food | 3,843.27- |
| B24-00323 | 181.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,819.00- |
| B24-00360 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 14,100.00- |
| | | 01-5800 | General Fund/Other Contractual Expenses | 9,400.00- |
| | | | Total PO B24-00360 | 23,500.00- |
| B24-00362 | .00 | 01-5800 | General Fund/Other Contractual Expenses | 5,000.00- |
| B24-00384 | 32,539.00 | 13-4710 | Cafeteria/Food | 17,345.00- |
| B24-00387 | 149,000.00 | 13-4710 | Cafeteria/Food | 45,000.00 |
| B24-00393 | 4,030.00 | 13-5690 | Cafeteria/Other Contracts, Rents, Leases | 1,300.00 |
| B24-00398 | 1,703.00 | 01-5800 | General Fund/Other Contractual Expenses | 4,297.00- |
| B24-00401 | 481,108.16 | 13-4710 | Cafeteria/Food | 105,000.00 |
| B24-00402 | 58,490.88 | 13-4710 | Cafeteria/Food | 61,509.12- |
| B24-00405 | 9,222.00 | 13-4710 | Cafeteria/Food | 5,778.00- |
| B24-00425 | 97,319.00 | 13-4710 | Cafeteria/Food | 69,481.00- |
| B24-00426 | 437,000.00 | 13-4710 | Cafeteria/Food | 100,000.00 |
| B24-00428 | 150,000.00 | 13-4710 | Cafeteria/Food | .00 |
| B24-00430 | 95,000.00 | 13-4710 | Cafeteria/Food | 30,000.00 |

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Includes Purchase Orders dated 03/15/2024 - 04/14/2024 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-----------|---------------|-----------------|--|---------------|
| B24-00431 | 38,812.40 | 13-4710 | Cafeteria/Food | 10,187.60- |
| B24-00432 | 11,808.00 | 13-4710 | Cafeteria/Food | 1,000.00- |
| B24-00436 | 100.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,900.00- |
| B24-00441 | 132.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,768.00- |
| B24-00466 | .00 | 01-5800 | General Fund/Other Contractual Expenses | 250.00- |
| B24-00469 | 5.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,495.00- |
| B24-00472 | 33,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,500.00 |
| B24-00480 | .00 | 01-5800 | General Fund/Other Contractual Expenses | 15,000.00- |
| B24-00485 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 10,000.00- |
| B24-00492 | 18,720.00 | 01-5800 | General Fund/Other Contractual Expenses | 4,000.00 |
| B24-00494 | 9,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| B24-00503 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 5,000.00- |
| B24-00511 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00- |
| B24-00512 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00- |
| B24-00513 | 162.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 838.00- |
| B24-00514 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 500.00- |
| B24-00517 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,500.00- |
| B24-00518 | 3,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| B24-00521 | .00 | 01-4332 | General Fund/Oil | 500.00- |
| B24-00525 | 8,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,000.00 |
| B24-00527 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 7,500.00- |
| B24-00529 | .00 | 01-5800 | General Fund/Other Contractual Expenses | 1,000.00- |
| B24-00538 | 49,500.00 | 12-5560 | Child Development/Laundry and Dry Cleaning | 10,500.00 |
| B24-00539 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 10,000.00- |
| B24-00546 | 2,248.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 252.00- |
| B24-00548 | 9.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 8,991.00- |
| B24-00552 | 4,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| B24-00569 | 274.86 | 01-5610 | General Fund/Equipment Rental | 4,725.14- |
| B24-00583 | .00 | 01-4333 | General Fund/Tires | 5,000.00- |
| B24-00596 | 32,500.00 | 01-5800 | General Fund/Other Contractual Expenses | 7,408.00 |
| B24-00616 | 13,300.00 | 01-5930 | General Fund/Telephones/Cell Phones | 10,700.00- |
| B24-00642 | 8,749.86 | 12-5800 | Child Development/Other Contractual Expenses | 2,011.57 |
| B24-00646 | 10,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 6,000.00 |
| B24-00647 | .00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 500.00- |
| B24-00657 | 34,500.00 | 01-5832 | General Fund/Transportation-Field Trips | 7,000.00 |
| B24-00660 | 190,871.00 | 13-4710 | Cafeteria/Food | 45,871.00 |
| B24-00661 | 261,227.00 | 13-4710 | Cafeteria/Food | 75,000.00 |
| B24-00673 | 520,000.00 | 13-4710 | Cafeteria/Food | 57,000.00 |
| B24-00676 | 1,500.00 | 01-5832 | General Fund/Transportation-Field Trips | 500.00 |

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Includes Purchase Orders dated 03/15/2024 - 04/14/2024 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-------------|---------------|-----------------|---|---------------|
| B24-00684 | 8,600.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 3,810.00 |
| | | 13-5800 | Cafeteria/Other Contractual Expenses | 690.00 |
| | | | Total PO B24-00684 | 4,500.00 |
| B24-00691 | 7,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 1,000.00 |
| B24-00697 | 65,000.00 | 13-4710 | Cafeteria/Food | 15,000.00 |
| B24-00721 | 2,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,000.00 |
| B24-00731 | 3,017.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,269.70 |
| B24-00732 | 17,304.00 | 13-4710 | Cafeteria/Food | 52,696.00- |
| B24-00750 | 12,000.00 | 01-5831 | General Fund/Transportation-Parent Contract | 4,450.00 |
| B24-00756 | 500.00 | 13-5540 | Cafeteria/Waste Removal | 4,500.00- |
| B24-00757 | .00 | 01-5832 | General Fund/Transportation-Field Trips | 7,000.00- |
| B24-00790 | 26,750.00 | 13-4710 | Cafeteria/Food | 33,250.00- |
| B24-00807 | 1,300.00 | 01-5832 | General Fund/Transportation-Field Trips | 1,000.00 |
| B24-00848 | 2,300.00 | 11-5800 | Adult Education/Other Contractual Expenses | 200.00 |
| B24-00850 | 500.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 4,500.00- |
| B24-00858 | .00 | 13-4710 | Cafeteria/Food | 1,000.00- |
| B24-00859 | 14,400.00 | 13-4710 | Cafeteria/Food | 3,600.00- |
| B24-00860 | .00 | 13-4710 | Cafeteria/Food | 1,000.00- |
| B24-00861 | .00 | 13-4710 | Cafeteria/Food | 40,000.00- |
| B24-00872 | 57,200.00 | 13-4710 | Cafeteria/Food | 37,800.00- |
| B24-00878 | 6,000.00 | 01-5832 | General Fund/Transportation-Field Trips | 4,000.00- |
| B24-00894 | 5,970.00 | 13-4710 | Cafeteria/Food | 43,818.75- |
| B24-00910 | 4,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,000.00- |
| B24-00914 | 8,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,000.00 |
| B24-00916 | 3,260.00 | 01-5800 | General Fund/Other Contractual Expenses | 60.00 |
| B24-00948 | .00 | 13-4710 | Cafeteria/Food | 40,000.00- |
| CHB24-00005 | 11,420.57 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,020.57 |
| CHB24-00010 | 4,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00 |
| CHB24-00026 | 4,000.00 | 09-4310 | Charter School/Instructional Materials/Suppli | 1,000.00 |
| CHB24-00027 | 4,800.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 300.00 |
| CHB24-00030 | 4,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,000.00 |
| CHB24-00038 | 34,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,000.00 |
| CHB24-00041 | 3,300.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 800.00 |
| CHB24-00075 | 20,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB24-00082 | 24,900.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 4,900.00 |
| CHB24-00083 | 2,210.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 210.00 |
| CHB24-00095 | 23,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 10,000.00 |
| CHB24-00135 | 19,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 6,000.00 |
| CHB24-00136 | 12,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,500.00 |

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Includes Purchase Orders dated 03/15/2024 - 04/14/2024 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-------------|---------------|-----------------|---|---------------|
| CHB24-00179 | 6,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,000.00 |
| CHB24-00182 | 16,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 10,000.00 |
| CHB24-00197 | 12,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 3,500.00 |
| CHB24-00198 | 17,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,500.00 |
| CHB24-00206 | 4,200.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 700.00 |
| CHB24-00208 | 14,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 8,000.00 |
| CHB24-00210 | 18,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 10,000.00 |
| CHB24-00212 | 18,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 3,000.00 |
| CHB24-00213 | 2,400.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 800.00 |
| CHB24-00217 | 14,354.36 | 01-4310 | General Fund/Instructional Materials/Suppli | 4,354.36 |
| CHB24-00222 | 20,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 10,000.00 |
| CHB24-00232 | 23,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB24-00239 | 11,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB24-00253 | 3,481.48 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,200.00 |
| CHB24-00280 | 24,900.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 4,900.00 |
| CHB24-00286 | 11,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 6,000.00 |
| CHB24-00308 | 24,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 17,000.00 |
| CS23-00360 | 235,600.00 | 01-5800 | General Fund/Other Contractual Expenses | 37,500.00 |
| CS23-00481 | 120,096.00 | 21-6200 | Building Fund/Buildings (Improvements) | 42,376.00 |
| CS24-00053 | 15,926.50 | 21-6170 | Building Fund/Land Improvement | 2,026.50 |
| CS24-00076 | 15,447.50 | 21-6170 | Building Fund/Land Improvement | 47.50 |
| CS24-00290 | 67,894.96 | 01-5100 | General Fund/Subagreements for Services abo | 10,372.55 |
| | | 01-5800 | General Fund/Other Contractual Expenses | 18,522.41 |
| | | | Total PO CS24-00290 | 28,894.96 |
| CS24-00340 | 180,245.00 | 01-5100 | General Fund/Subagreements for Services abo | 60,183.75 |
| | | 01-5800 | General Fund/Other Contractual Expenses | 20,061.25 |
| | | | Total PO CS24-00340 | 80,245.00 |
| CS24-00442 | 8,748.00 | 01-5800 | General Fund/Other Contractual Expenses | 2,457.00 |
| CS24-00448 | 27,451.25 | 01-5800 | General Fund/Other Contractual Expenses | 2,451.25 |
| P23-04316 | 4,511,961.95 | 21-6170 | Building Fund/Land Improvement | 77,961.95 |
| P23-04317 | 2,696,123.36 | 21-6170 | Building Fund/Land Improvement | 23,773.36 |
| P24-01047 | 9,408.32 | 01-4310 | General Fund/Instructional Materials/Suppli | 254.53 |
| | | 01-4410 | General Fund/Equipment \$500 - \$4,999 | 1,273.42 |
| | | | Total PO P24-01047 | 1,527.95 |
| P24-01394 | 2,618.48 | 01-5832 | General Fund/Transportation-Field Trips | 500.00 |
| P24-01945 | 818.10 | 01-4320 | General Fund/Non-Instructional Materials/Su | 180.39- |
| P24-02084 | 10,350.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,850.00 |
| P24-02261 | 1,021.01 | 01-4310 | General Fund/Instructional Materials/Suppli | 403.75- |

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Includes Purchase Orders dated 03/15/2024 - 04/14/2024 ***

PO Changes (continued)

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-----------|----------------------|-------------------------|--|----------------------|
| P24-02438 | 29,408.20 | 01-6510 | General Fund/Equipment Replacement Over \$5, | 1,459.45 |
| P24-02667 | 3,314.70 | 01-4310 | General Fund/Instructional Materials/Suppli | 21.75- |
| P24-02781 | 884.56 | 01-4320 | General Fund/Non-Instructional Materials/Su | 106.93- |
| | | | Total PO Changes | 4,129.76 |

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

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