



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1c

Meeting Date: September 21, 2023

Subject: Approve Business and Financial Information: Purchase Order Board Report for the Period of July 15, 2023 through August 14, 2023

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

Division: Business Services

Recommendation: Approve attached list of purchase orders.

Background/Rationale: N/A

Financial Considerations: Reflects standard business information.

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

Documents Attached:

- PO Board Report Period of July 15, 2023 through August 14, 2023

Estimated Time: N/A

Submitted by: Jesse Castillo, Assistant Superintendent,
Business Services

Approved by: Lisa Allen, Interim Superintendent

Includes Purchase Orders dated 07/15/2023 - 08/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B23-00783	RALLY INC	VEGGIE CROUTONS FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	27,969.00
B24-00316	BIMBO BAKERIES USA INC	FRESH BREAD FOR 2023 - 24SY	NUTRITION SERVICES DEPARTMENT	13	120,000.00
B24-00317	GREAT AMERICAN MOVERS	460 CCHAVEZ/KEMBLE NEW SCHOOL MOVING SURPLUS EQUIP	FACILITIES SUPPORT SERVICES	21	10,000.00
B24-00318	UBEO WEST LLC dba UBEO BUSINES S SERVICES	Supplies for Canon iPF8400 Banner Maker	CENTRAL PRINTING SERVICES	01	7,000.00
B24-00319	NORCAL LAMINATING SERVICES	LAMINATING SERVICES	CENTRAL PRINTING SERVICES	01	5,000.00
B24-00320	CALTRONICS BUSINESS SYSTEMS	Service for digital printers	CENTRAL PRINTING SERVICES	01	50,000.00
B24-00321	PACIFIC COPY & PRINT INC	OVERFLOW PRINTING	CENTRAL PRINTING SERVICES	01	33,461.19
B24-00322	PAUL BAKER PRINTING INC.	OVERFLOW PRINTING & BINDERY	CENTRAL PRINTING SERVICES	01	60,691.20
B24-00323	PACIFIC OFFICE AUTOMATION	RISO INK BLANKET ORDER 2023/2024	JOHN F. KENNEDY HIGH SCHOOL	01	2,000.00
B24-00324	APPLE INC	APPLE COMPUTER SUPPLIES - BLANKET	TECHNOLOGY SERVICES	01	1,000.00
B24-00325	JOHNSON CONTROLS FIRE PROTECT	FIRE SPRINKLERS INSPECTIONS/REPAIRS	CHARLES A. JONES CAREER & ED	11	7,966.00
B24-00326	ALPHA CARD SYSTEMS LLC	ID PRINTER SUPPLIES & REPAIRS	CHARLES A. JONES CAREER & ED	11	300.00
B24-00328	PITNEY BOWES SOFTWARE INC	PITNEY BOWES INC LEASE BLANKET ORDER 2023/2024	JOHN F. KENNEDY HIGH SCHOOL	01	3,628.00
B24-00329	ANIXTER INC	MATERIALS/SUPPLIES FOR ELECTRONIC/LOCKSMITH SHOP	FACILITIES MAINTENANCE	01	20,000.00
B24-00330	ALLIED PROPANE SERVICES INC	PROPANE AS NEEDED FOR FACILITIES EQUIPMENT	FACILITIES MAINTENANCE	01	1,500.00
B24-00331	MORGAN-NELS INDUSTRIAL SUPPLY	GENERAL ELECTRICIAL SUPPLIES FOR 2023-24 SY	FACILITIES MAINTENANCE	01	3,000.00
B24-00332	HEIECK SUPPLY INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	20,000.00
B24-00333	HORIZON	MATERIALS AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00
B24-00334	NORCAL ROTOCO INC ROTO ROOTER PLUMBERS	PLUMBING SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	6,000.00
B24-00335	SLAKEY BROS INC	MATERIALS & SUPPLIES AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	500.00
B24-00336	AIRGAS USA LLC	EQUIPMENT RENTAL FOR CARPENTER SHOP 23-24 SY	FACILITIES MAINTENANCE	01	11,000.00
B24-00337	BEACON BUILDING PRODUCTS ALLIE D BUILDING PRODUCTS	CARPENTRY/ROOFING SUPPLIES FOR 23-24 SY	FACILITIES MAINTENANCE	01	5,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00338	BEACON BUILDING PRODUCTS ALLIE D BUILDING PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP 23-24 SY	FACILITIES MAINTENANCE	01	2,500.00
B24-00339	HARDWOODS USLP	SUPPLIES AS NEEDED FOR CARPENTRY SHOP	FACILITIES MAINTENANCE	01	3,000.00
B24-00340	CAPITOL BUILDERS HARDWARE INC	SUPPLIES AS NEEDED FOR CARPENTRY SHOP 23-24 SY	FACILITIES MAINTENANCE	01	3,500.00
B24-00341	DAVE BANG ASSOCIATES INC OF CA PLAYWORLD	PLAYGROUND EQUIPMENT FOR CARPENTRY SHOP 23-24 SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00342	CHARLES MCMURRAY CO INC	SUPPLIES FOR CARPENTER SHOP 23-24 SY	FACILITIES MAINTENANCE	01	3,500.00
B24-00343	D & S PRODUCTS CO	SUPPLIES FOR CARPENTRY SHOP 23-24 SY	FACILITIES MAINTENANCE	01	400.00
B24-00344	GAME TIME CORP c o MRC	MATERIALS AS NEEDED FOR CARPENTRY SHOP 23-24 SY	FACILITIES MAINTENANCE	01	17,500.00
B24-00345	GARCIA SHEETMETAL CORP	MATERIALS FOR ROOFING DEPT 23-24 SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00346	GRAINGER INC ACCOUNT #80927635 5	MATERIALS FOR ROOFING DEPT 23-24 SY	FACILITIES MAINTENANCE	01	3,500.00
B24-00347	MIRACLE PLAYSYSTEMS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP 23-24 SY	FACILITIES MAINTENANCE	01	15,000.00
B24-00348	NEW HOME BUILDING SUPPLY INC	CARPENTRY/ ROOFING SUPPLIES FOR REPAIRS 23-24 SY	FACILITIES MAINTENANCE	01	16,000.00
B24-00349	ONETO METAL PRODUCTS CORP	MATERIALS FOR ROOFING DEPT 23-24 SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00350	PACIFIC SUPPLY INC	MATERIALS FOR CARPENTRY/ROOFING SHOP 23-24 SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00351	PLAYPOWER LT FARMINGTON INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP 23-24 SY	FACILITIES MAINTENANCE	01	15,000.00
B24-00352	ROSS RECREATION EQUIPMENT INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP 23-24 SY	FACILITIES MAINTENANCE	01	17,500.00
B24-00353	SHIFFLER EQUIPMENT SALES, INC	MATERIALS FOR CARPENTRY SHOP 23-24 SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00354	SLAKEY BROS INC	MATERIALS AS NEEDED FOR CARPENTRY SHOP 23-24 SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00355	HD SUPPLY CONSTRUCTION & INDUS TRIAL	MATERIALS AS NEEDED FOR CARPENTRY SHOP 23-24 SY	FACILITIES MAINTENANCE	01	2,000.00
B24-00356	WIREMAN FENCE PRODUCTS	MATERIALS AS NEEDED FOR CARPENTRY SHOP 23-24 SY	FACILITIES MAINTENANCE	01	3,000.00
B24-00357	DUNN EDWARDS PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP 23-24SY	FACILITIES MAINTENANCE	01	10,000.00
B24-00358	GRAINGER INC ACCOUNT #80927635 5	SUPPLIES FOR ASBESTOS SHOP FOR 23-24SY	FACILITIES MAINTENANCE	01	8,000.00
B24-00359	INDUSTRIAL CONTAINER SERVICES	CONTAINERS/SUPPLIES FOR HAZARDOUS WASTE 23-24SY	FACILITIES MAINTENANCE	01	1,000.00

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B24-00360	JM ENVIRONMENTAL INC	RESTORATION AND ENVIRONMENTAL SERVICES 23-24SY	FACILITIES MAINTENANCE	01	25,000.00
B24-00361	GRAVOTECH INC	PAINT SUPPLIES FOR PAINT SHOP 2023-24 SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00362	RESTORATION MANAGEMENT COMPANY	RESTORATION AND ENVIRONMENTAL SERVICES 23-24SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00363	KELLY MOORE PAINT COMPANY INC	PAINT SUPPLIES AS NEEDED 23-24 SY	FACILITIES MAINTENANCE	01	3,500.00
B24-00364	MICROTEST LABORATORIES INC	ASBESTOS TESTING SERVICE 23-24 SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00365	MORGAN-NELS INDUSTRIAL SUPPLY	MATERIALS/SUPPLIES FOR PAINT/ASBESTOS SHOP 23-24SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00366	NATIONAL ANALYTICAL LAB INC	SAMPLE TESTS FOR ASBESTOS SHOP 23-24SY	FACILITIES MAINTENANCE	01	3,500.00
B24-00367	N GLANTZ & SON	MATERIALS FOR SIGN SHOP (PAINTERS) 23-24SY	FACILITIES MAINTENANCE	01	10,000.00
B24-00368	PACIFIC WEST SIGNS	MATERIALS FOR SIGN SHOP (PAINTERS) 23-24SY	FACILITIES MAINTENANCE	01	500.00
B24-00369	PPG PAINTS	MATERIALS/SUPPLIES FOR PAINT SHOP 23-24 SY	FACILITIES MAINTENANCE	01	3,500.00
B24-00370	REGASGROUP INC	PAINT/ASBESTOS SHOP SUPPLIES 23-24 SY	FACILITIES MAINTENANCE	01	4,000.00
B24-00371	BAR HEIN CO	SUPPLIES/MATERIALS POWER EQUIPMENT SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	2,500.00
B24-00372	CAPITAL RUBBER CO	MACHINE SHOP PARTS & SUPPLIES	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B24-00373	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES AS NEEDED OPERATIONS SERVICES	BUILDINGS & GROUNDS/OPERATIONS	01	3,000.00
B24-00374	GRAINGER INC ACCOUNT #80927635 5	PARTS/SUPPLIES AS NEEDED FOR SERNA CENTER	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B24-00375	TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA	PARTS/SUPPLIES FOR EQUIPMENT MAINTENANCE SHOP	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B24-00376	IBS OF SACRAMENTO VALLEY	BATTERIES FOR EQUIPMENTS	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B24-00377	MORGAN-NELS INDUSTRIAL SUPPLY	MACHINE SHOP PARTS/SUPPLIES FOR CUSTODIAL	BUILDINGS & GROUNDS/OPERATIONS	01	20,000.00
B24-00378	SACRAMENTO VALLEY WILDLIFE SER V	WILDLIFE ANIMALS REMOVAL	BUILDINGS & GROUNDS/OPERATIONS	01	15,000.00
B24-00379	GALLS INC	FACILITIES SRO UNIFORMS	SECURITY SERVICES	01	5,000.00
B24-00380	V-POWER EQUIPMENT INC	MATERIALS & SERVICE AS NEEDED FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	1,000.00

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B24-00381	LES SCHWAB TIRE CENTERS	SAFETY VEHICLE TIRE SERVICE	SAFE SCHOOLS OFFICE	01	4,000.00
B24-00382	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES 2023/2024	ROSEMONT HIGH SCHOOL	01	1,500.00
B24-00383	LUX BUS AMERICA CO	ATHLETICS TRANSPORTATION	ROSEMONT HIGH SCHOOL	01	10,000.00
B24-00384	NIPPON SHOKKEN USA	FOOD SAUCES FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	13,000.00
B24-00385	LUBERSKI INC	HARD COOKED EGGS FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	52,000.00
B24-00386	NATIONAL FOOD GROUP INC	HUMMUS, SUNFLOWER, FRUIT CUPS FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	90,000.00
B24-00387	BLOUNT FINE FOODS CORP	ALFREDO SAUCE FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	59,000.00
B24-00388	ADVO Waste Medical Services	MEDICAL WASTE DISPOSAL SERVICE	CHARLES A. JONES CAREER & ED	11	500.00
B24-00389	Donald Gentry	ALTERNATOR/ELECTRICAL REPAIR - ADE	TRANSPORTATION SERVICES	01	4,750.00
B24-00390	BRANNON TIRE	MICHELIN TIRES FOR BUSES AND WHITE FLEET	TRANSPORTATION SERVICES	01	55,000.00
B24-00391	FACTORY MOTOR PARTS COMPANY	FORD PARTS FOR SCHOOL BUSES & WHITE FLEET	TRANSPORTATION SERVICES	01	8,000.00
B24-00392	GRAINGER INC ACCOUNT #80927635 5	W.W. GRAINGER (SAFETY) SAFETY SUPPLIES	RISK MANAGEMENT	67	40,000.00
B24-00393	MERITECH SYSTEMS LLC	PM FOR CENTRAL KITCHEN SANITATION STATIONS SY23-24	NUTRITION SERVICES DEPARTMENT	13	2,730.00
B24-00394	SCHOOL NURSE SUPPLY INC	23-24 SCHOOL NURSE SUPPLY - EQUIP & SUPPLIES	HEALTH SERVICES	01	8,000.00
B24-00395	ANDERSON BROTHERS LEADER PHARM	23-24 ANDERSON BROS: IMMUNIZATION CLINIC SUPPLIES	HEALTH SERVICES	01	10,000.00
B24-00396	STERICYCLE INC	23-24 SHREDDING SERVICE	HEALTH SERVICES	01	1,500.00
B24-00397	SHARPS COMPLIANCE INC	23-24 SHARPS COMPLIANCE INC - WASTE DISPOSAL	HEALTH SERVICES	01	4,000.00
B24-00398	NATUS MEDICAL INCORPORATED	23-24 AUDIOMETER CALIBRATION, REPAIR, SUPPLIES	HEALTH SERVICES	01	6,000.00
B24-00399	PANERA BREAD CO	Panera Blanket Order FY 24	ACADEMIC OFFICE	01	10,000.00
B24-00400	FAT CAT BAKERY	BAKED GOODS FOR 2023- 24 SY	NUTRITION SERVICES DEPARTMENT	13	30,000.00
B24-00401	FOSTER FARMS FOODSERVICE	CORN DOG & RAW CHICKEN FOR 2023- 24 SY	NUTRITION SERVICES DEPARTMENT	13	200,000.00
B24-00402	UPSTATE NIAGARA COOPERATIVE	YOGURT FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	120,000.00
B24-00403	WAWONA FROZEN FOODS	FROZEN FRUIT BLENDS FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B24-00404	SCHWANS FOOD SERVICE INC	BREAKFAST PIZZA FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	65,000.00

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B24-00405	SUNWEST FOODS INC	HAWAIIAN RICE FOR 23-24SY	NUTRITION SERVICES DEPARTMENT	13	35,000.00
B24-00406	SNACK-KING CORP	TORTILLA CHIPS FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	65,000.00
B24-00407	J R SIMPLOT COMPANY	FROZEN FRUIT & VEGETABLE BLENDS FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	45,000.00
B24-00408	JOSTENS INC	JOSTENS BLANKET ORDER 2023-2024	JOHN F. KENNEDY HIGH SCHOOL	01	1,000.00
B24-00409	CHARTER AMERICA BUS CO	CHARTER AMERICA BUS CO	JOHN F. KENNEDY HIGH SCHOOL	01	5,000.00
B24-00410	THANDI ENTERPRISES INC	BLANKET ORDER 2023-2024	JOHN F. KENNEDY HIGH SCHOOL	01	4,000.00
B24-00411	LUX BUS AMERICA CO	LUX BUS AMERICA CO	JOHN F. KENNEDY HIGH SCHOOL	01	4,000.00
B24-00411	HANNIBAL'S CATERING	Hannibals Blanket Order FY 24	ACADEMIC OFFICE	01	10,000.00
B24-00412	ALL WEST COACHLINES INC	COACH USA ALL WEST 2023/2024 BLANKET ORDER	JOHN F. KENNEDY HIGH SCHOOL	01	7,000.00
B24-00413	DIPIETRO & ASSOCIATES INC	23-24 AED SUPPLIES & MAINTENANCE	HEALTH SERVICES	01	18,000.00
B24-00414	JOSTENS INC	DUPLICATE DIPLOMAS 2023-24	HIRAM W. JOHNSON HIGH SCHOOL	01	400.00
B24-00415	VIKING SHRED LLC	SHREDDING SERVICES 2023-24	HIRAM W. JOHNSON HIGH SCHOOL	01	500.00
B24-00416	EAN SERVICES LLC	ATHLETICS ENTERPRISE CAR RENTAL- BLANKET ORDER	HIRAM W. JOHNSON HIGH SCHOOL	01	7,000.00
B24-00417	ALL WEST COACHLINES INC	2023-24 FIELD TRIPS	YOUTH DEVELOPMENT	01	500.00
B24-00418	AMADOR STAGE LINES INC	2023-24 FIELD TRIPS	YOUTH DEVELOPMENT	01	500.00
B24-00419	UNIVERSAL LIMOUSINE CO	2023-24 FIELD TRIPS	YOUTH DEVELOPMENT	01	500.00
B24-00420	LUX BUS AMERICA CO	2023-24 FIELD TRIPS	YOUTH DEVELOPMENT	01	500.00
B24-00421	CHARTER AMERICA BUS CO	2023-24 FIELD TRIPS	YOUTH DEVELOPMENT	01	5,500.00
B24-00422	THANDI ENTERPRISES INC	2023-24 FIELD TRIPS	YOUTH DEVELOPMENT	01	500.00
B24-00423	EAN SERVICES LLC	2023-24 FIELD TRIPS	YOUTH DEVELOPMENT	01	500.00
B24-00423	EAN SERVICES LLC	SUPPLEMENTAL ATHLETICS CAR RENTAL- BLANKET ORDER	HIRAM W. JOHNSON HIGH SCHOOL	01	12,000.00
B24-00424	UBEO WEST LLC dba UBEO	BLANKET ORDER FOR CHECK MICRO TONER	ACCOUNTING SERVICES DEPARTMENT	01	4,000.00
B24-00425	BUSINESS SERVICES				
B24-00425	SUNFED RANCH	FRESH BEEF FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	150,000.00
B24-00426	DON LEE FARMS	BEE STEAK BURGERS FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	50,000.00
B24-00427	T MARZETTI CO	FROZEN PASTA FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	35,000.00
B24-00428	SEATTLE FOOD TECH INC	FROZEN VEGGIE TENDERS FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	15,000.00
B24-00429	dba REBELLYOUS FOODS				
B24-00429	LA TAPATIA TORTILLERIA INC	TORTILLAS FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	45,000.00
B24-00430	CONAGRA FOOD SALES INC	QUESADILLA FOR FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	26,000.00

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B24-00431	DANONE US INC	DANIMAL SMOOTHIES FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	49,000.00
B24-00432	HEALTHY AMERICA LLC dba THE AM AZING CHICKPEA	CHICKPEA SPREAD FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	36,000.00
B24-00433	DEL REAL LLC	SALSA FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B24-00434	SCHOOLS INSURANCE AUTHORITY	SIA CYBER PREMIUMS	RISK MANAGEMENT	01	120,533.00
B24-00435	PITNEY BOWES	POSTAGES PURCHASE POWER BLANKET ORDER 2023/2024	JOHN F. KENNEDY HIGH SCHOOL	01	1,000.00
B24-00436	BLICK ART MATERIALS LLC	BLICK BLANKET ORDER 2023-2024 SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	2,000.00
B24-00437	INDUSTRIAL MINERALS CO	BLANKET ORDER FOR ART SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	1,200.00
B24-00438	J W PEPPER	MUSIC SHEETS FOR MUSIC DEPT.	MUSIC SECTION	01	5,500.00
B24-00439	JEFF SAHS DBA JEFF SAHS VIOLIN S	MIDDLE SCHOOL STRING INSTRUMENT REPAIR	MUSIC SECTION	01	15,000.00
B24-00440	KLINE MUSIC INC	MUSIC SUPPLIES AS NEEDED	MUSIC SECTION	01	10,000.00
B24-00441	FISHER SCIENTIFIC CO	FISHER BLANKET ORDER CHEMISRY/BIO SUPPLIES	JOHN F. KENNEDY HIGH SCHOOL	01	3,000.00
B24-00442	FORTE PIANO SERVICE	REPAIR FOR ACOUSTIC PIANOS 23-24	MUSIC SECTION	01	3,000.00
B24-00443	JAMES NAKAYAMA	INSTRUMENT REPAIR	MUSIC SECTION	01	1,500.00
B24-00444	SOUTHWEST STRINGS	TO PURCHASE VIOLIN STRINGS	MUSIC SECTION	01	2,000.00
B24-00445	JOHN PEREIRA dba L&S REFRIGERATION	WAREHOUSE REFRIGERATION BOX REPAIRS FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	8,000.00
B24-00446	COMMERCIAL SPEEDOMETER SERVICE	SPEED/TACHOMETER OUTSIDE LABOR & REPAIR FOR BUSES	TRANSPORTATION SERVICES	01	1,000.00
B24-00447	Dove Auto Glass, LLC	WINDSHIELD/WINDOW OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	4,000.00
B24-00448	JMZ STEEL AND SUPPLY	MECHANIC SHOP FABRICATION SUPPLIES	TRANSPORTATION SERVICES	01	250.00
B24-00449	NVB EQUIPMENT	BUS CNG TANK OUTSIDE LABOR REPAIRS	TRANSPORTATION SERVICES	01	4,950.00
B24-00450	NEW PIG CORPORATION	MECHANIC & TIRE SHOP SAFETY & HAZMAT SUPPLIES	TRANSPORTATION SERVICES	01	2,000.00
B24-00451	PIRTEK POWER INN	CUSTOM HYDRHAULIC HOSES OUTSIDE LABOR	TRANSPORTATION SERVICES	01	1,000.00
B24-00452	RING & PINION SERVICE	DIFFERENTIAL & DRIVETRAIN LABOR & REPAIR	TRANSPORTATION SERVICES	01	500.00
B24-00453	SACRAMENTO FIRE EXTINGUISHER C O.	FIRE EXTINGUISHER OUTSIDE LABOR AND REPAIR	TRANSPORTATION SERVICES	01	4,950.00

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B24-00454	SAFETY KLEEN CORP	SHOP PARTS WASHER SUPPLIES	TRANSPORTATION SERVICES	01	2,500.00
B24-00455	Smog Mart, Inc.	CARBORATOR REPAIR & SMOGS LABOR	TRANSPORTATION SERVICES	01	2,500.00
B24-00456	AHAN ENTERPRISES LLC	CARBORATOR REPAIR & SMOGS LABOR	TRANSPORTATION SERVICES	01	2,500.00
B24-00457	SNAP ON TOOLS	TORQUE WRENCH CALIBRATIONS LABOR & PARTS	TRANSPORTATION SERVICES	01	4,000.00
B24-00458	SYNTECH SYSTEMS INC	FUEL MASTER TECH SUPPORT RENEWAL	TRANSPORTATION SERVICES	01	1,000.00
B24-00459	U-NEAC FASTENERS INC	MECHANIC SHOP FABRICATION SUPPLIES	TRANSPORTATION SERVICES	01	1,000.00
B24-00460	UPHOLSTERY UNLIMITED	SEAT COVER/CUSHION LABOR & REPAIR	TRANSPORTATION SERVICES	01	3,000.00
B24-00461	WEST COAST FRAME & COLLISION R EPAIR	SCHOOL BUS BODY WELDING LABOR & REPAIRS	TRANSPORTATION SERVICES	01	1,000.00
B24-00462	DE LAGE LANDEN PUBLIC FINANCE	COPIER LEASE-PURCHASE SY23-24 (YR 2/5)	CENTRAL PRINTING SERVICES	01	22,100.00
B24-00463	ELECTRONIC INNOVATIONS, INC	DEPARTMENT ENTRY GATE LABOR & REPAIR	TRANSPORTATION SERVICES	01	500.00
B24-00464	TIMS MUSIC	MUSIC BOOKS FOR BAND	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,000.00
B24-00465	SHRED IT USA	SHRED CONFIDENTIAL MATERIALS	DEPUTY SUPERINTENDENT	01	2,000.00
B24-00466	SIGNATURE REPROGRAPHICS	VARIOUS REPROGRAPHICS SERVICES FOR FACILITIES	FACILITIES MAINTENANCE	01	250.00
B24-00467	VIKING SHRED LLC	EL&C AT SERNA & PRSCH ENROLLMENT @ GENESIS 23-24SY	EARLY LEARNING & CARE PROGRAMS	12	1,500.00
B24-00468	PRECISION CLEANING SYSTEMS INC	FOR PLUMBING SHOP 23-24 SY	FACILITIES MAINTENANCE	01	2,000.00
B24-00469	U-NEAC FASTENERS INC	SUPPLIES FOR FACILITIES DEPT. 2023-24	FACILITIES MAINTENANCE	01	2,500.00
B24-00470	PITNEY BOWES	POSTAGE METER 23-24 SY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,400.00
B24-00471	AMERICAN CHILLER SERV INC	ANNUAL HVAC MAINTENANCE FOR 2023-24 SCHOOL YEAR	FACILITIES MAINTENANCE	01	40,000.00
B24-00472	AMERICAN REFRIGERATION SUPPLY ACCT #172405	HVAC SUPPLIES NEEDED FOR 2023-2024 SCHOOL YEAR	FACILITIES MAINTENANCE	01	13,000.00
B24-00473	DMG NORTH INC	HVAC SUPPLIES NEEDED FOR 2023-2024 SCHOOL YEAR	FACILITIES MAINTENANCE	01	15,000.00
B24-00474	REFRIGERATION SUPPLIES DIST IN	HVAC SUPPLIES NEEDED FOR 2023-2024 SCHOOL YEAR	FACILITIES MAINTENANCE	01	20,000.00
B24-00475	LINCOLN AQUATICS	SAC HIGH - SWIMMING POOL CHEMICALS	BUILDINGS & GROUNDS/OPERATIONS	01	10,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00476	GRAINGER INC ACCOUNT #80927635 5	MATR'LS & SUPPLIES FOR FACILITIES REPAIRS	FACILITIES MAINTENANCE	01	7,500.00
B24-00477	BOBCAT CENTRAL INC	SRVC AND PARTS FOR LABORER EQUIPMENT 23-24 SY	FACILITIES MAINTENANCE	01	8,000.00
B24-00478	INTERSTATE BATTERY SYSTEM OF S	VEHICLE BATTERIES FOR FACILITIES	FACILITIES MAINTENANCE	01	16,000.00
B24-00479	CASCADE ROCK INC	LABORER SHOP SUPPLIES FOR WORK ORDERS 23-24 SY	FACILITIES MAINTENANCE	01	7,500.00
B24-00480	RESTORATION MANAGEMENT COMPANY	RESTORATION AND ENVIRONMENTAL SERVICES	FACILITIES MAINTENANCE	01	15,000.00
B24-00481	LUBE XPRESS & SMOG	SERVICE FOR MAINTENANCE VEHICLES	FACILITIES MAINTENANCE	01	10,000.00
B24-00482	GRAINGER INC ACCOUNT #80927635 5	LABOR SHOP SUPPLIES FOR 23-24 SY	FACILITIES MAINTENANCE	01	9,000.00
B24-00483	Great American Movers A Corp.	VARIOUS MOVING PROJECTS	FACILITIES MAINTENANCE	01	20,000.00
B24-00484	NAPA AUTO PARTS	MATERIALS/SUPPLIES FOR LABOR SHOP 23-24 SY	FACILITIES MAINTENANCE	01	11,000.00
B24-00485	G & S COLLISION & PAINT INC	AUTO BODY REPAIRS TO FACILITIES FLEET	FACILITIES MAINTENANCE	01	10,000.00
B24-00486	CITY OF SACRAMENTO REVENUE DIVISION	FIRE INSPECTIONS SERVICE FEES	FACILITIES MAINTENANCE	01	20,000.00
B24-00487	STATE OF CALIFORNIA DEPT OF INDUSTRIAL RELATIONS	CONVEYANCE INVOICES (PERMITS)	FACILITIES MAINTENANCE	01	14,000.00
B24-00488	PANERA BREAD CO	PANERA BREAD BLANKET PO	ACADEMIC OFFICE	01	6,000.00
B24-00489	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2023-24 SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00490	AIR TREATMENT CORP	BLANKET FOR AIR TREATMENT CORP 2023-24SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00491	CAMCO WINDING & SALES INC dba CULVER ARMATURE & MOTOR	HVAC SUPPLIES AS NEEDED 2023-24SY	FACILITIES MAINTENANCE	01	29,000.00
B24-00492	DIABLO BOILER & STEAM INC	HVAC REPAIRS NEEDED FOR 2023-2024 SY	FACILITIES MAINTENANCE	01	11,220.00
B24-00493	GEARY PACIFIC CORP	HVAC SUPPLIES AS NEEDED 2023-2024 SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00494	GRAINGER INC ACCOUNT #80927635 5	HVAC SUPPLIES NEEDED FOR 2023-24 SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00495	BAR HEIN CO	LABOR SHOP SUPPLIES 23-24 SY	FACILITIES MAINTENANCE	01	42,000.00
B24-00496	JET MULCH INC	FIBAR PLAYGROUND SUPPLIES FOR LABOR SHOP 23-24 SY	FACILITIES MAINTENANCE	01	50,000.00
B24-00497	NEIGHBORLY PEST MANAGEMENT	GOPHERS AS NECESSARY 2023-24 SY	FACILITIES MAINTENANCE	01	25,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00498	TURF STAR	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP 2023-24 SY	FACILITIES MAINTENANCE	01	25,000.00
B24-00499	NORMAN WRIGHT MECHANICAL EQUIP	HVAC SUPPLIES NEEDED FOR 2023-2024 SY	FACILITIES MAINTENANCE	01	6,000.00
B24-00500	SKASOL INC	HVAC MATERIALS/SUPPLIES FOR 2023-24SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00501	BATTERY SYSTEMS	BATTERIES FOR EQUIPMENTS & MACHINES 2023-24SY	BUILDINGS & GROUNDS/OPERATIONS	01	7,000.00
B24-00502	MOECLEAN LLC	CARPET CLEANERS SUPPLIES FOR 2023-24SY	BUILDINGS & GROUNDS/OPERATIONS	01	2,000.00
B24-00503	BATTERY SYSTEMS	BATTERIES FOR FACILITIES EQUIPMENT 23-24 SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00504	BZ SERVICE STATION MAINTENANCE	INSPECTIONS FOR FACILITIES VEHICLES 2023-24SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00505	CALIFORNIA CUSTOM TRAILERS INC	SRVC AND PARTS FOR LABORER EQUIP. 2023-24 SY	FACILITIES MAINTENANCE	01	2,000.00
B24-00506	CAPITAL RUBBER CO	CAPITAL RUBBER COMPANY FOR SUPPLIES FOR 2023-24 SY	FACILITIES MAINTENANCE	01	2,000.00
B24-00507	HASTIE'S CAPITOL SAND & GRAVEL	LABORER SHOP SUPPLIES FOR WORK ORDERS 23-24SY	FACILITIES MAINTENANCE	01	2,000.00
B24-00508	COMMERCIAL PUMP SERVICE INC	SERVICE FOR PLUMBING SHOP 2023-24SY	FACILITIES MAINTENANCE	01	500.00
B24-00509	ROADSAFE TRAFFIC SYSTEMS INC	BLANKET FOR PAINT SHOP 23-24 SY	FACILITIES MAINTENANCE	01	1,500.00
B24-00510	AIR FILTER SUPPLY	AIR FILTER SUPPLIES AS NEEDED 2023-24 SY	FACILITIES MAINTENANCE	01	10,000.00
B24-00511	FASTENAL COMPANY ATTN : JASON IGARTA	MATERIALS/SUPPLIES FOR HVAC SHOP 2023-24SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00512	HI LINE ELECTRIC CO ATTENTION: ROSS / RANDY	HVAC MATERIALS NEEDED FOR 2023-24 SY	FACILITIES MAINTENANCE	01	500.00
B24-00513	LENNOX INDUSTRIES INC	HVAC SUPPLIES NEEDED FOR 2023-24 SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00514	MSI- MECHANICAL SYSTEMS	HVAC REPAIRS NEEDED FOR 2023-24SY	FACILITIES MAINTENANCE	01	500.00
B24-00515	PRECISION CLEANING SYSTEMS INC	FOR MACHINE SHOP FOR 2023-24SY	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B24-00516	NAPA AUTO PARTS	EQUIP. PARTS & MATERIALS FOR OPER. DEPT 2023-24SY	BUILDINGS & GROUNDS/OPERATIONS	01	1,000.00
B24-00517	CDW GOVERNMENT	TECHNOLOGY FOR FACILITIES FOR 2023-24SY	FACILITIES MAINTENANCE	01	1,500.00
B24-00518	WHOLESALE OUTLET	HVAC SUPPLIES NEEDED FOR 2023-24SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00519	APPLIED INDUSTRIAL TECH	MATERIALS/SUPPLIES FOR LABOR SHOP 23-24 SY	FACILITIES MAINTENANCE	01	500.00

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B24-00520	BLISS POWER LAWN EQUIPMENT	SUPPLIES FOR POWER LAWN EQUIPMENT 2023-24 SY	FACILITIES MAINTENANCE	01	500.00
B24-00521	HUNT & SONS INC	OIL AS NEEDED FOR MAINTENANCE VEHICLES 2023-24SY	FACILITIES MAINTENANCE	01	500.00
B24-00522	CAPITOL CLUTCH & BRAKE INC	CAPITOL CLUTCH & BRAKE SUPPLIES AS NEEDED 23-24 SY	FACILITIES MAINTENANCE	01	700.00
B24-00523	NUTRIEN AG SOLUTIONS INC	MATERIALS/SUPPLIES FOR LABOR SHOP 23-24 SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00524	D & S PRODUCTS CO	D&S PRODUCTS AND SUPPLIES AS NEEDED 23-24 SY	FACILITIES MAINTENANCE	01	500.00
B24-00525	NAPA AUTO PARTS	MTRL'S & SUPPLIES FOR FACILITIES REPAIRS 2023-24SY	FACILITIES MAINTENANCE	01	1,500.00
B24-00526	HORIZON	HORIZON LABOR SHOP SUPPLIES 23-24 SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00527	ONE STOP TRUCK SHOP	SRVCE AND REPAIRS TO FACILITIES VEHICLES 2023-24SY	FACILITIES MAINTENANCE	01	7,500.00
B24-00528	HUNTERS SERVICES	TREATMENT-ELIMINATION OF UNDR-GRND PESTS 2023-24SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00529	SAFETY KLEEN CORP	SOLVENT CLEANING SVC FOR FACILITIES 2023-24SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00530	NEW HOME BUILDING SUPPLY INC	LABOR SHOP SUPPLIES FOR REPAIRS 23-24 SY	FACILITIES MAINTENANCE	01	2,000.00
B24-00531	PAPE MATERIAL HANDLING BOBCAT WEST	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP 23-24 SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00532	THE HOME DEPOT PRO	LABOR SHOP SUPPLIES 2023-24 SY	FACILITIES MAINTENANCE	01	2,000.00
B24-00533	GULFSIDE SUPPLY INC dba GULFEA GLE SUPPLY	CARPENTRY SUPPLIES FOR 2023-24 SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00534	HOUSE OF AUTOMATIC TRANSMISSIO N	SCHOOL BUS TRANSM. LABOR REPAIR 2023-24SY	TRANSPORTATION SERVICES	01	10,000.00
B24-00535	HUNT & SONS INC	LUBRICANTS FOR TRANSPORTATION FLEET 2023-24SY	TRANSPORTATION SERVICES	01	10,000.00
B24-00536	POLAR BEAR AUTO, AIR & ELECTRI	AIR CONDITIONER REPAIRS FOR BUSES 2023-24 SY	TRANSPORTATION SERVICES	01	40,000.00
B24-00537	RAMOS ENVIRONMENTAL SERVICES	REMOVE WASTE RECYCLER FOR 2023-24SY	TRANSPORTATION SERVICES	01	10,000.00
B24-00538	TIDEE DIDEE DIAPER SERVICE	LAUNDRY SVC FOR PRSCH SITES 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	39,000.00
B24-00539	NOR CAL CUSTOMZ	AUTO BODY REPAIRS TO FACILITIES FLEET 2023-24SY	FACILITIES MAINTENANCE	01	10,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00540	BOOT BARN INC	STEEL TOE SAFETY BOOTS FOR MAINTENANCE 2023-24SY	FACILITIES MAINTENANCE	01	30,000.00
B24-00541	TCG ACADEMY	TRACK CHAMPIONSHIPS FOR MIDDLE SCHOOL 2023-24SY	EQUITY, ACCESS & EXCELLENCE	01	1,500.00
B24-00542	SHERWIN WILLIAMS CO	MATERIALS FOR PAINT SHOP 23-24 SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00543	UNIVERSITY ART CENTER	MATERIALS/SUPPLIES FOR PAINT SHOP 23-24 SY	FACILITIES MAINTENANCE	01	1,471.97
B24-00544	VISTA PAINT CORPORATION	MATERIALS/SUPPLIES FOR PAINT SHOP 23-24 SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00545	WAREHOUSE PAINT, INC.	MATERIALS/SUPPLIES FOR PAINT SHOP 23-24 SY	FACILITIES MAINTENANCE	01	1,500.00
B24-00546	Asset Technologies, LLC	SUPPLIES FOR HVAC 2023-24SY	FACILITIES MAINTENANCE	01	2,500.00
B24-00547	JOHNSON CONTROLS INC.	HVAC SUPPLIES NEEDED FOR 2023-24SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00548	JOHNSTONE SUPPLY INC	HVAC SUPPLIES NEEDED FOR 2023-24SY	FACILITIES MAINTENANCE	01	9,000.00
B24-00549	SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT	BOILER OPERATIONAL PERMIT FEES FOR 2023-24 SY	FACILITIES MAINTENANCE	01	35,000.00
B24-00550	SIGLER WHOLESALER	HVAC SUPPLIES NEEDED FOR 2023-24SY	FACILITIES MAINTENANCE	01	12,000.00
B24-00551	TRANE PARTS CENTER	HVAC SUPPLIES NEEDED FOR 2023-2024 SY	FACILITIES MAINTENANCE	01	3,000.00
B24-00552	US AIR CONDITIONING DISTRIBUTOR S LLC	HVAC SUPPLIES FOR 2023-24SY	FACILITIES MAINTENANCE	01	3,500.00
B24-00553	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES FOR FACILITIES 2023-24SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00554	WESTERN PACIFIC DISTRIBUTORS	HVAC SUPPLIES NEEDED FOR 2023-24SY	FACILITIES MAINTENANCE	01	500.00
B24-00555	COLLEGE OAK TOWING	TOWING SRV FOR MAINTENANCE VEHICLES 2023-24 SY	FACILITIES MAINTENANCE	01	750.00
B24-00556	EAGLE TOWING INC	TOWING SERVICES FOR MAINTENANCE 2023-24 SY	FACILITIES MAINTENANCE	01	3,500.00
B24-00557	A TEICHERT & SON, INC.	TEICHERT AGGREGATES-LABOR SHOP SUPPLIES 23-24 SY	FACILITIES MAINTENANCE	01	700.00
B24-00558	FASTENAL INDUSTRIAL & SUPPLY	MATERIALS & SUPPLIES MAINTENANCE 2023-24SY	FACILITIES MAINTENANCE	01	6,500.00
B24-00559	APPLIED LANDSCAPE MAT INC	PLAYGROUND FIBER/BARK AS NEEDED 23-24 SY	FACILITIES MAINTENANCE	01	10,000.00
B24-00560	DOWNTOWN FORD SALES	SERVICE AND PARTS FOR MAINTENANCE 2023-24SY	FACILITIES MAINTENANCE	01	7,500.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00561	CITRUS HEIGHTS SAW & MOWER	LABOR SHOP SUPPLIES/MATERIALS AS NEEDED 23-24 SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00562	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	DISPOSAL OF NORMAL WASTE REFUSAL 2023-24 SY	FACILITIES MAINTENANCE	01	2,500.00
B24-00563	KAMPS PROPANE INC	PROPANE FOR MAINTENANCE VEHICLES 2023-24 SY	FACILITIES MAINTENANCE	01	3,200.00
B24-00564	CROMER EQUIPMENT	MATERIALS/SUPPLIES FOR LABOR SHOP 23-24 SY	FACILITIES MAINTENANCE	01	300.00
B24-00565	EWING IRRIGATION PRODUCTS INC	MATERIALS AS NEEDED FOR LABORER SHOP 23-24 SY	FACILITIES MAINTENANCE	01	7,000.00
B24-00566	GREEN ACRES NURSERY AND SUPPLY	GREEN ACRES-MATERIALS FOR LABOR SHOP 23-24 SY	FACILITIES MAINTENANCE	01	1,000.00
B24-00567	SCRUB BOYS	VEHICLE WASHES AS NEEDED FOR MAINTENANCE 2023-24SY	FACILITIES MAINTENANCE	01	1,500.00
B24-00568	TEREX UTILITIES WEST	SRVCE & REPAIRS TO FACILITIES VEHICLES 2023-24SY	FACILITIES MAINTENANCE	01	23,600.00
B24-00569	UNITED RENTALS INC	RENTAL EQUIPMENT FOR MAINTENANCE 2023-24SY	FACILITIES MAINTENANCE	01	10,000.00
B24-00570	NOBILE SAW WORKS	LABOR SHOP SUPPLIES 2023-24 SY	FACILITIES MAINTENANCE	01	500.00
B24-00571	PAPE MACHINERY	MOWER EQUIPMENT SUPPLIES FOR LABOR SHOP 2023-24 SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00572	SACRAMENTO FOR TRACTOR INC	LABOR SHOP SUPPLIES 2023-24 SY	FACILITIES MAINTENANCE	01	2,000.00
B24-00573	VESERIS	PESTICIDE SUPPLIES FOR 2023-24SY	FACILITIES MAINTENANCE	01	15,000.00
B24-00574	VALLEY TRUCK & TRACTOR CO	LABOR SHOP SUPPLIES 2023-24 SY	FACILITIES MAINTENANCE	01	5,000.00
B24-00575	GRANITE CONSTRUCTION CO	LABORER SHOP SUPPLIES FOR WORK ORDERS 2023-24 SY	FACILITIES MAINTENANCE	01	3,000.00
B24-00576	SACRAMENTO BATTERY CO INC	MATERIALS/SUPPLIES FOR GLAZING SHOP 2023-24SY	FACILITIES MAINTENANCE	01	10,000.00
B24-00577	WEX BANK	FLEETTECH GREASE/ANTI 50/50 2023-24SY	TRANSPORTATION SERVICES	01	40,000.00
B24-00578	DIESEL EMISSIONS SERVICE	CNG AND PART. OUTSIDE LABOR REPAIRS 2023-24SY	TRANSPORTATION SERVICES	01	25,000.00
B24-00579	SILKE COMMUNICATIONS	2-WAY RADIOS FOR MAINTENCE 2023-24SY	TRANSPORTATION SERVICES	01	30,000.00
B24-00580	VALLEY POWER SYSTEMS, INC.	BUS POWER SYSTEM LABOR & REPAIRS 2023-24SY	TRANSPORTATION SERVICES	01	40,000.00
B24-00581	TOM HANNICKEL	INSTRUMENT REPAIRS FOR MIDDLE SCHOOLS 2023-24SY	MUSIC SECTION	01	25,000.00

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B24-00582	LES SCHWAB TIRE CENTERS	TIRES FOR FACILITIES VEHICLES 2023-24SY	FACILITIES MAINTENANCE	01	20,000.00
B24-00583	BRIDGESTONE AMERICAS, INC	TIRES FOR FACILITIES VEHICLES 2023-24SY	FACILITIES MAINTENANCE	01	20,000.00
B24-00584	AARON WEIDKAMP	SPORTS OFFICIALS SRVC-MS CHAMPIONSHIPS 2023-24SY	EQUITY, ACCESS & EXCELLENCE	01	1,000.00
B24-00585	ALEX MANSOOR	SPORTS OFFICIALS SRVC MS TRACK CHAMPSHIP 2023-24SY	EQUITY, ACCESS & EXCELLENCE	01	2,500.00
B24-00586	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE REFILL FY23/24	C. K. McCLATCHY HIGH SCHOOL	01	2,500.00
B24-00587	SACRAMENTO REGIONAL TRANSIT DI STRICT FARE PREPAYMENT DEPT	RT STICKERS/PASSES (SEVERE/CBI PROGRAMS)	SPECIAL EDUCATION DEPARTMENT	01	15,000.00
B24-00588	ALL WEST COACHLINES INC	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	19,000.00
B24-00589	LH CONNECTED	STRIDE TRACK 1 YEAR SUBSCRIPTIONS 2023-24SY	EQUITY, ACCESS & EXCELLENCE	01	12,000.00
B24-00590	SCHOOL SPECIALTY	BO -SCHL WIDE SUPPLY TEACHER STUDENT INTV	HOLLYWOOD PARK ELEMENTARY	01	4,000.00
B24-00591	PACIFIC MECHANICAL SERVICES	WHSE/CK REFRIGERATION REPAIRS/MAINT SY23-24	NUTRITION SERVICES DEPARTMENT	13	12,000.00
B24-00592	CINTAS CORP	CINTAS - SANITIZER SUPPLY 2023-24 SY	RISK MANAGEMENT	67	25,000.00
B24-00593	LEE'S AUTOMOTIVE REPAIR	SRVCE & REPAIRS TO FACILITIES VEHICLES 2023-24SY	FACILITIES MAINTENANCE	01	70,000.00
B24-00594	ELDER CREEK TRASH & RECOVERY	WASTE REMOVAL FOR 2023-24SY	FACILITIES MAINTENANCE	01	60,000.00
B24-00595	SIGNAL HILL AUTO ENTERPRISES S UPPLY SOLUTIONS	YOUTH/ADULT MASKS 2023-24SY	RISK MANAGEMENT	67	10,983.75
B24-00596	YASAMINE INCORPORATED	SPORTS OFFICIALS SRV FOR MS SOCCER 2023-24SY	EQUITY, ACCESS & EXCELLENCE	01	25,000.00
B24-00597	RUSSELL BURCH dba U PAY WE TRA VEL	MS BASKETBALL & VOLLEYBALL REFEREES 2023-24SY	EQUITY, ACCESS & EXCELLENCE	01	50,000.00
B24-00598	RUSSELL BURCH dba U PAY WE TRA VEL	SMALL HIGH SCHOOL REFEREES - BASKETBALL 2023-24 SY	EQUITY, ACCESS & EXCELLENCE	01	22,000.00
B24-00599	RUSSELL BURCH dba U PAY WE TRA VEL	ELEMENTARY SCHOOL REFEREES - BASKETBALL 2023-24SY	EQUITY, ACCESS & EXCELLENCE	01	25,000.00
B24-00601	VICTORY TROPHIES	AWARDS, POSTERS & MEDALS FOR THE SPORTS 2023-24 SY	EQUITY, ACCESS & EXCELLENCE	01	5,000.00
B24-00602	KOMBAT SOCCER INC	UNIFORMS,AWARDS AND MEDALS FOR SPORTS 2023-24SY	EQUITY, ACCESS & EXCELLENCE	01	25,000.00

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Includes Purchase Orders dated 07/15/2023 - 08/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00603	CALIFORNIA INTERSCHOLASTIC FEDERATION - SAC JOAQUIN	CIF SAC-JOAQUIN MEMBERSHIP DUES 2023-24	EQUITY, ACCESS & EXCELLENCE	01	51,624.06
B24-00604	CIF STATE OFFICE **USE 110705	CIF SAC-JOAQUIN SECTION DUES FY 2023-24 SY	EQUITY, ACCESS & EXCELLENCE	01	11,200.00
B24-00605	IMCO	IMCO -SUPPLIES FOR CERAMIC CLASS 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
B24-00606	HALO BRANDED SOLUTIONS INC	HALO BRANDED SOLUTIONS 2023-24 SY	RISK MANAGEMENT	67	20,000.00
B24-00607	ANDERSON BROTHERS LEADER PHARM	ANDERSON BROS: COVID-19 SUPPLIES 2023-24SY	HEALTH SERVICES	01	30,000.00
B24-00608	ELEVATOR INDUSTRIES INC	CHAIRLIFTS/ELEVATOR SRV #008818 FOR 2023-24SY	FACILITIES MAINTENANCE	01	73,500.00
B24-00609	MULLER SPORTS SERVICE	SPORTS OFFICIALS AT 6 HIGH SCH 2023-24SY	EQUITY, ACCESS & EXCELLENCE	01	120,000.00
B24-00610	CONTINENTAL ATHLETIC SUPPLY	FOOTBALL SUPPLIES FOR HS 2023-24SY	EQUITY, ACCESS & EXCELLENCE	01	40,000.00
B24-00611	ARC DOCUMENT SOLUTIONS LLC	BOND FOR MEASURE H MATERIALS 2023-24SY	FACILITIES SUPPORT SERVICES	21	50,000.00
B24-00612	IRON MOUNTAIN RECORDS MANAGMT	STORAGE OF PAYROLL RECORDS 2023-2024	EMPLOYEE COMPENSATION	01	17,000.00
B24-00613	ACCESS INFORMATION INTERMEDIAT E HOLDINGS I LLC	SHREDDING SERVICE FOR 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
B24-00614	DICK BLICK CUSTOMER #12751501	ART INSTRUCTIONAL SUPPLIES FY24 (2D & 3D)	C. K. McCLATCHY HIGH SCHOOL	01	4,500.00
B24-00615	ALL WEST COACHLINES INC	ATHLETIC TRANSPORTATION FOR 2023-24 SY	C. K. McCLATCHY HIGH SCHOOL	01	10,000.00
B24-00616	T-MOBILE USA INC	HOTSPOTS FOR STUDENTS - 2023-24	TECHNOLOGY SERVICES	01	24,000.00
CHB24-00124	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT/INSTR. MATERIALS 23/24 SCHOOL YEAR	ALICE BIRNEY WALDORF - K-8	01	12,000.00
CHB24-00125	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BO 2023/2024 GENERAL	FERN BACON MIDDLE SCHOOL	01	1,000.00
CHB24-00126	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCT MATERIALS	ROSA PARKS MIDDLE SCHOOL	01	10,000.00
CHB24-00127	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET PURCHASE ORDER	ACADEMIC OFFICE	01	1,750.00
CHB24-00128	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES FOR 2023-2024 SCHOOL YEAR	MATRICULATION/ORIENTATI ON CNTR	01	5,000.00
CHB24-00129	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT	HEALTH PROFESSIONS HIGH SCHOOL	01	12,000.00
CHB24-00130	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER RENTAL 2023/24--IR ADVANCE	ALICE BIRNEY WALDORF - K-8	01	3,700.00
CHB24-00131	UBEO WEST LLC dba UBEO BUSINES S SERVICES	COPY MACHINE CONTRACT 3 COPIERS-RAY MORGAN	TRANSPORTATION SERVICES	01	5,000.00
CHB24-00132	UBEO WEST LLC dba UBEO BUSINES S SERVICES	RENTAL/COPIER MACHINE FOR 2023/2024 SY	MATRICULATION/ORIENTATI ON CNTR	01	7,100.00

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CHB24-00133	ODP BUSINESS SOLUTIONS LLC	CTE ALL HS, SUPPLIES INSTRUCTIONAL	CAREER & TECHNICAL PREPARATION	01	3,000.00
CHB24-00134	ODP BUSINESS SOLUTIONS LLC	ADMIN/OFFICE SUPPLIES-OFFICE DEPOT (113902)	CHARLES A. JONES CAREER & ED	11	2,500.00
CHB24-00135	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES WITH OFFICE DEPOT 2023-2024	ENROLLMENT CENTER	01	10,000.00
CHB24-00136	ODP BUSINESS SOLUTIONS LLC	Blanket Order for Office Supplies C&I	ACADEMIC OFFICE	01	10,000.00
CHB24-00137	UBEO WEST LLC dba UBEO BUSINESS SERVICES	COPIER LEASE 2023-2024	ROSEMONT HIGH SCHOOL	01	12,936.00
CHB24-00138	THE HOME DEPOT PRO	CHARGEBACK FOR CUSTODIAL SUPPLIES	CAPITAL CITY SCHOOL	01	3,000.00
CHB24-00139	THE HOME DEPOT PRO	JANITORIAL SUPPLIES FOR TRANS DEPT - SUPPLY WORKS	TRANSPORTATION SERVICES	01	12,000.00
CHB24-00140	ODP BUSINESS SOLUTIONS LLC	BLANKET ORDER: OFFICE DEPOT SUPPLIES FY 2023-24	EQUITY, ACCESS & EXCELLENCE	01	3,000.00
CHB24-00141	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT FOR 2023-24	COMMUNICATIONS OFFICE	01	3,500.00
CHB24-00142	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SEQUOIA ELEMENTARY SCHOOL	01	6,000.00
CHB24-00143	ODP BUSINESS SOLUTIONS LLC	23-24 OFFICE SUPPLIES	HEALTH SERVICES	01	10,000.00
CHB24-00144	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES 2023/2024	NEW JOSEPH BONNHEIM	09	16,000.00
CHB24-00145	ODP BUSINESS SOLUTIONS LLC	2023-24 SCHOOL SUPPLIES	YOUTH DEVELOPMENT	01	10,000.00
CHB24-00146	ODP BUSINESS SOLUTIONS LLC	Blanket Order for Office Supplies AO	ACADEMIC OFFICE	01	2,500.00
CHB24-00147	THE HOME DEPOT PRO	23-24 CLEANING SUPPLIES	HEALTH SERVICES	01	2,000.00
CHB24-00148	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES 23/24 SUPPLYWORKS	NEW JOSEPH BONNHEIM	09	3,000.00
CHB24-00149	THE HOME DEPOT PRO	SITE SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	2,500.00
CHB24-00150	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES FOR DISTRIBUTION SY 2023-24	NUTRITION SERVICES DEPARTMENT	01	2,000.00
CHB24-00151	UBEO WEST LLC dba UBEO BUSINESS SERVICES	23-24 COPIER RENTAL	HEALTH SERVICES	01	10,000.00
CHB24-00152	UBEO WEST LLC dba UBEO BUSINESS SERVICES	COPIERS FOR THE ENROLLMENT CENTER 2023/24	ENROLLMENT CENTER	01	9,000.00
CHB24-00153	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER RENTAL/WAREHOUSE 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	3,000.00
CHB24-00154	SCUSD - PAPER USAGE	PAPER USAGE FOR 2023-24	EQUITY, ACCESS & EXCELLENCE	01	300.00
CHB24-00155	SCUSD - PAPER USAGE	PAPER USAGE FOR 2023-24	COMMUNICATIONS OFFICE	01	500.00
CHB24-00156	SCUSD - PAPER USAGE	23-24 SERNA PAPER USAGE	HEALTH SERVICES	01	2,000.00
CHB24-00157	UBEO WEST LLC dba UBEO BUSINESS SERVICES	SERNA: COPIER USAGE SY 2023-24	EQUITY, ACCESS & EXCELLENCE	01	450.00

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CHB24-00158	UBEO WEST LLC dba UBEO BUSINESS S SERVICES	SERNA: COPIER USAGE SY 2023-24	COMMUNICATIONS OFFICE	01	450.00
CHB24-00159	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES FOR DISTRIBUTION SY 2023-24	NUTRITION SERVICES DEPARTMENT	13	23,000.00
CHB24-00160	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES	NEW TECH	09	1,500.00
CHB24-00161	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES FOR STUDENTS SCHOOLWIDE 23/24	HOLLYWOOD PARK ELEMENTARY	01	10,000.00
CHB24-00162	UBEO WEST LLC dba UBEO BUSINESS S SERVICES	FOR COPIER LEASE AND MAINTENANCE	CAPITAL CITY SCHOOL	01	5,000.00
CHB24-00163	UBEO WEST LLC dba UBEO BUSINESS S SERVICES	CANON COPIERS (MAIN)	HIRAM W. JOHNSON HIGH SCHOOL	01	22,200.00
CHB24-00164	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	10,000.00
CHB24-00165	THE HOME DEPOT PRO	23-24 SY: PRSCH REG: GENESIS - CUST SUPPL	EARLY LEARNING & CARE PROGRAMS	12	3,000.00
CHB24-00166	THE HOME DEPOT PRO	HOME DEPOT 23-24SY: SA, FB - CUSTODIAL SUPPLIES	EARLY LEARNING & CARE PROGRAMS	12	2,400.00
CHB24-00167	ODP BUSINESS SOLUTIONS LLC	FOR OFFICE SUPPLIES	CAPITAL CITY SCHOOL	01	25,000.00
CHB24-00168	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 23-24 - FB, SA (INST)	EARLY LEARNING & CARE PROGRAMS	12	4,000.00
CHB24-00169	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 23-24 - FB, SA (NON-INST)	EARLY LEARNING & CARE PROGRAMS	12	4,000.00
CHB24-00170	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT (JULY 23-24) SUMMR SUPPLIES INST & NI	EARLY LEARNING & CARE PROGRAMS	12	2,000.00
CHB24-00171	SCUSD/PAPER	SERNA 23-24 - COPIER PAPER USAGE	EARLY LEARNING & CARE PROGRAMS	12	2,400.00
CHB24-00172	UBEO WEST LLC dba UBEO BUSINESS S SERVICES	PRSCH REG: GENESIS 23-24 - COPIER RENTAL	EARLY LEARNING & CARE PROGRAMS	12	8,000.00
CHB24-00173	UBEO WEST LLC dba UBEO BUSINESS S SERVICES	SERNA 23-24 - COPIER RENTAL	EARLY LEARNING & CARE PROGRAMS	12	12,000.00
CHB24-00174	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET FOR IAS DEPARTMENT	ACADEMIC OFFICE	01	6,000.00
CHB24-00175	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 23-24 - SERNA (NON-INST)	EARLY LEARNING & CARE PROGRAMS	12	22,500.00
CHB24-00176	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 23-24 - PRSCH ENROLLMENT (NON-INST)	EARLY LEARNING & CARE PROGRAMS	12	7,500.00
CHB24-00177	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 23-43 - HS, ST, FD, PD, WR (INST)	EARLY LEARNING & CARE PROGRAMS	12	8,400.00
CHB24-00178	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 23-24 - HS, ST, PD, FD, WR (NON-INST)	EARLY LEARNING & CARE PROGRAMS	12	7,700.00
CHB24-00179	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES AND INK	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
CHB24-00180	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET REQ. - FACILITIES	FACILITIES SUPPORT SERVICES	01	10,000.00
CHB24-00181	ODP BUSINESS SOLUTIONS LLC	Office Depot- FYS Program (Staff)	FOSTER YOUTH SERVICES PROGRAM	01	4,900.00

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CHB24-00182	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT MATLS BLANKET ORDERS 2023-24 LCFF/FR	CAMELLIA BASIC ELEMENTARY	01	6,000.00
CHB24-00183	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPP BLANKET ORDERS 2023-24 TITLE I	CAMELLIA BASIC ELEMENTARY	01	5,000.00
CHB24-00184	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - INSTRUCTIONAL MATERIALS	ENGINEERING AND SCIENCES HS	01	10,000.00
CHB24-00185	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - ADMIN SUPPLIES	ENGINEERING AND SCIENCES HS	01	5,000.00
CHB24-00186	THE HOME DEPOT PRO	23-24 CUSTODIAL/SUPPLYWORKS	BG CHACON ACADEMY	09	9,900.00
CHB24-00187	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 23/24	BOWLING GREEN ELEMENTARY	09	20,000.00
CHB24-00188	ODP BUSINESS SOLUTIONS LLC	23-24 - OFFICE DEPOT BLANKET GF 4310	UMOJA INTERNATIONAL ACADEMY	01	4,000.00
CHB24-00189	UBEO WEST	CANON COPIER	JOHN MORSE THERAPEUTIC	01	2,000.00
CHB24-00190	SCUSD/PAPER	PAPER USAGE	GIFTED AND TALENTED EDUCATION	01	1,000.00
CHB24-00191	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET ORDER	MULTILINGUAL EDUCATION DEPT.	01	800.00
CHB24-00192	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - SUPP. INSTUCTIONAL MATERIALS	GOLDEN EMPIRE ELEMENTARY	01	4,000.00
CHB24-00193	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	GOLDEN EMPIRE ELEMENTARY	01	5,000.00
CHB24-00194	ODP BUSINESS SOLUTIONS LLC	INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	10,000.00
CHB24-00195	ODP BUSINESS SOLUTIONS LLC	INST. MATERIALS, PRINTERS, PAPER,STUDENT SUPPLY	CAROLINE WENZEL ELEMENTARY	01	6,400.00
CHB24-00196	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT INSTRUCTIONAL SUPPLIES/MATERIALS	ETHEL I. BAKER ELEMENTARY	01	15,000.00
CHB24-00197	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT SUPPLIES - 2023/24 ACADEMIC YEAR	WEST CAMPUS	01	9,000.00
CHB24-00198	ODP BUSINESS SOLUTIONS LLC	2023 - 24 OFFICE DEPOT	EARL WARREN ELEMENTARY SCHOOL	01	10,000.00
CHB24-00199	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT CLASS SUPPLIES 2023/24	WASHINGTON ELEMENTARY SCHOOL	01	4,500.00
CHB24-00200	ODP BUSINESS SOLUTIONS LLC	23-24 SY OFFICE DEPOT SUPPLIES-DEP SUP	DEPUTY SUPERINTENDENT	01	8,000.00
CHB24-00201	SCUSD - PAPER USAGE	PAPER USAGE	MULTILINGUAL EDUCATION DEPT.	01	150.00
CHB24-00202	ODP BUSINESS SOLUTIONS LLC	OFFICE & MISC SUPPLIES - OFFICE DEPOT	TRANSPORTATION SERVICES	01	20,000.00
CHB24-00203	UBEO WEST LLC dba UBEO BUSINESS S SERVICES	CANON COPIER RENTAL 2022-2023	WEST CAMPUS	01	6,500.00
CHB24-00204	UBEO WEST LLC dba UBEO BUSINESS S SERVICES	SERNA COPIER USAGE - RAY MORGAN	MULTILINGUAL EDUCATION DEPT.	01	500.00

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CHB24-00205	UBEO WEST LLC dba UBEO BUSINESS SERVICES	20 COPIER RENTAL	FATHER K.B. KENNY - K-8	01	3,400.00
CHB24-00206	ODP BUSINESS SOLUTIONS LLC	INST. MATERIALS & SUPPLIES	HUBERT H BANCROFT ELEMENTARY	01	2,500.00
CHB24-00207	ODP BUSINESS SOLUTIONS LLC	Teacher Supplies 2023-2024 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	8,000.00
CHB24-00208	ODP BUSINESS SOLUTIONS LLC	Teacher Supplies 2023-2024 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	6,000.00
CHB24-00209	ODP BUSINESS SOLUTIONS LLC	Teacher Supplies 2023-2024 School Year	MARK TWAIN ELEMENTARY SCHOOL	01	4,000.00
CS23-00662	AIMIE BORD	IEE for Speech Language; OAH CASE NO. 2022030356	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CS23-00664	MUSEUM OF SCIENCE	SUMMER 2023 MOSAC 7.10 THROUGH 07.21	YOUTH DEVELOPMENT	01	22,080.00
CS23-00665	CALIFORNIA INSPECTION NETWORK	0029-401 BRET HARTE PLAYGROUND INSPECTION SVC	FACILITIES SUPPORT SERVICES	21	22,550.00
CS23-00666	PBK ARCHITECTS INC	SWITCH BOARD REPLACEMENT @ GOLDEN EMPIRE	FACILITIES MAINTENANCE	01	23,770.00
CS23-00669	KCB INVESTMENTS LLC	0525-442-2 JFK C-WING DSA INSPECTION SERVICES	FACILITIES SUPPORT SERVICES	01	25,200.00
CS23-00671	WARREN CONSULTING ENGINEERS	0146-465 I.COHEN SECURITY ENGINEERING SERVICES	FACILITIES SUPPORT SERVICES	21	32,350.00
CS23-00672	LIFECHANGERS INTL LLC	Reach One Contract 22-23	ENROLLMENT CENTER	01	32,400.00
CS23-00673	WARREN CONSULTING ENGINEERS	0431-465 FERN BACON SECURITY CIVIC ENGINEERING	FACILITIES SUPPORT SERVICES	21	32,535.00
CS23-00675	PBK ARCHITECTS INC	0825-417 SERNA GENERATOR ARCHITECTURAL SVCS	FACILITIES SUPPORT SERVICES	21	36,080.00
CS23-00676	LEADERS OF TOMORROW AFTER SCHOOL PROGRAM	AGREEMENT FOR PROGRAM SERVICES	ISADOR COHEN ELEMENTARY SCHOOL	01	50,776.00
CS23-00683	CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION INC	SIPPS Training for Summer School Teachers	SPECIAL EDUCATION DEPARTMENT	01	9,000.00
CS24-00041	LUIS BALLESTEROS	FINANCIAL CONSULTING SERVICES	ACCOUNTING SERVICES DEPARTMENT	01	30,000.00
CS24-00042	MAD SCIENCE OF SACRAMENTO VALLEY	SUMMER 2023 - SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	26,460.00
CS24-00044	NATURE'S CRITTERS	SMMER ENRICH MLK JR CC NATURES CRITTERS 7/19	EARLY LEARNING & CARE PROGRAMS	12	225.00
CS24-00045	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	FRESHMAN PLANNERS	ROSEMONT HIGH SCHOOL	01	1,449.78
CS24-00046	TRAIN 2 SUSTAIN LLC	SCUSD CPR/AED/FIRST AID COACHES CLASS 7/19/23	EQUITY, ACCESS & EXCELLENCE	01	1,534.50
CS24-00047	PSI SERVICES LLC	HISSET TESTING	CHARLES A. JONES CAREER & ED	11	2,500.00

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CS24-00048	SECURE SCREENING SOLUTIONS INC dba CAPITAL LIVE SCAN	23-24 FINGERPRINTING SERVICES FOR INTERNS	HEALTH SERVICES	01	2,600.00
CS24-00049	916 INK	SUMMER 2023 - SUPPLEMENTAL PROVIDER (READ ON!)	YOUTH DEVELOPMENT	01	19,976.00
CS24-00050	LPA INC	0004-468 ALICE BIRNEY CAMPUS RENEWAL PREDESIGN SVC	FACILITIES SUPPORT SERVICES	21	46,775.00
CS24-00051	ENTEK CONSULTING GROUP, INC	0431-453 FERN BACON GYM HVAC HAZMAT MONITORING	FACILITIES SUPPORT SERVICES	01	3,700.00
CS24-00052	ENTEK CONSULTING GROUP, INC	0445-453 JOHN STILL GYM HVAC HAZMAT MONITORING	FACILITIES SUPPORT SERVICES	01	5,400.00
CS24-00053	UNIVERSAL ENGINEERING SCIENCES	0510-470 CKM SOFT/BASEBALL GEOTECH ENGINEERING	FACILITIES SUPPORT SERVICES	21	13,900.00
CS24-00054	FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE ABSECE MANAGMENT	HUMAN RESOURCE SERVICES	01	14,000.00
CS24-00055	CAPITAL ENGINEERING CONSULTANT S INC	0490-453 MIWOK GYM HVAC COMMISSIONING SVC	FACILITIES SUPPORT SERVICES	01	14,200.00
CS24-00056	CELESTE OSIFE	Skirt Workshop Inv#0137 Moccasin Workshop Inv#0136	YOUTH DEVELOPMENT	01	3,350.00
CS24-00057	CALIFORNIA IT IN EDUCATION	CITE Privacy Services-Large District - Year 3 of 3	TECHNOLOGY SERVICES	01	5,500.00
CS24-00058	ALYSSA LAUREN AMIRAULT	FY23-24 Youth Ambassador Program - NKH	NUTRITION SERVICES DEPARTMENT	13	6,600.00
CS24-00059	NATIONAL CENTER FOR TEACHER RE SIDENCIES	NATIONAL CENTER for TEACHER RESIDENCIES	HUMAN RESOURCE SERVICES	01	27,500.00
CS24-00060	SCHOOLMINT INC	SCHOOL MINT CONTRACT RENEW	ENROLLMENT CENTER	01	74,239.48
CS24-00061	IMAGINE LEARNING INC	Professional Development	BG CHACON ACADEMY	09	7,000.00
CS24-00062	CALIFORNIA RESTAURANT ASSOCIATION	SERVSAFE CERTIFICATION TRAINING/EXAM FOR NS STAFF	NUTRITION SERVICES DEPARTMENT	13	7,297.00
CS24-00063	JUST FOR FUN ART LLC	ENROLLMENT COMMUNITY FAIR 7/29/23 FACE PAINT & BA	ENROLLMENT CENTER	01	600.00
CS24-00064	916 INK	916INK.ORG	NEW JOSEPH BONNHEIM	09	13,000.00
CS24-00065	TRAIN 2 SUSTAIN LLC	SCUSD CPR/AED/FIRST AID COACHES ADDITIONAL STU	EQUITY, ACCESS & EXCELLENCE	01	511.50
CS24-00066	NACHT & LEWIS ARCHITECTS INC	FACILITIES OFFICE DESIGN-ARCHITECT SERV	FACILITIES SUPPORT SERVICES	01	5,000.00
CS24-00067	CAPITAL ENGINEERING CONSULTANT S INC	0450-453 UMOJA HVAC REPLACEMENT COMMISSIONING SVC	FACILITIES SUPPORT SERVICES	01	18,450.00
CS24-00068	KMM SERVICES INC	CKM AUDIO-VISUAL SYSTEM CONSULTING	FACILITIES SUPPORT SERVICES	01	6,525.00
CS24-00069	LEARNING FOR LIVING INC	SCHOOL CULTURE WORKSHOP	COUNSELING SERVICES	01	8,000.00

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CS24-00070	KMM SERVICES INC	0117-465 FKBK SECURITY IMPROVE DESIGN & TECHNICAL	FACILITIES SUPPORT SERVICES	21	3,780.00
CS24-00071	WORLD TRUST EDUCATIONAL SERV	WORLD TRUST-ST FRANCIS HS	CONSOLIDATED PROGRAMS	01	7,500.00
CS24-00072	CDW GOVERNMENT	GOOGLE TO GOOGLE MIGRATION	TECHNOLOGY SERVICES	01	34,255.00
CS24-00073	TCG ACADEMY	TRACK LEAGUE CHAMPIONSHIPS FOR MIDDLE SCHOOL	EQUITY, ACCESS & EXCELLENCE	01	1,135.00
CS24-00074	ATHALIA CHAMBERLAIN	NATIVE AMERICAN SCHOLARSHIP WORKSHOP	YOUTH DEVELOPMENT	01	1,200.00
CS24-00075	SACRAMENTO RUNNING ASSOCIATION	STRIDE PROGRAM 2023 - 2024	EQUITY, ACCESS & EXCELLENCE	01	15,000.00
CS24-00076	UNIVERSAL ENGINEERING SCIENCES	0530-470 LBHS SOFT/BASEBALL GEOTECH ENGINEERING	FACILITIES SUPPORT SERVICES	21	15,400.00
CS24-00078	LOY MATTISON	E-RATE COORDINATION SERVICE	TECHNOLOGY SERVICES	01	27,000.00
CS24-00082	NATIONAL ANALYTICAL LAB INC	452-2 DISTRICTWIDE HYDRATION STATION INSPECTION	FACILITIES SUPPORT SERVICES	21	505.00
CS24-00083	CSBA	2023-2024 GAMUT ONLINE	BOARD OF EDUCATION	01	13,430.00
CS24-00084	PARSEC EDUCATION INC	ParsecPRO Standard & Dashboard 7/23-6/24	TECHNOLOGY SERVICES	01	48,500.00
CS24-00085	AQUATIC DESIGN GROUP INC	0807 MULTI SITES POOL PRJCTS - CONSULTING SERVICES	FACILITIES SUPPORT SERVICES	21	14,000.00
P23-04554	ACADEMIC AFFAIRS YOUR GRADUATI ON SUPPLY	AFTER DEADLINE-CONFIRMING	CAPITAL CITY SCHOOL	01	2,375.49
P23-04555	EATON INTERPRETING SERVICES IN C	AFTER DEADLINE GRADUATION LANGUAGE INTERPRETER	ROSEMONT HIGH SCHOOL	01	400.00
P23-04556	KELLY MARTINEZ	AFTER DEADLINE TEACHER REIMB	ROSEMONT HIGH SCHOOL	01	185.00
P23-04557	SAFETY CENTER INC	CONFIRMING-BUCKET TRUCK OPERATOR CERT TRAINING	FACILITIES MAINTENANCE	01	3,675.00
P23-04558	SAFETY CENTER INC	CONFIRMING-BUCKET TRUCK OPERATOR CERT TRAINING	FACILITIES MAINTENANCE	01	3,675.00
P23-04559	NORCAL ROTOCO INC	CONFIRMING-SERVICE JFK PLUMBING CLOG	FACILITIES MAINTENANCE	01	2,200.00
P23-04560	BLAIN STUMPF TRUCKING	CONFIRMING REQUISITION - FENCE RENTAL EARL WARREN	FACILITIES MAINTENANCE	01	900.00
P23-04561	LUX BUS AMERICA CO	AFTER DEADLINE SOFTBALL GAME 4/14/2023 CANCELLED	JOHN F. KENNEDY HIGH SCHOOL	01	1,444.25
P23-04562	MICHAEL'S TRANSPORTATION	AFTERDEADLINE	CESAR CHAVEZ INTERMEDIATE	01	10,100.00

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Includes Purchase Orders dated 07/15/2023 - 08/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00043	SCUSD - US BANK CAL CARD	SUMMER SCHOOL FIELD TRIP-URBAN AIR	NEW JOSEPH BONNHEIM	09	1,908.12
P24-00074	SCOE FINANCIAL SERVICES	SLY PARK DEPOSIT	JOHN BIDWELL ELEMENTARY	01	1,650.00
P24-00075	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0530-470 LBHS SOFT/BASEBALL DSA PLAN REVIEW FEE	FACILITIES SUPPORT SERVICES	21	56,900.00
P24-00076	CA DEPT OF GENERAL SERVICES DI VISION OF STATE ARCHITECT	0510-470 CKM SOFT/BASEBALL PLAN FIELD REVIEW FEE	FACILITIES SUPPORT SERVICES	21	49,500.00
P24-00077	BOOKS EN MORE	CLASSROOM BOOKS	ROSEMONT HIGH SCHOOL	01	99.11
P24-00078	CDW GOVERNMENT	SPED ADMIN TECHNOLOGY (LINARES)	SPECIAL EDUCATION DEPARTMENT	01	201.18
P24-00079	POWERSCHOOL HOLDINGS LLC dba P OWERSCHOOL GROUP LLC	PowerSchool 2023-24	ACADEMIC OFFICE	01	40,505.22
P24-00080	COMPLETE BUSINESS SYSTEMS	DUPLO MAINTENANCE CONTRACTS FY 23/24	C. K. McCLATCHY HIGH SCHOOL	01	1,590.00
P24-00081	INTERNATIONAL BACCALAUREATE	CALEB GREENWOOD IB FEE; 9.1.23 - 8.31.24	AREA ASSITANT SUPERINTENDENTS	01	8,946.00
P24-00082	AMAZON CAPITAL SERVICES	PATIO SET CHAIRS AND TABLES FOR FOUNTAIN QUAD	C. K. McCLATCHY HIGH SCHOOL	01	326.22
P24-00083	CALIFORNIA DEPT OF GENERAL SER VICES	0510-433-1 CKM KITCHEN MODERNIZATION - DGS FEES	FACILITIES SUPPORT SERVICES	21	15,390.00
P24-00084	AMAZON CAPITAL SERVICES	NEW CLASSROOM @ WEST CAMPUS	SPECIAL EDUCATION DEPARTMENT	01	262.66
P24-00085	PACIFIC OFFICE AUTOMATION	RISO INK FOR JFK COPYROOM	JOHN F. KENNEDY HIGH SCHOOL	01	580.72
P24-00086	SCHOOL SPECIALTY	BULLETIN BOARDS	CAMELLIA BASIC ELEMENTARY	01	1,112.38
P24-00087	CDW GOVERNMENT	WASABI RESERVED CAPACITY STORAGE	TECHNOLOGY SERVICES	01	1,842.00
P24-00088	FRONTLINE TECHNOLOGIES GROUP	FRONTLINE ABSENCES & SUB MGMT SOFTWARE RENEWAL	TECHNOLOGY SERVICES	01	34,533.01
P24-00089	BRIAN FOSTER FOSTER REFEREE SE RVICE	REFEREE SERVICES FOR PLAYOFF BASKETBALL SMALL SCH	EQUITY, ACCESS & EXCELLENCE	01	360.00
P24-00090	HOME CAMPUS	EXTRA SUPPORT FOR 6 HIGH SCHOOL	EQUITY, ACCESS & EXCELLENCE	01	805.50
P24-00091	VICTORY TROPHIES	POSTERS AND MEDALS FOR SOCCER ALL STAR	EQUITY, ACCESS & EXCELLENCE	01	2,512.13
P24-00092	AMS.NET INC FREMONT BANK	REPLACEMENT PHONES	FACILITIES MAINTENANCE	01	12,692.16
P24-00093	COUNCIL OF THE GREAT CITY SCHOOLS	2023-24 MEMBERSHIP DUES CGCS	SUPERINTENDENTS OFFICE	01	46,746.00
P24-00094	YASAMINE INCORPORATED	REFEREES AND REFEREE ASSIGNOR FEES	EQUITY, ACCESS & EXCELLENCE	01	1,540.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00095	AARON WEIDKAMP	MIDDLE SCHOOL CHAMPIONSHIPS AT JOHNSON HS	EQUITY, ACCESS & EXCELLENCE	01	500.00
P24-00096	CSU SACRAMENTO BURSAR'S OFFICE	CSUS ORIENTATION FEES	COUNSELING SERVICES	01	1,421.00
P24-00097	ALEX MANSOOR	MIDDLE SCHOOL TRACK CHAMPIONSHIPS	EQUITY, ACCESS & EXCELLENCE	01	1,800.00
P24-00098	LADONNA C AUBERT dba MP STRIDE RS YOUTH TRACK CLUB	AWARDS FOR MIDDLE SCHOOL CHAMPIONSHIPS	EQUITY, ACCESS & EXCELLENCE	01	770.47
P24-00099	SCOE SLY PARK	PAYMENT FOR 6TH GRADE SLY PARK CAMP TRIP	DAVID LUBIN ELEMENTARY SCHOOL	01	3,300.00
P24-00102	HOME CAMPUS	SUPPORT FOR THE COACHES OF 6 HIGH SCHOOLS	EQUITY, ACCESS & EXCELLENCE	01	6,246.83
P24-00103	SWAY MEDICAL INC	SPORTS CONCUSSION TESTING SUBSCRIPTION FY 24	EQUITY, ACCESS & EXCELLENCE	01	5,250.00
P24-00104	Everyday Speech LLC	EVERYDAY SPEECH	SPECIAL EDUCATION DEPARTMENT	01	39,329.16
P24-00105	LAERDAL MEDICAL CORP	VOCATIONAL NURSING_SCANARIO CLOUD 1-5_RENEWAL	CHARLES A. JONES CAREER & ED	11	1,149.00
P24-00106	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	CHARTER BUS FOR FAIRS & CONFERENCES	COUNSELING SERVICES	01	2,041.20
P24-00107	FUN AND FUNCTION	NEW CLASSROOM @ WEST CAMPUS	SPECIAL EDUCATION DEPARTMENT	01	586.03
P24-00108	SOUTHPAW ENTERPRISES INC	NEW CLASSROOM @ WEST CAMPUS	SPECIAL EDUCATION DEPARTMENT	01	2,119.21
P24-00109	GRANICK SPORT INC dba S & R SP ORT	WATER POLO CAPS	C. K. McCLATCHY HIGH SCHOOL	01	1,548.75
P24-00110	URBAN AIR SACRAMENTO LLC	SUMMER 2023 TRIPS - URBAN AIR 07.25-27.23	YOUTH DEVELOPMENT	01	50,632.21
P24-00111	AMAZON CAPITAL SERVICES	Wellness Kits	ACADEMIC OFFICE	01	3,102.58
P24-00112	AMAZON CAPITAL SERVICES	Wellness Kits 100 more journals	ACADEMIC OFFICE	01	767.15
P24-00113	XENITH LLC	FOOTBALL UNIFORMS INV0276071	HIRAM W. JOHNSON HIGH SCHOOL	01	9,570.00
P24-00114	HEALY SPORTSWEAR LLC	Athletics- Girls Basketball Uniforms	HIRAM W. JOHNSON HIGH SCHOOL	01	2,805.75
P24-00115	LITANIA SPORTS GROUP INC GILL ATHLETICS	ATHLETICS TRACK CART WHEELS	HIRAM W. JOHNSON HIGH SCHOOL	01	445.67
P24-00116	ANN EUNHYANG KIM dba ARDEN FAI R CLEANERS	ROTC DRY CLEANING-INVOICE 564859	HIRAM W. JOHNSON HIGH SCHOOL	01	2,121.50
P24-00117	LAKESHORE LEARNING MATERIALS	NEW CLASSROOM @ WEST CAMPUS	SPECIAL EDUCATION DEPARTMENT	01	1,686.95
P24-00118	LRP PUBLICATIONS	ONLINE ACCESS FOR SPED - TREAT AS CONFIRMING	SPECIAL EDUCATION DEPARTMENT	01	17,010.00
P24-00119	AMERICAN RED CROSS TRAINING SE RVICES	CPR /FIRST AID INVOICE 22599862	HIRAM W. JOHNSON HIGH SCHOOL	01	2,556.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00120	DAVID PARSH	SUMMER SPORTS - SUPPLY REIMB.	YOUTH DEVELOPMENT	01	552.88
P24-00121	HANNIBAL'S RESTAURANT AND CATE RING	FOOD FOR ENROLLMENT COMMUNITY EVENT JULY 29,2023	ENROLLMENT CENTER	01	9,188.07
P24-00122	JIM S EDMONDS dba BOUNCEY HOUS E RENTALS	ENROLLMENT FAIR JULY29, 2023 BOUNCEY H. RENTALS	ENROLLMENT CENTER	01	1,874.99
P24-00123	SYNDIMIX MEDIA NETWORKS LLC	DJ SERVICES FOR THE ENROLLMENT EVENT FAIR 7/29/23	ENROLLMENT CENTER	01	150.00
P24-00124	BLICK ART MATERIALS LLC	ART SUPPLIES- OUT OF STOCK 2023	HIRAM W. JOHNSON HIGH SCHOOL	01	238.55
P24-00125	RUSSELL BURCH dba U PAY WE TRA VEL	SOCCER LEAGUE FEES 22-23	ENGINEERING AND SCIENCES HS	01	1,678.50
P24-00126	KONA ICE OF NORTH SACRAMENTO	ENROLLMENT FAIR EVENT 7/29/23 SHAVED ICE	ENROLLMENT CENTER	01	1,440.00
P24-00128	KANTER & ROMO IMMIGRATION LAW OFFICE	LEGAL FEES-NONIMMIGRANT VISA	HUMAN RESOURCE SERVICES	01	130.00
P24-00129	PORTA PHONE	Gold Series Service	HIRAM W. JOHNSON HIGH SCHOOL	01	549.00
P24-00130	Zoom Video Communications, Inc	ZOOM RENEWAL	TECHNOLOGY SERVICES	01	60,631.25
P24-00131	NO TEARS LEARNING INC dba LEAR NING WITHOUT TEARS	PRESCHOOL MATERIALS @ JAMES MARSHALL	SPECIAL EDUCATION DEPARTMENT	01	1,100.00
P24-00132	NO TEARS LEARNING INC dba LEAR NING WITHOUT TEARS	PRESCHOOL MATERIALS @ BRET HARTE	SPECIAL EDUCATION DEPARTMENT	01	1,100.00
P24-00133	NO TEARS LEARNING INC dba LEAR NING WITHOUT TEARS	PRESCHOOL MATERIALS @ JOHN CABRILLO ELEM.	SPECIAL EDUCATION DEPARTMENT	01	1,100.00
P24-00134	LAKESHORE LEARNING MATERIALS	AFTERSCHOOL MASTERS-23/24	NEW JOSEPH BONNHEIM	09	399.82
P24-00135	LAKESHORE LEARNING MATERIALS	AFTERSCHOOL INSTR. MATERIALS FOR NJB MASTERS	NEW JOSEPH BONNHEIM	09	3,942.30
P24-00136	LAKESHORE LEARNING MATERIALS	PRE-K CLASS @ JAMES MARSHALL ELEM.	SPECIAL EDUCATION DEPARTMENT	01	4,049.72
P24-00137	DISCOUNT SCHOOL SUPPLY	AFTERSCHOOL SUPPLIES FOR MASTER PROGRAM 23/24	NEW JOSEPH BONNHEIM	09	5,255.61
P24-00138	DISCOUNT SCHOOL SUPPLY	AFTERSCHOOL CLASSROOM SUPPLIES 23/24	NEW JOSEPH BONNHEIM	09	558.05
P24-00139	WESTERN PSYCHOLOGICAL SERVICES	SLP PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	1,157.06
P24-00140	WESTERN PSYCHOLOGICAL SERVICES	PROTOCOL - OT MATSUURA	SPECIAL EDUCATION DEPARTMENT	01	96.76
P24-00141	MINGA SOLUTIONS INC	MINGA- DIGITAL ID AND HALL PASS	HIRAM W. JOHNSON HIGH SCHOOL	01	8,250.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00142	ILLUMINATE EDUCATION INC	FASTBRIDGE ADAPTIVE TESTING CURR MEASUREMENT	HIRAM W. JOHNSON HIGH SCHOOL	01	19,476.00
P24-00143	Edpuzzle Inc.	EDPUZZLE PRO SITE SUBSCRIPTION	HIRAM W. JOHNSON HIGH SCHOOL	01	2,180.00
P24-00144	KUTA SOFTWARE LLC	KUTA SOFTWARE, MATH	HIRAM W. JOHNSON HIGH SCHOOL	01	1,480.00
P24-00145	HOUGHTON MIFFLIN HARCOURT	HMH GO MATH 3-YR LICENSE	NEW JOSEPH BONNHEIM	09	29,367.50
P24-00146	VRTKL INC dba FORK FARMS	AFTERSCHOOL MASTERS/ENRICHMENT INST MATER.	NEW JOSEPH BONNHEIM	09	10,537.88
P24-00147	AAA GARMENTS & LETTERING INC	MASTERS ENRICHMENT AFTERSCHOOL	NEW JOSEPH BONNHEIM	09	5,847.16
P24-00148	SCHOODLES PARTNERSHIP	PROTOCOL - OT MATSUURA (SCHOODLES)	SPECIAL EDUCATION DEPARTMENT	01	1,082.16
P24-00149	SCUSD - US BANK CAL CARD	EMERGENCY SUMMER TRIP - SAC ZOO 07.20.23 (9 SITES)	YOUTH DEVELOPMENT	01	855.00
P24-00150	TODD MCPHERSON	PURCHASED SHIRTS/VEGGIES AG PATHWAY	CAREER & TECHNICAL PREPARATION	01	972.41
P24-00151	AMAZON CAPITAL SERVICES	STANDING DESK CONVERTER	HIRAM W. JOHNSON HIGH SCHOOL	01	213.82
P24-00152	AMAZON CAPITAL SERVICES	Summer Supplies Amazon	ACADEMIC OFFICE	01	2,570.51
P24-00153	BLICK ART MATERIALS LLC	VISUAL ART SUPPLES (BEN TEWELES)	JOHN F. KENNEDY HIGH SCHOOL	01	1,104.02
P24-00154	BLICK ART MATERIALS LLC	ART SUPPLIES CLIFF COLLINS/JC JONES	JOHN F. KENNEDY HIGH SCHOOL	01	3,507.48
P24-00155	LAKESHORE LEARNING MATERIALS	Summer Supplies Lakeshore	ACADEMIC OFFICE	01	77.76
P24-00156	BOOKS EN MORE	Shannon ELA book order	ACADEMIC OFFICE	01	971.30
P24-00157	BLICK ART MATERIALS LLC	CLASSROOM SUPPLIES	ROSEMONT HIGH SCHOOL	01	1,375.05
P24-00158	BOOKS EN MORE	Novels for ELA Curriculum	NEW TECH	09	1,523.26
P24-00159	TOUCHLINE SOFTWARE INC	STUDENT WORK PERMIT RENEWAL	HIRAM W. JOHNSON HIGH SCHOOL	01	450.00
P24-00160	MOBYMAX LLC	MOBYMAX	SUCCESS ACADEMY	01	3,795.00
P24-00161	CDW GOVERNMENT	HP LAPTOP	STUDENT SUPPORT&HEALTH SRVCS	01	4,313.52
P24-00162	UTM CORPORATION	UTM - H2O BOARD OFFICE FURNITURE	RISK MANAGEMENT	01	11,309.62
P24-00163	ASYST COMMUNICATIONS CO, INC A TTN: ORDERS	CHATTERVOX UNITS FOR ADA	RISK MANAGEMENT	67	1,391.66
P24-00164	PACIFIC OFFICE AUTOMATION	SUMMER 2023 RISO INK FOR BANCROFT	YOUTH DEVELOPMENT	01	53.77
P24-00165	ODP BUSINESS SOLUTIONS LLC	AFTERSCHOOL MASTER MATERIALS CLASSROOM	NEW JOSEPH BONNHEIM	09	213.45
P24-00166	ULINE	CINDY JONES / OFFICE COPY BREAK LUNCH	JOHN F. KENNEDY HIGH SCHOOL	01	797.66

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P24-00167	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	SPEECH PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	5,733.65
P24-00168	AMAZON CAPITAL SERVICES	AFTERSCHOOL INSTR. MATERIALS FOR NJB MASTERS	NEW JOSEPH BONNHEIM	09	192.42
P24-00169	NASSP	NHS AFFILIATION	HIRAM W. JOHNSON HIGH SCHOOL	01	385.00
P24-00170	3 FORTY INC	ENROLLMENT FAIR JULY 29, 2023 SOUND/AUDIO RENTAL	ENROLLMENT CENTER	01	1,180.00
P24-00171	GRAINGER INC	TIRES FOR CUSTODIAL CART	ROSEMONT HIGH SCHOOL	01	600.87
P24-00172	BATTERY SYSTEMS	BATTERIES FOR PE CART	ROSEMONT HIGH SCHOOL	01	1,332.44
P24-00173	PYRAMID EDUCATIONAL CONSULTANT	PRESCHOOL CLASSROOMS FOR JILL WEBER LINE 18	SPECIAL EDUCATION DEPARTMENT	01	5,745.26
P24-00174	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PROTOCOL - OT MATSUURA	SPECIAL EDUCATION DEPARTMENT	01	12,738.19
P24-00175	THERAPRO INC	PROTOCOL - OT MATSUURA	SPECIAL EDUCATION DEPARTMENT	01	1,072.13
P24-00176	LEGO EDUCATION	AFTERSCHOOL-LEGOS EDU QUOTE# QUO-74142-C2W1L6/0	NEW JOSEPH BONNHEIM	09	4,951.93
P24-00177	ASI PEAK ADVENTURES	JCBA CHALLENGE DAY 9-26-23	HIRAM W. JOHNSON HIGH SCHOOL	01	2,660.00
P24-00178	KYA SERVICES LLC	ROTC WATER COOLER	HIRAM W. JOHNSON HIGH SCHOOL	01	2,755.00
P24-00179	AAA GARMENTS & LETTERING INC	UNIFORMS 2023/2024	CAROLINE WENZEL ELEMENTARY	01	3,024.64
P24-00180	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	#8192 3/20/23 PLACERVILLE CHARTER AMERICA	JOHN F. KENNEDY HIGH SCHOOL	01	2,937.06
P24-00182	AMAZON CAPITAL SERVICES	ELL TEACHERS TOOLBOX	LUTHER BURBANK HIGH SCHOOL	01	250.02
P24-00183	GALLS INC	SAFE SCHOOLS SAFETY VESTS	SAFE SCHOOLS OFFICE	01	4,279.10
P24-00184	COUNTY OF SACRAMENTO ENVIRONMENTAL MGMT DEPT	HAZERDOUS MATLS FEE	ROSEMONT HIGH SCHOOL	01	664.00
P24-00185	CDW GOVERNMENT	GOOGLE VOICE - SCHOOL	SPECIAL EDUCATION DEPARTMENT	01	19,500.00
P24-00187	VIRCO INC	TEACHER DESKS	HIRAM W. JOHNSON HIGH SCHOOL	01	3,851.09
P24-00188	ODP BUSINESS SOLUTIONS LLC	PRINTER INKS FOR ELECTRONICS DEPARTMENT	FACILITIES SUPPORT SERVICES	01	1,521.54
P24-00189	STERICYCLE INC	SHREDING SERVICES FOR 2023 -JFK HIGH SCHOOL	JOHN F. KENNEDY HIGH SCHOOL	01	723.19
P24-00190	UNIVERSAL ATHLETIC LLC GAME ON E	ATHLETICS- GOLF POLOS 23-24 SY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,164.61
P24-00191	UNIVERSAL ATHLETIC LLC GAME ON E	ATHLETICS- TEAM BALLS 23-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,581.20

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P24-00192	PROMOUND INC	BASEBALL/SOFTBALL BACKSTOP PADDING 23-24 SY	HIRAM W. JOHNSON HIGH SCHOOL	01	4,275.65
P24-00193	ROSS RECREATION EQUIPMENT INC	BENCHES FOR FOUNTAIN QUAD WITH 2 PLAQUES	C. K. McCLATCHY HIGH SCHOOL	01	6,160.28
P24-00194	CDW GOVERNMENT	HP COLOR LASERJET M255DW (JAIRUS GOINS)	JOHN F. KENNEDY HIGH SCHOOL	01	902.98
P24-00195	CASBO	CASBO ANNUAL MEMBERSHIP- FY 2023-24	BUSINESS SERVICES	01	5,250.00
P24-00196	BEYNON SPORTS SURFACES INC	TRACK REPAIR - ROSEMONT HS	FACILITIES MAINTENANCE	01	36,334.00
P24-00197	BEYNON SPORTS SURFACES INC	TRACK REPAIR - JFK HS	FACILITIES MAINTENANCE	01	32,780.00
P24-00198	BEYNON SPORTS SURFACES INC	TRACK REPAIR - LUTHER BURBANK HS	FACILITIES MAINTENANCE	01	48,420.00
P24-00199	BCI BURKE CO LLC	C. B. WIRE PLAYGROUND EQUIP	FACILITIES MAINTENANCE	01	23,640.47
P24-00201	NO TEARS LEARNING INC dba LEAR NING WITHOUT TEARS	PRESCHOOL MATERIALS @ WASHINGTON ELEM.	SPECIAL EDUCATION DEPARTMENT	01	1,100.00
P24-00202	FUN AND FUNCTION	CLASSROOM MATERIAL @ ETHEL PHILLIPS	SPECIAL EDUCATION DEPARTMENT	01	758.28
P24-00203	THERAPY SHOPPE	OT MATERIALS - MATSUURA	SPECIAL EDUCATION DEPARTMENT	01	1,430.58
P24-00204	THERAPRO INC	OT MATERIAL - MATSUURA	SPECIAL EDUCATION DEPARTMENT	01	267.66
P24-00205	SOUTHPAW ENTERPRISES INC	OT MATERIAL - MATSUURA	SPECIAL EDUCATION DEPARTMENT	01	943.45
P24-00206	CURRICULUM ASSOCIATES LLC	I-READY STUDENT INSTRUCTION 23-24	EDWARD KEMBLE ELEMENTARY	01	20,248.20
P24-00207	FILEMAKER	2 yr renewal of FileMaker, Invoice # 5765379	CENTRAL PRINTING SERVICES	01	3,785.00
P24-00208	GLOBAL PAYMENTS INC HEARTLAND SCHOOL SOLUTIONS	ASB ACCOUNTING SOFTWARE - BLUE BEAR MAINTENANCE	LUTHER BURBANK HIGH SCHOOL	01	385.00
P24-00209	WEST COAST ARBORISTS INC	TREE SERVICES @ CALIFORNIA MONTESSORI	FACILITIES MAINTENANCE	01	8,075.00
P24-00210	SIERRA NATIONAL ASPHALT	CAPITOL COLLEGIATE ASPHALT REPAIR	FACILITIES MAINTENANCE	01	6,300.00
P24-00211	THE EXIT LIGHT CO INC	LUMINOUS EXIT SIGNS	FACILITIES MAINTENANCE	01	9,270.94
P24-00212	KYA SERVICES LLC	HOLLYWOOD PARK DRINKING FOUNTAIN REPLACEMENT	FACILITIES MAINTENANCE	01	7,400.00
P24-00213	CASTLE SERVICES PROPERTY LLC	CP HUNTINGTON SURPLUS RELOCATION	FACILITIES MAINTENANCE	01	7,230.00
P24-00214	KNOX CO	KNOX BOXES	FACILITIES MAINTENANCE	01	9,256.80
P24-00215	IXL LEARNING INC	IXL LEARNING SUBSCRIPTION	ENGINEERING AND SCIENCES HS	01	7,495.00
P24-00216	LAKESHORE LEARNING MATERIALS	PRESCHOOL CLASS SPED @ BRET HARTE ELEM.	SPECIAL EDUCATION DEPARTMENT	01	4,049.72

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Includes Purchase Orders dated 07/15/2023 - 08/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00217	LAKESHORE LEARNING MATERIALS	PRE-K SPED @ PONY EXPRESS ELEMENTARY	SPECIAL EDUCATION DEPARTMENT	01	4,049.72
P24-00218	LAKESHORE LEARNING MATERIALS	PRESCHOOL SPED - AUTISM MODERATE @ PONY EXPRESS	SPECIAL EDUCATION DEPARTMENT	01	4,049.72
P24-00219	LAKESHORE LEARNING MATERIALS	BCBA AUTISM MOD. CLASS @ JOHN MORSE THERAPEUTIC	SPECIAL EDUCATION DEPARTMENT	01	4,049.72
P24-00220	LAKESHORE LEARNING MATERIALS	PRESCHOOL MILD SUPPORT @ WASHINGTON ELEM.	SPECIAL EDUCATION DEPARTMENT	01	1,144.80
P24-00221	LAKESHORE LEARNING MATERIALS	PRESCHOOL @ ELDER CREEK CHILDRENS CENTER	SPECIAL EDUCATION DEPARTMENT	01	339.89
P24-00222	SCHOOL SPECIALTY	OT STUDENT SUPPLIES	SPECIAL EDUCATION DEPARTMENT	01	604.15
P24-00223	AMAZON CAPITAL SERVICES	USB HUB FOR PAYROLL STAFF	EMPLOYEE COMPENSATION	01	84.12
P24-00224	PROGRESS SOFTWARE CORP	IPSWITCH 1YEAR SUPPORT: WS_FTP SERVICER WITH SSH	TECHNOLOGY SERVICES	01	600.60
P24-00225	KUTA SOFTWARE LLC	MATH TEST & WORKSHEET GENERATORS LICENSE	LUTHER BURBANK HIGH SCHOOL	01	1,079.00
P24-00226	SECC	23-24 SECC MEMBERSHIP SUPPORT	TECHNOLOGY SERVICES	01	19,410.50
P24-00227	PACIFIC OFFICE AUTOMATION	AFTER DEADLINE CONFIRMING INVOICES	ALBERT EINSTEIN MIDDLE SCHOOL	01	107.75
P24-00228	WEST COAST ARBORISTS INC	CONFIRMING WALNUT TREE REMOVAL - CROCKER/RIVERSIDE	FACILITIES MAINTENANCE	01	4,050.00
P24-00229	PACKAGING SOLUTIONS	TRAY SEALER SET UP&WASH DOWN & ETC FY23-24	NUTRITION SERVICES DEPARTMENT	13	27,732.06
P24-00230	PRECISION CLEANING SYS INC	CONFIRMING - REPAIR HYDROJET TRAILER	FACILITIES MAINTENANCE	01	1,604.51
P24-00231	PRECISION CLEANING SYS INC	CONFIRMING - REPAIRING HYDROJET TRAILER	FACILITIES MAINTENANCE	01	1,027.78
P24-00232	AMS.NET INC FREMONT BANK	CISCO UC PHONES FOR NS-CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	1,114.80
P24-00233	WIKE RESTORATION INC	ROOF REMOVAL @ C.P. HUNTINGTON	FACILITIES MAINTENANCE	01	4,104.76
P24-00234	KYA SERVICES LLC	INSTALL DRINKING FOUNTAIN AT BOWLING GREEN CHACON	FACILITIES MAINTENANCE	01	2,872.00
P24-00235	ODELLS PUMP & MOTOR SERV INC	FLOAT REPLACE & CLEAN PUMPS - CAROLINE WENZEL	FACILITIES MAINTENANCE	01	1,989.43
P24-00236	HEIECK SUPPLY	PLUMBING SHOP TOOL	FACILITIES MAINTENANCE	01	3,935.81
P24-00237	PLATT ELECTRIC SUPPLY	MATERIALS/SUPPLIES FOR ELECTRICAL SHOP	FACILITIES MAINTENANCE	01	2,805.75
P24-00238	CAPITOL BUILDERS HARDWARE INC	SKILL CENTER DOOR	FACILITIES MAINTENANCE	01	2,843.43
P24-00239	STEWART SIGNS	REPLACEMENT MARQUEE FACE PLATE FOR SUY:U	FACILITIES MAINTENANCE	01	3,505.00

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Includes Purchase Orders dated 07/15/2023 - 08/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00240	SIERRA NATIONAL ASPHALT	CAROLINE WENZEL ASPHALT REPAIR	FACILITIES MAINTENANCE	01	4,500.00
P24-00241	CDW GOVERNMENT	LAPTOP FOR CBO	BUSINESS SERVICES	01	1,091.53
P24-00242	APPLE INC	MACBOOK PRO-DR.K ODIPO	CONSOLIDATED PROGRAMS	01	3,550.16
P24-00243	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT - BOARD OFFICE DECOR	RISK MANAGEMENT	01	168.55
P24-00244	WATER WALKERS INC dba HEALTH-e PRO	CLOUD BASED MENU PLANNING SUBSCRIPTION FOR N.S.	NUTRITION SERVICES DEPARTMENT	13	8,550.00
P24-00245	LEARNING A-Z	LEARNING A-Z LICENSE 23-24	EDWARD KEMBLE ELEMENTARY	01	6,536.00
P24-00246	KUTA SOFTWARE LLC	Online Math Support Program	NEW TECH	09	710.00
P24-00247	LAKESHORE LEARNING MATERIALS	NEW FURNITURE @ ELDER CREEK CHILDRENS CENTER	SPECIAL EDUCATION DEPARTMENT	01	598.18
P24-00248	AMAZON CAPITAL SERVICES	OT MATERIAL 1 of 5	SPECIAL EDUCATION DEPARTMENT	01	1,043.82
P24-00249	AWARDS TROPHIES & MORE	NJROTC - AWARDS - CONF. COMPLETED ORDER	LUTHER BURBANK HIGH SCHOOL	01	721.01
P24-00250	ALL WEST COACHLINES	# 90690/101922 5/22/2023 JFK MARCHING BAND	JOHN F. KENNEDY HIGH SCHOOL	01	1,598.62
P24-00251	AMAZON CAPITAL SERVICES	OT MATERIAL 2 of 5	SPECIAL EDUCATION DEPARTMENT	01	1,067.96
P24-00252	AMAZON CAPITAL SERVICES	OT MATERIAL 3 of 5	SPECIAL EDUCATION DEPARTMENT	01	779.23
P24-00253	AMAZON CAPITAL SERVICES	OT MATERIAL 4 of 5	SPECIAL EDUCATION DEPARTMENT	01	758.48
P24-00254	AMAZON CAPITAL SERVICES	OT MATERIAL 5 OF 5	SPECIAL EDUCATION DEPARTMENT	01	1,170.60
P24-00255	AMAZON CAPITAL SERVICES	DRY ERASE WALL CALENDAR PURCHASE	STRATEGY & CONTINUOUS IMPRVMT	01	28.25
P24-00256	AMAZON CAPITAL SERVICES	SCALES AND CALCUATORS (SENNA VASQUEZ)	JOHN F. KENNEDY HIGH SCHOOL	01	2,631.60
P24-00257	ULINE	ULINE CONTORLLER/BOOKKER OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	2,141.57
P24-00258	CURRICULUM ASSOCIATES LLC	I-READY	SEQUOIA ELEMENTARY SCHOOL	01	17,557.60
P24-00259	COOLE SCHOOL	STUDENT PLANNERS/AGENDAS FOR STUDENT USE SY 23-24	WILL C. WOOD MIDDLE SCHOOL	01	3,155.95
P24-00260	CHUBUDDY LLC	OT MATERIAL MATSUURA	SPECIAL EDUCATION DEPARTMENT	01	422.32
P24-00261	LAKESHORE LEARNING MATERIALS	CLASSROOM MATERIALS @ ETHEL PHILLIPS 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	2,108.61
P24-00262	LAKESHORE LEARNING MATERIALS	OT MATERIALS - MATSUURA 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	1,411.39
P24-00263	CURRICULUM ASSOCIATES LLC	I-READY 3RD ADDITIONAL 23-24	EDWARD KEMBLE ELEMENTARY	01	6,525.75
P24-00264	UNIVERSAL ATHLETIC LLC	ATHLETICS- FOOTBALL EQUIPMENT 2023-24 SY	HIRAM W. JOHNSON HIGH SCHOOL	01	5,854.15

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00265	INFINITE CAMPUS INC	INFINITE CAMPUS SUPPORT/LICENSE 7/1/23 - 6/30/24	TECHNOLOGY SERVICES	01	567,872.09
P24-00266	PACIFIC OFFICE AUTOMATION	RISO INK FOR JFK COPYROOM	JOHN F. KENNEDY HIGH SCHOOL	01	690.26
P24-00267	FISHER SCIENTIFIC CO	ANATOMY & BIO SUPPLIE HAO,POLLOCK 2023-24 SY	JOHN F. KENNEDY HIGH SCHOOL	01	2,091.09
P24-00268	FISHER SCIENTIFIC CO	CHEMISTRY SUPPLIES ANDREA HORGAN 2023-24SY	JOHN F. KENNEDY HIGH SCHOOL	01	287.77
P24-00269	ARBOR SCIENTIFIC	ANATOMY, BIOLOGY AND AP HILL PHYSICS 2023-24SY	JOHN F. KENNEDY HIGH SCHOOL	01	65.27
P24-00270	SACRAMENTO COUNTY OFFICE OF ED UCATION	SLY PARK 2023-2024 DEPOSIT-SEQUOIA	SEQUOIA ELEMENTARY SCHOOL	01	1,600.00
P24-00271	UNIVERSAL LIMOUSINE CO	PASSED DUE BUS RENTALS	JOHN F. KENNEDY HIGH SCHOOL	01	2,075.00
P24-00272	JCJR CLOTHING AND APPAREL LLC	CUSTOM GREEN SHIRTS FOR THE EVENT 7/29/23	ENROLLMENT CENTER	01	407.81
P24-00273	CDW GOVERNMENT	S. McKelvey Desktop Purchase	STRATEGY & CONTINOUS IMPRVMT	01	1,028.59
P24-00274	ODP BUSINESS SOLUTIONS LLC	PURCHASE SCHOOL FAX STUDENT RECORDS STAFF IEP ETC	HOLLYWOOD PARK ELEMENTARY	01	250.11
P24-00275	LUNCH BOX EXPRESS	CBO INTERVIEW PANEL LUNCH	BUSINESS SERVICES	01	810.35
P24-00276	CITY OF SACRAMENTO FIRE DEPT	CITY OF SACRAMENTO - FIRE DEPT INCIDENT: 036121	RISK MANAGEMENT	01	306.69
P24-00277	LA TAPATIA TORTILLERIA INC	TACO SHELLS SUMMER 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	3,690.00
P24-00278	BOOKS EN MORE	Curriculum for Critical Thinking Course	NEW TECH	09	518.84
P24-00279	AMAZON CAPITAL SERVICES	SCHOOL OPENING OFFICE STUDENTS	HOLLYWOOD PARK ELEMENTARY	01	152.80
P24-00280	AMAZON CAPITAL SERVICES	WELLNESS KITS- STUDENT SUPPORT	HIRAM W. JOHNSON HIGH SCHOOL	01	2,128.54
P24-00281	AMAZON CAPITAL SERVICES	PROFESSIONAL DEVELOPMENT SUPPORT QUICK FLIP	HIRAM W. JOHNSON HIGH SCHOOL	01	501.39
P24-00282	TOUCHLINE SOFTWARE INC	SOFTWARE LICENSE - WORK PERMIT FY 23/24	C. K. McCLATCHY HIGH SCHOOL	01	450.00
P24-00283	PACIFIC OFFICE AUTOMATION	RISO 4J00491/4J00490 PARTS AND LABOR	FERN BACON MIDDLE SCHOOL	01	1,373.82
P24-00284	PACIFIC OFFICE AUTOMATION	RISO SF 5130 MAINTENACE CONTRACT (22/23)	HIRAM W. JOHNSON HIGH SCHOOL	01	462.19
P24-00285	PACIFIC OFFICE AUTOMATION	PACIFIC OFFICE AUTOMATION MAINTENANCE AGREEMENT	ROSA PARKS MIDDLE SCHOOL	01	462.19
P24-00286	SCUSD - US BANK CAL CARD	LUSH BALLONS DECOR - COMMUNITY FAIR 7/29/23	ENROLLMENT CENTER	01	1,055.66
P24-00287	DELTA WIRELESS INC	SUPPLEMENTAL RADIOS	HIRAM W. JOHNSON HIGH SCHOOL	01	5,358.89

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00288	EPIC SOLUTIONS WORLDWIDE LLC	Crowd Barriers	HIRAM W. JOHNSON HIGH SCHOOL	01	5,346.69
P24-00289	LAKESHORE LEARNING MATERIALS	NEW PRESCHOOL @ JOHN MORSE	SPECIAL EDUCATION DEPARTMENT	01	6,894.02
P24-00290	LEXIA LEARNING SYSTEMS LLC	LEXIA LEARNING SYSTEMS LLC 2023/2024	JOHN F. KENNEDY HIGH SCHOOL	01	13,800.00
P24-00291	SILICON VALLEY MATHEMATICS INI	2023-24 Silicon Valley Mathematics Initiative	ACADEMIC OFFICE	01	6,750.00
P24-00292	ACTENVIRO	ADVANCED CHEMICAL TRANSPORT FOR ACT ENVIRO	JOHN F. KENNEDY HIGH SCHOOL	01	4,588.27
P24-00293	STEVEN PAINTER	REIMBURSEMENT STEVEN PAINTER	HIRAM W. JOHNSON HIGH SCHOOL	01	711.09
P24-00294	ACADEMIC HEALTHPLANS INC	ACADEMIC HEALTH PLANS INC.- CONCUSSION INSURANCE	EQUITY, ACCESS & EXCELLENCE	01	22,875.00
P24-00295	ALL WEST COACHLINES INC	#90853 9/1/23 JFK/CENTER HIGH JV/VARSITY FOOTBALL	JOHN F. KENNEDY HIGH SCHOOL	01	1,977.44
P24-00296	COACHCOMM LLC	FOOTBALL HEADSET (DANTE BUSH)	JOHN F. KENNEDY HIGH SCHOOL	01	8,123.63
P24-00297	TOBII DYNAVOX LLC	AT/AAC MATERIALS K.S. @ FERN BACON	SPECIAL EDUCATION DEPARTMENT	01	21,315.00
P24-00298	LAKESHORE LEARNING MATERIALS	ORDER FOR TK PROGRAM 2023-24 SY	ACADEMIC OFFICE	01	11,386.11
P24-00299	INDUSTRIAL MINERALS CO	3D ART (CLIFF COLLINS- CJ JONES) 2023-24SY	JOHN F. KENNEDY HIGH SCHOOL	01	3,576.48
P24-00300	KLINE MUSIC INC	MUSIC SUPPLIES 2023-24	ROSA PARKS MIDDLE SCHOOL	01	5,809.41
P24-00301	BSN SPORTS LLC	BSN SPORTS GIRL'S VOLLEYBALL JERSEYS 2023-24SY	JOHN F. KENNEDY HIGH SCHOOL	01	2,682.51
P24-00302	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES 2023-24 SY	HIRAM W. JOHNSON HIGH SCHOOL	01	4,120.39
P24-00303	THE HOME DEPOT PRO	PRESSBOX CANOPY 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	157.68
P24-00304	KAIROS FIDUCIARY SERVICES	SETTLEMENT TRUST - IB	SPECIAL EDUCATION DEPARTMENT	01	75,000.00
P24-00305	AMAZON CAPITAL SERVICES	WRISTBANDS FOR 9TH GRADE ORIENTATION	C. K. McCLATCHY HIGH SCHOOL	01	310.86
P24-00306	KAGAN PUBLISHING INC	KAGAN- PROFESSIONAL DEVELOPMENT BOOKS	HIRAM W. JOHNSON HIGH SCHOOL	01	1,173.41
P24-00307	COMPLETE BUSINESS SYSTEMS INTL INC	DUPLO DUPLICATOR SERVICE AGREEMENT	ABRAHAM LINCOLN ELEMENTARY	01	795.00
P24-00308	AAA GARMENTS & LETTERING INC	BACK PACKS FOR STUDENTS IN NEED	HIRAM W. JOHNSON HIGH SCHOOL	01	2,207.00
P24-00309	MARY STRUHS	REIMBURSEMENT- MARY STRUHS	HIRAM W. JOHNSON HIGH SCHOOL	01	453.93
P24-00310	CHANNEL LEWIS	LEWIS AUDIOLOGY REIMBURSEMENT	HEALTH SERVICES	01	600.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00311	MONDO-ID LLC	PARENT HANG TAGS 2023-24SY	HOLLYWOOD PARK ELEMENTARY	01	508.41
P24-00312	CDW GOVERNMENT	PRINTER AND INK ONRICKA HENDERSON	JOHN F. KENNEDY HIGH SCHOOL	01	2,572.77
P24-00313	TOUCHLINE SOFTWARE INC	QUICK PERMIT RENEWAL - TOUCHLINE SOFTWARE	WEST CAMPUS	01	450.00
P24-00314	AMAZON CAPITAL SERVICES	PRESSBOX CANOPIES	HIRAM W. JOHNSON HIGH SCHOOL	01	608.87
P24-00315	THE NEW YORK TIMES CO	NEW YORK TIME DIGITAL RENEWAL 2023-24	HIRAM W. JOHNSON HIGH SCHOOL	01	2,002.00
P24-00316	DREAMBOX LEARNING INC	DREAMBOX LICENSES 23-24	JAMES W MARSHALL ELEMENTARY	01	9,520.00
P24-00317	IXL LEARNING INC	IXL LEARNING 8/11/2023 - 8/10/2025	EARL WARREN ELEMENTARY SCHOOL	01	15,145.00
P24-00318	AMAZON CAPITAL SERVICES	LIBRARY ENCYCLOPEDIA 2023	WASHINGTON ELEMENTARY SCHOOL	01	1,303.91
P24-00319	D & P ENTERPRISES INC dba CRES CO-RESCO	ELECTRIC UTILITY VEHICLE	HIRAM W. JOHNSON HIGH SCHOOL	01	17,393.75
P24-00320	VIMEO INC	LIVESTREAMING RENEWAL, 7/30/23 - 7/30/24	TECHNOLOGY SERVICES	01	15,080.00
P24-00321	XENITH LLC	FOOTBALL HELMETS	ROSEMONT HIGH SCHOOL	01	6,868.26
P24-00322	KOMBAT SOCCER INC	PE CLOTHES 2023/2024	JOHN F. KENNEDY HIGH SCHOOL	01	12,941.25
P24-00323	PACIFIC OFFICE AUTOMATION	PACIFIC OFFICE AUTOMATION	JOHN F. KENNEDY HIGH SCHOOL	01	1,069.68
P24-00324	VALLEY ATHLETIC FIELD SOLUTION	BASEBALL HATS	ROSEMONT HIGH SCHOOL	01	901.44
P24-00325	5-STAR STUDENTS LLC	5-STAR STUDENTS	ROSEMONT HIGH SCHOOL	01	1,750.00
P24-00326	SACRAMENTO COUNTY OFFICE OF EDUCATION	WIDE AREA NETWORK CONNECTION - SCOE	TECHNOLOGY SERVICES	01	2,600.00
P24-00327	YASAMINE INCORPORATED	REFEREE FEES FOR 3 SCHOOLS 5/8/23-5/10/23	EQUITY, ACCESS & EXCELLENCE	01	490.00
P24-00328	NATHAN MCGILL	TREAT AS CONFIRMING	ETHEL I. BAKER ELEMENTARY	01	3,375.00
P24-00329	EDGEWOOD PRESS INC	FRESHMAN FOLDERS	ROSEMONT HIGH SCHOOL	01	1,191.72
P24-00330	ELK GROVE UNIFIED SCHOOL DIST EGRASP	Title I Service- Elk Grove to SCUSD students	CONSOLIDATED PROGRAMS	01	1,583.30
P24-00331	SAN JUAN UNIFIED SCHOOL DIST A COUNTS RECEIVABLE	Title I Services from SJUSD to SCUSD students	CONSOLIDATED PROGRAMS	01	28,499.31
P24-00332	A1 TRADING CO	CUSTOM STUDENT TSHIRTS FOR THE 23/24 YEAR	WASHINGTON ELEMENTARY SCHOOL	01	3,804.14
TB24-00005	J&C BOOKS	En Espanol WkBks 2023-2024 school year	LIBRARY/TEXTBOOK SERVICES	01	274.05
TB24-00006	TEXTBOOK WAREHOUSE LLC	IB Visual Arts Textbooks (Kit Carson)	LIBRARY/TEXTBOOK SERVICES	01	222.45
Total Number of POs			702	Total	7,837,216.15

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Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	8	56,294.25
13	Cafeteria	1	27,969.00
Total Fiscal Year 2023			84,263.25
01	General Fund	598	5,506,332.29
09	Charter School	21	136,326.34
11	Adult Education	6	14,915.00
12	Child Development	15	124,625.00
13	Cafeteria	33	1,473,713.86
21	Building Fund	15	399,665.00
67	Self Insurance	5	97,375.41
Total Fiscal Year 2024			7,752,952.90
Total			7,837,216.15

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PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B24-00022	660,000.00	13-4710	Cafeteria/Food	240,000.00
B24-00101	200,000.00	13-4710	Cafeteria/Food	200,000.00-
CS23-00132	48,620.00	21-6170	Building Fund/Land Improvement	7,500.00
CS23-00189	3,260.00	01-6280	General Fund/Construction Testing	665.00
CS23-00468	150,500.00	01-5800	General Fund/Other Contractual Expenses	5,500.00
CS24-00027	1,800.00	21-6250	Building Fund/Other Costs (Planning)	900.00
P23-03378	4,353.63	01-4310	General Fund/Instructional Materials/Suppli	2,045.49
P24-00060	7,115.31	01-4320	General Fund/Non-Instructional Materials/Su	36.48
TB23-00021	1,968,564.71	01-4110	General Fund/Approved Textbooks/Core Curric	15,560.00-
			Total PO Changes	41,086.97

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

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