



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1i

**Meeting Date:** February 15, 2024

**Subject:** Approve Purchase Order Board Report for the Period of December 15, 2023 through January 14, 2024

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

**Division:** Business Services

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

**Background/Rationale:** N/A

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

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

**Documents Attached:**

- PO Board Report Period of December 15, 2023, through January 14, 2024

**Estimated Time:** N/A

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

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

**Includes Purchase Orders dated 12/15/2023 - 01/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
B24-00924		PARENT MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	01	8,150.00
B24-00925	WILLIAM MACGILL & CO	NURSE SUPPLIES 2023-24 SY	HIRAM W. JOHNSON HIGH SCHOOL	01	500.00
B24-00926	SUPPLY INDUSTRIAL HARDWARE LLC	SUPPLIES FOR GLAZING SHOP 2023-24	FACILITIES MAINTENANCE	01	5,000.00
B24-00927	COUNTY OF SACRAMENTO	0262-461 NICHOLAS NEW SCHOOL - PLANNING REVIEW	FACILITIES SUPPORT SERVICES	21	10,000.00
B24-00928		FEDERAL PROPORTIONATE SHARE	SPECIAL EDUCATION DEPARTMENT	01	1,530.35
B24-00929	AQUATIC RESEARCH ORGANISMS INC	BIOLOGY LAB & INSTRUCTIONAL SUPPLIES FY23/24	C. K. McCLATCHY HIGH SCHOOL	01	600.00
B24-00930	THE HOME DEPOT USA THE HOME DE POT PRO	CLEPP GRANT BUILDING & TRADE ACADEMY 2023-24SY	LUTHER BURBANK HIGH SCHOOL	01	8,000.00
B24-00931	JTM PROVISIONS CO INC dba JTM FOOD GROUP	BEEF TACO FILLING SY 24	NUTRITION SERVICES DEPARTMENT	13	6,797.00
B24-00932	DOS PISANO INC	BAGELS FOR 2023 - 24SY	NUTRITION SERVICES DEPARTMENT	13	60,000.00
B24-00933	BIG R METALS	SUPPLIES-BUILDING & CONSTRUCTION DESIGN -C. ANTRIM	CAREER & TECHNICAL PREPARATION	01	1,000.00
B24-00934	JOHNSON CONTROLS FIRE PROTECT	SPRINKLER BASIC SERVICE - FIRE PUMP SYSTEM	CHARLES A. JONES CAREER & ED	11	2,500.00
B24-00935	WSACBHD dba BEACH HUT DELI	BLANKET PO FOR MANDATORY TRAININGS IN MAINTENANCE	FACILITIES MAINTENANCE	01	3,000.00
CHB24-00330	OFFICE DEPOT	CLEPP GRANT BUILDING & TRANDE ACADEMY SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	2,000.00
CHB24-00331	OFFICE DEPOT	LPPA INSTRUCTIONAL SUPPLIES FY 23/24	C. K. McCLATCHY HIGH SCHOOL	01	4,000.00
CHB24-00332	OFFICE DEPOT	CJA INSTRUCTIONAL SUPPLIES FY23/24	C. K. McCLATCHY HIGH SCHOOL	01	2,000.00
CHB24-00333	UBEO WEST LLC dba UBEO BUSINES S SERVICES	CANON COPIER YEARLY CONTRACT SY 2023/24	HEALTH PROFESSIONS HIGH SCHOOL	01	3,150.00
CS23-00404	CORE DISTRICTS	2022-23 CORE PARTNERSHIP CONTRACT	ACADEMIC OFFICE	01	198,375.00
CS24-00334	HEIDI KOSKI CONSULTING	Heidi Koski Consulting 2023-24	EARL WARREN ELEMENTARY SCHOOL	01	3,000.00
CS24-00335	MIZINSKI CONTRACTING & ENGINEE RING INC	477 PACIFIC ES NEW CONSTRUCTION - CONSULTING SVC	FACILITIES SUPPORT SERVICES	21	105,000.00
CS24-00336	KMM SERVICES INC	CONFIRMING-BOARD RM AUDIO VISUAL SYSTEM CONSULTING	FACILITIES MAINTENANCE	01	507.50
CS24-00337	THE HAWK INSTITUTE	STUDENT INTERVENTIONS/SUPPORT SESSIONS	UMOJA INTERNATIONAL ACADEMY	01	50,000.00

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CS24-00338	SCOE K12 CURRICULUM & INSTRUCTION	MOU SCOE CONTRACT	JOHN H. STILL - K-8	01	61,200.00
CS24-00339	EARTH MAMA HEALING INC	STUDENT INTERVENTIONS/SUPPORT SESSIONS	UMOJA INTERNATIONAL ACADEMY	01	20,000.00
CS24-00340	CSU SACRAMENTO BURSAR'S OFFICE	H RTP RWF CALIFORNIA STATE UNIVERSITY SAC	HEALTH SERVICES	01	100,000.00
CS24-00341	JANECIA ROLLAND dba RESTORATION COACHING LLC	RESTORATION COACHING, LLC	UMOJA INTERNATIONAL ACADEMY	01	16,500.00
CS24-00342	NORTHSTAR ENGINEERING GROUP	0510-442 CKM SWIMMING POOL - SURVEYING SERVICES	FACILITIES SUPPORT SERVICES	21	9,325.00
CS24-00343	NORTHSTAR ENGINEERING GROUP	0520-405 HJHS SWIMMING POOL - SURVEYING SERVICE	FACILITIES SUPPORT SERVICES	21	9,600.00
CS24-00344	NORTHSTAR ENGINEERING GROUP	0525-442 JFK SWIMMING POOL - SURVEYING SVC	FACILITIES SUPPORT SERVICES	21	8,445.00
CS24-00345	TRU XPRESSION	2023-24 SUPPLEMENTAL PROVIDER	YOUTH DEVELOPMENT	01	40,920.00
CS24-00346	CITY OF SACRAMENTO YOUTH, PARKS & COMMUNITY	2022-23 EXPANDED LEARNING CONTRACT	YOUTH DEVELOPMENT	01	15,876.20
CS24-00347	LAW OFFICE OF ROBERTA SAVAGE	ATTORNEY FEES FOR [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	21,712.50
CS24-00348	DWIGHT TAYLOR SR	2023-24 SUPPLEMENTAL PROVIDER-DWIGHT TAYLOR SR.	YOUTH DEVELOPMENT	01	19,560.00
N24-00033	KADIANT LLC LAND PARK CAMPUS	NPS EDUCATIONAL SERVICES - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	2,688,000.00
N24-00034	KADIANT LLC	NPA SERVICES (1:1 BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	270,000.00
N24-00035	CARE INC	NPA SERVICES (1:1 BEHAVIOR)	SPECIAL EDUCATION DEPARTMENT	01	350,000.00
P24-01659	AMAZON CAPITAL SERVICES	SDC CLASS OUTDOOR PLAY EQUIPMENT 2023-24SY	ROSA PARKS MIDDLE SCHOOL	01	226.58
P24-01661	AMAZON CAPITAL SERVICES	5TH GRADE CLASSROOM BOOKS 2023-24SY	WASHINGTON ELEMENTARY SCHOOL	01	772.58
P24-01766	AMADOR STAGE LINES INC	AMADOR STAGE LINES	JOHN CABRILLO ELEMENTARY	01	3,272.00
P24-01767	EXPLORELEARNING	REFLEX SITE LICENSE-TEACHER/STUDENT MATH	CAMELLIA BASIC ELEMENTARY	01	3,295.00
P24-01768	DOWNTOWN FORD	VEHICLE REPAIRS-NS TRANSIT VAN 157	NUTRITION SERVICES DEPARTMENT	13	4,693.58
P24-01769	ELLIOTT SPOON	CONSTRUCTION PATHWAY@RHS-ELLIOTT SPOON	CAREER & TECHNICAL PREPARATION	01	884.50
P24-01770	PACIFIC OFFICE AUTOMATION	POA INV#214160	NICHOLAS ELEMENTARY SCHOOL	01	765.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01771	TAHOE ADVENTURE COMPANY	PREPAY - TAHOE ADVENTURE COMPANY	JOHN CABRILLO ELEMENTARY	01	35,955.00
P24-01772	RUSH CUSTOM PRINTS	MASTERS ENRICHMENT AFTERSCHOOL	NEW JOSEPH BONNHEIM	09	125.06
P24-01773	FOLLETT SCHOOL SOLUTIONS	CKM Library Fall 2023 Library (district funds)	LIBRARY/TEXTBOOK SERVICES	01	976.63
P24-01774	FOLLETT SCHOOL SOLUTIONS	A.Einstein Fall 2023 Library (district funds)	LIBRARY/TEXTBOOK SERVICES	01	972.87
P24-01775	FOLLETT SCHOOL SOLUTIONS	Fern Bacon Fall 2023 Library (district funds)	LIBRARY/TEXTBOOK SERVICES	01	868.49
P24-01776	ELIZABETH CLAIRE	ESL-BOOK ORDER_INSTRUCTIONAL	CHARLES A. JONES CAREER & ED	11	91.44
P24-01777	PACIFIC LEARNING INC	MATERIALS FOR EL STUDENTS, SPEAKING SPANISH	MULTILINGUAL EDUCATION DEPT.	01	14,673.09
P24-01778	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES 2023-24 SY	BEAR FLAG CHILDREN'S CENTER	12	336.27
P24-01779	THE HOME DEPOT PRO	PRESCHOOL CUSTODIAL SUPPLIES 2023-2024SY	WOODBINE ELEMENTARY SCHOOL	12	92.05
P24-01780	THE HOME DEPOT PRO	PRESCHOOL CUSTODIAL SUPPLIES FOR SARAH WONG	JOHN D SLOAT BASIC ELEMENTARY	12	307.77
P24-01781	DISCOUNT SCHOOL SUPPLY	J.STILL PRESCH RM K1-DELIVERY TO CLASS 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	417.40
P24-01782	DISCOUNT SCHOOL SUPPLY	J.STILL PRESCH RM K1-DELIVERY TO CLASS 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	422.28
P24-01783	MCKESSON MEDICAL SURGICAL INC	MA INSTRCUTIONAL SUPPLIES 2023-24SY	CHARLES A. JONES CAREER & ED	11	219.73
P24-01785	MUSIC THEATRE INTERNATIONAL	THEATER CLASS MATRL	CALIFORNIA MIDDLE SCHOOL	01	902.63
P24-01786	TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA	CARL PERK_MANUFACTURING_TO YOTA	CHARLES A. JONES CAREER & ED	11	2,718.73
P24-01787	CALIFORNIA DEPT OF GENERAL SER VICES	0004-468 ALICE BIRNEY CAMPUS RENEWAL - DSA FEES	FACILITIES SUPPORT SERVICES	21	45,300.00
P24-01788	ANDYMARK INC	BATTERY CHARGERS FOR ROBOTICS	YOUTH DEVELOPMENT	01	1,370.25
P24-01789	FOLLETT SCHOOL SOLUTIONS	H.Johnson Fall 2023 Library (district funds)	LIBRARY/TEXTBOOK SERVICES	01	639.34
P24-01790	SCOE FINANCIAL SERVICES	FOR SLY PARK SCIENCE CAMP DEPOSIT	DAVID LUBIN ELEMENTARY SCHOOL	01	3,300.00
P24-01791	EYNC	EEFIE YEAW FIELD TRIP/ REED 3/6/24	SUTTERVILLE ELEMENTARY SCHOOL	01	170.00
P24-01792	SCUSD - US BANK CAL CARD	3RD GRADE IMAX THEATER	BG CHACON ACADEMY	09	623.00
P24-01793	UNITED CALIFORNIA GLASS & DOOR	SERNA CENTER FRONT DOORS - REPAIR	FACILITIES MAINTENANCE	01	7,230.00

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01794	THE HOME DEPOT PRO	TOOLS FOR PLUMBING SHOP-DRAIN CLEANING DRUMS	FACILITIES MAINTENANCE	01	2,117.36
P24-01795	SMUD	0520-433 HJHS STADIUM - METER & CT INSTALLATION	FACILITIES SUPPORT SERVICES	21	1,404.00
P24-01796	SCUSD - US BANK CAL CARD	0521-470 WCHS SB/BASEBALL - DSA FEES	FACILITIES SUPPORT SERVICES	21	50,980.05
P24-01797	THE HOME DEPOT PRO	EXTENDED LEARNING CUSTODIAL SUPPLIES 2023-24SY	FATHER K.B. KENNY - K-8	01	996.12
P24-01798	THE HOME DEPOT PRO	EXTENDED LEARNING - CUSTODIAL SUPPLIES 2023-24SY	JOHN CABRILLO ELEMENTARY	01	998.88
P24-01799	THE HOME DEPOT PRO	AFTERSCHOOL CUSTODIAL SUPPLIES 2023-24SY	WILL C. WOOD MIDDLE SCHOOL	01	985.25
P24-01800	THE HOME DEPOT PRO	AFTERSCHOOL PRO. CUSTODIAL SUPPLIES 2023-24 SY	SUSAN B. ANTHONY ELEMENTARY	01	1,495.06
P24-01801	BOOKS EN MORE	HARKNESS PRESCHOOL LIBRARY 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	447.14
P24-01802	AMS.NET INC	Admin phone for Kelley/x439040	ACADEMIC OFFICE	01	403.52
P24-01803	WT COX INFORMATION SERVICES	ON-LINE SUBSCRIPTION	LUTHER BURBANK HIGH SCHOOL	01	541.14
P24-01804	CDW GOVERNMENT	CDW- COMPUTERS	YOUTH DEVELOPMENT	01	6,790.23
P24-01805	CDW GOVERNMENT	PRINTERS FOR CDS FY23-24	EARLY LEARNING & CARE PROGRAMS	12	1,681.34
P24-01806	ODP BUSINESS SOLUTIONS LLC	CLASSROOM MAGNETIC WHITE BOARD FOR INSTRUCTION	WILLIAM LAND ELEMENTARY	01	497.82
P24-01807	APPLE INC	APPLE iPADS for Teachers FY23-24	EARLY LEARNING & CARE PROGRAMS	12	19,635.81
P24-01808	APPLE INC	APPLE iPADS for Instructional Aides FY23-24	EARLY LEARNING & CARE PROGRAMS	12	19,635.81
P24-01809	BRAINPOP LLC	EDUCATIONAL WEBSITE (BRAINPOP) SUBSCRPTN	WILLIAM LAND ELEMENTARY	01	2,023.11
P24-01810	NAN HAI CO INC dba iCHINESE ED U	SCHOOL READING PROGRAM (ANNUAL) ICHINESE READER	WILLIAM LAND ELEMENTARY	01	3,846.96
P24-01811	4 IMPRINT INC	Deliver to Dawn Weymouth, Serna Cubicle 2218	EARLY LEARNING & CARE PROGRAMS	12	211.88
P24-01812	4 IMPRINT INC	Deliver to Dawn Weymouth cubicle 2218	EARLY LEARNING & CARE PROGRAMS	12	1,866.98
P24-01813	PACIFIC LEARNING INC	WRAP PROGRAM	BG CHACON ACADEMY	09	723.28
P24-01814	SCOE FINANCIAL SERVICES	PARTICIPATION AT SLY PARK DECEMBER 4-8, 2023	ABRAHAM LINCOLN ELEMENTARY	01	13,375.00
P24-01815	SCOE FINANCIAL SERVICES	SLY PARK 2/5-2/9/24 FIELD TRIP	SUTTERVILLE ELEMENTARY SCHOOL	01	15,420.00
P24-01816	CALIFORNIA ACADEMY OF SCIENCES	JCBA ACADEMY OF SCIENCE 2-13-24	HIRAM W. JOHNSON HIGH SCHOOL	01	583.05

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01817	ELLEN LEE CARLSON	TREAT AS CONFIRMING - B.O.Y. MEETING REIM	WILLIAM LAND ELEMENTARY	01	471.45
P24-01818	STERICYCLE INC	SCHOOL SHREDDING	GEO WASHINGTON CARVER	09	306.25
P24-01819	COASTAL ENTERPRISES	PE SWEATSUITS FOR STUDENTS	GEO WASHINGTON CARVER	09	4,707.79
P24-01820	COLLEGE ENTRANCE EXAMINATION B OARD	STUDENT SAT/PSAT TESTING FY 2023-2024	GEO WASHINGTON CARVER	09	2,665.34
P24-01821	COASTAL ENTERPRISES	PE Uniforms - Summer Bridge	GEO WASHINGTON CARVER	09	4,521.83
P24-01822	DIEM HANG LE	REIMB FOR MS. LE	BOWLING GREEN ELEMENTARY	09	762.04
P24-01823	SIERRA VALLEY CONFERENCE	SIERRA LEAGUE ASSESSMENT (DUES) FY24 ROSEMONT HS	EQUITY, ACCESS & EXCELLENCE	01	2,000.00
P24-01824	TOOLS TO GROW INC	AT- OT ONLINE MEMBERSHIP	SPECIAL EDUCATION DEPARTMENT	01	575.00
P24-01825	CDW GOVERNMENT	Instructional Material - Printer/ USB-C Multiport	THE MET	09	682.91
P24-01826	S P2	ONLINE OCCUPATIONAL SAFETY CLASS	LUTHER BURBANK HIGH SCHOOL	01	650.00
P24-01827	TEACHING STRATEGIES INC	Add 12 Creative Curriculum Licenses thru 2027	LIBRARY/TEXTBOOK SERVICES	01	66,220.08
P24-01828	TUTTEO INC	EDUCATION PLATFORM FOR MUSIC CLASSES	WILL C. WOOD MIDDLE SCHOOL	01	100.00
P24-01829	DEVAN E. CRESS dba ANCHOR AUDI O STORE	COMMUNICATIONS PA SYSTEM/SPEAKER	WILL C. WOOD MIDDLE SCHOOL	01	5,980.16
P24-01830	GARAGE CHAMPS	PE EQUIPMENT	JOHN H. STILL - K-8	01	7,919.72
P24-01831	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - WHITE BOARD 2023-24SY	INTERNAL AUDIT	01	213.89
P24-01832	AMAZON CAPITAL SERVICES	Fidgets/Frames/Paper 2023-24SY	SCHOOL CLIMATE	01	529.58
P24-01833	AMAZON CAPITAL SERVICES	Rm 11 Science Dissection trays 2023-24SY	JOHN MORSE THERAPEUTIC	01	81.54
P24-01834	AMAZON CAPITAL SERVICES	BALL PUMPS FOR PE 2023-24SY	DAVID LUBIN ELEMENTARY SCHOOL	01	96.86
P24-01835	AMAZON CAPITAL SERVICES	WHITEBOARDS FOR RSP 2023-24SY	DAVID LUBIN ELEMENTARY SCHOOL	01	369.68
P24-01836	AMAZON CAPITAL SERVICES	PBIS LEVEL Reinforcers Elem & PreK 2023-24SY	JOHN MORSE THERAPEUTIC	01	350.39
P24-01837	AMAZON CAPITAL SERVICES	EILEEN FOLDERS 2023-24SY	CHARLES A. JONES CAREER & ED	11	80.24
P24-01838	FOLLETT SCHOOL SOLUTIONS	H. Bancroft Library Order Fall 2023	LIBRARY/TEXTBOOK SERVICES	01	1,431.00
P24-01839	APPERSON INC	SCANTRONS	C. K. McCLATCHY HIGH SCHOOL	01	2,942.74
P24-01840	DEMCO INC	LIBRARY BOOK REPAIR SUPPLIES	LUTHER BURBANK HIGH SCHOOL	01	204.81
P24-01841	AMAZON CAPITAL SERVICES	INSTRUCTIONAL MATERIALS 2023-24SY	THE MET	09	776.03
P24-01843	CDW GOVERNMENT	MENDOZA & OFFICE COMPUTER	BG CHACON ACADEMY	09	2,043.90

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01844	AMAZON CAPITAL SERVICES	PBIS Program Reinforcers Middle School 2023-24SY	JOHN MORSE THERAPEUTIC	01	482.38
P24-01845	PACIFIC OFFICE AUTOMATION	SUPPLIES FOR RISO	PONY EXPRESS ELEMENTARY SCHOOL	01	141.57
P24-01846	RIFTON EQUIPMENT	AT-PT MATERIAL - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	256.92
P24-01847	KUTA SOFTWARE LLC	RENEWAL OF KUTA SOFTWARE FOR MATH TUTORING	C. K. McCLATCHY HIGH SCHOOL	01	1,480.00
P24-01848	PUBLIC SERVICES EDUCATIONAL MA TERIALS	LAW ACADEMY - SITE LICENSE	HIRAM W. JOHNSON HIGH SCHOOL	01	420.86
P24-01849	TROXELL COMMUNICATIONS INC	SITE COMPUTER SUPPORT - SDC CLASSROOMS	SPECIAL EDUCATION DEPARTMENT	01	2,490.38
P24-01850	UNIVERSAL ATHLETIC LLC	SOFTBALL UNIFORMS	C. K. McCLATCHY HIGH SCHOOL	01	2,745.98
P24-01851	AIA CORP dba NDS	Jackets for recruitment	EARLY LEARNING & CARE PROGRAMS	12	2,474.13
P24-01852	AMAZON CAPITAL SERVICES	WIRELESS KEYBOARD & TRACK PAD FOR MAC 2023-24SY	CONTINUOUS IMPRVMT & ACNTBLTY	01	222.92
P24-01853	BLICK ART MATERIALS	LATE INVOICE ON INSTRUCT MATRLS FROM P23-04072	A. M. WINN - K-8	01	107.05
P24-01854	STEVEN TSUYUKI	CONF. COMPLETED ORDER - TREETOP ADVENTURE PARK	LUTHER BURBANK HIGH SCHOOL	01	1,769.52
P24-01855	ZANER-BLOSER INC	Building Fact Fluency Kits/S. Craig	CURRICULUM & PROF DEVELOP	01	7,115.89
P24-01856	DIGITAL EVIDENCE VENTURES	FORENSIC REVIEW SAC CITY CELL PHONE	HUMAN RESOURCE SERVICES	01	1,090.91
P24-01857	AMAZON CAPITAL SERVICES	GILBERT CALMING CORNER 2023-24SY	BG CHACON ACADEMY	09	160.41
P24-01858	KANTER & ROMO IMMIGRATION LAW OFFICE	LEGAL FEES-NONIMMIGRANT VISA	HUMAN RESOURCE SERVICES	01	17,740.00
P24-01859	SCUSD - US BANK CAL CARD	UTM - H2O OFFICE FURNITURE	RISK MANAGEMENT	01	8,676.18
P24-01860	AMAZON CAPITAL SERVICES	AFTERSCHOOL INSTR. MATERIALS FOR 2023-24SY	NEW JOSEPH BONNHEIM	09	205.46
P24-01861	BRIGHTLY SOFTWARE INC	BRIGHTLY SOFTWARE SUBSCRIPTIONS 2023/24	FACILITIES SUPPORT SERVICES	01	109,563.90
P24-01862	CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOC IREADY WRITING INSTRUC	FATHER K.B. KENNY - K-8	01	3,153.54
P24-01863	KLINE MUSIC INC	MUSIC EQUIPMENT 2023-24SY	GEO WASHINGTON CARVER	09	2,134.72
P24-01864	THE HOME DEPOT PRO	CHILD DEV CUSTODIAL SUPPLIES	JOHN CABRILLO ELEMENTARY	12	362.62
P24-01865	THE HOME DEPOT PRO	CUSTODIAL SUPPLIES - EXTENDED LEARNING 2023-24SY	SAM BRANNAN MIDDLE SCHOOL	01	998.85
P24-01866	THE HOME DEPOT PRO	CUSTODIAL ORDER 2023-24SY	EDWARD KEMBLE ELEMENTARY	01	991.18

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P24-01867	ULINE	ATTN: NURSE LISA - GLOVES	EARLY LEARNING & CARE PROGRAMS	12	1,413.75
P24-01868	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	1,097.12
P24-01869	AMAZON CAPITAL SERVICES	NJROTC - MINI DRONE 2023-24 SY	LUTHER BURBANK HIGH SCHOOL	01	1,412.66
P24-01871	ODP BUSINESS SOLUTIONS LLC	ODP-T.S	CONSOLIDATED PROGRAMS	01	64.02
P24-01872	SCUSD - US BANK CAL CARD	PAPER FOR SPECIAL PROJECT-CENTRAL PRINT 2023-24SY	CENTRAL PRINTING SERVICES	01	244.69
P24-01873	FUN AND FUNCTION	OT MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	206.56
P24-01874	RIFTON EQUIPMENT	AT-PT MATERIAL - [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	3,597.06
P24-01875	MAXI AIDS INC	LOW INCIDENCE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	169.91
P24-01876	AMAZON CAPITAL SERVICES	ADMIN SUPPLIES 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	60.82
P24-01877	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	107.84
P24-01878	NO TEARS LEARNING INC dba LEAR NING WITHOUT TEARS	DIGITAL TOOL FOR OCCUPATIONAL THERAPIST [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	1,364.00
P24-01879	NSAV SOLUTIONS	INSTRUCTIONAL MATERIALS	JOHN BIDWELL ELEMENTARY	01	190.29
P24-01880	SCUSD - US BANK CAL CARD	NATIVE YOUTH CONFERENCE	YOUTH DEVELOPMENT	01	600.00
P24-01881	COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT	TREAT AS CONFIRMING - HAZARDOUS MATLS PERMIT 2024	C. K. McCLATCHY HIGH SCHOOL	01	943.00
P24-01882	CALIFORNIA SCHOOL BASED HEALTH ALLIANCE	CSBHA MEMBERSHIP	HEALTH SERVICES	01	500.00
P24-01884	TUCS EQUIPMENT	VALVE/ THERMOCPULE/PARTS FOR CK EQUIPMENT	NUTRITION SERVICES DEPARTMENT	13	3,576.23
P24-01885	SACRAMENTO COUNTY OFFICE OF ED UCATION, FINANCIAL SVCS	CLEAR ADMINISTRATIVE SVCS CREDENTIAL PROGRAM	HUMAN RESOURCE SERVICES	01	32,000.00
P24-01886	SCUSD - US BANK CAL CARD	CAL CARD NOV 2023 4710/5800 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	1,939.82
P24-01887	SCUSD - US BANK CAL CARD	CAL CARD OCT 2023 4710/5800 RECONCILE	NUTRITION SERVICES DEPARTMENT	13	2,599.66
P24-01888	SACRAMENTO COUNTY OFFICE OF ED UCATION	SLY PARK 12/18-22, 2023	JOHN BIDWELL ELEMENTARY	01	6,582.00
P24-01889	APPLE INC	AT-AAC MATERIAL - BULK CHECKOUT	SPECIAL EDUCATION DEPARTMENT	01	43,678.01

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**Includes Purchase Orders dated 12/15/2023 - 01/14/2024 \*\*\***

PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01890	BATTERY SYSTEMS	BATTERIES FOR AUTO SCRUBBERS	MIWOK MIDDLE SCHOOL	01	1,455.11
P24-01891	IPEVO INC	AT-VI FOR BULK CHECK OUT	SPECIAL EDUCATION DEPARTMENT	01	2,489.61
P24-01892	CDW GOVERNMENT	SCHOOL LAMINATOR	BG CHACON ACADEMY	09	2,992.19
P24-01893	DWIGHT TAYLOR SR	SUPPLEMENTAL BOOKS	HEALTH PROFESSIONS HIGH SCHOOL	01	3,600.00
P24-01894	CDW GOVERNMENT	HelpDesk Software/Support Renewal	TECHNOLOGY SERVICES	01	34,915.00
P24-01895	ELSEVIER	MA PRGM-BOOKSTORE	CHARLES A. JONES CAREER & ED	11	2,012.95
P24-01896	CURRICULUM ASSOCIATES LLC	BRIGANCE MATERIAL	SPECIAL EDUCATION DEPARTMENT	01	28,899.44
P24-01897	INCLUSIVE TLC	AT-AAC MATERIAL FOR [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	79.16
P24-01898	TMA LASER GROUP INC	INK CARTRIDGE	HEALTH PROFESSIONS HIGH SCHOOL	01	277.32
P24-01899	TMA LASER GROUP INC	EL - HP TONER 26A	AMERICAN LEGION HIGH SCHOOL	01	652.43
P24-01900	RJ COOPER & ASSOC	AT-AAC MATERIAL FOR [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	169.96
P24-01901	SACRAMENTO FLAG WORKS	FLAGS-AMERICAN & CALIFORNIA FOR CAMPUS	ENGINEERING AND SCIENCES HS	01	198.14
P24-01902	SCHOOL SPECIALTY	PRE-K [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	2,966.79
P24-01903	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	544.50
P24-01904	LEXIA LEARNING SYSTEMS	Lexia Learning LETRS Facilitator Bundle	CURRICULUM & PROF DEVELOP	01	55,580.00
P24-01905	TOYOTA MATERIAL HANDLING NORTH ERN CALIFORNIA	MANUFACTURING_INSTRUC TIONAL_FORKLIFT BOOKS	CHARLES A. JONES CAREER & ED	11	1,522.50
P24-01906	MSC INDUSTRIAL SUPPLY CO	CARL PERK_MANUFACTURING_MS C	CHARLES A. JONES CAREER & ED	11	1,259.81
P24-01907	AMAZON CAPITAL SERVICES	SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY	STUDENT SUPPORT&HEALTH SRVCS	01	178.60
P24-01908	AMAZON CAPITAL SERVICES	LIBRARY MATERIALS 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	676.48
P24-01909	BOOKS EN MORE	PRIMARY GRADE LEVEL NOVELS 2023-24SY	CAMELLIA BASIC ELEMENTARY	01	1,062.01
P24-01910	AMAZON CAPITAL SERVICES	AAC/AT ORDER - MULTIPLE [REDACTED]	SPECIAL EDUCATION DEPARTMENT	01	555.32
P24-01911	AMAZON CAPITAL SERVICES	AAC/AT ORDER - MULTIPLE [REDACTED] 2023-24SY	SPECIAL EDUCATION DEPARTMENT	01	83.09
P24-01912	CURRICULUM ASSOCIATES LLC	STUDENT LESSONS/LICENSES: I-READY	HUBERT H BANCROFT ELEMENTARY	01	12,721.60

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PO Number	Vendor Name	Description	Location	Fund	Account Amount
P24-01913	LAKESHORE LEARNING MATERIALS	NEW PRE K AUTISM CLASSROOM @ WASHINGTON	SPECIAL EDUCATION DEPARTMENT	01	2,694.30
P24-01914	LAKESHORE LEARNING MATERIALS	NEW PRE K PROGRAM @ JOHN MORSE	SPECIAL EDUCATION DEPARTMENT	01	5,851.29
P24-01915	LAKESHORE LEARNING MATERIALS	NEW K-1 CLASS @ BRET HARTE	SPECIAL EDUCATION DEPARTMENT	01	2,071.05
P24-01916	AMAZON CAPITAL SERVICES	Strategy for books/C Martinez 2023-24SY	SCHOOL CLIMATE	01	287.96
P24-01917	AMAZON CAPITAL SERVICES	LISA STEVENS - DIAPERS FOR PRESCHOOL 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	218.28
P24-01918	AMAZON CAPITAL SERVICES	J . BIDWELL- BOOMBOX 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	117.16
P24-01919	AMAZON CAPITAL SERVICES	BOOMBOX FOR PRE-SCHOOL CLASS 2023-24SY	EARLY LEARNING & CARE PROGRAMS	12	117.16
P24-01920	AMAZON CAPITAL SERVICES	AUTO CL/SHOP MANUAL- JB POLANCO@ JFK 2023-24SY	CAREER & TECHNICAL PREPARATION	01	100.85
P24-01921	AMAZON CAPITAL SERVICES	CLASSROOM MATERIALS 2023-24SY	C. K. McCLATCHY HIGH SCHOOL	01	89.44
<b>Total Number of POs</b>			<b>189</b>	<b>Total</b>	<b>4,924,785.15</b>

**Fund Recap**

Fund	Description	PO Count	Amount
01	General Fund	1	198,375.00
		<b>Total Fiscal Year 2023</b>	<b>198,375.00</b>
01	General Fund	134	4,323,156.37
09	Charter School	15	23,430.21
11	Adult Education	8	10,405.40
12	Child Development	17	49,757.83
13	Cafeteria	6	79,606.29
21	Building Fund	8	240,054.05
		<b>Total Fiscal Year 2024</b>	<b>4,726,410.15</b>
		<b>Total</b>	<b>4,924,785.15</b>

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Includes Purchase Orders dated 12/15/2023 - 01/14/2024 \*\*\*

**PO Changes**

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
B24-00004	6,000.00	13-4710	Cafeteria/Food	4,000.00
B24-00087	7,200.00	01-5800	General Fund/Other Contractual Expenses	3,526.89
B24-00104	50,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	20,000.00
B24-00128	30,000.00	13-4710	Cafeteria/Food	20,000.00
B24-00151	12,000.00	67-5800	Self Insurance/Other Contractual Expenses	2,000.00
B24-00194	45,000.00	13-4320	Cafeteria/Non-Instructional Materials/Su	20,000.00
B24-00206	14,000.00	13-4325	Cafeteria/Nutrition Ed/Equipment Parts	7,000.00
B24-00386	244,500.00	13-4710	Cafeteria/Food	44,500.00
B24-00525	4,000.00	01-4320	General Fund/Non-Instructional Materials/Su	2,500.00
B24-00579	85,000.00	01-5690	General Fund/Other Contracts, Rents, Leases	55,000.00
B24-00742	6,907.94	01-4310	General Fund/Instructional Materials/Suppli	2,707.94
B24-00768	5,200.00	21-6230	Building Fund/Blueprint Duplicating	4,498.90
B24-00906	201,408.00	13-4710	Cafeteria/Food	150,000.00
CHB24-00005	10,400.00	01-4310	General Fund/Instructional Materials/Suppli	1,400.00
CHB24-00040	1,704.50	09-4320	Charter School/Non-Instructional Materials/Su	2,295.50-
CHB24-00074	11,000.00	01-4310	General Fund/Instructional Materials/Suppli	3,000.00
CHB24-00082	20,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB24-00185	8,000.00	01-4320	General Fund/Non-Instructional Materials/Su	3,000.00
CHB24-00198	15,000.00	01-4310	General Fund/Instructional Materials/Suppli	5,000.00
CHB24-00249	3,348.78	09-4320	Charter School/Non-Instructional Materials/Su	1,000.00
CHB24-00270	700.00	01-4310	General Fund/Instructional Materials/Suppli	500.00
CHB24-00321	3,795.00	09-4320	Charter School/Non-Instructional Materials/Su	2,295.00
CS23-00593	27,720.00	21-6290	Building Fund/Inspection	8,800.00
CS24-00062	10,597.00	13-5800	Cafeteria/Other Contractual Expenses	3,300.00
CS24-00169	1,000.00	01-5800	General Fund/Other Contractual Expenses	150.00
P23-04194	43,471.31	21-6200	Building Fund/Buildings (Improvements)	875.00
P24-01551	307.84	01-4320	General Fund/Non-Instructional Materials/Su	116.97-
<b>Total PO Changes</b>				<b>367,641.26</b>

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

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