



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1d

Meeting Date: February 20, 2025

Subject: Approve Purchase Order Board Report for the Period of December 15, 2024, through January 14, 2025

- 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): Goal 1 – Graduation Outcomes, Goal 2 – Academic Outcomes, and Goal 3 – Welcoming and Safety Outcomes

Documents Attached:

- PO Board Report Period of December 15, 2024, through January 14, 2025

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by: Lisa Allen, Superintendent

Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|-------------------------------|------|----------------|
| B25-00940 | RUDERMAN & KNOX LLP | SPED LEGAL FEES OAH [REDACTED] 2024-25 SY | SPECIAL EDUCATION DEPARTMENT | 01 | 7,500.00 |
| B25-00941 | RUDERMAN & KNOX LLP | SPED LEGAL FEES OAH [REDACTED] 2024-25SY | SPECIAL EDUCATION DEPARTMENT | 01 | 9,000.00 |
| B25-00942 | JTM PROVISIONS CO INC dba JTM FOOD GROUP | MEATBALLS FOR SY 2024-25 | NUTRITION SERVICES DEPARTMENT | 13 | 8,000.00 |
| B25-00943 | MANDARIN HILL ORCHARDS | MANDARINS FOR SY 2024/25 | NUTRITION SERVICES DEPARTMENT | 13 | 45,000.00 |
| B25-00944 | [REDACTED] | SETTLEMENT [REDACTED] [REDACTED] 2024-25SY | SPECIAL EDUCATION DEPARTMENT | 01 | 68,000.00 |
| B25-00945 | [REDACTED] | FEDERAL PROPORTIONATE SHARE [REDACTED] 2024-25SY | SPECIAL EDUCATION DEPARTMENT | 01 | 1,584.75 |
| B25-00946 | IRON MOUNTAIN RECORDS MANAGMT | SHRED BIN @ SPED | SPECIAL EDUCATION DEPARTMENT | 01 | 30,000.00 |
| B25-00947 | CALIFORNIA DEPT OF GENERAL SER VICES | 0183-470 JOSEPH BONNHEIM PLAYGND- DSA PLAN REVIEW | FACILITIES SUPPORT SERVICES | 21 | 21,825.00 |
| B25-00948 | CALIFORNIA DEPT OF GENERAL SER VICES | 0146-470 I. COHEN PLAYGRND - DSA PLAN REVIEW FEES | FACILITIES SUPPORT SERVICES | 21 | 11,770.00 |
| B25-00949 | ADVANCED FINISHING SYSTEMS INC | CUTTER BLADE SHARPENING & BINDERY SUPPLIES | CENTRAL PRINTING SERVICES | 01 | 2,000.00 |
| B25-00950 | HARRIS INDUSTRIAL GASES | MANUFACTURING/WELDING MONTH TANK/GAS FEES 24-25SY | CHARLES A. JONES CAREER & ED | 11 | 3,500.00 |
| B25-00951 | [REDACTED] | PARENT MILEAGE REIMBURSEMENT SY(24-25) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,000.00 |
| B25-00952 | RUDERMAN & KNOX LLP | SPED LEGAL FEES [REDACTED] [REDACTED] 2024-25SY | SPECIAL EDUCATION DEPARTMENT | 01 | 15,500.00 |
| B25-00953 | AMADOR STAGE LINES INC | 2024-2025 FIELD TRIPS - ELOP | YOUTH DEVELOPMENT | 01 | 4,000.00 |
| B25-00954 | CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR | MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 3,390.00 |
| B25-00955 | CITY OF SACRAMENTO COMMUNITY DEVELOPMENT | 0265-461 OAKRIDGE NEW SCHOOL - CITY INSPECTION FEE | FACILITIES SUPPORT SERVICES | 21 | 58,000.00 |
| B25-00956 | CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT | 0151-453 LDV GYM HVAC - DGS SERVICES | FACILITIES SUPPORT SERVICES | 21 | 8,550.47 |
| B25-00957 | CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT | 460 CHAVEZ KEMBLE NEW SCHOOL - DGS FEES PV CANOPY | FACILITIES SUPPORT SERVICES | 21 | 4,256.80 |
| B25-00958 | STATE WATER RESOURCES CONTROL BOARD | 0265-461 OAK RIDGE NEW SCHOOL - WATER BOARD PERMIT | FACILITIES SUPPORT SERVICES | 21 | 943.00 |
| B25-00959 | STATE WATER RESOURCES CONTROL BOARD | 460 CHAVEZ/KEMBLE NEW SCHOOL - WATER BOARD PERMIT | FACILITIES SUPPORT SERVICES | 21 | 1,051.00 |

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

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|-------------|---|--|--------------------------------|------|----------------|
| B25-00960 | PG&E | 0825-417 SERNA GENERATOR - PG&E ENGINEER ADVANCE | FACILITIES SUPPORT SERVICES | 21 | 3,500.00 |
| B25-00961 | JM ENVIRONMENTAL INC | 0525-470 JFK SOFT/BASEBALL - ABATEMENT | FACILITIES SUPPORT SERVICES | 21 | 45,620.13 |
| B25-00962 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | HJHS ATHLETIC TRANSPORTATION 24-25 SY | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 8,000.00 |
| B25-00963 | SMUD | 0265-461 OAKRIDGE NEW SCHOOL - SMUD CONSTRUCTION | FACILITIES SUPPORT SERVICES | 21 | 32,017.00 |
| B25-00964 | CITY OF SACRAMENTO COMMUNITY DEVELOPMENT | 0110-468 ETHEL PHILLIPS RENEWAL - PLAN REVIEW FEES | FACILITIES SUPPORT SERVICES | 21 | 16,900.00 |
| B25-00965 | CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087 | BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY24/25 | C. K. McCLATCHY HIGH SCHOOL | 01 | 3,500.00 |
| B25-00966 | FLINN SCIENTIFIC INC | CHEMISTRY LAB & INSTRUCTIONAL SUPPLIES FY25 | C. K. McCLATCHY HIGH SCHOOL | 01 | 2,000.00 |
| B25-00967 | CHEFS TOYS LLC | CHEF'S TOYS INST. SUPPLY FOR JULIE BURDICK | CAREER & TECHNICAL PREPARATION | 01 | 5,000.00 |
| B25-00968 | AVALON TRANSPORTATION LLC | ATHLETIC TRANSPORTATION FOR 2024-25 SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 10,000.00 |
| CHB25-00355 | ODP BUSINESS SOLUTIONS LLC | SUPPLIMENTAL INSTRUCTIONAL MATERIALS-OFFICE DEPOT | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 6,779.00 |
| CHB25-00356 | ODP BUSINESS SOLUTIONS LLC | EL SUPPLEMENTARY CLASSROOM SUPPLIES | LUTHER BURBANK HIGH SCHOOL | 01 | 5,000.00 |
| CHB25-00357 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT 24-25 SOCIAL SCIENCE | AMERICAN LEGION HIGH SCHOOL | 01 | 300.00 |
| CHB25-00358 | ODP BUSINESS SOLUTIONS LLC | CLASSROOM AND STUDENT SUPPLIES | C. K. McCLATCHY HIGH SCHOOL | 01 | 35,000.00 |
| CHB25-00359 | ODP BUSINESS SOLUTIONS LLC | Office Depot | PARKWAY ELEMENTARY SCHOOL | 01 | 2,000.00 |
| CS25-00336 | POINT BREAK | POINT BREAK WORKSHOP 2024-25SY | JOHN F. KENNEDY HIGH SCHOOL | 01 | 11,000.00 |
| CS25-00337 | FEV TUTOR INC | ONLINE TUTORING SUBSCRIPTION | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 41,750.00 |
| CS25-00338 | VANAMAN GERMAN | ATTORNEY FEE \$5,000 SETTLEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 5,000.00 |
| CS25-00339 | EATON INTERPRETING SERVICES IN C | TO PAY FOR 23/24 INVOICE DEAF INTRP SERVS | SPECIAL EDUCATION DEPARTMENT | 01 | 2,486.75 |
| CS25-00340 | PSI SERVICES LLC | HISET TESTING | CHARLES A. JONES CAREER & ED | 11 | 3,500.00 |
| CS25-00341 | KITCHELL CEM INC | 0510-404 CKM CLASS SIZE REDUCTION - CONST MGMT | FACILITIES SUPPORT SERVICES | 21 | 51,624.00 |
| CS25-00342 | KITCHELL CEM INC | 0825-417 SERNA GENERATOR - CONSTRUCTION MGMT | FACILITIES SUPPORT SERVICES | 21 | 32,851.00 |

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| CS25-00343 | KITCHELL CEM INC | 0130-410 G.EMPIRE SWITCHGEAR -CONSTRUCTION MNGT | FACILITIES SUPPORT SERVICES | 21 | 16,343.00 |
| CS25-00344 | PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT | PEARSON TRAINING-Quote 10000110189367 | SPECIAL EDUCATION DEPARTMENT | 01 | 14,560.00 |
| CS25-00345 | KMM SERVICES INC | 0010-464 AM WINN TELECENTER - DESIGN MANGEMENT | FACILITIES SUPPORT SERVICES | 21 | 25,100.00 |
| CS25-00346 | ACTION SUPPORTIVE CARE SERVICE S INC | UAC AGENCY SERVICES (NURSING) | SPECIAL EDUCATION DEPARTMENT | 01 | 97,920.56 |
| CS25-00347 | JABBERGYM LLC | UAC NPA SERVICES (SLP) | SPECIAL EDUCATION DEPARTMENT | 01 | 364,212.00 |
| CS25-00348 | SPEECH PATHOLOGY GROUP INC | UAC NPA SERVICES (PT) | SPECIAL EDUCATION DEPARTMENT | 01 | 52,580.00 |
| CS25-00349 | SPEECH PATHOLOGY GROUP INC | UAC NPA SERVICES (SLPA/SLP) | SPECIAL EDUCATION DEPARTMENT | 01 | 189,447.50 |
| CS25-00350 | LAGUNA PHYSICAL THERAPY & HAND REHABILITATION | UAC NPA SERVICES (PT) | SPECIAL EDUCATION DEPARTMENT | 01 | 16,750.00 |
| CS25-00351 | SPEECH PATHOLOGY GROUP INC | UAC NPA SERVICES (BEHAVIOR) | SPECIAL EDUCATION DEPARTMENT | 01 | 548,787.50 |
| CS25-00352 | SPEECH PATHOLOGY GROUP INC | UAC NPA SERVICES (PT) | SPECIAL EDUCATION DEPARTMENT | 01 | 57,200.00 |
| CS25-00353 | SAVVAS | Chemistry Training | ACADEMIC OFFICE | 01 | 3,450.00 |
| CS25-00354 | MATTHEW C FABIAN | 0142-468 H.PARK RENEWAL - DSA INSPECTION SVC | FACILITIES SUPPORT SERVICES | 21 | 133,650.00 |
| CS25-00355 | NEW DIRECTIONS SOLUTIONS LLC d ba PROCARE THERAPY | UAC Classroom Aides | SPECIAL EDUCATION DEPARTMENT | 01 | 1,035,852.75 |
| CS25-00356 | ACCESS LANGUAGE CONNECTION INC | UAC Classroom Aides | SPECIAL EDUCATION DEPARTMENT | 01 | 74,593.75 |
| CS25-00357 | ED SUPPORTS LLC dba JUVO AUTIS M + BEHAVIORAL | UAC NPA SERVICES (1:1 BEHAVIOR) | SPECIAL EDUCATION DEPARTMENT | 01 | 25,141.27 |
| CS25-00358 | READ ACADEMY OF SACRAMENTO | UAC 24/25 TUITIONS | SPECIAL EDUCATION DEPARTMENT | 01 | 9,288.00 |
| CS25-00359 | POCKET LIVE SCAN | MATTHEW ATAJAR FINGERPRINTING SERVICES | STUDENT SUPPORT&HEALTH SRVCS | 01 | 5,766.00 |
| CS25-00360 | SCHOOL STEPS INC | UAC NPA SERVICES (1:1 BEHAVIOR) | SPECIAL EDUCATION DEPARTMENT | 01 | 68,612.50 |
| CS25-00361 | NORTHERN CALIFORNIA REHAB INC | UAC NPA SERVICES (OT) | SPECIAL EDUCATION DEPARTMENT | 01 | 78,779.25 |
| CS25-00362 | CARE INC | UAC NPA SERVICES (1:1 BEHAVIOR TECHNICIAN) | SPECIAL EDUCATION DEPARTMENT | 01 | 12,794.90 |
| CS25-00363 | ED SUPPORTS LLC dba JUVO AUTIS M + BEHAVIORAL | UAC NPA SERVICES (BEHAVIOR) | SPECIAL EDUCATION DEPARTMENT | 01 | 61,185.26 |
| CS25-00364 | CAPITOL SPEECH & REHABILITATIO N SERVICES | UAC NPA SERVICES (SLPA/SLP) | SPECIAL EDUCATION DEPARTMENT | 01 | 24,224.00 |

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| CS25-00365 | GROWING HEALTHY CHILDREN THERA dba GROWING HEALTHY SEASON | UAC NPA SERVICES (OT) | SPECIAL EDUCATION DEPARTMENT | 01 | 90,907.50 |
| CS25-00366 | GROWING HEALTHY CHILDREN THERA dba GROWING HEALTHY SEASON | UAC NPA SERVICES (SLPA/SLP) | SPECIAL EDUCATION DEPARTMENT | 01 | 27,146.25 |
| CS25-00367 | EXCEL INTERPRETING LLC | UAC NPA SERVICES (DHH INTERPRETING) | SPECIAL EDUCATION DEPARTMENT | 01 | 38,162.33 |
| CS25-00368 | MAXIM HEALTHCARE STAFFING SERVICES INC | UAC NPA SERVICES (1:1 BEHAVIOR) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,824,820.61 |
| CS25-00369 | MAXIM HEALTHCARE STAFFING SERVICES INC | UAC AGENCY SERVICES (NURSING) | SPECIAL EDUCATION DEPARTMENT | 01 | 75,590.31 |
| CS25-00370 | NEW DIRECTIONS SOLUTIONS LLC dba PROCARE THERAPY | UAC NPA SERVICES (SLP) | SPECIAL EDUCATION DEPARTMENT | 01 | 30,530.00 |
| CS25-00371 | POINT QUEST PEDIATRICS THERAPIES LLC | UAC NPA SERVICES (1:1 BEHAVIOR TECH) | SPECIAL EDUCATION DEPARTMENT | 01 | 439,577.37 |
| CS25-00372 | SPEECH PATHOLOGY GROUP INC | UAC NPA SERVICES (PT) | SPECIAL EDUCATION DEPARTMENT | 01 | 6,171.00 |
| CS25-00373 | LEARNING SOLUTIONS KIDS INC | UAC NPA SERVICES (CLASSROOM AIDES) | SPECIAL EDUCATION DEPARTMENT | 01 | 211,568.14 |
| CS25-00374 | SPEECH PATHOLOGY GROUP INC | UAC NPA Services (Behavior) | SPECIAL EDUCATION DEPARTMENT | 01 | 444,474.68 |
| CS25-00375 | LEARNING SOLUTIONS KIDS INC | UAC NPA SERVICES (BEHAVIOR) | SPECIAL EDUCATION DEPARTMENT | 01 | 159,186.06 |
| CS25-00376 | SPEECH PATHOLOGY GROUP INC | UAC NPA SERVICES (SLPA/SLP) | SPECIAL EDUCATION DEPARTMENT | 01 | 266,145.00 |
| CS25-00377 | COVELO GROUP | UAC NPA SERVICES (SLP) | SPECIAL EDUCATION DEPARTMENT | 01 | 30,978.85 |
| CS25-00378 | POINT QUEST PEDIATRICS THERAPIES LLC | UAC NPA SERVICES (1:1 BEHAVIOR TECH) | SPECIAL EDUCATION DEPARTMENT | 01 | 933,172.17 |
| CS25-00379 | NORTHERN CALIFORNIA REHAB INC | UAC NPA SERVICES (OT) | SPECIAL EDUCATION DEPARTMENT | 01 | 94,687.65 |
| CS25-00380 | JABBERGYM LLC | UAC NPA SERVICES (SLP) | SPECIAL EDUCATION DEPARTMENT | 01 | 132,279.50 |
| CS25-00381 | JABBERGYM LLC | UAC NPA SERVICES (OT/COTA) | SPECIAL EDUCATION DEPARTMENT | 01 | 119,460.00 |
| CS25-00382 | TOTAL SPECTRUM SPEECH THERAPY | UAC NPA Services (SLP) | SPECIAL EDUCATION DEPARTMENT | 01 | 4,950.00 |
| CS25-00383 | JANE JOHNSON SPEECH THERAPY | UAC AGENCY SERVICES (SPEECH) | SPECIAL EDUCATION DEPARTMENT | 01 | 310.00 |
| CS25-00384 | JABBERGYM LLC | UAC FEEDING THERAPY | SPECIAL EDUCATION DEPARTMENT | 01 | 690.64 |
| CS25-00385 | LOZANO SMITH ATTORNEYS AT LAW | 2024-25 GENERAL COUNSEL | FACILITIES SUPPORT SERVICES | 01 | 10,000.00 |
| CS25-00386 | PROFESSIONAL TUTORS OF AMERICA | TUTORING PER SETTLEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 14,000.00 |

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| CS25-00387 | ED SUPPORTS LLC dba JUVO AUTIS M + BEHAVIORAL | UAC NPA SERVICES (BEHAVIOR) | SPECIAL EDUCATION DEPARTMENT | 01 | 6,819.28 |
| CS25-00388 | DIGITAL DEPLOYMENT INC | Web Hosting Service Renewal 1/1/2025-7/31/2025 | TECHNOLOGY SERVICES | 01 | 56,000.00 |
| CS25-00389 | GARY D NELSON ASSOCIATES dba N ELSON & ASSOCIATES | Gary Nelson Assoc. Inc = Direct Hire Services | ACCOUNTING SERVICES DEPARTMENT | 01 | 150,000.00 |
| CS25-00390 | VERDE DESIGN INC | 0525-423 JFK FOOTBALL TURF - DESIGN SERVICES | FACILITIES SUPPORT SERVICES | 21 | 163,770.00 |
| CS25-00391 | VICTORY 4 YOUTH | 2024-2025 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 12,684.00 |
| CS25-00392 | GABRIEL ROMO | MURAL HEALTH PROFESSIONS 2024-25SY | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 15,000.00 |
| CS25-00393 | MAXIM HEALTHCARE STAFFING SERVICES INC | UAC AGENCY SERVICES (NURSING) | SPECIAL EDUCATION DEPARTMENT | 01 | 35,722.24 |
| CS25-00394 | PACIFIC AUTISM LEARNING SERVICES INC | UAC NPA SERVICES (1:1 BEHAVIOR AIDE) | SPECIAL EDUCATION DEPARTMENT | 01 | 584.40 |
| CS25-00395 | THERAPEUTIC LANGUAGE CLINIC | UAC NPA SERVICES (SLP) | SPECIAL EDUCATION DEPARTMENT | 01 | 3,342.00 |
| CS25-00396 | NORTHERN CALIFORNIA CHILDRENS THERAPY CENTER | UAC NPA SERVICES (PT) | SPECIAL EDUCATION DEPARTMENT | 01 | 1,350.00 |
| CS25-00397 | NORTHERN CALIFORNIA CHILDRENS THERAPY CENTER | UAC NPA SERVICES (OT) | SPECIAL EDUCATION DEPARTMENT | 01 | 945.00 |
| CS25-00398 | ACCESS LANGUAGE CONNECTION INC | UAC NPA SERVICES (DHH INTERPRETING) | SPECIAL EDUCATION DEPARTMENT | 01 | 82,159.20 |
| CS25-00399 | SF-CESS | UNPAID 23/24 INV Independent Monitor for BPSB | SPECIAL EDUCATION DEPARTMENT | 01 | 37,956.11 |
| CS25-00400 | WARREN CONSULTING ENGINEERS | 0262-461 NICHOLAS NEW SCHOOL - ADDITIONAL SVC | FACILITIES SUPPORT SERVICES | 21 | 1,500.00 |
| CS25-00401 | MAD SCIENCE OF SACRAMENTO VALL EY | 2024-2025 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 58,800.00 |
| CS25-00402 | CENTER FOR LAND-BASED LEARNING | SA CLBL AND SCUSD, CCR AG PATHWAY 2024-25 | CAREER & TECHNICAL PREPARATION | 01 | 58,407.00 |
| CS25-00403 | RANEY GEOTECHNICAL INC. | 0530-403 LBHS KITCHEN MOD - SPECIAL INSPECTION SVC | FACILITIES SUPPORT SERVICES | 01 | 6,288.00 |
| CS25-00405 | MAXIM HEALTHCARE STAFFING SERVICES INC | INVOICES FOR 504 AMERGIS CONTRACT 2024-25SY | HEALTH SERVICES | 01 | 72,068.83 |
| CS25-00406 | ACTION SUPPORTIVE CARE SERVICE | 23-24 INVOICES FOR 504 ACTION CONTRACT | HEALTH SERVICES | 01 | 10,088.15 |
| CS25-00407 | SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT | SacRT for RydeFreeRT Program | TRANSPORTATION SERVICES | 01 | 250,000.00 |
| CS25-00424 | KMM SERVICES INC | 426 DISTRICT WIDE CCTV - CONSTRUCTION MNGT | FACILITIES SUPPORT SERVICES | 21 | 250,560.00 |
| P25-01798 | THE HOME DEPOT PRO | AFTER SCHOOL CUSTODIAL SUPPLIES 2024-25SY | ENGINEERING AND SCIENCES HS | 01 | 966.92 |

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| P25-01799 | PLAY WITH A PURPOSE | PE EQUIPMENT 2024-25 SY | LEONARDO da VINCI ELEMENTARY | 01 | 1,735.03 |
| P25-01800 | SMUD | 0825-417 SERNA BACKUP GENERATOR - SMUD DEPOSIT FEE | FACILITIES SUPPORT SERVICES | 21 | 5,000.00 |
| P25-01801 | COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT | 0269-477 PACIFIC NEW SCHOOL - EMD APPLICATION FEE | FACILITIES SUPPORT SERVICES | 21 | 2,787.00 |
| P25-01802 | AMERICAN HARLEQUIN CORP | MIRRORS FOR DANCE - RUIZ | C. K. McCLATCHY HIGH SCHOOL | 01 | 9,559.80 |
| P25-01803 | ODP BUSINESS SOLUTIONS LLC | CLASSROOM SUPPLIES - CORY | C. K. McCLATCHY HIGH SCHOOL | 01 | 139.23 |
| P25-01804 | THE HOME DEPOT PRO | EXTENDED LEARNING CUSTODIAL SUPPLIES | HOLLYWOOD PARK ELEMENTARY | 01 | 1,039.55 |
| P25-01805 | PACIFIC OFFICE AUTOMATION | RISO DUPLICATING SUPPLIES | GOLDEN EMPIRE ELEMENTARY | 01 | 1,926.62 |
| P25-01806 | CDW GOVERNMENT | PRINTERS | MARTIN L. KING JR ELEMENTARY | 01 | 813.93 |
| P25-01807 | GBC GENERAL BINDING CORP | LAMINATOR CONTRACT | LEONARDO da VINCI ELEMENTARY | 01 | 535.00 |
| P25-01808 | DEMCO INC | LIBRARY MATERIALS | C. K. McCLATCHY HIGH SCHOOL | 01 | 263.38 |
| P25-01809 | AMERICAN HARLEQUIN CORP | ROLLING FLOORS FOR DANCE - RUIZ | C. K. McCLATCHY HIGH SCHOOL | 01 | 10,122.38 |
| P25-01810 | ELECTRICK MOTORSPORTS | KEYS FOR GOLFCARTS | C. K. McCLATCHY HIGH SCHOOL | 01 | 64.92 |
| P25-01811 | FOLLETT CONTENT SOLUTIONS LLC | Umoja \$900 Library order w/district funds | LIBRARY/TEXTBOOK SERVICES | 01 | 892.41 |
| P25-01812 | FOLLETT CONTENT SOLUTIONS LLC | American Legion \$900 Library order | LIBRARY/TEXTBOOK SERVICES | 01 | 923.58 |
| P25-01813 | FOLLETT CONTENT SOLUTIONS LLC | JFK \$900 Library order w/District Funds | LIBRARY/TEXTBOOK SERVICES | 01 | 912.47 |
| P25-01814 | FOLLETT CONTENT SOLUTIONS LLC | Cal MS \$900 Library order w/district funds | LIBRARY/TEXTBOOK SERVICES | 01 | 907.49 |
| P25-01815 | FOLLETT CONTENT SOLUTIONS LLC | Luther Burbank \$900 Library order w/district funds | LIBRARY/TEXTBOOK SERVICES | 01 | 917.51 |
| P25-01816 | MSI MECHANICAL SYS | 0520-402 HJHS HVAC - NEW 4 TON YORK RTU | FACILITIES SUPPORT SERVICES | 21 | 18,720.00 |
| P25-01817 | ODP BUSINESS SOLUTIONS LLC | ETHERNET CABLE | ENGINEERING AND SCIENCES HS | 01 | 73.93 |
| P25-01818 | RIFTON EQUIPMENT | OT MATERIAL - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 4,971.24 |
| P25-01819 | SCOTT L CROUSE dba LDINFO PUBL ISHING LLC | BIS/FBA ASSESSMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 499.00 |
| P25-01820 | THE HOME DEPOT PRO | CUSTODIAL SUPPLIES 2024-25SY | CESAR CHAVEZ INTERMEDIATE | 01 | 1,083.02 |
| P25-01821 | THE HOME DEPOT PRO | JANITORIAL SUPPLIES ERIKA CHAVEZ 2024-25SY | GOLDEN EMPIRE ELEMENTARY | 01 | 853.74 |
| P25-01822 | CONTINENTAL ATHLETIC SUPPLY | FOOTBALL EQUIP RECONDITION 2024-25SY | LUTHER BURBANK HIGH SCHOOL | 01 | 5,438.13 |

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| P25-01823 | PLAY WITH A PURPOSE | EQUIPMENT FOR TRACK & FIELD TEAM 2024-25SY | WILL C. WOOD MIDDLE SCHOOL | 01 | 77.92 |
| P25-01824 | DISCOUNT SCHOOL SUPPLY | ART CORNER SUPPLIES 2024-25SY | MARTIN L. KING JR ELEMENTARY | 01 | 896.06 |
| P25-01825 | GRANICK SPORT INC dba S&R SPOR T | SWIMSUITS - SWIM EQUIPMENT 2024-25SY | WEST CAMPUS | 01 | 3,066.75 |
| P25-01826 | THE HOME DEPOT PRO | HD SUPPLY ROSA PARKS 2024-25SY | ROSA PARKS MIDDLE SCHOOL | 01 | 1,075.56 |
| P25-01827 | FLINN SCIENTIFIC INC 33411 | MATERIALS FOR SCIENCE CLASS 2024-25 SY | ENGINEERING AND SCIENCES HS | 01 | 680.23 |
| P25-01828 | BOOKS EN MORE | BOOKS FOR SEL 2024-25SY | SUCCESS ACADEMY | 01 | 52.06 |
| P25-01829 | AMAZON CAPITAL SERVICES | ENEVELOPE SEALER 2024-25SY | CENTRAL PRINTING SERVICES | 01 | 32.36 |
| P25-01830 | VICKI PIKE | RIEMB FOR PADLET FOR MRS. PIKE 4TH GRADE | SUY:U ELEMENTARY | 01 | 99.00 |
| P25-01831 | SMUD MUSEUM OF SCIENCE AND CUR IOUSITY | FIELD TRIP 3RD GRADE MOSAC ARRIVE @ 8:15am | NEW JOSEPH BONNHEIM | 09 | 1,050.00 |
| P25-01832 | CALIFORNIA ACADEMY OF SCIENCES | 6TH GRADE LIFE SCIENCES FIELD TRIP | A. M. WINN - K-8 | 01 | 638.00 |
| P25-01833 | AVALON TRANSPORTATION LLC | SCHOOL FIELD TRIP - MOSAC 3RD GRADE | NEW JOSEPH BONNHEIM | 09 | 1,576.05 |
| P25-01834 | PACIFIC OFFICE AUTOMATION | PAST DUE PACIFIC OFFICE AUTOMATION INVOICES | BG CHACON ACADEMY | 09 | 1,151.67 |
| P25-01835 | THE SHADE CARE CO INC | CONFIRMING ~TREE SERVICE @ PACIFIC | FACILITIES MAINTENANCE | 01 | 660.00 |
| P25-01836 | FASTSIGNS | PBIS BANNERS-REPLACEMENT | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 486.73 |
| P25-01837 | CDW GOVERNMENT | TVs-MEDIA PATHWAYS-LBHS- JERRY COTTON, JR. | CAREER & TECHNICAL PREPARATION | 01 | 1,153.88 |
| P25-01838 | INSTRUCTURE INC | ANNUAL INSTRUCTIONAL MATERIAL | SAC NEW TECH EARLY COLLEGE HS | 09 | 31,460.00 |
| P25-01839 | BOOKS EN MORE | WIOA_IL_ESL INSTRUCTIONAL BOOKS | CHARLES A. JONES CAREER & ED | 11 | 14,449.32 |
| P25-01840 | THE HOME DEPOT PRO | SUPPLIES FOR CUSTODIAN 2024-25SY | TAHOE ELEMENTARY SCHOOL | 01 | 1,040.61 |
| P25-01841 | THE HOME DEPOT PRO | AFTER SCHOOL CUSTODIAL SUPPLIES 2024-25SY | O. W. ERLEWINE ELEMENTARY | 01 | 1,060.68 |
| P25-01842 | SYRBERUS INC ELD | 422 LED LIGHTING RETROFIT PH 3 - CONSTRUCTION SVC | FACILITIES SUPPORT SERVICES | 21 | 5,677,541.03 |
| P25-01843 | NORMAN WRIGHT MECHANICAL EQUIP | EMERGENCY REPLACEMENT WEST CAMPUS BOLIER | FACILITIES MAINTENANCE | 01 | 39,454.50 |
| P25-01844 | A WISH COME TRUE LP | COLOR GUARD FLAGS | WEST CAMPUS | 01 | 882.97 |
| P25-01845 | KOMBAT SOCCER INC | TREAT-AS-CONFIRMING: GEAR FOR CAMPUS MONITORS | C. K. McCLATCHY HIGH SCHOOL | 01 | 2,002.50 |
| P25-01846 | ACTENVIRO | TREAT-AS-CONFIRMING - WASTE REMOVAL | C. K. McCLATCHY HIGH SCHOOL | 01 | 2,296.84 |
| P25-01847 | AMAZON CAPITAL SERVICES | Wellness Room Equipment 2024-25SY | JOHN MORSE THERAPEUTIC | 01 | 1,031.63 |

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|------------------------------|--|-------------------------------|------|----------------|
| P25-01848 | AMAZON CAPITAL SERVICES | CALM CORNER KIT-WILL C WOOD 2024-25SY | CURRICULUM & PROF DEVELOP | 01 | 3,830.26 |
| P25-01849 | AMAZON CAPITAL SERVICES | CONNECT CENTER/LGBTQ+ SUPPLIES 24-25 SY | STUDENT SUPPORT&HEALTH SRVCS | 01 | 2,813.96 |
| P25-01850 | AMAZON CAPITAL SERVICES | SPORTS EQUIPMENT 2024-25SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 336.93 |
| P25-01851 | AMAZON CAPITAL SERVICES | AT ORDER -SPED 2024-25SY | SPECIAL EDUCATION DEPARTMENT | 01 | 1,162.04 |
| P25-01852 | AMAZON CAPITAL SERVICES | JCBA INSTRUCTIONAL MATERIALS 2024-25SY | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 304.30 |
| P25-01853 | AMAZON CAPITAL SERVICES | AT-VI MATERIAL [REDACTED] 2024-25SY | SPECIAL EDUCATION DEPARTMENT | 01 | 1,085.33 |
| P25-01854 | AMAZON CAPITAL SERVICES | CALM CORNER KITS-UMOJA 2024-25SY | CURRICULUM & PROF DEVELOP | 01 | 2,246.73 |
| P25-01855 | AMAZON CAPITAL SERVICES | CALM CORNER KITS ROSA PARKS 2024-25SY | CURRICULUM & PROF DEVELOP | 01 | 1,613.07 |
| P25-01856 | AMAZON CAPITAL SERVICES | AAC MATERIAL - MULTIPLE STUDENTS 2425SY | SPECIAL EDUCATION DEPARTMENT | 01 | 268.95 |
| P25-01857 | AMAZON CAPITAL SERVICES | OT MATERIALS - [REDACTED] 24-25SY | SPECIAL EDUCATION DEPARTMENT | 01 | 224.05 |
| P25-01858 | AMAZON CAPITAL SERVICES | CERAMIC SUPPLIES 24-25SY | LUTHER BURBANK HIGH SCHOOL | 01 | 1,168.75 |
| P25-01859 | AMAZON CAPITAL SERVICES | CALM CORNER KITS FOR DIDION 2024-25SY | CURRICULUM & PROF DEVELOP | 01 | 1,181.75 |
| P25-01860 | AMAZON CAPITAL SERVICES | CALM CORNER KITS-SAM BRANNON 2024-25SY | CURRICULUM & PROF DEVELOP | 01 | 844.66 |
| P25-01861 | INPRINTZ INC | "CONFIRMING"PRINTING GRAPHIC WRAP-CK EV | NUTRITION SERVICES DEPARTMENT | 13 | 3,757.03 |
| P25-01862 | TERRY KEVIN | CERAMIC - REIMB OF CLASSROOM SUPP. SY 24-25 | LUTHER BURBANK HIGH SCHOOL | 01 | 455.03 |
| P25-01863 | SCUSD - US BANK CAL CARD | VALVE FOR BURBANK POOL | FACILITIES MAINTENANCE | 01 | 353.04 |
| P25-01864 | AMAZON CAPITAL SERVICES | CALM CORNER KIT - LEONARDI DAVINCI 2024-25SY | CURRICULUM & PROF DEVELOP | 01 | 1,409.77 |
| P25-01865 | SCUSD - TRAVEL CAL CARD | WASC_COE Accred Team Accommodations | CHARLES A. JONES CAREER & ED | 11 | 3,791.11 |
| P25-01866 | AMAZON CAPITAL SERVICES | CALM CORNER KITS-JOHN STILL K-8 24-25SY | CURRICULUM & PROF DEVELOP | 01 | 1,446.36 |
| P25-01867 | AMAZON CAPITAL SERVICES | CALM CORNER KITS-SES 2024-2025 SY | CURRICULUM & PROF DEVELOP | 01 | 1,414.07 |
| P25-01868 | BLICK ART MATERIALS | ART SUPPLIES(VAPA) 2024-25 SY | NICHOLAS ELEMENTARY SCHOOL | 01 | 4,495.74 |
| P25-01869 | AAA GARMENTS & LETTERING INC | UNIFORMS FOR TRACK AND FIELD TEAM 2024-25SY | WILL C. WOOD MIDDLE SCHOOL | 01 | 706.55 |
| P25-01870 | COMPLETE BUSINESS SYSTEMS | DUPLO MAINTENANCE CONTRACTS FY 24/25 | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,590.00 |
| P25-01871 | TAHOE ADVENTURE COMPANY | PAST DUE TAHOE ADVENTURES | BG CHACON ACADEMY | 01 | 1,800.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|-------------------------------------|---|--------------------------------|------|----------------|
| P25-01872 | AMAZON CAPITAL SERVICES | CALM CORNER KITS-FERN BACON 2024-25SY | CURRICULUM & PROF DEVELOP | 01 | 1,413.85 |
| P25-01873 | SCUSD - US BANK CAL CARD | THEATER TICKETS FOR STUDENTS: PROP 28 | FERN BACON MIDDLE SCHOOL | 01 | 345.00 |
| P25-01874 | AMAZON CAPITAL SERVICES | CALM CORNER KITS-ALICE BIRNEY WALDORF | CURRICULUM & PROF DEVELOP | 01 | 415.81 |
| P25-01875 | AMAZON CAPITAL SERVICES | CALM CORNER KITS-SUCCESS ACADEMY 2023-24SY | CURRICULUM & PROF DEVELOP | 01 | 414.69 |
| P25-01876 | AMAZON CAPITAL SERVICES | CAR WASH SUPPLIES -STAFF USE 24-25SY | NUTRITION SERVICES DEPARTMENT | 13 | 190.91 |
| P25-01877 | AMAZON CAPITAL SERVICES | Pennants for Wellness Room | JOHN MORSE THERAPEUTIC | 01 | 104.35 |
| P25-01878 | AMAZON CAPITAL SERVICES | DHH CLASSROOM MATERIAL - LUBIN | SPECIAL EDUCATION DEPARTMENT | 01 | 742.69 |
| P25-01879 | AMAZON CAPITAL SERVICES | POPCORN MACHINE GWC | YOUTH DEVELOPMENT | 01 | 200.01 |
| P25-01880 | AMAZON CAPITAL SERVICES | WALKIE TAKIES | BG CHACON ACADEMY | 09 | 268.69 |
| P25-01881 | AMAZON CAPITAL SERVICES | 5TH GRADE CLASSROOM SUPPLIES | WASHINGTON ELEMENTARY SCHOOL | 01 | 165.97 |
| P25-01882 | AMAZON CAPITAL SERVICES | GRAPHING CALCULATORS FOR AP PRECALCULUS | C. K. McCLATCHY HIGH SCHOOL | 01 | 4,349.60 |
| P25-01883 | AMAZON CAPITAL SERVICES | MUSIC CLASS SUPPLIES - WASSUM | MIWOK MIDDLE SCHOOL | 01 | 219.63 |
| P25-01884 | ASCEND DIAGNOSTIC & SUPPORT SERVICE | UAC PSYCH SERVICES 22/23 & 23/24 SY | SPECIAL EDUCATION DEPARTMENT | 01 | 1,125.00 |
| P25-01885 | AMAZON CAPITAL SERVICES | SPED STAFF MATERIAL | SPECIAL EDUCATION DEPARTMENT | 01 | 326.09 |
| P25-01886 | AMAZON CAPITAL SERVICES | COMPUTER EQUIPMENT FOR NS 2024-25SY | NUTRITION SERVICES DEPARTMENT | 13 | 38.00 |
| P25-01887 | AMAZON CAPITAL SERVICES | SWEETCRISPY 3-DRAWER FILE CABINET | LUTHER BURBANK HIGH SCHOOL | 01 | 65.24 |
| P25-01888 | AMAZON CAPITAL SERVICES | WHITEBOARD | AMERICAN LEGION HIGH SCHOOL | 01 | 162.04 |
| P25-01889 | AMAZON CAPITAL SERVICES | CELL PHONE/CALCULATOR HOLDER FOR CLASSROOM | WILL C. WOOD MIDDLE SCHOOL | 01 | 32.60 |
| P25-01890 | AMAZON CAPITAL SERVICES | WEED EATER RACK MOUNTS | FACILITIES MAINTENANCE | 01 | 102.20 |
| P25-01891 | AVALON TRANSPORTATION LLC | SCHOOL FIELD TRIP - WAKAMATSU FARM-2ND GRADE | NEW JOSEPH BONNHEIM | 09 | 1,654.85 |
| P25-01892 | AMAZON CAPITAL SERVICES | FALCON BUCK | NICHOLAS ELEMENTARY SCHOOL | 01 | 98.14 |
| P25-01893 | AVALON TRANSPORTATION LLC | SCHOOL FIELD TRIP - WAKAMATSU FARM-1ST GRADE | NEW JOSEPH BONNHEIM | 09 | 1,654.85 |
| P25-01894 | AMAZON CAPITAL SERVICES | SPED INSTRUCITONAL MATERIALS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 165.79 |
| P25-01895 | AVALON TRANSPORTATION LLC | LSJ TRANSP. FOR FIELD TRIPS CA SECRETARY OF STATE | LUTHER BURBANK HIGH SCHOOL | 01 | 1,745.63 |
| P25-01896 | ODP BUSINESS SOLUTIONS LLC | SPED-OFFICE DEPOT | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 237.91 |

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|-----------|----------------------------|---|--------------------------------|------|----------------|
| P25-01897 | ODP BUSINESS SOLUTIONS LLC | HOMELESS SERVICES -OFFICE DEPOT SUPPLIES | STUDENT SUPPORT&HEALTH SRVCS | 01 | 2,952.88 |
| P25-01898 | SCHOOL SPECIALTY LLC | INSTRUCTIONAL MATERIAL-SCIENCE | SAM BRANNAN MIDDLE SCHOOL | 01 | 195.73 |
| P25-01899 | APPLE INC | MACBOOK AIR FOR VAPA COORDINATOR & TEACHER | VAPA SECTION | 01 | 2,288.83 |
| P25-01900 | BOOKS EN MORE | Room 14 Special Ed Purchases - Books | JOHN MORSE THERAPEUTIC | 01 | 122.24 |
| P25-01901 | SCOE FINANCIAL SERVICES | SLY PARK DEPOSIT | O. W. ERLEWINE ELEMENTARY | 01 | 2,250.00 |
| P25-01902 | AMAZON CAPITAL SERVICES | OTR [REDACTED] 2024-25SY | SPECIAL EDUCATION DEPARTMENT | 01 | 11.95 |
| P25-01903 | AMAZON CAPITAL SERVICES | WALL MAP-HIRAM JOHNSON FAMILY ED CENTER - DORIS | EARLY LEARNING & CARE PROGRAMS | 12 | 433.91 |
| P25-01904 | CDW GOVERNMENT | LAPTOP FOR STAFF | ENGINEERING AND SCIENCES HS | 01 | 982.94 |
| P25-01905 | ANIXTER INC | GATE CLOSURE @ SES | FACILITIES MAINTENANCE | 01 | 559.61 |
| P25-01906 | GT SIMULATORS | AT-VI MATERIAL [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 358.80 |
| P25-01907 | J'S COMMUNICATIONS INC | WALKIE RADIOS & REPLACEMENT BATTERIES | GENEVIEVE DIDION ELEMENTARY | 01 | 1,482.21 |
| P25-01908 | MATT VOGT | PIANO DONATION MOVERS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 495.00 |
| P25-01909 | SCHOOL NURSE SUPPLY INC | SCHOOL NURSE SUPPLY/ FEMININE HYGIENE PRODUCTS | ROSA PARKS MIDDLE SCHOOL | 01 | 175.35 |
| P25-01910 | NIMCO INC | TUPE Program Supplies | FOSTER YOUTH SERVICES PROGRAM | 01 | 4,126.54 |
| P25-01911 | TEACHER SYNERGY LLC | TEACHERS PAY TEACHERS | MARTIN L. KING JR ELEMENTARY | 01 | 1,756.99 |
| P25-01912 | NASCO | CTE NASCO ORDER 2024-25SY | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 785.61 |
| P25-01913 | BLICK ART MATERIALS | ART SUPPLIES 2024-25SY | WEST CAMPUS | 01 | 892.91 |
| P25-01914 | GOPHER SPORT | SOCCER EQUIPMENT 2024-25SY | JOHN H. STILL - K-8 | 01 | 369.95 |
| P25-01915 | THE HOME DEPOT PRO | STRIPING PAINT SOCCER 2024-25SY | JOHN H. STILL - K-8 | 01 | 195.36 |
| P25-01916 | THE HOME DEPOT PRO | FOR SPOM: AFTER SCHOOL FUNDED FACILITY SUPPLIES | A. M. WINN - K-8 | 01 | 835.20 |
| P25-01917 | LUX BUS AMERICA CO | 6TH GD SCIENCE CAMP | SEQUOIA ELEMENTARY SCHOOL | 01 | 2,638.97 |
| P25-01918 | SCOE FINANCIAL SERVICES | 6TH GD SCIENCE CAMP | SEQUOIA ELEMENTARY SCHOOL | 01 | 2,150.00 |
| P25-01919 | THE HOME DEPOT PRO | LEAF BLOWER FOR PLANT MANAGER 2024-25SY | H.W. HARKNESS ELEMENTARY | 01 | 172.91 |
| P25-01920 | ULINE | ULINE MATERIALS FOR HOMELESS DEPT 2024-25SY | STUDENT SUPPORT&HEALTH SRVCS | 01 | 3,704.69 |
| P25-01921 | BULK BOOKSTORE | CLASS NOVELS 2024-25 SY | JOHN CABRILLO ELEMENTARY | 01 | 748.28 |

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|-----------|--|---|--------------------------------|------|----------------|
| P25-01922 | THE HOME DEPOT PRO | CLEANING SUPPLIES / AFTER SCHOOL | ALICE BIRNEY WALDORF - K-8 | 01 | 958.31 |
| P25-01923 | CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087 | CAROLINA SUPPLY ORDER - NICK BRUNDAGE | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 111.31 |
| P25-01924 | AMAZON CAPITAL SERVICES | CALM CORNER KITS FOR AM WINN 2024-25SY | CURRICULUM & PROF DEVELOP | 01 | 413.86 |
| P25-01925 | THE HOME DEPOT PRO | MAGGIE ELEMENTARY CAMPUS 2024-25SY | JOHN H. STILL - K-8 | 01 | 850.86 |
| P25-01926 | AMAZON CAPITAL SERVICES | Prop 28 Room 11/12 2024-25SY | JOHN MORSE THERAPEUTIC | 01 | 152.99 |
| P25-01927 | FOLLETT CONTENT SOLUTIONS LLC | H.Johnson \$900 Library order w/district funds | LIBRARY/TEXTBOOK SERVICES | 01 | 908.44 |
| P25-01928 | FOLLETT CONTENT SOLUTIONS LLC | Sam Brannan \$900 Library order w/district funds | LIBRARY/TEXTBOOK SERVICES | 01 | 899.43 |
| P25-01929 | FOLLETT CONTENT SOLUTIONS LLC | Fern Bacon \$900 Library order w/District funds | LIBRARY/TEXTBOOK SERVICES | 01 | 912.25 |
| P25-01930 | FOLLETT CONTENT SOLUTIONS LLC | Rosa Parks \$900 Library order w/District funds | LIBRARY/TEXTBOOK SERVICES | 01 | 903.92 |
| P25-01931 | FOLLETT CONTENT SOLUTIONS LLC | MLK Site purchase Fall 24-25 | LIBRARY/TEXTBOOK SERVICES | 01 | 1,146.15 |
| P25-01932 | FOLLETT CONTENT SOLUTIONS LLC | ABHP Class Novel Sets SSC funds | LIBRARY/TEXTBOOK SERVICES | 01 | 1,293.31 |
| P25-01933 | FOLLETT CONTENT SOLUTIONS LLC | AM Winn \$900 Library order w/district funds | LIBRARY/TEXTBOOK SERVICES | 01 | 923.70 |
| P25-01934 | FOLLETT CONTENT SOLUTIONS LLC | Alice Birney \$900 Library order w/District funds | LIBRARY/TEXTBOOK SERVICES | 01 | 923.70 |
| P25-01935 | FOLLETT CONTENT SOLUTIONS LLC | Rosemonth Library order | LIBRARY/TEXTBOOK SERVICES | 01 | 198.22 |
| P25-01936 | ACCREDITING COMMISSION FOR SCH OOLS, WASC | 24-25 WASC Membership Fees | DEPUTY SUPERINTENDENT | 01 | 1,230.00 |
| P25-01937 | AMERICAN RIVER CONSERVANCY | FT-AMERICAN RIVER CONSERVANCY 5/9 & 5/13/2024 | NEW JOSEPH BONNHEIM | 09 | 720.00 |
| P25-01938 | ALLIANCE FOR PUBLIC WALDORF ED | 23/24 & 24/25 MEMBERSHIP FEE | GEO WASHINGTON CARVER | 09 | 6,600.00 |
| P25-01939 | ACCREDITING COMMISSION FOR SCH OOLS, WASC | WASC ANNUAL MEMBERSHIP FEE | GEO WASHINGTON CARVER | 09 | 1,230.00 |
| P25-01940 | AMAZON CAPITAL SERVICES | NEW CLASSROOM - JOHN STILLS K-8 #4 | SPECIAL EDUCATION DEPARTMENT | 01 | 592.63 |
| P25-01941 | SARALYN BIENVENUE | REIMB FOR CSAC & TEAM MTGS CONFIRMING | STUDENT SUPPORT&HEALTH SRVCS | 01 | 1,072.77 |
| P25-01942 | ALLIANCE FOR PUBLIC WALDORF ED | L.KOBELT NEW STAFF ORIENTATION FEE | GEO WASHINGTON CARVER | 09 | 500.00 |
| P25-01943 | 4 IMPRINT INC | 4IMPRINTS - MENTAL HEALTH | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 2,468.56 |
| P25-01944 | BEST ENVIRONMENTAL SERVICES | SOURCE TEST WORK - BOILERS CENTRAL K. | NUTRITION SERVICES DEPARTMENT | 13 | 6,500.00 |
| P25-01945 | AMAZON CAPITAL SERVICES | AT-VI MATERIAL [REDACTED] PART 2024-25SY | SPECIAL EDUCATION DEPARTMENT | 01 | 416.54 |

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|-----------|--|---|--------------------------------|------|----------------|
| P25-01946 | TOOLS TO GROW INC | AT - OT ONLINE MEMBERSHIP | SPECIAL EDUCATION DEPARTMENT | 01 | 575.00 |
| P25-01947 | SCUSD - US BANK CAL CARD | BURBANK POOL PUMP | FACILITIES MAINTENANCE | 01 | 821.48 |
| P25-01948 | CDW GOVERNMENT | SPED DEPT TECH MATERIAL | SPECIAL EDUCATION DEPARTMENT | 01 | 21,854.54 |
| P25-01949 | IXL LEARNING INC | IXL LEARNING | ROSEMONT HIGH SCHOOL | 01 | 15,695.00 |
| P25-01950 | PACIFIC OFFICE AUTOMATION | Past Due Riso Invoices | ELDER CREEK ELEMENTARY SCHOOL | 01 | 6,215.75 |
| P25-01951 | NATUREBRIDGE | FINAL PAYMENT SCIENCE TRIP VANDER KLAY | ALICE BIRNEY WALDORF - K-8 | 01 | 13,906.00 |
| P25-01952 | NATUREBRIDGE | FINAL PAYMENT SCIENCE CAMP BALLADARES | ALICE BIRNEY WALDORF - K-8 | 01 | 16,248.50 |
| P25-01953 | AMAZON CAPITAL SERVICES | PURCHASE OF LANGUAGE TRANSLATOR DEVICES FOR MLD | MULTILINGUAL EDUCATION DEPT. | 01 | 483.95 |
| P25-01954 | CDW GOVERNMENT | PORTABLE LAPTOP MONITOR | CONTINUOUS IMPRVMT & ACNTBLTY | 01 | 1,860.33 |
| P25-01955 | AMAZON CAPITAL SERVICES | AMAZON ORDER - MENTAL HEALTH 2024-25SY | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 976.47 |
| P25-01956 | THE HOME DEPOT PRO | AFTER SCHOOL CUSTODIAL SUPPLIES 2024-2025 SY | MARK TWAIN ELEMENTARY SCHOOL | 01 | 443.87 |
| P25-01957 | THE HOME DEPOT PRO | AFTER SCHOOL- CUSTODIAL SUPPLIES 24-25SY | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,086.09 |
| P25-01958 | BOOKS EN MORE | CLASSROOM INSTRUCTIONAL MATERIAL | SAM BRANNAN MIDDLE SCHOOL | 01 | 1,293.20 |
| P25-01959 | ODP BUSINESS SOLUTIONS LLC | AMERICAN LEGION ROOM 121 - SUZIE VANG | EARLY LEARNING & CARE PROGRAMS | 12 | 95.47 |
| P25-01960 | ODP BUSINESS SOLUTIONS LLC | SERNA OFFICE STAFF SUPPLIES | EARLY LEARNING & CARE PROGRAMS | 12 | 213.89 |
| P25-01961 | CDW GOVERNMENT | PROJECTOR FOR CLASSROOM | HUBERT H BANCROFT ELEMENTARY | 01 | 1,778.06 |
| P25-01962 | RIFTON EQUIPMENT | AT-PT MATERIAL - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 363.12 |
| P25-01963 | REHABMART LLC | OT/PT MATERIAL | SPECIAL EDUCATION DEPARTMENT | 01 | 490.46 |
| P25-01964 | FOLLETT CONTENT SOLUTIONS LLC | A.B Health Professions Dec 2024 SSC funds | LIBRARY/TEXTBOOK SERVICES | 01 | 751.19 |
| P25-01965 | GRAVOGRAPH | REPAIR SERVICE TO ENGRAVER | FACILITIES MAINTENANCE | 01 | 927.00 |
| P25-01966 | REAL OT SOLUTIONS INC | OT MATERIAL [REDACTED] 2024-25SY | SPECIAL EDUCATION DEPARTMENT | 01 | 31.22 |
| P25-01967 | THE SHADE CARE CO INC | TREE SERVICE AT PHOEBE HEARST | FACILITIES MAINTENANCE | 01 | 4,690.00 |
| P25-01968 | SCANTRON TECHNOLOGY SOLUTIONS | RENEWAL OF MAINTENANCE CONTRACT 191494 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,020.00 |
| P25-01970 | CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT | 0420-453 ROSA PARKS GYM HVAC - DGS FEES | FACILITIES SUPPORT SERVICES | 21 | 5,689.67 |

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|-----------|---|---|--------------------------------|------|----------------|
| P25-01971 | DEPENDABLE CRANE SERVICE LLC | CONFIRMING WILL C WOODS MARQUE | FACILITIES MAINTENANCE | 01 | 880.00 |
| P25-01972 | IRON MECHANICAL INC | CONFIRMING FIRE INSPECT EMERGENCY REPAIR | FACILITIES MAINTENANCE | 01 | 16,666.62 |
| P25-01973 | IRON MECHANICAL INC | CONFIRMING FIRE INSPECT EMERGENCY REPAIR #2 | FACILITIES MAINTENANCE | 01 | 21,847.09 |
| P25-01974 | SYSTEMS TECH INC | CONFIRMING - 23/24 STI INVOICES | FACILITIES MAINTENANCE | 01 | 16,385.00 |
| P25-01975 | THE HOME DEPOT PRO | CUSTODIAL SUPPLY 2024-25SY | SUY:U ELEMENTARY | 01 | 1,092.32 |
| P25-01976 | THERAPRO INC | OT MATERIAL-PROTOCOL [REDACTED] 2024-25SY | SPECIAL EDUCATION DEPARTMENT | 01 | 1,240.82 |
| P25-01977 | PERFORMANCE FOOD GROUP dba VIS TAR | SPED STUDENT IEP 2024-25SY | SPECIAL EDUCATION DEPARTMENT | 01 | 46.92 |
| P25-01978 | THE HOME DEPOT PRO | HOME DEPOT- SPED 2024-25SY | AMERICAN LEGION HIGH SCHOOL | 01 | 228.33 |
| P25-01979 | UNIVERSITY ENTERPRISES INC | TEACHER RESIDENCY 1 YR 2024-25SY | HUMAN RESOURCE SERVICES | 01 | 28,422.00 |
| P25-01980 | KOMBAT SOCCER INC | SPORTS EQUIPMENT 2024-25SY | SAM BRANNAN MIDDLE SCHOOL | 01 | 849.26 |
| P25-01981 | ALIYA HOLMES | Personal Reimbursement for A. Holmes (ILP) | FOSTER YOUTH SERVICES PROGRAM | 01 | 409.40 |
| P25-01982 | CDW GOVERNMENT | PURCHASE OF TECHNOLOGY FOR MLD. | MULTILINGUAL EDUCATION DEPT. | 01 | 14,337.52 |
| P25-01983 | NATIONAL PEN CO., LLC | **BLANKET** RECRUITMENT MATERIALS 24-25 SY | HUMAN RESOURCE SERVICES | 01 | 10,000.00 |
| P25-01984 | WEST COAST ARBORISTS INC | TREE SERVICE AT CROCKER RIVERSIDE | FACILITIES MAINTENANCE | 01 | 12,500.00 |
| P25-01985 | AMAZON CAPITAL SERVICES | NEW CLASSROOM - MARTIN LUTHER KING JR #3 | SPECIAL EDUCATION DEPARTMENT | 01 | 438.14 |
| P25-01986 | AMAZON CAPITAL SERVICES | NJROTC - DRONE 2024-254SY | LUTHER BURBANK HIGH SCHOOL | 01 | 750.34 |
| P25-01987 | AMAZON CAPITAL SERVICES | TRANSITION CLASSROOM - GRADUATION 2024-25SY | SPECIAL EDUCATION DEPARTMENT | 01 | 556.47 |
| P25-01988 | JET MULCH INC | JET MULCH FOR ETHEL BAKER | EARLY LEARNING & CARE PROGRAMS | 12 | 1,128.60 |
| P25-01989 | AMAZON CAPITAL SERVICES | AMAZON ORDER PART 2 - MENTAL HEALTH 2024-25SY | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 348.23 |
| P25-01990 | AMAZON CAPITAL SERVICES | NEW CLASSROOM - MARTIN LUTHER KING JR #5 | SPECIAL EDUCATION DEPARTMENT | 01 | 797.75 |
| P25-01991 | AMAZON CAPITAL SERVICES | CLASSROOM SUPPLIES - LORENA 2024-25SY | EARLY LEARNING & CARE PROGRAMS | 12 | 643.01 |
| P25-01992 | AMAZON CAPITAL SERVICES | HOMELESS SERVICES- SUPPLIES 24-25 SY | STUDENT SUPPORT&HEALTH SRVCS | 01 | 96.92 |
| P25-01993 | NO TEARS LEARNING INC dba LEAR NING WITHOUT TEARS | OT MATERIALS [REDACTED] 2024-25SY | SPECIAL EDUCATION DEPARTMENT | 01 | 1,388.06 |
| P25-01994 | AMAZON CAPITAL SERVICES | CLASSROOM MATERIAL - SOCIAL WORKERS #2 | SPECIAL EDUCATION DEPARTMENT | 01 | 223.80 |

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|----------------------------|--|-------------------------------|------|----------------|
| P25-01995 | AMAZON CAPITAL SERVICES | AMAZON ORDER-ELECTRONICS 2024-25SY | FACILITIES MAINTENANCE | 01 | 2,268.72 |
| P25-01996 | CDW GOVERNMENT | PROJECTORS FOR CLASSROOM USE | WILL C. WOOD MIDDLE SCHOOL | 01 | 3,054.35 |
| P25-01997 | CDW GOVERNMENT | SAMSUNG TELEVISION-TORRES | AMERICAN LEGION HIGH SCHOOL | 01 | 667.79 |
| P25-01998 | CDW GOVERNMENT | PRINTER FOR OFFICE | MIWOK MIDDLE SCHOOL | 01 | 333.90 |
| P25-01999 | APPLE INC | NEW IPADS FOR CLASSROOM USE | C. K. McCLATCHY HIGH SCHOOL | 01 | 3,143.24 |
| P25-02000 | CDW GOVERNMENT | DESKTOP AND PRINTERS FOR CLASSROOM USE | C. K. McCLATCHY HIGH SCHOOL | 01 | 3,550.66 |
| P25-02001 | CDW GOVERNMENT | LAPTOP FOR CLASSROOM USE - LPPA | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,091.61 |
| P25-02002 | DISCOVERY EDUCATION INC | DREAMBOX | JOHN H. STILL - K-8 | 01 | 10,175.00 |
| P25-02003 | IXL LEARNING INC | 2024-2025 CLASSROOM LICENSE | OAK RIDGE ELEMENTARY SCHOOL | 01 | 499.00 |
| P25-02004 | MACIE PUBLISHING COMPANY | Kingsley Kolor Recorder Package | VAPA SECTION | 01 | 8,275.85 |
| P25-02005 | AMAZON CAPITAL SERVICES | SURFACE PRO ACCESSORIES 2024-25SY | FACILITIES MAINTENANCE | 01 | 762.01 |
| P25-02006 | ARBOR SCIENTIFIC | PHYSICS LAB MATERIALS | C. K. McCLATCHY HIGH SCHOOL | 01 | 3,206.78 |
| P25-02007 | BLICK ART MATERIALS | BLACK PAINT FOR 6TH GRADE ART | A. M. WINN - K-8 | 01 | 31.22 |
| P25-02008 | BOOKS EN MORE | LIBRARY BOOKS | LUTHER BURBANK HIGH SCHOOL | 01 | 189.63 |
| P25-02009 | BLICK ART MATERIALS | ART INSTRUCTIONAL MATERIALS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 265.84 |
| P25-02010 | THE HOME DEPOT PRO | CUSTODIAL SUPPLIES | MARTIN L. KING JR ELEMENTARY | 01 | 1,497.77 |
| P25-02011 | THE HOME DEPOT PRO | AFTERSCH PRGM JANITORIAL | CALIFORNIA MIDDLE SCHOOL | 01 | 1,099.46 |
| P25-02012 | BSN SPORTS LLC | SOFTBALL JERSEYS | WEST CAMPUS | 01 | 916.74 |
| P25-02013 | BULK BOOKSTORE | BOOKS FOR CLASSROOM USE - CJA | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,559.91 |
| P25-02014 | DEMCO INC | LIBRARY SUPPLIES | LUTHER BURBANK HIGH SCHOOL | 01 | 243.06 |
| P25-02015 | CDW GOVERNMENT | INK FOR PRINTERS | MATSUYAMA ELEMENTARY SCHOOL | 01 | 1,612.82 |
| P25-02016 | GOPHER SPORT | PHYSICAL EDUCATION SUPPLIES | LUTHER BURBANK HIGH SCHOOL | 01 | 2,598.30 |
| P25-02017 | GRAINGER INC | FLAGS | PHOEBE A HEARST BASIC ELEM. | 01 | 113.05 |
| P25-02018 | ODP BUSINESS SOLUTIONS LLC | CLASSROOM KEYBOARDS | LUTHER BURBANK HIGH SCHOOL | 01 | 51.06 |
| P25-02019 | PACIFIC OFFICE AUTOMATION | RISO INK/MASTERS | MATSUYAMA ELEMENTARY SCHOOL | 01 | 576.08 |

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|----------------------------|--|---|--------------------------------|--------------|----------------------|
| P25-02020 | CONTINUING EDUCATION OF THE BA R, UNIVERSITY OF CA | WRONGFUL EMPLOYMENT TERMINATION 2024-2025 | ADMIN-LEGAL COUNSEL | 01 | 460.08 |
| P25-02021 | GOLDEN STATE COMMUNICATION | BATTERIES FOR MOTOROLA RADIOS | WILL C. WOOD MIDDLE SCHOOL | 01 | 703.61 |
| P25-02022 | SCHOOL SPECIALTY LLC | 2024-2025 PE EQUIPMENT | OAK RIDGE ELEMENTARY SCHOOL | 01 | 508.94 |
| P25-02023 | WEST MUSIC CO | PURCHASING MUSIC ITEMS | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 230.05 |
| P25-02024 | PAXTON PATTERSON LLC | CTE INST MATERIALS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 238.91 |
| P25-02025 | NEW PRECISION TECHNOLOGY LLC d ba USI | LAMINATOR PARTS | MIWOK MIDDLE SCHOOL | 01 | 43.79 |
| P25-02026 | THE HOME DEPOT PRO | AFTER SCHL PROGRAM - HD SUPPLY | UMOJA INTERNATIONAL ACADEMY | 01 | 1,092.14 |
| P25-02027 | MONSTER TECHNOLOGY LLC | CLASSROOM TONER/INK | NICHOLAS ELEMENTARY SCHOOL | 01 | 2,831.85 |
| P25-02028 | KOMBAT SOCCER INC | SOFTBALL UNIFORMS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 3,539.81 |
| P25-02029 | APPLE INC | NEW CHARGE CABLE & ADAPTER FOR C. ESPINOSA | COUNSELING SERVICES | 01 | 95.70 |
| P25-02030 | ULINE | BULLETIN BOARDS B WING | JOHN F. KENNEDY HIGH SCHOOL | 01 | 487.18 |
| P25-02031 | KOMBAT SOCCER INC | PE CLOTHES WEIGHT TRAINING {GODING} | JOHN F. KENNEDY HIGH SCHOOL | 01 | 681.98 |
| P25-02032 | KOMBAT SOCCER INC | CJA PE UNIFORMS | JOHN F. KENNEDY HIGH SCHOOL | 01 | 2,139.15 |
| P25-02042 | ROEBBELEN CONTRACTING INC | 0024-479 B.GREEN(S) RENEWAL - PRECONSTRUCTION SVC | FACILITIES SUPPORT SERVICES | 21 | 50,963.00 |
| P25-02043 | BALFOUR BEATTY-CLARK/SULLIVAN A JOINT VENTURE | 0431-478 FERN BACON MOD - PRECONSTRUCTION SVC | FACILITIES SUPPORT SERVICES | 21 | 107,000.00 |
| P25-02044 | CORE WEST, INC FKA CORE CONSTR UCTION SVCS OF NV | 0269-477 PACIFIC NEW SCHOOL - PRECONSTRUCTION SVC | FACILITIES SUPPORT SERVICES | 21 | 132,000.00 |
| P25-02045 | XL CONSTRUCTION CORP. | 0110-468 E.PHILLIPS RENEWAL - PRECONSTRUCTION SVC | FACILITIES SUPPORT SERVICES | 21 | 110,008.00 |
| Total Number of POs | | | 344 | Total | 16,435,599.77 |

Fund Recap

| Fund | Description | PO Count | Amount |
|------|-------------|----------|--------|
|------|-------------|----------|--------|

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

Fund Recap

| Fund | Description | PO Count | Amount |
|-------------|--------------------|-----------------|----------------------|
| 01 | General Fund | 290 | 9,306,952.31 |
| 09 | Charter School | 11 | 47,866.11 |
| 11 | Adult Education | 4 | 25,240.43 |
| 12 | Child Development | 5 | 2,514.88 |
| 13 | Cafeteria | 6 | 63,485.94 |
| 21 | Building Fund | 28 | 6,989,540.10 |
| | | Total | 16,435,599.77 |

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

PO Changes

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-------------|----------------------|-------------------------|---|----------------------|
| B24-00927 | 10,994.46 | 21-6250 | Building Fund/Other Costs (Planning) | 994.46 |
| B25-00111 | 12,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00 |
| B25-00112 | 14,161.44 | 01-4320 | General Fund/Non-Instructional Materials/Su | 700.00 |
| B25-00262 | 250,000.00 | 13-4710 | Cafeteria/Food | 19,190.40- |
| B25-00293 | 1,610.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 3,390.00- |
| B25-00303 | 4,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,766.39 |
| B25-00348 | 14,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 5,932.77 |
| B25-00349 | 16,017.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 5,931.59 |
| B25-00352 | 11,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 5,000.00 |
| B25-00485 | 80,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 25,000.00 |
| B25-00819 | 4,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,000.00 |
| B25-00868 | 15,000.00 | 01-5832 | General Fund/Transportation-Field Trips | 10,000.00 |
| CHB25-00016 | 9,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,000.00 |
| CHB25-00086 | 12,900.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 2,500.00 |
| CHB25-00097 | 11,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,500.00 |
| CHB25-00133 | 5,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,500.00 |
| CHB25-00141 | 12,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB25-00195 | 700.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB25-00314 | 500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 200.00 |
| CHB25-00325 | 4,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,500.00 |
| CHB25-00342 | 5,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 4,000.00 |
| CS24-00167 | 608,484.98 | 01-5100 | General Fund/Subagreements for Services abo | 8,484.98 |
| CS24-00613 | 84,810.00 | 21-6170 | Building Fund/Land Improvement | 27,720.00 |
| CS25-00103 | 75,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 50,000.00 |
| CS25-00280 | 500,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 139,285.71 |
| | | 01-5800 | General Fund/Other Contractual Expenses | 10,714.29 |
| | | | Total PO CS25-00280 | 150,000.00 |
| CS25-00281 | 475,000.00 | 01-5100 | General Fund/Subagreements for Services abo | 266,666.67 |
| | | 01-5800 | General Fund/Other Contractual Expenses | 133,333.33 |
| | | | Total PO CS25-00281 | 400,000.00 |
| CS25-00302 | 550,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 200,000.00 |
| CS25-00332 | 220,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 20,000.00 |
| CS25-00335 | 32,030.00 | 21-6170 | Building Fund/Land Improvement | 29,340.00 |
| P24-01691 | 1,199.98 | 01-5800 | General Fund/Other Contractual Expenses | .28 |
| P24-04159 | 43,784.60 | 21-5800 | Building Fund/Other Contractual Expenses | 2,730.00 |
| P25-00944 | 1,951.47 | 01-4310 | General Fund/Instructional Materials/Suppli | 517.30 |

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Includes Purchase Orders dated 12/15/2024 - 01/14/2025 ***

PO Changes (continued)

| | <u>New PO Amount</u> | <u>Fund/ Object</u> | <u>Description</u> | <u>Change Amount</u> |
|-----------|----------------------|-------------------------|---|----------------------|
| P25-01765 | 8,159.02 | 09-4310 | Charter School/Instructional Materials/Suppli | 4.32 |
| | | 09-4410 | Charter School/Equipment \$500 - \$4,999 | 65.51 |
| | | | Total PO P25-01765 | 69.83 |
| | | | Total PO Changes | 951,807.20 |

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

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