



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1c

Meeting Date: November 16, 2023

Subject: Approve Purchase Order Board Report for the Period of September 15, 2023 through October 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 September 15, 2023 through October 14, 2023

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Approved by: Lisa Allen, Interim Superintendent

Includes Purchase Orders dated 09/15/2023 - 10/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00756	INTERNATIONAL PAPER RECYCLING	CARDBOARD PICKUP FOR CENTRAL KITCHEN	NUTRITION SERVICES DEPARTMENT	13	5,000.00
B24-00757	UNIVERSAL LIMOUSINE CO	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	7,000.00
B24-00758	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	HJHS ATHLETIC TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	6,000.00
B24-00759	READ ACADEMY OF SACRAMENTO	SETTLEMENT AGREEMENT - TUITION S.F.	SPECIAL EDUCATION DEPARTMENT	01	22,900.00
B24-00760	READ ACADEMY OF SACRAMENTO	SETTLEMENT MOU - TUITION FOR [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	22,900.00
B24-00761	[REDACTED]	FEDERAL PROPORTIONATE SHARE 2023-24	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B24-00762	[REDACTED]	FEDERAL PROPORTIONATE SHARE 2023-24	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B24-00763	[REDACTED]	FEDERAL PROPORTIONATE SHARE 2023-24	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B24-00764	THE HOME DEPOT PRO	SUPPLIES-BUILDING & CONST. TRADES @ RHS	CAREER & TECHNICAL PREPARATION	01	5,000.00
B24-00765	US COLD STORAGE OF CALIFORNIA	BACK-UP FREEZER STORAGE FOR 2023-24 SY	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B24-00766	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES FOR 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,500.00
B24-00767	CALIFORNIA SCHOOL NURSES ORGANIZATION	CSNO MEMBERSHIP FOR SCHOOL NURSES 2023-24SY	HEALTH SERVICES	01	8,000.00
B24-00768	SIGNATURE GRAPHICS	0265-461 OAK RIDGE NEW SCHOOL - BLUEPRINTING SVC	FACILITIES SUPPORT SERVICES	21	500.00
B24-00769	PITSCO EDUCATION	SUPPLIES FOR ROBOTICS 2023-24SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	400.00
B24-00770	RL SCHREIBER INC	SPICES FOR CK PRODUCTION SY23-24	NUTRITION SERVICES DEPARTMENT	13	8,800.00
B24-00771	ECOLAB INC	SUPPLIES FOR CULINARY ARTS PRGM@ JFK- J. BURDICK	CAREER & TECHNICAL PREPARATION	01	1,000.00
B24-00772	[REDACTED]	SETTLEMENT OAH Case No. [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	3,500.00
B24-00773	[REDACTED]	SETTLEMENT OAH Case No. [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
B24-00774	EASTSIDE ENTREES INC ES FOODS INC	MEAL KITS FOR SUPPERS SY 23-24	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B24-00775	REV ROBOTICS LLC	ROBOTICS SUPPLIES 2023-24SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	2,000.00
B24-00776	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICES FOR ENROLLMENT CNT 2023-24SY	ENROLLMENT CENTER	01	600.00
B24-00777	BIMBO BAKERIES USA INC	FRESH BUNS FOR FY2023-24 -CK	NUTRITION SERVICES DEPARTMENT	13	10,000.00
B24-00778	ACCURATE EDGES	SHARPENING CENTRAL KITCHEN KNIVES/EQPMNT KNIVES	NUTRITION SERVICES DEPARTMENT	13	2,000.00

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ESCAPE ONLINE

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B24-00779	AMERICAN LEAK DETECTION	PLUMBING SHOP-LEAK DETECTION SERVICE 2023-24SY	FACILITIES MAINTENANCE	01	10,000.00
B24-00780	ANDYMARK INC	SUPPLIES FOR ROBOTICS 2023-24SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	700.00
B24-00781	BASE10ASSETS, LLC	ROBOTICS SUPPLIES 2023-24SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	1,000.00
B24-00782	VALLEY TOOL REPAIR	SUPPLIES BUILDING & CONSTRUCTION TRADES@ BURBANK	CAREER & TECHNICAL PREPARATION	01	500.00
B24-00783	NAYLOR LLC BOXWOOD TECHNOLOGY INC	* BLANKET* 23-24 ACSA ADMINISTRATION HIRING ACCT	HUMAN RESOURCE SERVICES	01	8,000.00
B24-00784	SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT	REGIONAL TRANSIT PASSES/STICKERS CARDS FY23-24	EARLY LEARNING & CARE PROGRAMS	12	15,000.00
B24-00785	COMPLETE BUILDING & OFFICE CLEANING	460 CHAVEZ/KEMBLE NEW CONSTRUCTION - CLEANING SVC	FACILITIES SUPPORT SERVICES	21	20,000.00
B24-00786	YUST, ESQ.	SETTLEMENT CASE	ADMIN-LEGAL COUNSEL	01	50,000.00
B24-00787	ZAYO GROUP LLC	ZAYO - DARK FIBER LEASE RENEWAL	TECHNOLOGY SERVICES	01	5,000.00
B24-00788	IRON MOUNTAIN RECORDS MANAGMT	SHREDDING SERVICES 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	3,222.72
B24-00789	[REDACTED]	SETTLEMENT AMENDMENT TO FINAL SETTLEMENT	SPECIAL EDUCATION DEPARTMENT	01	22,000.00
B24-00790	GILMAN CHEESE CORP	SHELF-STABLE CHEESE FOR 2022-23 SY	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B24-00791	PITNEY BOWES INC	POSTAGE METER	JOHN D SLOAT BASIC ELEMENTARY	01	275.00
B24-00792	[REDACTED]	SETTLEMENT AMENDMENT TO FINAL SETTLEMENT	SPECIAL EDUCATION DEPARTMENT	01	9,780.00
B24-00793	PLASTIC CONNECTIONS, INC	PACKAGING/FILM FOR CENTRAL KITCHEN SY 23-24	NUTRITION SERVICES DEPARTMENT	13	15,004.16
B24-00794	RUDERMAN AND KNOX LLP	2023-2024 SPED LEGAL FEES	ADMIN-LEGAL COUNSEL	01	100,000.00
B24-00795	EAN SERVICES LLC	ATHLETIC TRANSPORTATION FOR 2023-24 SY	C. K. McCLATCHY HIGH SCHOOL	01	1,000.00
B24-00796	CDW GOVERNMENT	INK CARTRIDGES/COMPUTER EQUIPMENT NEEDS FOR CK	NUTRITION SERVICES DEPARTMENT	13	3,000.00
B24-00797	[REDACTED]	FEDERAL PROPORTIONMENT - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B24-00798	RALEY'S BEL AIR NOB HILL FOODS	FOOD FOR PARENT ENGAGEMENT/EVENTS 2023-24SY	PARENT ENGAGEMENT	01	2,000.00
B24-00799	NILES BIOLOGICAL	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00

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B24-00800	SACRAMENTO METROPOLITAN OFFICIALS ASSOCIATION	FLAG FOOTBALL SPORTS OFFICIALS SRV 2023-24SY	EQUITY, ACCESS & EXCELLENCE	01	12,000.00
B24-00801	D & P ENTERPRISES INC dba CRES CO-RESCO	CULINARY ARTS SUPPLIES @ JFK	CAREER & TECHNICAL PREPARATION	01	2,618.00
B24-00802	HARRIS INDUSTRIAL GASES	MANUFACTURING/WEDLING MONTHLY TANK/GAS FEES	CHARLES A. JONES CAREER & ED	11	5,437.50
B24-00803	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY PAX LAB- B. AULT @ ROSA PARKS	CAREER & TECHNICAL PREPARATION	01	300.00
B24-00804	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY PAX LAB-A. McKINNON @Miwok MS	CAREER & TECHNICAL PREPARATION	01	300.00
B24-00805	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY PAX LAB, K. STOWELL@ EINSTEIN	CAREER & TECHNICAL PREPARATION	01	300.00
B24-00806	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY PAX LAB-M. MARSANGO @ EINSTEIN	CAREER & TECHNICAL PREPARATION	01	300.00
B24-00807	EAN SERVICES, LLC	VEHICLE RENTAL - ATHLETIC & STUDENT ACTIVITIES	LUTHER BURBANK HIGH SCHOOL	01	300.00
B24-00808	[REDACTED]	FEDERAL PROPORTIONATE SHARE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B24-00809	BRINKS ARMORED CAR SERVICE	BRINKS ARMORED CAR SERVICES FY 2023-24	ACCOUNTING SERVICES DEPARTMENT	01	20,000.00
B24-00810	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY PAX LAB-K. ESELEKHOMHEN @ MIWOK	CAREER & TECHNICAL PREPARATION	01	300.00
B24-00811	RALEY'S BEL AIR NOB HILL FOODS	SUPPLIES-CULINARY PAX LAB-G. BOSTOCK @ CALIFORNIA	CAREER & TECHNICAL PREPARATION	01	300.00
B24-00812	ALL WEST COACHLINES INC	FIELD TRIP TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
B24-00813	MICHAEL'S TRANSPORTATION	FIELD TRIP TRANSPORTATION	HIRAM W. JOHNSON HIGH SCHOOL	01	5,000.00
B24-00814	THE HOME DEPOT PRO	WOODSHOP SUPPLIES BLANKET NOT TO EXCEED \$1000	CALIFORNIA MIDDLE SCHOOL	01	1,000.00
B24-00815	INTERNATIONAL FIRE EQUIP CO.	FACILITIES FIRE EXTINGUISHER SRVCS	FACILITIES MAINTENANCE	01	130,000.00
B24-00816	WESTONE LABORATORIES SUPPLY DE PT	AUDIOLOGY SUPPLIES (velasco)	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CHB24-00254	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER 2032/2024 SY	SUCCESS ACADEMY	01	2,600.00
CHB24-00255	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIERS 2023/24	ELDER CREEK ELEMENTARY SCHOOL	01	3,000.00
CHB24-00256	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER 2022-2023	BG CHACON ACADEMY	09	2,500.00
CHB24-00257	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER SY 2023/24	CESAR CHAVEZ INTERMEDIATE	01	5,700.00
CHB24-00258	UBEO WEST LLC dba UBEO BUSINESS SERVICES	CANON COPIER 2023-2024	NEW JOSEPH BONNHEIM	09	3,000.00

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CHB24-00259	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER RENTAL 2023/24	FERN BACON MIDDLE SCHOOL	01	6,000.00
CHB24-00260	UBEO WEST LLC dba UBEO BUSINES S SERVICES	FY23-24 CANON COPIERS RENTAL AGRMTS/OFFICE	JOHN F. KENNEDY HIGH SCHOOL	01	8,000.00
CHB24-00261	UBEO WEST LLC dba UBEO BUSINES S SERVICES	2023/24 CANON COPIER	JOHN CABRILLO ELEMENTARY	01	2,500.00
CHB24-00262	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER	MIWOK MIDDLE SCHOOL	01	9,000.00
CHB24-00263	UBEO WEST LLC dba UBEO BUSINES S SERVICES	UBEO CANON COPIER SY 23-24	ACADEMIC OFFICE	01	5,000.00
CHB24-00264	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA COPIER USAGE 2023-24 S.Y.	CONSOLIDATED PROGRAMS	01	1,200.00
CHB24-00265	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT BLANKET 2023-24 STUDENT MATERIAL	PACIFIC ELEMENTARY SCHOOL	01	6,000.00
CHB24-00266	UBEO WEST LLC dba UBEO BUSINES S SERVICES	MCCLASKEY-COPIER FRONT,LOWER OFFICES	A.WARREN McCLASKEY ADULT	11	5,500.00
CHB24-00267	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER SY 23/24	ISADOR COHEN ELEMENTARY SCHOOL	01	3,600.00
CHB24-00268	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SCHOOL WIDE CANON COPIER BLANKET 2023/24	CALIFORNIA MIDDLE SCHOOL	01	3,800.00
CHB24-00269	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIERS SY 2023-24	JOHN H. STILL - K-8	01	9,500.00
CHB24-00270	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT 23-24 LCFF SPED	AMERICAN LEGION HIGH SCHOOL	01	200.00
CHB24-00271	UBEO WEST LLC dba UBEO BUSINES S SERVICES	RAY MORGAN CANON COPIER 2023/24	AMERICAN LEGION HIGH SCHOOL	01	1,000.00
CHB24-00272	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIERS 2023-24 RENTAL	EARL WARREN ELEMENTARY SCHOOL	01	3,000.00
CHB24-00273	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER 2023/2024 SY	JOHN D SLOAT BASIC ELEMENTARY	01	3,300.00
CHB24-00274	UBEO WEST LLC dba UBEO BUSINES S SERVICES	COPIER RENTAL SY 2023/24	PONY EXPRESS ELEMENTARY SCHOOL	01	3,600.00
CHB24-00275	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER RENTAL SY 2023/24	ALBERT EINSTEIN MIDDLE SCHOOL	01	8,500.00
CHB24-00276	OFFICE DEPOT	OFFICE DEPOT 2023-24 SCHOOL SUPPLIES	SUSAN B. ANTHONY ELEMENTARY	01	2,500.00
CHB24-00277	ODP BUSINESS SOLUTIONS LLC	LSJ SUPPLEMENTARY CLASSROOM SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	3,000.00
CHB24-00278	ODP BUSINESS SOLUTIONS LLC	23/24 SY OFFICE DEPOT SUPP. - PARENT ENGAGEMENT	PARENT ENGAGEMENT	01	5,000.00
CHB24-00279	ODP BUSINESS SOLUTIONS LLC	23-24 SY OFFICE DEPOT SUPPLIES - PTHV	PARENT ENGAGEMENT	01	50,000.00
CHB24-00280	ODP BUSINESS SOLUTIONS LLC	SCHOOL SUPPLIES LCFF	JOHN H. STILL - K-8	01	20,000.00
CHB24-00281	SCUSD - PAPER USAGE	PAPER USAGE PAYROLL	EMPLOYEE COMPENSATION	01	900.00
CHB24-00282	SCUSD - PAPER USAGE	SERNA PAPER USAGE BUDGET 2023-24	ACCOUNTING SERVICES DEPARTMENT	01	600.00
CHB24-00283	ODP BUSINESS SOLUTIONS LLC	Chargeback for office supplies	ACCELERATED ACADEMY	01	2,500.00

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CHB24-00284	ODP BUSINESS SOLUTIONS LLC	CHRGBC 23/24 OFFICE DEPOT, GF	CALEB GREENWOOD ELEMENTARY	01	2,000.00
CHB24-00285	ODP BUSINESS SOLUTIONS LLC	OFFICE DEPOT INSTUCTIONAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	01	6,000.00
CHB24-00286	ODP BUSINESS SOLUTIONS LLC	CHRGBC 23/24 OFFICE DEPOT, LCFF	CALEB GREENWOOD ELEMENTARY	01	5,000.00
CHB24-00287	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CHRGBC CANON RENTAL-COPIER FOR 23/24 SCHOOL YEAR	CALEB GREENWOOD ELEMENTARY	01	5,433.00
CHB24-00288	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER 2023/24 SCHOOL YEAR	JOHN BIDWELL ELEMENTARY	01	6,800.00
CHB24-00289	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER CONTRACT 2023/24	PACIFIC ELEMENTARY SCHOOL	01	8,000.00
CHB24-00290	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER RENTAL FY 2023/24	TAHOE ELEMENTARY SCHOOL	01	3,600.00
CHB24-00291	UBEO WEST LLC dba UBEO BUSINES S SERVICES	PACIFIC COPIER RENTAL 2023-2024	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB24-00292	UBEO WEST LLC dba UBEO BUSINES S SERVICES	JOHNSON COPIER RENTAL 2023-2024	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB24-00293	UBEO WEST LLC dba UBEO BUSINES S SERVICES	WARREN COPIER RENTAL 2023-2024	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB24-00294	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CONNECT CNTR COPIER RENTAL 2023-2024	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB24-00295	UBEO WEST LLC dba UBEO BUSINES S SERVICES	HARTE COPIER RENTAL 2023-2024	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB24-00296	UBEO WEST LLC dba UBEO BUSINES S SERVICES	BIDWELL COPIER RENTAL 2023-2024 ID # 178698	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB24-00297	UBEO WEST LLC dba UBEO BUSINES S SERVICES	W.C.WOOD COPIER RENTAL 2023-2024	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB24-00298	UBEO WEST LLC dba UBEO BUSINES S SERVICES	OAK RIDGE COPIER RENTAL 2023-2024	STUDENT SUPPORT&HEALTH SRVCS	01	1,000.00
CHB24-00299	UBEO WEST LLC dba UBEO BUSINES S SERVICES	STILL COPIER RENTAL 2023-2024	STUDENT SUPPORT&HEALTH SRVCS	01	1,500.00
CHB24-00300	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER FOR 2023/24 SCHOOL YEAR	SUSAN B. ANTHONY ELEMENTARY	01	4,000.00
CHB24-00301	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER 2023/24 SY	LEATAATA FLOYD ELEMENTARY	01	1,500.00
CHB24-00302	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA: COPIER USAGE	EMPLOYEE COMPENSATION	01	1,200.00
CHB24-00303	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SERNA COPIER USAGE	ACCOUNTING SERVICES DEPARTMENT	01	1,200.00
CHB24-00304	UBEO WEST LLC dba UBEO BUSINES S SERVICES	EQUIPMENT MAINT AGREEMENT-COPIER	CENTRAL PRINTING SERVICES	01	10,000.00
CHB24-00305	UBEO WEST LLC dba UBEO BUSINES S SERVICES	COPY MACHINES - C. A. JONES SY 2023/24	CHARLES A. JONES CAREER & ED	11	22,000.00
CHB24-00306	UBEO WEST LLC dba UBEO BUSINES S SERVICES	ROSA PARKS COPIER RENTAL 2023-2024	STUDENT SUPPORT&HEALTH SRVCS	01	1,550.00
CHB24-00307	UBEO WEST LLC dba UBEO BUSINES S SERVICES	SSHS SERNA COPIER RENTAL- 2023-2024	STUDENT SUPPORT&HEALTH SRVCS	01	1,000.00

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CHB24-00308	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES 2023-2024	SUY:U ELEMENTARY	01	3,000.00
CS24-00173	DWIGHT TAYLOR SR	SEL AND STUDENT FAMILY SUPPORT	ALBERT EINSTEIN MIDDLE SCHOOL	01	9,962.00
CS24-00174	ATKINSON, ANDELSON, LOYA, RUUD & ROMO PROFESSIONAL CORP	Speaker Fees and Training	SPECIAL EDUCATION DEPARTMENT	01	24,999.00
CS24-00175	COMPUCLAIM INC	MEDI-CAL BILLING	SPECIAL EDUCATION DEPARTMENT	01	72,500.00
CS24-00176	THE RACE AND GENDER EQUITY PRO JECT	SUMMER 2023 - SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	30,000.00
CS24-00178	SACRAMENTO COUNTY SHERIFF CIVI L DIVISION	LAW ENFORCEMENT SERVICES-LARGE EVENTS	SAFE SCHOOLS OFFICE	01	15,000.00
CS24-00179	KMM SERVICES INC	0037-465 C.WENZEL SECURITY CONSULTING FINAL BILL	FACILITIES SUPPORT SERVICES	21	968.75
CS24-00180	NORCAL SCHOOL OF THE ARTS	NORCAL SCHOOL OF ARTS	PONY EXPRESS ELEMENTARY SCHOOL	01	10,000.00
CS24-00181	NEW TECH NETWORK INC	New Tech Network Support	NEW TECH	09	17,160.00
CS24-00182	AIMIE BORD	IEE for Speech Lang; OAH CASE NO. [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CS24-00183	AIMIE BORD	IEE for Speech Language; OAH CASE NO. [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	3,000.00
CS24-00184	916 INK	Service Agreementy 916 ink	BRET HARTE ELEMENTARY SCHOOL	01	5,000.00
CS24-00185	KAREN GIERLACH	WEST SEMINAR TRAINING FOR TEACHERS	ALICE BIRNEY WALDORF - K-8	01	500.00
CS24-00186	LAUREN HICKMAN	WEST SEMINAR TRAINING FOR TEACHERS	ALICE BIRNEY WALDORF - K-8	01	1,000.00
CS24-00187	HOUGHTON MIFFLIN HARCOURT PUBL ISHING CO	SRI 1 YEAR CONTRACT 9/1/2023 - 6/30/2024	EARL WARREN ELEMENTARY SCHOOL	01	2,065.00
CS24-00188	JDQH LA FAMILY LLC dba KONA-IC E OF CENTRAL SACRAMENTO	KONA ICE COMMUNITY EVENT 2023	ENROLLMENT CENTER	01	4,748.00
CS24-00189	CHANDO'S TACOS	CHANDOS TACOS COMMUNITY EVENT 2023	ENROLLMENT CENTER	01	3,894.70
CS24-00190	DREWSKI'S HOT ROD KITCHEN	DREWSKI'S CONTRA CT FOR 2023 COMMUNITY FAIR EVENT	ENROLLMENT CENTER	01	5,856.19
CS24-00192	BE GLAD LLC	FLW: COGNITIVE COACHING ONSITE	MULTILINGUAL EDUCATION DEPT.	01	6,200.00
CS24-00193	ARMIJO LEGAL SOLUTIONS	TITLE IX INVESTIGATION-SY22-23	ADMIN-LEGAL COUNSEL	01	25,080.06
CS24-00194	GWENDOLYN GILES dba DOG PARTY PUBLISHING	MUSICAL PERFORMANCE FOR COMMUNITY EVENT	COMMUNICATIONS OFFICE	01	500.00
CS24-00195	LPC CONSULTING ASSOCIATES INC	EVALUATION OF YDSS	YOUTH DEVELOPMENT	01	42,500.00
CS24-00196	THE HAWK INSTITUTE	HAWK SUMMER BRIDGE 2023	HEALTH PROFESSIONS HIGH SCHOOL	01	55,000.00

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CS24-00198	VAN DERMYDEN MAKUS LAW CORP	INVESTIGATIVE SERVICES	ADMIN-LEGAL COUNSEL	01	30,000.00
CS24-00199	KMM SERVICES INC	476 SERNA CONFERENCE AV - CONSTRUCTION MGMT	FACILITIES SUPPORT SERVICES	21	11,890.00
CS24-00200	KOGNITO SOLUTIONS LLC	VIRTUAL NURSING PROGRAM CLASSES- 3 of 3	CHARLES A. JONES CAREER & ED	11	17,600.00
CS24-00201	STREET SOCCER USA INC	SUMMER 2023 - SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	24,400.00
CS24-00202	LAST CHANCE PRODUCTION	ATTENDANCE AWARENESS COMMERCIAL 2023	ENROLLMENT CENTER	01	850.00
CS24-00203	IRIS TAYLOR CONSULTING	CONSULTANT FOR ACADEMIC OFFICE	ACADEMIC OFFICE	01	26,940.04
CS24-00204	MINDFUL SCHOOLS	MINDFUL SCHOOLS SERVICE PROPOSAL	STUDENT SUPPORT&HEALTH SRVCS	01	3,315.00
CS24-00205	DWIGHT TAYLOR SR	PROFESSIONAL GROWTH TRAINING FOR STAFF 23/24	SUCCESS ACADEMY	01	25,960.00
CS24-00207	ENTEK CONSULTING GROUP, INC	0242-468 MATSUYAMA CAMPUS HAZARDOUS MATERIALS	FACILITIES SUPPORT SERVICES	21	37,800.00
CS24-00208	NICOLE ROGERS	THE CENTRAL KITCHEN MARKETING AGREEMENT	NUTRITION SERVICES DEPARTMENT	13	71,400.00
CS24-00209	MACLEOD WATTS INC	GASB 75 ACTUARIAL VALUATION SVCS	RISK MANAGEMENT	01	25,400.00
CS24-00210	UNIVERSITY OF SACRAMENTO CALIF	SAC STATE: RETENTION STUDY: FOCUS GROUP	HUMAN RESOURCE SERVICES	01	35,291.00
CS24-00211	AMBER FITZGERALD	CONSULT SERV FOR A.C. AND PRESCH	SPECIAL EDUCATION DEPARTMENT	01	36,450.00
CS24-00212	DIGITAL DEPLOYMENT INC	WEB HOSTING SERVICE, 7/1/23 - 6/30/24	TECHNOLOGY SERVICES	01	96,000.00
CS24-00213	DIVOT ASSETS, INC	TITLE I FIXED ASSET VALUATION	BUSINESS SERVICES	01	42,955.16
CS24-00214	CALIFORNIA FIRE FIGHTER JOINT APPRENTICESHIP COMMITTEE	CA FIRE FIGHTERS 2021-2022 APPRENTICESHIP PROGRAM	CHARLES A. JONES CAREER & ED	11	718,190.74
CS24-00215	BRIDGES OF THE MIND PSYCHOLOGICAL SERVICES	INDEPENDENT EDUCATIONAL EVALUATIONS	SPECIAL EDUCATION DEPARTMENT	01	20,000.00
CS24-00216	ALZA STRATEGIES LLC	Alza Consulting Contract-Hilary McLean	BOARD OF EDUCATION	01	33,750.00
CS24-00217	WICONDRA STOVALL dba ARA'S EDUCATION CONSULTING LLC	Just Like A Mom Program	THE MET	09	85,000.00
CS24-00218	NORTHERN CALIFORNIA CHILDRENS THERAPY CENTER	IEE Occupational Therapy Assessmen for TY	SPECIAL EDUCATION DEPARTMENT	01	1,500.00
CS24-00219	RENAISSANCE LEARNING INC	Renaissance Subscription Renewal	ACADEMIC OFFICE	01	4,375.00
CS24-00220	IMPROVE YOUR TOMORROW	IMPROVE YOUR TOMORROW	COUNSELING SERVICES	01	150,000.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
CS24-00221	LINDAMOOD-BELL LEARNING PRO.	sensory-cognitive OAH	SPECIAL EDUCATION DEPARTMENT	01	30,800.00
CS24-00222	KOMBAT SOCCER INC	POLO SHIRTS	YOUTH DEVELOPMENT	01	3,168.83
CS24-00223	LISA PIPPIN, LEP	INDEPENDENT EVALUATION	SPECIAL EDUCATION DEPARTMENT	01	5,550.00
CS24-00224	PROFESSIONAL TUTORS OF AMERICA	Tutoring MOU TG	SPECIAL EDUCATION DEPARTMENT	01	5,580.00
CS24-00225	FRANKLIN COVEY CLIENT SALES	FRANKLIN COVEY - LEADER IN ME AGREEMENT	NEW JOSEPH BONNHEIM	09	10,700.00
CS24-00226	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PEARSON TRAINING-Quote 10000101444820	SPECIAL EDUCATION DEPARTMENT	01	14,000.00
CS24-00227	CALIFORNIA LEARNING CENTERS	AGENCY TUTORING PER SETTLEMENT AGREEMENT	SPECIAL EDUCATION DEPARTMENT	01	5,500.00
CS24-00228	JABBERGYM LLC	Speech & Language MOU TG	SPECIAL EDUCATION DEPARTMENT	01	4,284.00
CS24-00229	BRIDGES OF THE MIND PSYCHOLOGICAL SERVICES	INDEPENDENT EDUCATIONAL EVALUATIONS	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS24-00230	SPRING PSYCHOLOGY	IEE Psycho Educational for	SPECIAL EDUCATION DEPARTMENT	01	6,000.00
CS24-00231	TTC4SUCCESS	INDEPENDENT ED EVAL OAH	SPECIAL EDUCATION DEPARTMENT	01	8,000.00
CS24-00232	NATIONAL CINEMEDIA LLC	MOVIE THEATER AD - ATTENDANCE AWARENESS MONTH	ENROLLMENT CENTER	01	12,036.43
CS24-00233	VISION 2000 EDUCATIONAL FOUNDATION	23-24 ESSA/ESEA TUTORING-NPS	CONSOLIDATED PROGRAMS	01	194,000.00
CS24-00234	IGNITE 2 UNITE LLC	BREAKING DOWN THE WALLS	JOHN H. STILL - K-8	01	4,000.00
CS24-00235	FORXA INC	DANCE ACADEMY	JOHN H. STILL - K-8	01	2,000.00
CS24-00236	EXCEL INTERPRETING LLC	INTERPRETING/ CAMBODIAN/KHMER	SUTTERVILLE ELEMENTARY SCHOOL	01	130.00
CS24-00237	3 FORTY INC	SOUND SYSTEM & STAGE FOR COMMUNITY EVENT 2023	ENROLLMENT CENTER	01	1,870.00
CS24-00238	VOYAGER SOPRIS LEARNING INC	VOYAGER SOPRIS (ACADIENCE) LEARNING	SUTTERVILLE ELEMENTARY SCHOOL	01	3,339.00
CS24-00239	FRANKLIN COVEY CLIENT SALES	LEADER IN ME' PROGRAM MEMBERSHIP	WILLIAM LAND ELEMENTARY	01	3,750.00
CS24-00240	KITCHELL CEM INC	477 PACIFIC ES NEW SCHOOL - CONSTRUCTION MGMT SVC	FACILITIES SUPPORT SERVICES	21	2,105,614.00
CS24-00241	PAWAR TRANSPORTATION LLC	SPED STUDENT TRANSPORTATION HOME-TO-SCHOOL	TRANSPORTATION SERVICES	01	1,700,000.00
CS24-00242	HMC ARCHITECTS	0272-416 PARKWAY SHADE STRUCTURE - ARCHITECT SVC	FACILITIES SUPPORT SERVICES	21	40,000.00

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CS24-00243	CENTER FOR FATHERS & FAMILIES	SUMMER MATTERS JUNE20-JULY 21	NEW JOSEPH BONNHEIM	09	94,216.00
CS24-00244	KAMRON LEWIS dba CONSCIOUS MIN DZ	ENTERTAINER FOR COMMUNITY FAIR 23	ENROLLMENT CENTER	01	250.00
CS24-00245	KMM SERVICES INC	0560-403 MET SAC DOOR SECURITY - CONSULTING SVC	FACILITIES SUPPORT SERVICES	21	3,915.00
CS24-00246	KMM SERVICES INC	0521-403 WEST CAMPUS SECURITY - CONSULTING SVC	FACILITIES SUPPORT SERVICES	21	4,455.00
CS24-00247	TERRACON CONSULTANTS INC	0146-465 I.COHEN SECURITY SPECIAL INSPECTIONS	FACILITIES SUPPORT SERVICES	21	7,875.00
CS24-00248	B & B LOCATING INC	0525-470 JFK SB/BASEBALL - LOCATE/MARK UTILITIES	FACILITIES SUPPORT SERVICES	21	10,700.00
CS24-00249	B & B LOCATING INC	0521-470 WCHS SB/BASEBALL - LOCATE/MARK UTILITIES	FACILITIES SUPPORT SERVICES	21	21,400.00
CS24-00250	EATON INTERPRETING SERVICES IN C	ASL TRANSLATOR FOR BACK TO SCHOOL NIGHT	WILLIAM LAND ELEMENTARY	01	345.00
CS24-00251	FRANKLIN COVEY CLIENT SALES	LEADER IN ME PROGRAM COACHING SUBSCRIPTION	WILLIAM LAND ELEMENTARY	01	3,330.00
CS24-00252	POINT BREAK	POINT BREAK WORKSHOP - 9th GRADE ACADEMY	LUTHER BURBANK HIGH SCHOOL	01	4,250.00
CS24-00253	COLLABORATIVE FOR ACADEMIC SOC IAL AND EMOTIONAL LEARNING	CASEL CDI 23/24 Agreement	ACADEMIC OFFICE	01	10,000.00
CS24-00254	CALIFORNIA SCHOOLS DENTAL COAL ITION	DENTAL CONTRIBUTIONS	RISK MANAGEMENT	68	6,553,204.00
CS24-00255	VISION 2000 EDUCATIONAL FOUNDA TION	23-24 ESSA/ESEA 3% TUTORING ADMIN FEES	CONSOLIDATED PROGRAMS	01	6,000.00
CS24-00256	MEDIATION OFFICE OF KIMBERLY S CHULIST LLC	ADR Services	SPECIAL EDUCATION DEPARTMENT	01	80,000.00
CS24-00257	MOVE INTERNATIONAL	MOVE Speaker Fees and Staff Training	SPECIAL EDUCATION DEPARTMENT	01	10,000.00
CS24-00264	COLLEGE ENTRANCE EXAMINATION B OARD	PSAT & SAT CONTRACT	STRATEGY & CONTINUOUS IMPRVMENT	01	208,689.90
CS24-00265	NACHT & LEWIS ARCHITECTS INC	478 FERN BACON MOD/NEW SCHOOL - ARCHITECTURAL SVC	FACILITIES SUPPORT SERVICES	21	3,780,000.00
CS24-00267	LIONAKIS	477 PACIFIC ES NEW SCHOOL - ARCHITECTURAL SVC	FACILITIES SUPPORT SERVICES	21	3,760,000.00
CS24-00269	UNITED COLLEGE ACTION NETWORK INC	23-24 U-CAN CONTRACT	COUNSELING SERVICES	01	160,000.00
CS24-00272	TUTOR ME LA LLC	FOSTER YOUTH TUTORING 2022-2023 FY	FOSTER YOUTH SERVICES PROGRAM	01	200,000.00
CS24-00274	ACTION SUPPORTIVE CARE SERVICE	23-24 504 ACTION CONTRACT	HEALTH SERVICES	01	350,000.00
CS24-00275	ACTION SUPPORTIVE CARE SERVICE	23-24 COVID ACTION CONTRACT	HEALTH SERVICES	01	550,000.00

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CS24-00276	MAXIM HEALTHCARE STAFFING SERVICES INC	23-24 COVID MAXIM CONTRACT	HEALTH SERVICES	01	300,000.00
CS24-00279	KITCHELL CEM INC	0510-433 CKM HVAC - CONSTRUCTION MANAGEMENT	FACILITIES SUPPORT SERVICES	21	185,680.00
CS24-00280	KITCHELL CEM INC	0510-470 CKM SOFT/BASEBALL - CONSTRUCTION MGMT	FACILITIES SUPPORT SERVICES	21	218,670.00
CS24-00283	SPEECH PATHOLOGY GROUP INC	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTMENT	01	2,163,840.00
N24-00002	NORTHERN CALIFORNIA REHAB INC	NPA SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	816,480.00
N24-00007	PLACER LEARNING CENTER	NPS EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	56,500.00
N24-00008	MOUNTAIN VALLEY CHILD & FAMILY SERVICES	SETTLEMENT RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	364,000.00
N24-00009	NORTHERN CALIFORNIA CHILDRENS THERAPY CENTER	NPA SERVICES (OT)	SPECIAL EDUCATION DEPARTMENT	01	9,000.00
N24-00010	ALDAR ACADEMY CORP	NPS EDUCATION SERVICES (ED/SLD)	SPECIAL EDUCATION DEPARTMENT	01	1,288,000.00
N24-00011	SIERRA FOOTHILLS ACADEMY	NPS EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	180,800.00
N24-00012	NORTHERN CALIFORNIA PREPARATOR Y SCHOOL	NPS EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	420,000.00
N24-00013	CHARTWELL SCHOOL	NPS EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	62,160.00
N24-00014	MAXIM HEALTHCARE STAFFING SERVICES INC	NPA SERVICES (1:1 BEHAVIOR TECHNICIAN)	SPECIAL EDUCATION DEPARTMENT	01	9,509,760.00
N24-00015	OPPORTUNITY ACRES	NPS EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	01	117,600.00
N24-00016	DISCOVERY RANCH	SETTLEMENT RESIDENTIAL PLACEMENT	SPECIAL EDUCATION DEPARTMENT	01	246,400.00
P24-00751	OPCONNECT INC	EV CHARGER REPLACEMENT - CENTRAL KITCHEN	FACILITIES MAINTENANCE	01	14,427.00
P24-00753	AMAZON CAPITAL SERVICES	10 GALLON CAN LINERS - LISA STEVENS	EARLY LEARNING & CARE PROGRAMS	12	120.30
P24-00754	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	JOHN BIDWELL ELEMENTARY	01	651.04
P24-00755	CHEFS TOYS LLC	ELECTRIC CAN OPENER-CHACON "TREAT AS CONFIRMING"	NUTRITION SERVICES DEPARTMENT	13	864.56
P24-00756	ALL WEST COACHLINES INC	CHARTER BUS FOR FT TO USS HORNET - AFJROTC	C. K. McCLATCHY HIGH SCHOOL	01	3,319.82
P24-00757	CDW GOVERNMENT	PROJECTOR FOR CLASSROOM	TAHOE ELEMENTARY SCHOOL	01	592.69
P24-00758	CDW GOVERNMENT	INK FOR PRINTERS	MATSUYAMA ELEMENTARY SCHOOL	01	1,234.00

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P24-00759	BISHOPS PUMPKIN FARM INC	BISHOPS FARM/PUMPKIN FARM FIELD TRIP - KINDER	NEW JOSEPH BONNHEIM	09	260.00
P24-00760	AMAZON CAPITAL SERVICES	AAC ORDER - MULTIPLE	SPECIAL EDUCATION DEPARTMENT	01	3,191.60
P24-00761	ODP BUSINESS SOLUTIONS LLC	CLASSROOM SUPPLIES	C. K. McCLATCHY HIGH SCHOOL	01	896.20
P24-00762	ODP BUSINESS SOLUTIONS LLC	Room 14 SDC TEACHER SUPPLIES	JOHN D SLOAT BASIC ELEMENTARY	01	67.77
P24-00763	COOLE SCHOOL	STUDENT PLANNERS/AGENDAS FOR STUDENT USE SY 23-24	WILL C. WOOD MIDDLE SCHOOL	01	450.85
P24-00764	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - Am. Legion #121	EARLY LEARNING & CARE PROGRAMS	12	765.00
P24-00765	CURTIS ROBERTS INSPECTIONS	LEAD WATER TESTING - Am. Legion #123	EARLY LEARNING & CARE PROGRAMS	12	955.00
P24-00766	LAKESHORE LEARNING MATERIALS	Angelle Carson, Preschool Enrollment Ctr, Room 13	EARLY LEARNING & CARE PROGRAMS	12	8,916.80
P24-00767	ENABLING DEVICES	AAC/AT MATERIAL - MeRa@Ethel Phillips	SPECIAL EDUCATION DEPARTMENT	01	676.67
P24-00768	TROXELL COMMUNICATIONS INC	QUOTE #286649 INSTALL TVS IN ROOM /WALL MOUNTS	HOLLYWOOD PARK ELEMENTARY	01	10,363.64
P24-00769	HOUGHTON MIFFLIN HARCOURT PUBL ISHING CO	INSTRUCTIONAL MATERIALS-CLASSROOM CURRICULUM	SAM BRANNAN MIDDLE SCHOOL	01	1,703.04
P24-00770	CDW GOVERNMENT	SPED TEACHER USE PRINTERS	CALIFORNIA MIDDLE SCHOOL	01	628.13
P24-00771	ROLAN NOGHLI dba PARKLANE CLEANERS	TREAT-AS-CONFIRMING: AFJROTC CLEANING/ALTERATIONS	C. K. McCLATCHY HIGH SCHOOL	01	2,484.92
P24-00772	ANIXTER INC	0807-465 MULTI SITES SECURITY IMPROVE-ACCESS CARDS	FACILITIES SUPPORT SERVICES	21	7,356.94
P24-00773	LAMON CONSTRUCTION CO INC	0410-409-1 AEINSTEIN ROOF REPLACE 2 CONCRETE PANEL	FACILITIES SUPPORT SERVICES	21	4,500.00
P24-00774	WEST COAST ARBORISTS INC	TREE SERVICES @ O. W. ERLEWINE NATURE TRAIL	FACILITIES MAINTENANCE	01	19,000.00
P24-00775	KC ENTERPRISES LTD dba DIGITAL ARTS	0825-476 SERNA CONFERENCE AV - TRICASTER SYSTEM	FACILITIES SUPPORT SERVICES	21	41,659.00
P24-00776	BCI BURKE CO LLC	SLIDE REPLACEMENT @ JOHN STILL ELEM	FACILITIES MAINTENANCE	01	8,431.93
P24-00777	HERC RENTALS INC	CKM TEMP LIGHTING RENTAL / SPORTS FIELD	FACILITIES MAINTENANCE	01	31,287.38
P24-00778	IXL LEARNING INC	IXL LEARNING	ROSEMONT HIGH SCHOOL	01	6,750.00
P24-00779	NATIONAL PROFESSIONAL RESOURCE NPR	ELL in Preschool Brochure - Doris Reese	EARLY LEARNING & CARE PROGRAMS	12	2,966.63
P24-00780	NO TEARS LEARNING INC dba LEARNING WITHOUT TEARS	PRE K STUDENT WORK BOOKS 23-24 SCHOOL YEAR	WASHINGTON ELEMENTARY SCHOOL	01	217.44

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P24-00781	CURRICULUM ASSOCIATES LLC	QUICK-WORD HANDBOOK FOR EVERYDAY WRITERS 2ND GR	CROCKER/RIVERSIDE ELEMENTARY	01	202.04
P24-00782	BISHOPS PUMPKIN FARM INC	BISHOPS FARM/PUMPKIN FARM FIELD TRIP - TK	NEW JOSEPH BONNHEIM	09	229.00
P24-00783	ACADEMIC AFFAIRS YOUR GRADUATI ON SUPPLY	ACADEMIC AFFAIRS	GEO WASHINGTON CARVER	09	833.56
P24-00784	ALLIANCE REDWOODS CONF GROUNDS	ALLIANCE REDWOODS SCIENCE CAMP 22/23	BG CHACON ACADEMY	01	2,948.50
P24-00785	DOMINIC ALLAMANO	MENTORED URBAN AG PGM PRUNING/CARES	CAREER & TECHNICAL PREPARATION	01	1,392.50
P24-00786	CITY OF SACRAMENTO REVENUE DIV ISION	FALSE FIRE ALARM CHARGES	AMERICAN LEGION HIGH SCHOOL	01	431.00
P24-00787	YVONNE MARTINEZ	REIMB FOR PARKING PERMITS - TREAT AS CONFIRMING	SPECIAL EDUCATION DEPARTMENT	01	1,188.00
P24-00788	ALL WEST COACHLINES INC	FIELD TRIP ALL WEST COACH USA	NEW JOSEPH BONNHEIM	09	1,300.02
P24-00789	DORIS REESE	Reim for Doris Reese, Coordinator.	EARLY LEARNING & CARE PROGRAMS	12	1,460.39
P24-00790	PACIFIC OFFICE AUTOMATION	INK & MASTER ROLL	GENEVIEVE DIDION ELEMENTARY	01	653.26
P24-00791	ODP BUSINESS SOLUTIONS LLC	CHAIR PURCHASE	LEONARDO da VINCI ELEMENTARY	01	108.22
P24-00792	HUBERT COMPANY LLC	SERVING CONTAINERS AND UTENSILS - ALL SITES	EARLY LEARNING & CARE PROGRAMS	12	2,158.83
P24-00793	ACCREDITING COMMISSION FOR SCH OOLS, WASC	WASC_ACCREDITATION FEES	CHARLES A. JONES CAREER & ED	11	1,190.00
P24-00794	AMERICAN PRINTING HOUSE FOR TH E BLIND INC	VI MATERIAL - FORNELL	SPECIAL EDUCATION DEPARTMENT	01	2,606.18
P24-00795	FRONT ROW EDUCATIONAL SERVICES ATTN MICHELE OAKES	SERNA- RUMI NOZUE	EARLY LEARNING & CARE PROGRAMS	12	232.00
P24-00796	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES)	STUDENT SUPPORT&HEALTH SRVCS	01	1,740.96
P24-00797	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES)	STUDENT SUPPORT&HEALTH SRVCS	01	2,767.60
P24-00798	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES)	STUDENT SUPPORT&HEALTH SRVCS	01	1,703.61
P24-00799	AMAZON CAPITAL SERVICES	WHEEL WEIGHTS & TST STRIPS-INST MAT ENGINEERING	ENGINEERING AND SCIENCES HS	01	39.87
P24-00801	AMAZON CAPITAL SERVICES	VI MATERIAL - FORNELL	SPECIAL EDUCATION DEPARTMENT	01	86.10
P24-00802	AMAZON CAPITAL SERVICES	AAC/AT ORDER - MULTIPLE	SPECIAL EDUCATION DEPARTMENT	01	221.70
P24-00803	AAA GARMENTS & LETTERING INC	HMS ACADEMY- UNIFORMS 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	2,228.78
P24-00804	AAA GARMENTS & LETTERING INC	HMS SCRUBS 2023-24SY	HIRAM W. JOHNSON HIGH SCHOOL	01	1,404.63

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P24-00805	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PROTOCOL - OT MATSUURA	SPECIAL EDUCATION DEPARTMENT	01	3,868.89
P24-00806	PEARSON CLINICAL ASSESSMENT OR DERING DEPARTMENT	PROTOCOL - PSYCH HERNANDEZ	SPECIAL EDUCATION DEPARTMENT	01	3,393.90
P24-00807	GOOD LITE CO	VI MATERIAL - FORNELL	SPECIAL EDUCATION DEPARTMENT	01	589.18
P24-00808	HAUGEN MFG INC dba OLYMPIC KIL NS	REPLACEMENT PARTS FOR CLASSROOM KILN 2023-24SY	ROSEMONT HIGH SCHOOL	01	2,040.83
P24-00809	UNITED VOLLEYBALL SUPPLY LLC	VOLLEYBALL SPORT EQUIP 2023-24SY	ROSA PARKS MIDDLE SCHOOL	01	604.20
P24-00810	SCHOOL NURSE SUPPLY INC	SUPPLIES FOR NURSES OFFICE 2023-24SY	WILL C. WOOD MIDDLE SCHOOL	01	75.75
P24-00811	GRANICK SPORT INC dba S & R SP ORT	SWIM UNIFORMS 2023-24SY	WEST CAMPUS	01	2,483.38
P24-00812	CAPITOL BUILDERS HARDWARE INC	METAL FRAMES FOR WINDOWS 2023-24SY	MIWOK MIDDLE SCHOOL	01	264.26
P24-00813	PAYLESS SWIM LLC	SWIM CAPS 2023-24SY	WEST CAMPUS	01	706.88
P24-00814	BSN SPORTS LLC	GIRLS BASKETBALL UNIFORMS 2023-24SY	WEST CAMPUS	01	1,855.98
P24-00815	AMAZON CAPITAL SERVICES	MATERIAL - CBI	SPECIAL EDUCATION DEPARTMENT	01	820.79
P24-00816	EPIC SPORTS INC	SUPPLIES FOR FOOTBALL FOR ELEMENTARY 2023-24SY	EQUITY, ACCESS & EXCELLENCE	01	2,131.30
P24-00817	AMAZON CAPITAL SERVICES	LAPTOP STAND CHRIS AND JENNIFER	ACCOUNTING SERVICES DEPARTMENT	01	66.54
P24-00818	AMAZON CAPITAL SERVICES	SUPPLEMENTAL EXTRACURRICULAR MATERIALS-YEARBOOK	SAM BRANNAN MIDDLE SCHOOL	01	1,822.20
P24-00819	AMAZON CAPITAL SERVICES	SUPPLIES FOR CLASSROOM & RADIO BATTERIES	ROSEMONT HIGH SCHOOL	01	196.03
P24-00820	AMAZON CAPITAL SERVICES	FIGUEROA INSTRUCTIONAL SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	114.62
P24-00821	SCHOOL NURSE SUPPLY INC	INVOICES FROM 2023	HIRAM W. JOHNSON HIGH SCHOOL	01	1,198.71
P24-00822	JET MULCH INC	CONFIRMING UNPAID JET MULCH @ EARL WARREN	FACILITIES MAINTENANCE	01	5,216.22
P24-00823	AMAZON CAPITAL SERVICES	ATTN: KRISTEN ENCINAS, MLK JR CHILDRENS CTR, RM 14	EARLY LEARNING & CARE PROGRAMS	12	262.94
P24-00824	ODP BUSINESS SOLUTIONS LLC	ODP	CONSOLIDATED PROGRAMS	01	94.05
P24-00825	SDI INNOVATIONS INC dba SCHOOL DATEBOOKS	SCHOOL DATEBOOKS/ PLANNERS	WEST CAMPUS	01	184.09
P24-00826	MINGA SOLUTIONS INC	MINGA PROGRAM FOR STUDENT ENGAGEMENT	ENGINEERING AND SCIENCES HS	01	2,000.00
P24-00827	ILLUMINATE EDUCATION INC	ILLUMINATE 23-24 SOFTWARE LICENSE	STRATEGY & CONTINOUS IMPRVMNT	01	288,589.83

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Includes Purchase Orders dated 09/15/2023 - 10/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00828	PROMOTIONS PLUS	PE UNIFORMS 2023-24SY	MIWOK MIDDLE SCHOOL	01	13,123.83
P24-00829	PRECISION COMMUNICATIONS INC	0825-476 SERNA CONFERENCE AV - CABLE PULL	FACILITIES SUPPORT SERVICES	21	2,050.00
P24-00830	ERICA MATTER	REIMBURSEMENT - CLASSROOM SUP ERICA MATTER	NEW JOSEPH BONNHEIM	09	486.21
P24-00831	UNIVERSAL LIMOUSINE CO	CHICO FILED TRIP	HEALTH PROFESSIONS HIGH SCHOOL	01	2,365.00
P24-00832	PACIFIC OFFICE AUTOMATION	PURCHASING CONTRACT FOR RISO- Rental	ISADOR COHEN ELEMENTARY SCHOOL	01	457.94
P24-00833	TEACHER SYNERGY LLC dba TEACHE RS PAY TEACHERS	Teacher Synergy Licenses	NEW TECH	09	1,800.00
P24-00834	TROXELL COMMUNICATIONS INC	HEADPHONES FOR ESL STUDENTS	NEW JOSEPH BONNHEIM	09	976.14
P24-00835	AMAZON CAPITAL SERVICES	TRAFFIC CONES	LUTHER BURBANK HIGH SCHOOL	01	112.00
P24-00836	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	298.55
P24-00837	HEGGERTY PHONEMIC AWARENESS	PURCHASE TEACHER MANUALS	HOLLYWOOD PARK ELEMENTARY	01	192.24
P24-00838	LAKESHORE LEARNING MATERIALS	CLASSROOM RECOURCES/INTERVENTION	PONY EXPRESS ELEMENTARY SCHOOL	01	362.51
P24-00839	PACIFIC OFFICE AUTOMATION	RISO MAINT - SERIAL #44104592 23/24 S.Y	BOWLING GREEN ELEMENTARY	09	108.75
P24-00840	APPLE INC	AT-VI MATERIAL - MULTIPLE	SPECIAL EDUCATION DEPARTMENT	01	12,628.59
P24-00841	CDW GOVERNMENT	HP MONITOR	STUDENT SUPPORT&HEALTH SRVCS	01	221.88
P24-00842	CDW GOVERNMENT	HP LAPTOP FOR CINDY TAO	ACCOUNTING SERVICES DEPARTMENT	01	1,100.88
P24-00843	EAST BAY RESTAURANT SUPPLY INC	MILK COOLERS FOR BACKUP SCHOOL SITES	NUTRITION SERVICES DEPARTMENT	13	16,214.63
P24-00844	SCUSD - US BANK CAL CARD	LIVESTREAMING RENEWAL, 7/30/23 - 7/30/24	TECHNOLOGY SERVICES	01	15,080.00
P24-00845	SCHOOL SPECIALTY	ART ROOM SUPPLIES 2023-24SY	WASHINGTON ELEMENTARY SCHOOL	01	291.72
P24-00846	NASCO	ART ROOM SUPPLIES 2023-24SY	WASHINGTON ELEMENTARY SCHOOL	01	50.13
P24-00847	LAKESHORE LEARNING MATERIALS	ART ROOM MATERIALS FOR SDC CLASSES 2023-24SY	WASHINGTON ELEMENTARY SCHOOL	01	157.65
P24-00848	SACRAMENTO COUNTY OFFICE OF ED UCATION	DEPOSIT FOR SLY PARK: 6TH GRD SCIENCE PARK	A. M. WINN - K-8	01	2,800.00
P24-00849	CURRICULUM ASSOCIATES LLC	i-Ready 23-24	CURRICULUM & PROF DEVELOP	01	487,062.40
P24-00850	DELTAMATH SOLUTIONS INC	DELTAMATH INTEGRAL LICENSE FOR MATH SY 23-24	C. K. McCLATCHY HIGH SCHOOL	01	2,030.00
P24-00851	TEMPLI INC	FOOD TRUCK SANDWICH WRAPS	NUTRITION SERVICES DEPARTMENT	13	1,164.71

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00852	SCUSD - US BANK CAL CARD	FIELD TRIP 5TH GRADE MOSAC ARRIVE @ 8:15am	NEW JOSEPH BONNHEIM	09	845.00
P24-00853	BOOKS EN MORE	BOOKS FOR ENGLISH DEPT	ENGINEERING AND SCIENCES HS	01	1,033.21
P24-00854	AMAZON CAPITAL SERVICES	KINDER LEFTY SCISSORS	WASHINGTON ELEMENTARY SCHOOL	01	21.72
P24-00855	ESTR PUBLICATIONS	TRANSITION CLASS MATERIAL - BOBBIE	SPECIAL EDUCATION DEPARTMENT	01	1,925.00
P24-00856	PACIFIC OFFICE AUTOMATION	RISO AND MASTER ROLLS	BOWLING GREEN ELEMENTARY	09	2,559.92
P24-00857	ALL WEST COACHLINES INC	FIELD TRIP ALL WEST COACH USA 09/26/2023	NEW JOSEPH BONNHEIM	09	1,300.02
P24-00858	SCUSD - US BANK CAL CARD	# 3598 FIRST ROBOTICS COMPETITION @SES	CAREER & TECHNICAL PREPARATION	01	6,000.00
P24-00859	PPT HOLDING I LLC dba PARK PLACE TECHNOLOGIES LLC	DATA CENTER INFRASTRUCTURE SUPPORT RENEWAL	TECHNOLOGY SERVICES	01	14,204.52
P24-00860	NATHAN McGILL	TREAT AS CONFIRMING	ETHEL I. BAKER ELEMENTARY	01	2,815.92
P24-00861	ZAJIC APPLIANCE SERVICE INC	DRYER- XX GE(R) FOR BOWLING GREEN	NUTRITION SERVICES DEPARTMENT	13	833.17
P24-00862	APPLE INC	STAFF LAPTOP Q. 2212238058	YOUTH DEVELOPMENT	01	1,541.91
P24-00863	BE GLAD LLC	BE GLAD- ONLINE LICENSE FOR 2 DAYS TRAINING	MULTILINGUAL EDUCATION DEPT.	01	26,600.00
P24-00864	AMAZON CAPITAL SERVICES	SPEAKERS AND MICROPHONES	BG CHACON ACADEMY	09	2,832.97
P24-00865	GARAGE CHAMPS	SPORTS UNIFORM FOR RECOGNITION 2023-24SY	JOHN H. STILL - K-8	01	3,282.08
P24-00866	PRECISION COMMUNICATIONS INC	DATA DROPS FOR NEW CLASSROOMS	C. K. McCLATCHY HIGH SCHOOL	01	3,402.04
P24-00867	TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS	CLASSROOM INSTRUCTIONAL MATERIALS	HUBERT H BANCROFT ELEMENTARY	01	2,400.00
P24-00868	KOMBAT INK	KOMBATINK (BOYS SOCCER UNIFORMS) 2023-24SY	JOHN F. KENNEDY HIGH SCHOOL	01	866.00
P24-00869	RUSSELL SIGLER INC	CONFIRMING HVAC COIL 2023-24SY	FACILITIES MAINTENANCE	01	2,307.47
P24-00870	AMAZON CAPITAL SERVICES	SUPPLIES- COMPUTER SCIENCE-J. HUANG @ NEW TECH	CAREER & TECHNICAL PREPARATION	01	102.89
P24-00871	BLICK ART MATERIALS LLC	INSTRUCTIONAL MATERIALS ART 2023-24SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	246.60
P24-00872	THE HOME DEPOT PRO	PE AND ATHLETIC SUPPLIES 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	630.53
P24-00873	PACIFIC OFFICE AUTOMATION	RISO INK FOR 2023/24 SY	ROSA PARKS MIDDLE SCHOOL	01	491.14
P24-00874	ODP BUSINESS SOLUTIONS LLC	COPY PAPER FOR 2023/24 SY	ROSA PARKS MIDDLE SCHOOL	01	1,826.13

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00875	ECORISE YOUTH INNOVATIONS dba ECORISE	ecoRise 2023-24 Subscription	CURRICULUM & PROF DEVELOP	01	5,000.00
P24-00876	[REDACTED]	REFUGEE PROG	CHARLES A. JONES CAREER & ED	11	1,700.00
P24-00877	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	COLLEGE TOUR - STANFORD/ SAN FRANCISCO	WEST CAMPUS	01	1,884.96
P24-00878	BOOKS EN MORE	CLASSROOM NOVEL SET	HUBERT H BANCROFT ELEMENTARY	01	245.50
P24-00879	HANNIBALS RESTAURANT AND CATER ING	HJ FAMILY ED CENTER STAFF RETREAT	EARLY LEARNING & CARE PROGRAMS	12	2,500.00
P24-00880	VOICE DREAM LLC	TECH FOR CURRICULUM ACCESS	SPECIAL EDUCATION DEPARTMENT	01	35,100.00
P24-00881	DREAMBOX LEARNING INC	DREAMBOX SOFTWARE	JOHN H. STILL - K-8	01	23,150.00
P24-00882	UNIVERSAL LIMOUSINE CO	KINDER-KEEMA FARM BUS	BG CHACON ACADEMY	09	2,025.00
P24-00883	[REDACTED]	REFUGEE PROG	CHARLES A. JONES CAREER & ED	11	981.67
P24-00884	[REDACTED]	REFUGEE PROGRAM	CHARLES A. JONES CAREER & ED	11	1,560.00
P24-00885	[REDACTED]	REFUGEE PROGRAM	CHARLES A. JONES CAREER & ED	11	1,479.99
P24-00886	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES 2023-2024	CAMELLIA BASIC ELEMENTARY	01	1,082.54
P24-00887	[REDACTED]	REFUGEE PROGRAM	CHARLES A. JONES CAREER & ED	11	1,512.50
P24-00888	[REDACTED]	REFUGEE PROGRAM	CHARLES A. JONES CAREER & ED	11	974.74
P24-00889	[REDACTED]	REFUGEE PROGRAM	CHARLES A. JONES CAREER & ED	11	1,535.00
P24-00890	[REDACTED]	REFUGEE PROGRAM	CHARLES A. JONES CAREER & ED	11	985.00
P24-00891	CHEFS TOYS LLC	SUPPLIES-CULINARY ARTS-J. BURDICK@JFK	CAREER & TECHNICAL PREPARATION	01	829.49
P24-00892	GLOBAL INDUSTRY EQUIPMENT	CART (SHELF) .- COMPUTER SCIENCE-J. HUANG@NEWTECH	CAREER & TECHNICAL PREPARATION	01	1,024.52
P24-00893	AAA GARMENTS & LETTERING INC	UNIFORMS FOR NS WAREHOUSE WORKERS	NUTRITION SERVICES DEPARTMENT	13	3,625.98
P24-00894	GARBANZO	LEARNING SPANISH SOFTWARE (RENEW AND NEW USERS)	LUTHER BURBANK HIGH SCHOOL	01	894.00
P24-00895	SCUSD - US BANK CAL CARD	CAMPUS PATROL BICYCLE	LUTHER BURBANK HIGH SCHOOL	01	781.03
P24-00896	AMAZON CAPITAL SERVICES	PSYCHOLOGIST MATERIAL - FOLEY	SPECIAL EDUCATION DEPARTMENT	01	51.56
P24-00897	AMAZON CAPITAL SERVICES	AUTISM MATERIAL - LINARES	SPECIAL EDUCATION DEPARTMENT	01	26.87
P24-00898	AMAZON CAPITAL SERVICES	HR MATERIALS	HUMAN RESOURCE SERVICES	01	167.20
P24-00899	DISCOUNT SCHOOL SUPPLY	Attn: Mr.Will, PRESCHOOL, Room P,	EARLY LEARNING & CARE PROGRAMS	12	307.68

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-00901	HANNIBAL'S RESTAURANT AND CATE	CATERING FOR HBCU COLLEGE FAIR 9/13/23	COUNSELING SERVICES	01	829.95
P24-00902	A1 TRADING CO	T-SHIRTS FOR THE MET 2023-24SY	THE MET	01	1,408.10
P24-00903	GOPHER SPORT	BALL RACK, NETS & BALLS PE INSTRUCTION 2023-24SY	ENGINEERING AND SCIENCES HS	01	373.20
P24-00904	FLINN SCIENTIFIC INC 33411	SCALE & TEST TUBES-SCI INST MATERIALS 2023-24SY	ENGINEERING AND SCIENCES HS	01	1,266.07
P24-00905	SCUSD - US BANK CAL CARD	SLP/AUDIOLOGY CONT. PROF DEV PROVIDER LICENSE	SPECIAL EDUCATION DEPARTMENT	01	200.00
P24-00906	CALIFORNIA DEPT OF GENERAL SER VICES	455-1 SHADE STRUCTURES 2A - CAROLINE WENZEL DGS	FACILITIES SUPPORT SERVICES	01	5,955.31
P24-00907	CALIFORNIA DEPT OF GENERAL SER VICES	455-2 SHADE STRUCTURES 2B - EARL WARREN DGS	FACILITIES SUPPORT SERVICES	01	6,533.57
P24-00908	CALIFORNIA DEPT OF GENERAL SER VICES	454-1 SHADE STRUCTURES 1A - J. BONNHEIM DGS	FACILITIES SUPPORT SERVICES	01	6,720.90
P24-00909	CALIFORNIA DEPT OF GENERAL SER VICES	454-2 SHADE STRUCTURES 1B - ALICE BIRNEY DGS	FACILITIES SUPPORT SERVICES	01	933.44
P24-00910	CALIFORNIA DEPT OF GENERAL SER VICES	455-1 SHADE STRUCTURES 2A - HOLLYWOOD PARK DGS	FACILITIES SUPPORT SERVICES	01	6,019.81
P24-00911	CALIFORNIA DEPT OF GENERAL SER VICES	455-1 SHADE STRUCTURES 2A - JOHN STILL DGS	FACILITIES SUPPORT SERVICES	01	5,641.56
P24-00912	CALIFORNIA DEPT OF GENERAL SER VICES	455-1 SHADE STRUCTURES 2A - LEONARDO DA VINCI	FACILITIES SUPPORT SERVICES	01	6,562.78
P24-00913	CALIFORNIA DEPT OF GENERAL SER VICES	455-2 SHADE STRUCTURES 2B - ELDER CREEK DGS	FACILITIES SUPPORT SERVICES	01	4,960.53
P24-00914	CALIFORNIA DEPT OF GENERAL SER VICES	455-2 SHADE STRUCTURES 2B - MARK TWAIN DGS	FACILITIES SUPPORT SERVICES	01	5,136.07
P24-00915	CALIFORNIA DEPT OF GENERAL SER VICES	455-2 SHADE STRUCTURES 2B - ROSA PARKS DGS	FACILITIES SUPPORT SERVICES	01	5,488.65
P24-00916	CALIFORNIA DEPT OF GENERAL SER VICES	454-1 SHADE STRUCTURES 1A - SEQUOIA DGS	FACILITIES SUPPORT SERVICES	01	7,741.24
P24-00917	CALIFORNIA DEPT OF GENERAL SER VICES	454-1 SHADE STRUCTURES 1A - TAHOE DGS	FACILITIES SUPPORT SERVICES	01	2,839.91
P24-00918	CALIFORNIA DEPT OF GENERAL SER VICES	454-2 SHADE STRUCTURES 1B - JOHN BIDWELL DGS	FACILITIES SUPPORT SERVICES	01	3,598.39
P24-00919	CALIFORNIA DEPT OF GENERAL SER VICES	454-2 SHADE STRUCTURES 1B - JOHN SLOAT DGS	FACILITIES SUPPORT SERVICES	01	2,930.11
P24-00920	SACRAMENTO COUNTY PLANNING AND ENV REVIEW	0262-461 NICHOLAS NEW SCHOOL - APPLICATION FEE	FACILITIES SUPPORT SERVICES	21	1,400.00
P24-00921	NATIONAL AQUATICS SERVICES	SQ-5564 REPAIRS FOR POOL VACUUM S/N W61623WB4K	BUILDINGS & GROUNDS/OPERATIONS	01	667.30
P24-00922	NATIONAL AQUATICS SERVICES	SQ-5562 REPAIRS FOR POOL VACUUM S/N P15989WB01	BUILDINGS & GROUNDS/OPERATIONS	01	2,173.14
P24-00923	NATIONAL AQUATICS SERVICES	SQ-5563 REPAIRS FOR POOL VACUUM S/N P12217WB01	BUILDINGS & GROUNDS/OPERATIONS	01	667.29
P24-00924	UNITED RENTALS N.A. INC	TEMP LIGHT RENTAL FOR JFK SPORTS FIELD	FACILITIES MAINTENANCE	01	1,166.87

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P24-00925	LINCOLN AQUATICS	PARTS FOR JFK POOL - CHEMTROLER	FACILITIES MAINTENANCE	01	6,127.83
P24-00926	[REDACTED]	REFUGEE PROGRAM	CHARLES A. JONES CAREER & ED	11	1,600.00
P24-00927	[REDACTED]	REFUGEE PROGRAM	CHARLES A. JONES CAREER & ED	11	1,000.00
P24-00928	[REDACTED]	REFUGEE PROGRAM	CHARLES A. JONES CAREER & ED	11	1,000.00
P24-00929	[REDACTED]	REFUGEE PROGRAM	CHARLES A. JONES CAREER & ED	11	1,725.00
P24-00930	[REDACTED]	REFUGEE PROGRAM	CHARLES A. JONES CAREER & ED	11	1,714.67
P24-00931	[REDACTED]	REFUGEE PROGRAM	CHARLES A. JONES CAREER & ED	11	1,750.00
P24-00932	[REDACTED]	REFUGEE PROGRAM	CHARLES A. JONES CAREER & ED	11	1,725.00
P24-00933	MICHAEL ORVEDAHL	TREAT AS CONFIRMING	ETHEL I. BAKER ELEMENTARY	01	778.45
P24-00934	[REDACTED]	REFUGEE PROGRAM	CHARLES A. JONES CAREER & ED	11	1,725.00
P24-00935	HID GLOBAL CORP	FP MACHINE SUPPLIES	HUMAN RESOURCE SERVICES	01	3,707.50
P24-00936	MARK KEEMA dba KEEMAS PUMPKIN FARM	KINDER-KEEMA PUMPKIN FARMS	BG CHACON ACADEMY	09	576.00
P24-00937	POSITIVE PROMOTIONS INC	POSITIVE PROMOTIONS 2023-24SY	GEO WASHINGTON CARVER	09	235.73
P24-00938	HIGH PROJECT GROUP, INC DBA K IDS JUM TECH	AFTERSCHOOL-KIDS JUMP TECH/INTERACTIVE	NEW JOSEPH BONNHEIM	09	10,438.91
P24-00939	FUN AND FUNCTION	OT FOR MoKh @ Odyssey	SPECIAL EDUCATION DEPARTMENT	01	100.12
P24-00940	SCHOLASTIC INC SCHOLASTIC MAGA ZINES	CLASSROOM READING	HUBERT H BANCROFT ELEMENTARY	01	2,558.82
P24-00941	MARBLESOFT LLC KEYGUARD ASSIST IVE TECHNOLOGY	AAC/AT MATERIALS KaBa@LP Campus (TOUCH CHAT)	SPECIAL EDUCATION DEPARTMENT	01	108.47
P24-00942	PENGUIN RANDOM HOUSE	ETHNIC STUDIES SUPPLEMENTAL WORKBOOK	WEST CAMPUS	01	1,789.78
P24-00943	AMAZON CAPITAL SERVICES	LEVEL SYSTEM REINFORCERS	JOHN MORSE THERAPEUTIC	01	299.43
P24-00944	SCUSD - US BANK CAL CARD	ADMISSION FEES TO THE AEROSPACE MUSEUM	ENGINEERING AND SCIENCES HS	01	1,170.00
P24-00945	MODEL 1 COMMERCIAL VEHICLES	WHEELCHAIR ACCESSIBLE VANS FOR SPED	TRANSPORTATION SERVICES	01	493,898.69
P24-00946	SCHOOL SPECIALTY	CLASSROOM RESOURCES/INTERVENTION 2023-24SY	PONY EXPRESS ELEMENTARY SCHOOL	01	134.38
P24-00947	BLICK ART MATERIALS LLC	ART ORDER 2023-24SY	CESAR CHAVEZ INTERMEDIATE	01	353.40
P24-00948	NSAV SOLUTIONS	BULB FOR CULINARY PROJECTOR 2023-24SY	AMERICAN LEGION HIGH SCHOOL	01	151.90

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P24-00949	AMAZON CAPITAL SERVICES	ATTN: CASSANDRA TILLMAN - AMAZON GAMES	EARLY LEARNING & CARE PROGRAMS	12	342.28
P24-00951	LAKESHORE LEARNING MATERIALS	ATTN: KRISTEN ENCINAS, MLK JR CHILDRENS CTR, RM 14	EARLY LEARNING & CARE PROGRAMS	12	6,582.91
P24-00952	BOOKS EN MORE	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	359.99
P24-00953	CDW GOVERNMENT	ELC Printers & Monitors, for Central Staff	EARLY LEARNING & CARE PROGRAMS	12	11,464.08
P24-00954	B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO	CAMERA SHOCKMOUNT-MULTI-MEDIA PATHWAY	CAREER & TECHNICAL PREPARATION	01	377.58
P24-00955	MICHAEL ORVEDAHL	TREAT AS CONFIRMING	ETHEL I. BAKER ELEMENTARY	01	957.74
P24-00956	CHARTER AMERICA	HBCU FAIR CHARTER BUSES 9/13/23	COUNSELING SERVICES	01	5,845.00
P24-00957	CURRICULUM ASSOCIATES LLC	IREADY MATH LICENSE RENEWAL	FERN BACON MIDDLE SCHOOL	01	891.00
P24-00958	CALIFORNIA AMERICAN WATER	0262-461 NICHOLAS NEW SCHOOL WATER SERVICE	FACILITIES SUPPORT SERVICES	21	5,000.00
P24-00959	TROXELL COMMUNICATIONS INC	Serna AV Equipment	TECHNOLOGY SERVICES	21	5,008.50
P24-00960	TROXELL COMMUNICATIONS INC	Serna AV Equipment	TECHNOLOGY SERVICES	21	1,700.00
P24-00961	SCUSD - US BANK CAL CARD	FIRST LEGO LEAGUE REGISTRATION AND SUPPLIES	WILL C. WOOD MIDDLE SCHOOL	01	765.38
P24-00962	ODP BUSINESS SOLUTIONS LLC	PURCHASE NEW TABLES TO REPLACE BROKEN ONE	HOLLYWOOD PARK ELEMENTARY	01	557.85
P24-00963	ODP BUSINESS SOLUTIONS LLC	CLASSROOM TISSUE BOXES	WEST CAMPUS	01	246.78
P24-00964	LEGO EDUCATION	LEGO ED SPIKE PRIME SETS- J HUANG @ NEW TECH	CAREER & TECHNICAL PREPARATION	01	869.89
P24-00965	TOBII DYNAVOX LLC	AT/AAC MATERIALS A.G. @ GOLDEN EMPIRE	SPECIAL EDUCATION DEPARTMENT	01	21,734.80
P24-00966	HORIZON DISTRIBUTORS INC	PESTICIDE FOR LABOR SHOP	FACILITIES MAINTENANCE	01	8,808.75
P24-00973	OLYMPIC LAND CONSTRUCTION	CONFIRMING - IRRIGATION REPAIRS - VARIOUS SITES	FACILITIES MAINTENANCE	01	132,190.86
P24-00974	SCHOOL NURSE SUPPLY INC	SDC CLASSROOMS AND NURSE OFFICE 2023-24SY	WASHINGTON ELEMENTARY SCHOOL	01	336.04
P24-00975	NSAV SOLUTIONS	LIGHT BULB FOR OVER HEAD PROJECTORS 2023-24SY	SUCCESS ACADEMY	01	179.98
P24-00976	ULINE	CULINARY ULINE PURCHASE 2023-24SY	AMERICAN LEGION HIGH SCHOOL	01	804.75
P24-00977	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	TRANSPORTATION FOR TREETOP TEAM FIELD TRIP	LUTHER BURBANK HIGH SCHOOL	01	1,692.90
P24-00978	ODP BUSINESS SOLUTIONS LLC	SUPPLEMENTAL INSTRUCTIONAL SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	1,041.13
P24-00979	CDW GOVERNMENT	ADMIN DESKTOP	ROSEMONT HIGH SCHOOL	01	1,040.51

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P24-00980	NATIONAL AQUATICS SERVICES	GATHER INFO/INSPECTION OF HS POOLS	FACILITIES MAINTENANCE	01	3,954.00
P24-00981	COUNTY OF SACRAMENTO ENVIRONME NTAL MGMT DEPT	460 CCHAVEZ/EKEMBLE NEW SCHOOL - PLAN REVIEW FEES	FACILITIES SUPPORT SERVICES	21	2,344.00
P24-00982	CALIFORNIA DEPT OF GENERAL SER VICES	454-2 SHADE STRUCTURES 1B - LEATAATA FLOYD DGS	FACILITIES SUPPORT SERVICES	01	3,434.67
P24-00983	PG&E	0825-417 SERNA GENERATOR PG&E ENGINEERING ADVANCE	FACILITIES SUPPORT SERVICES	21	2,500.00
P24-00984	BOOKS EN MORE	ELL TEACHER SUPPORT BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	1,084.78
P24-00985	BOOKS EN MORE	SERNA CENTER : CHRISTINA ROSELI	EARLY LEARNING & CARE PROGRAMS	12	750.04
P24-00986	BOOKS EN MORE	LIBRARY BOOKS	LUTHER BURBANK HIGH SCHOOL	01	168.19
P24-00987	DISCOUNT SCHOOL SUPPLY	First 5 Classroom order - C. Setzer	EARLY LEARNING & CARE PROGRAMS	12	609.00
P24-00988	DISCOUNT SCHOOL SUPPLY	TABLE FOR WOODBINE ROOM 23 - J. HERNANDEZ	EARLY LEARNING & CARE PROGRAMS	12	318.63
P24-00989	DISCOUNT SCHOOL SUPPLY	CAJ SKILLS PRESCHOOL ROOM 2B - T. PEREZ	EARLY LEARNING & CARE PROGRAMS	12	423.00
P24-00990	DISCOUNT SCHOOL SUPPLY	Deliver to Woodbine ATTN: Jill Hernandez	EARLY LEARNING & CARE PROGRAMS	12	222.21
P24-00991	THE HOME DEPOT PRO	ELC PRESCHOOL CUSTODIAL SUPPLIES	JAMES W MARSHALL ELEMENTARY	12	249.14
P24-00992	FOLLETT SCHOOL SOLUTIONS	EBOOKS FOR LIBRARY	LUTHER BURBANK HIGH SCHOOL	01	497.21
P24-00993	BULK BOOKSTORE	CLASS SET OF ELA BOOKS	C. K. McCLATCHY HIGH SCHOOL	01	495.49
P24-00994	AMAZON CAPITAL SERVICES	PE EQUIPMENT	C. K. McCLATCHY HIGH SCHOOL	01	499.55
P24-00995	AMAZON CAPITAL SERVICES	MIDDLE SCHOOL SCIENCE SUPPLIES - ROCKET/FILAMENT	JOHN MORSE THERAPEUTIC	01	109.84
P24-00996	DAVID VIERRA dba VIERRA FARMS	1ST GRADE DAVE'S PUMPKIN PATCH FIELD TRIP	SUY:U ELEMENTARY	01	384.00
P24-00997	BLICK ART MATERIALS LLC	ART SUPPLIES	HIRAM W. JOHNSON HIGH SCHOOL	01	171.93
P24-00998	BSN SPORTS LLC	BASE BALL UNIFORMS	LUTHER BURBANK HIGH SCHOOL	01	3,621.24
P24-00999	WARDS NATURAL SCIENCE ESTABLIS HMENT INC	REPRODUCTIVE TRAINING SET - BIOLOGY	C. K. McCLATCHY HIGH SCHOOL	01	1,326.41
P24-01000	CAPITAL BOOKS	5TH GRADE CLASSROOM BOOKS	WASHINGTON ELEMENTARY SCHOOL	01	55.44
P24-01001	FOG WILLOW FARMS	FOG WILLOW FARMS FIELDTRIP - 2023	EARLY LEARNING & CARE PROGRAMS	12	568.00
P24-01002	TROXELL COMMUNICATIONS INC	HEADPHONE WITH MIC FOR ELD STUDENTS	C. K. McCLATCHY HIGH SCHOOL	01	1,797.64

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ESCAPE ONLINE

Includes Purchase Orders dated 09/15/2023 - 10/14/2023 ***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01003	AMAZON CAPITAL SERVICES	EYE WASH FAUCET	HIRAM W. JOHNSON HIGH SCHOOL	01	381.36
P24-01005	AMAZON CAPITAL SERVICES	ELL SUPPORT MATERIALS	C. K. McCLATCHY HIGH SCHOOL	01	74.44
P24-01006	PACIFIC OFFICE AUTOMATION	RISO SUPPLIES	CROCKER/RIVERSIDE ELEMENTARY	01	781.17
P24-01007	PACIFIC OFFICE AUTOMATION	MASTERS AND INK FOR RISO EZ221	ABRAHAM LINCOLN ELEMENTARY	01	310.37
P24-01008	PACIFIC OFFICE AUTOMATION	RISO INK	ALICE BIRNEY WALDORF - K-8	01	97.74
P24-01009	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS & EBOOKS	LUTHER BURBANK HIGH SCHOOL	01	1,428.80
P24-01010	RENAISSANCE LEARNING INC	ELA IN CLASSROOMS-ACCELERATED READER	HUBERT H BANCROFT ELEMENTARY	01	2,097.50
P24-01011	AMAZON CAPITAL SERVICES	Serving platters and spoons for all sites.	EARLY LEARNING & CARE PROGRAMS	12	2,077.38
P24-01012	AMAZON CAPITAL SERVICES	AT-PT MATERIAL - MORALES (BULK)	SPECIAL EDUCATION DEPARTMENT	01	915.81
P24-01013	AMAZON CAPITAL SERVICES	AT-PT MATERIAL - RoMo @ JOHN SLOAT	SPECIAL EDUCATION DEPARTMENT	01	90.25
P24-01014	WILLIAM MACGILL & CO	BANDAGES FOR NURSE 2023-24 SY	EARLY LEARNING & CARE PROGRAMS	12	428.04
P24-01015	BLICK ART MATERIALS LLC	ART SUPPLIES ASB-MILLS 2023-24 SY	GEO WASHINGTON CARVER	09	153.60
P24-01016	GOPHER SPORT	PE DEPARTMENT EQUIPMENT 2023-24SY	WILL C. WOOD MIDDLE SCHOOL	01	2,042.16
P24-01017	CLIKX,INC	SOFTWARE LICENSE	CENTRAL PRINTING SERVICES	01	170.00
P24-01018	SCUSD - US BANK CAL CARD	FLDTRIP B ST THEATER (PAPI,ME,AND CEASAR CHAVEZ)	SUY:U ELEMENTARY	01	660.00
P24-01019	SCUSD - US BANK CAL CARD	FLDTRIP B ST THEATER 6TH GRADE	SUY:U ELEMENTARY	01	814.00
P24-01020	SCUSD - US BANK CAL CARD	Panther Pipeline Class Material	THE MET	09	1,049.25
P24-01021	BASES LOADED SPORTING GOODS	BASEBALL EQUIPMENT 2023-24SY	WEST CAMPUS	01	934.60
P24-01022	BLICK ART MATERIALS LLC	DRYING RACKS FOR ART CLASSROOM 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	6,287.40
P24-01023	AAA GARMENTS & LETTERING INC	PE CLOTHES FOR 2023-24SY	WILL C. WOOD MIDDLE SCHOOL	01	6,542.40
P24-01024	BLICK ART MATERIALS LLC	ART SUPPLIES FOR CLASSROOM 2023-24SY	SUCCESS ACADEMY	01	199.45
P24-01025	TEACHER SYNERGY LLC dba TEACHERS PAY TEACHERS	TPT DIGITAL SCHOOL RESOURCE ACCESS	JOHN H. STILL - K-8	01	7,575.00
P24-01026	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	COLLEGE TOUR SAC STATE/SCC TRANSPORTATION	WEST CAMPUS	01	1,600.00

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P24-01027	ALL WEST COACHLINES INC	TRANSPORTATION FOR ALCATRAZ FIELD TRIP	LUTHER BURBANK HIGH SCHOOL	01	2,180.39
P24-01028	RENT RITE	RENT TABLES/ CHAIRS- COLLEGE FAIR, 9/23/23	CAREER & TECHNICAL PREPARATION	01	774.00
P24-01029	UNIVERSAL LIMOUSINE CO	2023 ATHLETIC TRANSPORTATION INVOICE	HIRAM W. JOHNSON HIGH SCHOOL	01	1,200.00
P24-01030	SCOE FINANCIAL SERVICES	SLY PARK	MATSUYAMA ELEMENTARY SCHOOL	01	15,900.00
P24-01031	AMAZON CAPITAL SERVICES	FLAGS FOR 23/24 SY	ROSA PARKS MIDDLE SCHOOL	01	72.84
P24-01032	AMAZON CAPITAL SERVICES	FIRE RETARDANT SPRAY FOR CLASSROOM FABRICS	A. M. WINN - K-8	01	125.20
P24-01033	AMAZON CAPITAL SERVICES	BOOK SET FOR ROOM 14 Mr. Castro	EARL WARREN ELEMENTARY SCHOOL	01	195.48
P24-01034	AMAZON CAPITAL SERVICES	CLOCKS FOR TIMEKEEPING PROJECT FOR ATTENDANCE	A. M. WINN - K-8	01	17.38
P24-01035	AMAZON CAPITAL SERVICES	ED MATERIAL - EmDa @ FKBK	SPECIAL EDUCATION DEPARTMENT	01	80.26
P24-01036	VIRCO INC	4TH GRADE CLASSROOM TABLE	WASHINGTON ELEMENTARY SCHOOL	01	372.34
P24-01037	QUADIENT INC	MAINTENANCE AGRMT-ENVELOPE PRTR	CENTRAL PRINTING SERVICES	01	2,942.52
P24-01038	SAFETY CENTER INC	FORKLIFT TRAINING	FACILITIES MAINTENANCE	01	7,350.00
P24-01039	UNITED RENTALS N.A. INC	RENTAL OF LIGHT TOWERS FOR WEST CAMPUS	FACILITIES MAINTENANCE	01	34,008.80
P24-01040	BI-JAMAR INC dba QUALITY SOUND	0032-465 CALEB GREENWOOD - SECURITY UPGRADES	FACILITIES MAINTENANCE	21	16,557.14
P24-01041	CALIFORNIA DEPT OF GENERAL SERVICES	0272-416 PARKWAY SHADE STRUCTURE - DGS FEES	FACILITIES SUPPORT SERVICES	21	7,825.00
P24-01042	AFFORDABLE TRENCHLESS & PIPE LINING	CONFIRMING-SEWER LINE REPAIR E. KEMBLE 2023-24SY	FACILITIES MAINTENANCE	01	4,201.34
P24-01043	JENSEN MANUFACTURING	JENSEN STEAM ENGINE-SCIENCE 2023-24SY	AMERICAN LEGION HIGH SCHOOL	01	497.57
P24-01044	STONEWARE INC LENOVO SOFTWARE	SOFTWARE FOR CLASSROOM MANAGEMENT	LUTHER BURBANK HIGH SCHOOL	01	245.00
P24-01045	TEACHERS FIRST LLC	23-24 TODDLER 360 IB PROFILES	UMOJA INTERNATIONAL ACADEMY	01	9,187.00
P24-01046	CDW GOVERNMENT	TECHNOLOGY FOR NEW PRESCHOOL CLASSES FY23-24	EARLY LEARNING & CARE PROGRAMS	12	6,208.43
P24-01047	RIFTON EQUIPMENT	AT-PT MATERIAL - MORALES (BULK)	SPECIAL EDUCATION DEPARTMENT	01	9,179.94
P24-01048	NIMCO INC	TUPE Red Ribbon Week Items 23-24	FOSTER YOUTH SERVICES PROGRAM	01	16,568.06
P24-01049	NEARPOD INC	Nearpod 23 - 24	CURRICULUM & PROF DEVELOP	01	265,751.60
P24-01050	TEXTHELP INC	Read & Write 23-24	ACADEMIC OFFICE	01	143,993.40

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P24-01051	N2Y LLC	N2Y - UNIQUE CURRICULUM	SPECIAL EDUCATION DEPARTMENT	01	146,493.60
P24-01052	AMAZON CAPITAL SERVICES	AMAZON ORDER FOR CUBICLE WALLS HOOKS	RISK MANAGEMENT	01	45.36
P24-01053	AMAZON CAPITAL SERVICES	TELEPHONE HEADSETS FOR BUYERS	PURCHASING SERVICES	01	360.64
P24-01054	MICHAEL'S TRANSPORTATION	BUS FOR AEROSPACE FIELDTRIP	COUNSELING SERVICES	01	1,241.00
P24-01055	COLLEGE BOARD	COLLEGE BOARD MEMBERSHIP 2023-24	GIFTED AND TALENTED EDUCATION	01	400.00
P24-01056	TROXELL COMMUNICATIONS INC	ALL SDC CLASSROOM - PROJECTOR	SPECIAL EDUCATION DEPARTMENT	01	159,862.50
P24-01057	CHARTER AMERICA BUS CO THANDI ENTERPRISES INC	UC DAVIS FIELD TRIP- 10/26/23 WEST CAMPUS	CAREER & TECHNICAL PREPARATION	01	1,584.00
P24-01058	AMAZON CAPITAL SERVICES	Battery and Surge protectors	DISTRIBUTION SERVICES	13	570.37
P24-01059	VERITIV OPERATING CO	PACKAGING FOR CENTRAL KITCHEN TO PAY 628-33203506	NUTRITION SERVICES DEPARTMENT	13	10,857.60
P24-01060	ZOHO CORPORATION	MANAGE-ENGINE SUBSCRIPTION/SCUSD.EDU DOMAIN	TECHNOLOGY SERVICES	01	6,811.20
P24-01061	3 FORTY INC	COMMUNITY EVENT HARVEST FESTIVAL 11/04/23	COMMUNICATIONS OFFICE	01	1,870.00
P24-01062	SCOE SLY PARK	Sly Park Reservation	TAHOE ELEMENTARY SCHOOL	01	1,500.00
P24-01063	ANATOMICAL WORLD dba ANATOMY W AREHOUSE	PRESERVED MAMMAL ORGANS-HEALTH PATHWAY-S.BRYNES	CAREER & TECHNICAL PREPARATION	01	848.03
P24-01064	SACRAMENTO COUNTY OFFICE OF ED UCATION	SLY PARK DEPOSIT 1/22-1/26	PONY EXPRESS ELEMENTARY SCHOOL	01	3,000.00
P24-01065	SUN RIVER CLEANERS	LAW ACADEMY DRY CLEANING	HIRAM W. JOHNSON HIGH SCHOOL	01	3,245.25
P24-01066	SAMANO, JENNI	ACRYLIC SCUSD APPLE LOGO	SPECIAL EDUCATION DEPARTMENT	01	163.13
P24-01067	NICOLE QUINN	Summer at City Hall Parking R reimbursement	YOUTH DEVELOPMENT	01	200.85
P24-01068	SCOE FINANCIAL SERVICES	FIELD TRIP SLY PARK 6TH GR	ROSA PARKS MIDDLE SCHOOL	01	1,550.00
P24-01069	AMAZON CAPITAL SERVICES	AT/AAC ORDER - AnTi@ Prairie West	SPECIAL EDUCATION DEPARTMENT	01	32.61
P24-01070	AMAZON CAPITAL SERVICES	MAPS FOR CLASSROOM - FOREMAN	MIWOK MIDDLE SCHOOL	01	59.24
P24-01071	AMAZON CAPITAL SERVICES	WHITEBOARDS FOR CLASSROOMS - SIERRA/CORTEZ	MIWOK MIDDLE SCHOOL	01	621.98
P24-01072	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES	ALBERT EINSTEIN MIDDLE SCHOOL	01	504.38
P24-01073	ACCREDITING COMMISSION FOR SCH OOLS, WASC	23-24 WASC Membership Fees	AREA ASSITANT SUPERINTENDENTS	01	13,090.00

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P24-01074	FRANKLIN COVEY CLIENT SALES	LIM STUDENT CURRICULUM GUIDES	WILLIAM LAND ELEMENTARY	01	1,692.15
P24-01075	PRO-ED INC	SPEECH PROTOCOLS	SPECIAL EDUCATION DEPARTMENT	01	470.25
P24-01076	COMMUNITY PRODUCTS LLC	AT-PT MATERIAL - RoMo @ JOHN SLOAT	SPECIAL EDUCATION DEPARTMENT	01	5,293.00
P24-01077	JIGSAW LEARNING INC DBA TEACHT OWN	MATERIAL & TRAINING: PILOT STUDENT EQUITY PROPOSAL	SPECIAL EDUCATION DEPARTMENT	01	109,968.38
P24-01078	TOOLS4EVER	UMRA MAINTENANCE RENEWAL - TOOLS4EVER	TECHNOLOGY SERVICES	01	13,789.60
P24-01079	COMMERCIAL PUMP SERVICE INC	CONFIRMING PUMP SERVICE CALL-CAROLINE WENZEL	FACILITIES MAINTENANCE	01	1,099.98
P24-01080	ALL-IOWA SCORE TABLES dbaVARSITY GROUP	SCHOOL LOGOS TBLE COV SCHOOL PROMO/MTGS 2023-24SY	HOLLYWOOD PARK ELEMENTARY	01	2,350.00
P24-01081	SHERMAN GARNETT	TRAINING MATERIALS 2023-24SY	ENROLLMENT CENTER	01	1,949.90
P24-01082	GOPHER SPORT	INSTRUCTIONAL MATERIALS - PE CLASSROOM 2023-24SY	SAM BRANNAN MIDDLE SCHOOL	01	1,459.66
P24-01083	EVERBRITE	SCOREBOARD PARTS 2023-24SY	ALBERT EINSTEIN MIDDLE SCHOOL	01	128.23
P24-01084	FLINN SCIENTIFIC INC 33411	MAGNETIC ATOM MODEL - ASHAT 2023-24SY	MIWOK MIDDLE SCHOOL	01	96.79
P24-01085	APPLE INC	AT- AAC MATERIAL - MULTIPLE	SPECIAL EDUCATION DEPARTMENT	01	50,269.75
P24-01086	JM ENVIRONMENTAL INC	CONFIRMING - CKM ASBESTOS ABATEMENT	FACILITIES MAINTENANCE	01	24,329.13
P24-01088	NATUREBRIDGE GGNRA	NATUREBRIDGE 2022-23	NICHOLAS ELEMENTARY SCHOOL	01	3,126.75
P24-01089	ELLEN LEE CARLSON	REIMBURSEMENT FOR VOLUNTEER APPRECIATION	WILLIAM LAND ELEMENTARY	01	444.79
P24-01090	MARY STRUHS	REIMBURSE CARPET/TILE/FURNITURE CLEANING	HIRAM W. JOHNSON HIGH SCHOOL	01	535.00
P24-01091	SCOE FINANCIAL SERVICES	2024 TEACHER OF THE YEAR RECOGNITION BANQUET	HUMAN RESOURCE SERVICES	01	676.00
P24-01092	HANNIBAL'S RESTAURANT AND CATE RING	HR PRINCIPAL LUNCHEON 8.14.23	HUMAN RESOURCE SERVICES	01	5,300.76
P24-01093	SIERRA NEVADA JOURNEYS	SIERRA NEVADA JOURNEYS	LEATAATA FLOYD ELEMENTARY	01	326.00
P24-01094	LUX BUS AMERICA CO	5TH GRADE CSUS CHARTER BUS	BG CHACON ACADEMY	09	1,126.25
P24-01095	EDUCATIONAL MGMT SOLUTIONS LLC	EMPLOYEE CLASSIFICATION STUDIES (EMS)	HUMAN RESOURCE SERVICES	01	15,999.00
P24-01096	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES - CBO	BUSINESS SERVICES	01	565.46
P24-01097	HANNIBAL'S RESTAURANT AND CATE RING	FOOD FOR TRAINING (MANDATORY) EVENT	ENROLLMENT CENTER	01	544.10
P24-01098	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - CBO	BUSINESS SERVICES	01	29.76

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P24-01099	HEIECK SUPPLY	SALVAJOR COMMERCIAL DISPOSAL-FATHER KEITH	NUTRITION SERVICES DEPARTMENT	13	1,967.16
P24-01100	EMMANUEL VALADEZ	REIMB E. VALADEZ-PUR. S/P2 SOFTWARE-MAD PRGM	CAREER & TECHNICAL PREPARATION	01	399.00
P24-01101	UNIVERSITY OF OREGON	PBISApps FY 24	ACADEMIC OFFICE	01	2,910.00
P24-01102	CDW GOVERNMENT	HP LASERJET PRINTER-MONO-COPIER SCANNER	NUTRITION SERVICES DEPARTMENT	13	21,877.25
P24-01103	CDW GOVERNMENT	COLOR PRINTER FOR OFFICE USE	WASHINGTON ELEMENTARY SCHOOL	01	399.32
P24-01104	CDW GOVERNMENT	REPLACEMENT DESKTOP	COMMUNICATIONS OFFICE	01	1,134.92
P24-01105	CDW GOVERNMENT	27" HP MONITORS	RISK MANAGEMENT	01	1,004.61
P24-01107	ORIENTAL TRADING CO, ACCT 2520 80	RAMIREZ-WINTER SHOW (2)	BG CHACON ACADEMY	09	82.75
P24-01108	GREAT LAKES SPORTS	RECESS & PE EQUIPMENT 2023-24 SY	ETHEL I. BAKER ELEMENTARY	01	416.62
P24-01109	POCKET NURSE	MEDICAL SUPPLIES FOR STEPHANE BYRNES	CAREER & TECHNICAL PREPARATION	01	546.09
P24-01110	BSN SPORTS LLC	JV BASKETBALL UNIFORMS 2023-24 SY	ROSEMONT HIGH SCHOOL	01	1,648.39
P24-01111	TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA	FORKLIFTS FOR CAJ MFG PROGRAM	CHARLES A. JONES CAREER & ED	11	73,927.16
P24-01112	APPLE INC	AT/AAC AnTi@Prairie West	SPECIAL EDUCATION DEPARTMENT	01	329.16
P24-01113	READ NATURALLY INC	READ NATURALLY SEQUENCED SERIES	HIRAM W. JOHNSON HIGH SCHOOL	01	12,288.25
P24-01115	TROXELL COMMUNICATIONS INC	INSTALLATION OF SMARTBOARD	PACIFIC ELEMENTARY SCHOOL	01	775.00
P24-01116	TROXELL COMMUNICATIONS INC	New Projector & Screen - Quote #293796	EARL WARREN ELEMENTARY SCHOOL	01	8,228.65
P24-01117	AMAZON CAPITAL SERVICES	KEY BOX FOR SCHOOL KEYS SAFETY	HOLLYWOOD PARK ELEMENTARY	01	132.16
P24-01118	GBC GENERAL BINDING CORP	SERVICE FOR LAMINATOR; PURCHASE COMPLETE	MARTIN L. KING JR ELEMENTARY	01	623.14
P24-01119	SCHOOL SPECIALTY	CLASSROOM CARPET	HUBERT H BANCROFT ELEMENTARY	01	278.08
P24-01120	UNIVERSAL LIMOUSINE CO	UC SANTA CRUZ OVERNIGHT 7A-10P	ROSA PARKS MIDDLE SCHOOL	01	2,925.00
P24-01121	TROXELL COMMUNICATIONS INC	ALL SDC CLASSROOM - FLAT PANELS	SPECIAL EDUCATION DEPARTMENT	01	890,740.00
P24-01122	ACCO BRANDS USA LLC	LAMINATOR SERVICE CONTRACT	CALIFORNIA MIDDLE SCHOOL	01	266.44
P24-01123	RJ COMMERCIAL FLOORING CO	FLOORING - SAM BRANNAN MS RM 32	FACILITIES MAINTENANCE	01	25,664.77
P24-01124	RJ COMMERCIAL FLOORING CO	FLOORING - SAM BRANNAN MS RM 30	FACILITIES MAINTENANCE	01	25,664.77
P24-01125	RJ COMMERCIAL FLOORING CO	FLOORING - SAM BRANNAN MS RM 31	FACILITIES MAINTENANCE	01	28,631.97

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P24-01126	WIREMAN FENCE PRODUCTS	KENNEDY ELECTRICAL FENCE ENCLOSURE	FACILITIES MAINTENANCE	01	4,969.18
P24-01127	THE HOME DEPOT PRO	SEWER DRUM MACHINE FOR PLUMBING SHOP	FACILITIES MAINTENANCE	01	4,271.70
P24-01128	SIERRA NATIONAL ASPHALT	PACIFIC ELEMENTARY ASPHALT REPAIR	FACILITIES MAINTENANCE	01	6,100.00
P24-01129	SIERRA NATIONAL ASPHALT	JOHN BIDWELL ELEMENTARY ASPHALT REPAIR	FACILITIES MAINTENANCE	01	4,000.00
P24-01130	STEWART SIGNS	MARQUEE - ROSEMONT HIGH SCHOOL	FACILITIES MAINTENANCE	01	28,146.00
P24-01131	AMAZON CAPITAL SERVICES	Carpet (Student Mat) For Room 3 Mrs. Corona	EARL WARREN ELEMENTARY SCHOOL	01	327.33
P24-01132	EMICS INC dba INFORMED K12	INFORMED K-12 RENEWAL JULY 2023-JUNE 2024	HUMAN RESOURCE SERVICES	01	164,058.00
P24-01133	ODP BUSINESS SOLUTIONS LLC	ORGANIZER DRAWERS FOR CARE ROOM	A. M. WINN - K-8	01	70.99
P24-01134	CDW GOVERNMENT	MATERIALS/SUPPLIES	SAM BRANNAN MIDDLE SCHOOL	01	243.47
P24-01135	RAYMOND GEDDES & COMPANY INC	STUDENT ACHIEVEMENT/ ATTEND 2023-24SY	HOLLYWOOD PARK ELEMENTARY	01	303.85
P24-01136	SCHOOL SPECIALTY	PE SUPPLIES 2023-2SY	ISADOR COHEN ELEMENTARY SCHOOL	01	1,082.12
P24-01137	GREAT MINDS PBC	3RD GRADE EUREKA MATH APLICAR 2023-24 SY	BG CHACON ACADEMY	09	319.20
P24-01138	WIPEBOOK CORP	WIPEBOOK FLIPCHART 2023-24 SY	MIWOK MIDDLE SCHOOL	01	163.11
P24-01139	AMAZON CAPITAL SERVICES	STORAGE CABINET FOR SSC	BG CHACON ACADEMY	09	478.11
P24-01140	AMAZON CAPITAL SERVICES	CISNEROS-WINTER SHOW	BG CHACON ACADEMY	09	528.06
P24-01141	AMAZON CAPITAL SERVICES	VAZQUEZ-WINTER SHOW	BG CHACON ACADEMY	09	434.32
P24-01142	AMAZON CAPITAL SERVICES	AHMADZAI-WINTER SHOW	BG CHACON ACADEMY	09	434.30
P24-01143	AMAZON CAPITAL SERVICES	DENISON-WINTER SHOW	BG CHACON ACADEMY	09	409.76
P24-01144	AMAZON CAPITAL SERVICES	RAMIREZ-WINTER SHOW	BG CHACON ACADEMY	09	422.42
P24-01145	AMAZON CAPITAL SERVICES	O'BRIEN WINTER SHOW	BG CHACON ACADEMY	09	419.26
P24-01146	AMAZON CAPITAL SERVICES	AYALA WINTER SHOW	BG CHACON ACADEMY	09	462.99
P24-01147	NATUREBRIDGE GGNRA	NATUREBRIDGE 2023-24	NICHOLAS ELEMENTARY SCHOOL	01	8,130.00
P24-01148	AMAZON CAPITAL SERVICES	AGUILAR & PEREZ WINTER SHOW	BG CHACON ACADEMY	09	1,008.72
P24-01149	AMAZON CAPITAL SERVICES	BOOKS FOR THE MLD - TRAINING SPECIALISTS	MULTILINGUAL EDUCATION DEPT.	01	386.64
P24-01150	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	2,910.00
P24-01151	SCREENAGERS STARHOUSE MEDIA LL C	SCREENAGERS/DOCUMENT ARY AND CURRICULUM	CALIFORNIA MIDDLE SCHOOL	01	1,250.00
P24-01152	AMS.NET INC	CISCO PHONES FOR CLERKS	HEALTH SERVICES	01	977.74
Total Number of POs			607	Total	43,370,150.98

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The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 09/15/2023 - 10/14/2023 ***

Fund Recap

Fund	Description	PO Count	Amount
01	General Fund	475	25,026,984.16
09	Charter School	36	246,712.22
11	Adult Education	23	866,813.97
12	Child Development	25	65,888.71
13	Cafeteria	19	303,179.59
21	Building Fund	28	10,307,368.33
68	Dental/Vision	1	6,553,204.00
		Total	43,370,150.98

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Includes Purchase Orders dated 09/15/2023 - 10/14/2023 ***

PO Changes

	New PO Amount	Fund/ Object	Description	Change Amount
B24-00027	2,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B24-00028	1,598.92	01-4320	General Fund/Non-Instructional Materials/Su	3,401.08-
B24-00031	.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B24-00057	8,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B24-00058	7,500.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00-
B24-00061	23,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,000.00-
B24-00092	13,500.00	01-5810	General Fund/Tickets/Fees/Regis.for Parents	4,500.00
B24-00103	210,000.00	13-4710	Cafeteria/Food	60,000.00
B24-00150	30,000.00	67-5800	Self Insurance/Other Contractual Expenses	20,000.00
B24-00186	220,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	20,000.00
		13-4710	Cafeteria/Food	180,000.00
			Total PO B24-00186	200,000.00
B24-00327	700,000.00	01-5930	General Fund/Telephones/Cell Phones	630,000.00
B24-00329	30,000.00	01-4320	General Fund/Non-Instructional Materials/Su	10,000.00
B24-00386	200,000.00	13-4710	Cafeteria/Food	101,296.00
B24-00407	105,000.00	13-4710	Cafeteria/Food	60,000.00
B24-00428	25,000.00	13-4710	Cafeteria/Food	10,000.00
B24-00430	65,000.00	13-4710	Cafeteria/Food	39,000.00
B24-00453	6,950.00	01-5690	General Fund/Other Contracts, Rents, Leases	2,000.00
B24-00605	2,500.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
B24-00623	10,000.00	01-5800	General Fund/Other Contractual Expenses	5,000.00
B24-00633	8,300.00	01-5800	General Fund/Other Contractual Expenses	300.00
B24-00642	6,700.00	12-5800	Child Development/Other Contractual Expenses	1,500.00
B24-00653	75,000.00	13-4326	Cafeteria/Nutrition Ed/Paper Supplies	12,000.00
B24-00657	15,000.00	01-5832	General Fund/Transportation-Field Trips	5,000.00
B24-00666	42,000.00	13-4710	Cafeteria/Food	15,000.00
B24-00677	100,000.00	13-4710	Cafeteria/Food	19,035.00
B24-00727	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB24-00074	8,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB24-00105	2,000.00	01-4310	General Fund/Instructional Materials/Suppli	1,000.00
CHB24-00167	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	10,000.00-
CHB24-00199	7,000.00	01-4310	General Fund/Instructional Materials/Suppli	2,500.00
CS23-00325	22,000.00	01-5100	General Fund/Subagreements for Services abo	9,000.00-
		01-5800	General Fund/Other Contractual Expenses	3,000.00-
			Total PO CS23-00325	12,000.00-
CS23-00481	77,720.00	21-6200	Building Fund/Buildings (Improvements)	5,600.00

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ESCAPE ONLINE

Includes Purchase Orders dated 09/15/2023 - 10/14/2023 ***

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
CS23-00653	39,000.00	01-5100	General Fund/Subagreements for Services abo	12,600.00
		01-5800	General Fund/Other Contractual Expenses	22,500.00
			Total PO CS23-00653	35,100.00
P22-03941	203,358.24	21-6170	Building Fund/Land Improvement	24,543.70
P23-04110	2,057.64	01-4310	General Fund/Instructional Materials/Suppli	374.86-
P24-00240	4,809.00	01-5690	General Fund/Other Contracts, Rents, Leases	309.00
P24-00391	1,206.76	09-5832	Charter School/Transportation-Field Trips	250.00-
P24-00699	1,268.51	01-4310	General Fund/Instructional Materials/Suppli	.02
P24-00731	4,230.36	01-5800	General Fund/Other Contractual Expenses	444.19
			Total PO Changes	1,239,601.97

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

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