



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1d

Meeting Date: March 21, 2024

Subject: Approve Purchase Order Board Report for the Period of January 15, 2024, through February 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 January 15, 2024, through February 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 01/15/2024 - 02/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|--------------------------------|------|----------------|
| B24-00936 | MANDARIN HILL ORCHARDS | FRESH MANDARINS FOR 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 40,500.00 |
| B24-00937 | HUGHES HARDWOOD OF RANCHO CORD OVA | SUPPLIES FOR ENGINEERING PATHWAY@SES | CAREER & TECHNICAL PREPARATION | 01 | 1,800.00 |
| B24-00938 | ANDYMARK INC | ANDYMARK-INST MAT FOR ENG 23/24 | ENGINEERING AND SCIENCES HS | 01 | 5,000.00 |
| B24-00939 | PANERA BREAD CO | PANERA BREAD 23-24 SCHOOL YEAR | STRATEGY & CONTINUOUS IMPRVMT | 01 | 1,500.00 |
| B24-00940 | REV ROBOTICS LLC | BLANKET-REV ROBO-INST MATERIALS FOR ENG 23/24SY | ENGINEERING AND SCIENCES HS | 01 | 5,000.00 |
| B24-00941 | [REDACTED] | SETTLEMENT REIMBURSEMENT [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 24,999.00 |
| B24-00942 | WEST COAST PRODUCTS & DESIGN | BLANKET-WESTCOAST- INST MATERIALS ENG 23-24 | ENGINEERING AND SCIENCES HS | 01 | 5,000.00 |
| B24-00943 | [REDACTED] | PARENT MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 2,220.00 |
| B24-00944 | LANTANA INC dba FASTSIGNS OF S ACRAMENTO | BLANKET FOR BANNERS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,948.89 |
| B24-00945 | NEXT GENERATION FOODS | RICE FOR 23-24SY | NUTRITION SERVICES DEPARTMENT | 13 | 35,000.00 |
| B24-00946 | CACHE VALLEY BANK TRUSTEE FBO ARBITER PAY DEPOSITS | ARBITER SPORTS FOR 6 HIGH SCH 2023-24SY | EQUITY, ACCESS & EXCELLENCE | 01 | 24,000.00 |
| B24-00947 | B & H PHOTO | PHOTOGRAPHY INSTRUCTIONAL SUPPLIES FY24 | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,000.00 |
| B24-00948 | TAYLOR FARM PACIFIC | SALAD KITS FOR 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 40,000.00 |
| B24-00949 | [REDACTED] | PARENT MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 480.00 |
| B24-00950 | [REDACTED] | FEDERAL PROPORIONATE SHARE [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 1,530.35 |
| B24-00951 | DEL PASO PIPE & STEEL | MFG_WELDING_INSTUCTIONAL MATERIALS | CHARLES A. JONES CAREER & ED | 11 | 6,200.00 |
| B24-00952 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | FIELD TRIP TO SAC STATE 4/12/24 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 1,780.00 |
| B24-00953 | [REDACTED] | PARENT MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT | 01 | 650.00 |
| B24-00954 | LES SCHWAB TIRE CENTERS | TIRES FOR OPERATIONS / LH TEAM 2023-24SY | BUILDINGS & GROUNDS/OPERATIONS | 01 | 1,000.00 |
| B24-00955 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | ATHLETICS TRANSPORTATION | ROSEMONT HIGH SCHOOL | 01 | 2,000.00 |
| B24-00956 | UNIVERSAL LIMOUSINE CO | ATHLETICS TRANSPORTATION | ROSEMONT HIGH SCHOOL | 01 | 2,400.00 |
| B24-00957 | FAMILIA MAYA ENTERPRISE dba MA YA TRADITIONAL MEXICAN | MAYAS - CATERING - W/ STUDENTS | YOUTH DEVELOPMENT | 01 | 3,000.00 |

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Includes Purchase Orders dated 01/15/2024 - 02/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-------------|--|--|--------------------------------|------|----------------|
| B24-00958 | INTERNATIONAL FIRE EQUIP CO | FIRE EXTINGUISHERS AND PARTS 2023-24SY | BUILDINGS & GROUNDS/OPERATIONS | 01 | 5,000.00 |
| B24-00959 | KLINE MUSIC INC | MUSICAL INSTRUMENT RENTAL 2023-24SY | YOUTH DEVELOPMENT | 01 | 2,000.00 |
| B24-00960 | VERITIV OPERATING CO | PACKAGING PRODUCT FOR CK 2023-24 SY | NUTRITION SERVICES DEPARTMENT | 13 | 4,000.00 |
| B24-00961 | ALPHA CERAMIC SUPPLIES INC ALP HA FIRED ARTS | CERAMIC SUPPLIES 2023-24SY | LUTHER BURBANK HIGH SCHOOL | 01 | 500.00 |
| B24-00962 | HUGHES HARDWOOD OF RANCHO CORD OVA | SUPPLIES FOR PAXTON LABS MS | CAREER & TECHNICAL PREPARATION | 01 | 2,000.00 |
| B24-00963 | TAP PLASTICS INC | SUPPLIES FOR PAXTON LABS MS | CAREER & TECHNICAL PREPARATION | 01 | 2,000.00 |
| CHB24-00334 | THE HOME DEPOT PRO | Chargeback for Garden Supplies | THEODORE JUDAH ELEMENTARY | 01 | 1,000.00 |
| CHB24-00335 | THE HOME DEPOT PRO | CUSTODIAL SUPPLIES | CHARLES A. JONES CAREER & ED | 11 | 6,000.00 |
| CHB24-00336 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | SERNA: COPIER USAGE 23-24 SCHOOL YEAR PARENT ENG. | PARENT ENGAGEMENT | 01 | 1,000.00 |
| CHB24-00337 | ODP BUSINESS SOLUTIONS LLC | BLANKET PURCHASE ORDER 2024 SY | WASHINGTON ELEMENTARY SCHOOL | 01 | 3,000.00 |
| CHB24-00338 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIER RENTAL SY 23/24 | HUBERT H BANCROFT ELEMENTARY | 01 | 3,000.00 |
| CHB24-00339 | ODP BUSINESS SOLUTIONS LLC | CAEP_ADMIN/OFFICE SUPPLIES- OFFICE DEPOT (113902) | CHARLES A. JONES CAREER & ED | 11 | 3,000.00 |
| CHB24-00340 | ODP BUSINESS SOLUTIONS LLC | WIOA TITLE I-RSS_REG 5885__OFFICE SUPPLIES | CHARLES A. JONES CAREER & ED | 11 | 2,500.00 |
| CHB24-00342 | ODP BUSINESS SOLUTIONS LLC | OD CLASSROOM SUPPLIES (SPED DEPT) | THEODORE JUDAH ELEMENTARY | 01 | 200.00 |
| CHB24-00343 | ODP BUSINESS SOLUTIONS LLC | OD CLASSROOM SUPPLIES (SPED DEPT) | THEODORE JUDAH ELEMENTARY | 01 | 200.00 |
| CHB24-00344 | ODP BUSINESS SOLUTIONS LLC | WIOA TILE II_IELCE & I.ET_MONTE | CHARLES A. JONES CAREER & ED | 11 | 2,000.00 |
| CHB24-00345 | ODP BUSINESS SOLUTIONS LLC | 23-24 OFFICE DEPOT SUPPLY ORDER | THEODORE JUDAH ELEMENTARY | 01 | 700.00 |
| CHB24-00346 | ODP BUSINESS SOLUTIONS LLC | SPECIAL EDUCATION CLASSROOM SUPPLIES | LUTHER BURBANK HIGH SCHOOL | 01 | 500.00 |
| CHB24-00347 | ODP BUSINESS SOLUTIONS LLC | INSTRUCTIONAL MATERIALS | A. M. WINN - K-8 | 01 | 1,038.69 |
| CHB24-00348 | UBEO WEST LLC dba UBEO BUSINES S SERVICES | CANON COPIER - 2023-2024 | GOLDEN EMPIRE ELEMENTARY | 01 | 4,000.00 |
| CHB24-00349 | SCUSD/PAPER | COPY PAPER USAGE 23-24 SCHOOL YEAR | PARENT ENGAGEMENT | 01 | 2,000.00 |
| CHB24-00350 | ODP BUSINESS SOLUTIONS LLC | OFFICE DEPOT INSTRUCTIONAL SUPPLIES FY 23-24 | C. K. McCLATCHY HIGH SCHOOL | 01 | 25,000.00 |
| CS24-00349 | CA DESIGN WEST ARCHITECTS | 0146-470 ISADOR COHEN PLAYGROUND-ARCHITECTURAL SVC | FACILITIES SUPPORT SERVICES | 21 | 72,969.12 |

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| CS24-00350 | PILOT CITY INC | SA 2023-24 SCHOOL YEAR-WBL PROJECTS/INTERNSHIPS | CAREER & TECHNICAL PREPARATION | 01 | 50,122.00 |
| CS24-00351 | GWENDOLYN ONUOHA | GRACE COUNSELING | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 1,200.00 |
| CS24-00352 | SCIENCE ALLIANCE LLC | 2023-24 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 136,400.00 |
| CS24-00353 | SACRAMENTO THEATRE CO | 2023-24 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 62,250.00 |
| CS24-00354 | STUDIO T | 2023-24 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 90,024.00 |
| CS24-00355 | SQUARE ROOT ACADEMY | 2023-24 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 70,000.00 |
| CS24-00356 | SACRAMENTO URBAN DEBATE LEAGUE | 2023-24 SUPPLEMENTAL PROVIDER- SAC URBAN DEBATE | YOUTH DEVELOPMENT | 01 | 5,000.00 |
| CS24-00357 | DANNIS WOLIVER KELLEY | PURCHASING LEGAL CONSULTING SERVICES | PURCHASING SERVICES | 01 | 7,500.00 |
| CS24-00358 | 3QC INC | 0265-461 OAKRIDGE NEW SCHOOL COMMISSIONING | FACILITIES SUPPORT SERVICES | 21 | 78,500.00 |
| CS24-00359 | REGENTS OF UC UC DAVIS AR LOCK BOX | AREA 3 WRITING PROJECT FOR TEACHERS | MIWOK MIDDLE SCHOOL | 01 | 2,600.00 |
| CS24-00360 | KODELY LLC | 2023-24 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 115,776.00 |
| CS24-00361 | DALE SCOTT & CO INC | ASSISTANCE FOR MEASURES Q, R, H | FACILITIES SUPPORT SERVICES | 21 | 35,717.14 |
| CS24-00362 | K12 INSIGHT LLC | Let's Talk Subscription & Assistant (Chatbox) | TECHNOLOGY SERVICES | 01 | 63,231.50 |
| CS24-00365 | TOTAL EDUCATION SOLUTIONS | AIEP 23-24 TUTORING SERVICE CONTRACT | YOUTH DEVELOPMENT | 01 | 30,000.00 |
| CS24-00366 | SAC CONNECT LLC | 2023-24 SUPPLEMENTAL PROVIDER- SAC CONNECT | YOUTH DEVELOPMENT | 01 | 45,384.00 |
| CS24-00369 | ALL THINGS PRETTY INC | 2023-24 SUPPLEMENTAL PROVIDER - ALL THINGS PRETTY | YOUTH DEVELOPMENT | 01 | 27,000.00 |
| CS24-00370 | CHAMPS 4 LIFE | 2023-24 SUPPLEMENTAL PROVIDER- CHAMPS | YOUTH DEVELOPMENT | 01 | 52,000.00 |
| CS24-00371 | KMC ARCHERY LLC dba BOWCRAFT A RCHERY | 2023-24 SUPPLEMENTAL PROVIDER- KMC | YOUTH DEVELOPMENT | 01 | 30,000.00 |
| CS24-00372 | BIGGER THAN US ARTS | 2023-24 SUPPLEMENTAL PROVIDER | YOUTH DEVELOPMENT | 01 | 67,640.00 |
| CS24-00373 | ARCHITECTS OF HOPE INC | 2023-24 SUPPLEMENTAL PROVIDER FOR WLA & MLA | YOUTH DEVELOPMENT | 01 | 40,000.00 |
| CS24-00374 | ADVANCING LATINAS INTO LEADERS HIP | 2023-2024 SUPPLEMENTAL PROVIDER ADV LATINAS | YOUTH DEVELOPMENT | 01 | 19,800.00 |
| CS24-00375 | LINDAMOOD-BELL | tutoring - 1:1 sensory cognitive instruction | SPECIAL EDUCATION DEPARTMENT | 01 | 9,999.60 |
| CS24-00376 | TCG ACADEMY | TCG ACADEMY | YOUTH DEVELOPMENT | 01 | 75,000.00 |
| CS24-00377 | MID PACIFIC ENGINEERING INC | 477 PACIFIC ES NEW CONST-GEOTECH TEST | FACILITIES SUPPORT SERVICES | 21 | 35,700.00 |

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| CS24-00378 | E-BUILDER INC | E-BUILDER MANAGED SERVICES | FACILITIES SUPPORT SERVICES | 21 | 69,823.68 |
| CS24-00379 | DALE SCOTT & CO INC | CDIAC ANNUAL REPORTING 2022-23 FISCAL YEAR | ACCOUNTING SERVICES DEPARTMENT | 21 | 2,562.50 |
| CS24-00380 | NACHT & LEWIS ARCHITECTS INC | 0825-465 SERNA SECURITY IMPROVE-ARCHITECTURAL SVC | FACILITIES SUPPORT SERVICES | 21 | 128,320.50 |
| CS24-00381 | KCB INVESTMENTS LLC | 0410-409 ALBERT EINSTEIN CORE DSA INSPECTION | FACILITIES SUPPORT SERVICES | 21 | 35,000.00 |
| CS24-00382 | MUSICAL INSTRU N KIDS HANDS | MUSIC PROGRAM | BOWLING GREEN ELEMENTARY | 09 | 57,800.00 |
| CS24-00383 | YOUNG & BUILDING LLC | YOUTH MENTORING FOR BOYS | OAK RIDGE ELEMENTARY SCHOOL | 01 | 18,000.00 |
| CS24-00384 | LEADERSHIP ASSOCIATES LLC | JOB POSTING FOR CIO - ADVERTISING FEES | HUMAN RESOURCE SERVICES | 01 | 890.00 |
| CS24-00385 | COLBI TECHNOLOGIES INC | PREQUALIFICATION/ANNUAL BIDDERS LIST APPLICATION | FACILITIES SUPPORT SERVICES | 21 | 14,000.00 |
| CS24-00386 | KEENAN & ASSOCIATES | KEENAN & ASSOCIATES - WELLNESS PROJECT AGREEMENT | RISK MANAGEMENT | 01 | 40,000.00 |
| N24-00036 | NEW DIRECTIONS SOLUTIONS LLC d ba PROCARE THERAPY | NPA SERVICES (CLASSROOM AIDES) | SPECIAL EDUCATION DEPARTMENT | 01 | 7,560,000.00 |
| P24-01684 | DOWNTOWN FORD | VEHICLES FOR ELECTRONICS & LABOR SHOPS | FACILITIES MAINTENANCE | 01 | 146,446.70 |
| P24-01922 | SCUSD - US BANK CAL CARD | SMUD MUSEUM OF SCIENCE 2ND GRADE MS.MOON | SUY:U ELEMENTARY | 01 | 570.00 |
| P24-01923 | SCUSD - US BANK CAL CARD | SMUD MUSEUM OF SCIENCE 2ND GRADE MS.SAFAR | SUY:U ELEMENTARY | 01 | 570.00 |
| P24-01924 | YOLO BASIN FOUNDATION | FIELD TRIP-YOLO BASIN FOUNDATION 10/03/2023 | NEW JOSEPH BONNHEIM | 09 | 300.00 |
| P24-01925 | KOMBAT INK | PE UNIFORMS | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 2,076.40 |
| P24-01926 | EPIC SPORTS INC | BASKETBALL UNIFORMS | ENGINEERING AND SCIENCES HS | 01 | 427.13 |
| P24-01927 | SCHOOL NURSE SUPPLY INC | BANDAIDES 100CT 3/4-3 ITEM#50240 | ROSA PARKS MIDDLE SCHOOL | 01 | 79.32 |
| P24-01928 | SCHOOL SPECIALTY | PARCHMENT PAPERS 2023-24 SY | LUTHER BURBANK HIGH SCHOOL | 01 | 286.67 |
| P24-01929 | ODP BUSINESS SOLUTIONS LLC | TONER FOR PRINTER | ENGINEERING AND SCIENCES HS | 01 | 481.72 |
| P24-01930 | NASCO | NASCO SCIENCE SUPPLIES FOR CLASSROOM - NORRIS | MIWOK MIDDLE SCHOOL | 01 | 365.28 |
| P24-01931 | LAKESHORE LEARNING MATERIALS | Lakeshore Materials - Abe Lincoln | EARLY LEARNING & CARE PROGRAMS | 12 | 452.30 |
| P24-01932 | LAKESHORE LEARNING MATERIALS | Lakeshore - Abe Lincoln | EARLY LEARNING & CARE PROGRAMS | 12 | 893.84 |
| P24-01933 | LAKESHORE LEARNING MATERIALS | Ms. Christy's Order | PARKWAY ELEMENTARY SCHOOL | 01 | 178.81 |

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| P24-01934 | LAKESHORE LEARNING MATERIALS | NEW K-1 SDC CLASSROOM @ JAMES MARSHALL | SPECIAL EDUCATION DEPARTMENT | 01 | 1,631.21 |
| P24-01935 | BOOKS EN MORE | SP ED CLASSROOM LIBRARY - MS APRIL & MR JANSEN | LUTHER BURBANK HIGH SCHOOL | 01 | 586.18 |
| P24-01936 | APPLE INC | APPLE IPAD | YOUTH DEVELOPMENT | 01 | 7,360.77 |
| P24-01937 | AMAZON CAPITAL SERVICES | SPED STAFF MATERIAL | SPECIAL EDUCATION DEPARTMENT | 01 | 964.47 |
| P24-01938 | ULINE | SCHOOL CLOTHES RACK | HOLLYWOOD PARK ELEMENTARY | 01 | 184.62 |
| P24-01939 | ODP BUSINESS SOLUTIONS LLC | Sit-Stand Desk for Tara Lampkins | CURRICULUM & PROF DEVELOP | 01 | 500.23 |
| P24-01940 | B&H FOTO & ELECTRONICS CORP B& H PHOTO-VIDEO | 6TH GRADE PHOTOGRAPHY PROJECT EQUIPMENT | WASHINGTON ELEMENTARY SCHOOL | 01 | 762.99 |
| P24-01941 | DEMCO INC | Library & Curriculum Supplies | LIBRARY/TEXTBOOK SERVICES | 01 | 512.69 |
| P24-01942 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | ELDER CREEK ELEMENTARY SCHOOL | 01 | 1,493.20 |
| P24-01943 | THE HOME DEPOT PRO | AUTO SCRUBBERS FOR OPERATIONS 2023-24SY | BUILDINGS & GROUNDS/OPERATIONS | 01 | 19,386.21 |
| P24-01944 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | JOHN D SLOAT BASIC ELEMENTARY | 01 | 991.45 |
| P24-01945 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | MATSUYAMA ELEMENTARY SCHOOL | 01 | 998.49 |
| P24-01946 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2024 | EARL WARREN ELEMENTARY SCHOOL | 01 | 999.68 |
| P24-01947 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | ETHEL PHILLIPS ELEMENTARY | 01 | 997.42 |
| P24-01948 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | CALIFORNIA MIDDLE SCHOOL | 01 | 1,001.51 |
| P24-01949 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 991.40 |
| P24-01950 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES S 2023-24SY | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 983.64 |
| P24-01951 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | A. M. WINN - K-8 | 01 | 994.34 |
| P24-01952 | THE HOME DEPOT PRO | EXT LEARNING CUSTODIAL SUPPLIES 2023-24SY | CAMELLIA BASIC ELEMENTARY | 01 | 994.30 |
| P24-01953 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | ENGINEERING AND SCIENCES HS | 01 | 978.25 |
| P24-01954 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | TAHOE ELEMENTARY SCHOOL | 01 | 977.33 |
| P24-01955 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | SUY:U ELEMENTARY | 01 | 956.36 |
| P24-01956 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24 SY | DAVID LUBIN ELEMENTARY SCHOOL | 01 | 994.93 |
| P24-01957 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | ALICE BIRNEY WALDORF - K-8 | 01 | 996.77 |
| P24-01958 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | GENEVIEVE DIDION ELEMENTARY | 01 | 996.76 |

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| P24-01959 | BOOKS EN MORE | 23-24 TEACHER BK SET - PURCH SAVE \$100+ | WASHINGTON ELEMENTARY SCHOOL | 01 | 856.75 |
| P24-01960 | LAKESHORE LEARNING MATERIALS | ART SUPPLIES FOR ART ROOM 23-24SY | WASHINGTON ELEMENTARY SCHOOL | 01 | 42.39 |
| P24-01961 | LUX BUS AMERICA CO | 6TH GRADE FIELD TRIP 2023-24SY | WASHINGTON ELEMENTARY SCHOOL | 01 | 3,409.40 |
| P24-01962 | HEGGERTY PHONEMIC AWARENESS | Phonemic Awareness Books - Lianne Mosely | ACADEMIC OFFICE | 01 | 415.64 |
| P24-01963 | ELITE SPORTSWEAR LP | POM POMS FOR CHEER 2023-24SY | MIWOK MIDDLE SCHOOL | 01 | 182.55 |
| P24-01964 | THE HOME DEPOT PRO | WHIRLPOOL WASHER FOR JAMES MARSHALL ELEMENTARY | NUTRITION SERVICES DEPARTMENT | 13 | 674.13 |
| P24-01965 | CDW GOVERNMENT | LOGITECH KEYBOARD & MOUSE SET | NUTRITION SERVICES DEPARTMENT | 13 | 481.44 |
| P24-01966 | CURRICULUM ASSOCIATES LLC | BRIGANCE MATERIAL - TRANSITION | SPECIAL EDUCATION DEPARTMENT | 01 | 3,225.00 |
| P24-01967 | BLICK ART MATERIALS LLC | ART SUPPLIES 2023-24SY | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 1,107.67 |
| P24-01968 | KAPLAN EARLY LEARNING CO | PUZZLE & BASKETS LEATAATA -2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 1,934.40 |
| P24-01969 | OMAX CORP | KIT HEALTH/SAFETY for OMAX JET MACHINE-KEN DAVIS | CAREER & TECHNICAL PREPARATION | 01 | 6,150.95 |
| P24-01970 | CISION US INC | COMMUNICATIONS CLOUD SUBSCRIPTION 5/14/23-6/13/24 | COMMUNICATIONS OFFICE | 01 | 14,000.00 |
| P24-01971 | AMAZON CAPITAL SERVICES | SPED MELISSA COOKE AT MLK 2023-24SY | MARTIN L. KING JR ELEMENTARY | 01 | 177.02 |
| P24-01972 | KUTA SOFTWARE LLC | KUTA MATH SOFTWARE 2023 24 RENEWAL | AMERICAN LEGION HIGH SCHOOL | 01 | 552.00 |
| P24-01973 | COMPLETE BUSINESS SYSTEMS INTL INC | INK FOR COPY DUPLO COPY MACHINES | C. K. McCLATCHY HIGH SCHOOL | 01 | 764.28 |
| P24-01974 | LAKESHORE LEARNING MATERIALS | LAKESHORE | PONY EXPRESS ELEMENTARY SCHOOL | 01 | 170.75 |
| P24-01975 | CDW GOVERNMENT | LASER PRINTERS FOR ENROLLMENT CENTER | ENROLLMENT CENTER | 01 | 734.39 |
| P24-01976 | CDW GOVERNMENT | DOCUMENT SCANNERS FOR ENROLLMENT CENTER | ENROLLMENT CENTER | 01 | 776.48 |
| P24-01977 | AMAZON CAPITAL SERVICES | FRONTPORCH FOR C& I 2023-24SY | ACADEMIC OFFICE | 01 | 869.51 |
| P24-01978 | REV ROBOTICS LLC | INST MATERIALS FOR ENGINEERING | ENGINEERING AND SCIENCES HS | 01 | 774.30 |
| P24-01979 | THERAPY SHOPPE | OT MATERIALS - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 223.81 |
| P24-01980 | AMAZON CAPITAL SERVICES | CLASSROOM SAFETY SUPPLIES 23-24Y | WASHINGTON ELEMENTARY SCHOOL | 01 | 73.91 |
| P24-01981 | AMAZON CAPITAL SERVICES | AT-OT MATERIAL - [REDACTED] @ MET 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 48.88 |

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| P24-01982 | AMAZON CAPITAL SERVICES | AAC/AT ORDER - MULTIPLE ██████████ 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 290.90 |
| P24-01983 | AMAZON CAPITAL SERVICES | AT-VI MATERIAL FOR BULK CHECK OUT 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 833.60 |
| P24-01985 | AMAZON CAPITAL SERVICES | PSYCHOLOGIST - CLASS MATERIAL 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 105.99 |
| P24-01986 | THE HOME DEPOT PRO | EXTENDED LEARNING CUSTODIAL SUPPLIES | MARK TWAIN ELEMENTARY SCHOOL | 01 | 993.44 |
| P24-01987 | THE HOME DEPOT PRO | EXTENDED LEARNING CUSTODIAL SUPPLIES | HOLLYWOOD PARK ELEMENTARY | 01 | 984.89 |
| P24-01988 | THE HOME DEPOT PRO | EXTENDED LEARNING CUSTODIAL SUPPLIES | WILLIAM LAND ELEMENTARY | 01 | 988.73 |
| P24-01989 | THE HOME DEPOT PRO | EXTENDED LEARNING CUSTODIAL SUPPLIES | JAMES W MARSHALL ELEMENTARY | 01 | 988.37 |
| P24-01990 | THE HOME DEPOT PRO | EXTENDED LEARNING CUSTODIAL SUPPLIES | HUBERT H BANCROFT ELEMENTARY | 01 | 990.76 |
| P24-01991 | THE HOME DEPOT PRO | EXTENDED LEARNING CUSTODIAL SUPPLIES | MARTIN L. KING JR ELEMENTARY | 01 | 1,491.87 |
| P24-01992 | THE HOME DEPOT PRO | EARLY LEARNING CUSTODIAL SUPPLIES - WEST | JOHN H. STILL - K-8 | 01 | 967.24 |
| P24-01993 | THE HOME DEPOT PRO | EXTENDED LEARNING CUSTODIAL SUPPLIES | ABRAHAM LINCOLN ELEMENTARY | 01 | 975.80 |
| P24-01994 | THE HOME DEPOT PRO | EXTENDED LEARNING CUSTODIAL SUPPLIES | ROSA PARKS MIDDLE SCHOOL | 01 | 977.40 |
| P24-01995 | AMAZON CAPITAL SERVICES | SCHOOL MASTER ENRICHMENT DANCE 2023-24SY | NEW JOSEPH BONNHEIM | 09 | 284.82 |
| P24-01996 | THE HOME DEPOT PRO | EXTENDED LEARNING CUSTODIAL SUPPLIES | AMERICAN LEGION HIGH SCHOOL | 01 | 994.66 |
| P24-01997 | THE HOME DEPOT PRO | CHILD DEV CUSTODIAL SUPPLIES - DENISE RICHARDSON | FATHER K.B. KENNY - K-8 | 12 | 158.95 |
| P24-01998 | THE HOME DEPOT PRO | CHILD DEV CUSTODIAL SUPPLIES | JAMES W MARSHALL ELEMENTARY | 12 | 286.47 |
| P24-01999 | THE HOME DEPOT PRO | EXTENDED LEARNING CUSTODIAL SUPPLIES | JOHN H. STILL - K-8 | 01 | 512.55 |
| P24-02000 | THE HOME DEPOT PRO | EXTENDED LEARNING CUSTODIAL SUPPLIES | O. W. ERLEWINE ELEMENTARY | 01 | 977.30 |
| P24-02001 | THE HOME DEPOT PRO | EXTENDED LEARNING CUSTODIAL SUPPLIES | H.W. HARKNESS ELEMENTARY | 01 | 999.70 |
| P24-02002 | THE HOME DEPOT PRO | TOOLS FOR SHOP PER JEFF | FACILITIES MAINTENANCE | 01 | 2,826.41 |
| P24-02003 | THE HOME DEPOT PRO | SOCCER FIELD STRIPING PAINT | JOHN H. STILL - K-8 | 01 | 155.24 |
| P24-02004 | THE HOME DEPOT PRO | AFTERSCHOOL CUSTODIAL 2023-24 SY | LEATAATA FLOYD ELEMENTARY | 01 | 1,200.90 |
| P24-02005 | AMAZON CAPITAL SERVICES | AFTERSCHOOL- MICROPHONE SYSTEM 2023-24SY | NEW JOSEPH BONNHEIM | 09 | 140.29 |

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Includes Purchase Orders dated 01/15/2024 - 02/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|---|--------------------------------|------|----------------|
| P24-02006 | AMAZON CAPITAL SERVICES | TRANSITION - COOKING CLASS SUPPLIES 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 96.71 |
| P24-02007 | AMAZON CAPITAL SERVICES | AT-OT MATERIAL - [REDACTED] 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 158.59 |
| P24-02008 | AMAZON CAPITAL SERVICES | SECURITY RADIOS- EAST CAMPUS 2023-24SY | JOHN H. STILL - K-8 | 01 | 172.03 |
| P24-02009 | AMAZON CAPITAL SERVICES | RECESS EQUIPMENT 2023-24SY | EDWARD KEMBLE ELEMENTARY | 01 | 280.80 |
| P24-02010 | WESTMINSTER WOODS CAMP & CONFERENCE CENTER | 6TH GRADE OVERNIGHT SCIENCE TRIP 2023-24SY | WASHINGTON ELEMENTARY SCHOOL | 01 | 3,000.00 |
| P24-02011 | AMAZON CAPITAL SERVICES | SHELVING SCUSD& IB TESTING ORGANIZATION 2023-24SY | UMOJA INTERNATIONAL ACADEMY | 01 | 1,087.40 |
| P24-02012 | AMAZON CAPITAL SERVICES | SCUSD MACBOOK ADAPTER 2023-24SY | UMOJA INTERNATIONAL ACADEMY | 01 | 391.34 |
| P24-02013 | SAN DIEGO COUNTY OFFICE OF EDUCATION | Red Herring Subscription Renewal | TECHNOLOGY SERVICES | 01 | 5,100.00 |
| P24-02014 | ELECTRICK MOTORSPORTS | TREAT-AS-CONFIRMING: PAY FOR GOLFCART REPAIR | C. K. McCLATCHY HIGH SCHOOL | 01 | 560.78 |
| P24-02015 | MODEL 1 COMMERCIAL VEHICLES | ADULT TRANSITION ALTERNATIVE TRANSP | SPECIAL EDUCATION DEPARTMENT | 01 | 198,014.48 |
| P24-02016 | EWING IRRIGATION PRODUCTS INC | 0520-442 HJHS BASEBALL IRRIGATION SUPPLIES | FACILITIES SUPPORT SERVICES | 21 | 13,327.16 |
| P24-02017 | AMAZON CAPITAL SERVICES | PSYCHOLOGIST - CLASS MATERIAL 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 141.99 |
| P24-02018 | CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087 | BIOLOGY LAB SUPPLIES/MATERIALS 2023-2SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 6,917.73 |
| P24-02019 | CENTER FOR THE COLLABORATIVE CLASSROOM | JASMINE JONES | JOHN H. STILL - K-8 | 01 | 61.99 |
| P24-02020 | FOLLETT SCHOOL SOLUTIONS | FOLLETT- ELD LIBRARY | UMOJA INTERNATIONAL ACADEMY | 01 | 143.28 |
| P24-02021 | CHUBUDDY LLC | OT MATERIALS - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 71.49 |
| P24-02022 | SOUTHPAW ENTERPRISES INC | OT MATERIALS - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 207.45 |
| P24-02023 | SUPER DUPER PUBLICATIONS | SPEECH MATERIALS - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 3,285.56 |
| P24-02024 | CDW GOVERNMENT | INK FOR PRINTERS | MATSUYAMA ELEMENTARY SCHOOL | 01 | 1,216.11 |
| P24-02025 | PERLMUTTER PURCHASING POWER | SECURITY CAMERA | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 317.86 |
| P24-02026 | LAKESHORE LEARNING MATERIALS | OT MATERIALS - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 207.81 |
| P24-02027 | LAKESHORE LEARNING MATERIALS | Deliver to BG McCoy Attn: Cathy Vo | EARLY LEARNING & CARE PROGRAMS | 12 | 460.94 |
| P24-02028 | ANDYMARK INC | ROBOT BUILDING MATERIALS - INST FOR ENG | ENGINEERING AND SCIENCES HS | 01 | 816.17 |

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Includes Purchase Orders dated 01/15/2024 - 02/14/2024 ***

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|-----------|------------------------------|---|--------------------------------|------|----------------|
| P24-02029 | CAMPBELL KELLER | 0415-468 CAL MS CAMPUS RENEWAL-CLASSROOM FURNITURE | FACILITIES SUPPORT SERVICES | 21 | 721,860.73 |
| P24-02032 | SCUSD - US BANK CAL CARD | LOW INCIDENCE AT [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 264.39 |
| P24-02033 | APPLE INC | MacBook Chargers for C&I | ACADEMIC OFFICE | 01 | 574.20 |
| P24-02036 | COLLEGE BOARD | TREAT AS CONFIRMING - PSAT/NMSQT: FALL 2024 | WEST CAMPUS | 01 | 2,265.48 |
| P24-02037 | COTTON SHOPPE | RENAMING - CO-ED HS VOLLEYBALL UNIFORM | UMOJA INTERNATIONAL ACADEMY | 01 | 346.91 |
| P24-02038 | SCOE FINANCIAL SERVICES | SLY PARK DEPOSIT FOR 2024-2025 SCHOOL YEAR | ABRAHAM LINCOLN ELEMENTARY | 01 | 3,500.00 |
| P24-02039 | TUCS EQUIPMENT | PREVENTATIVE MAINTENANCE FOR CK | NUTRITION SERVICES DEPARTMENT | 13 | 5,225.00 |
| P24-02040 | INTERNATIONAL BACCALAUREATE | UMOJA PYP EVALUATION VISIT FALL 2023 | AREA ASSITANT SUPERINTENDENTS | 01 | 5,032.00 |
| P24-02041 | JET MULCH INC | TREAT AS CONFIRMING - JET MULCH INVOICE FY22-23 | EARLY LEARNING & CARE PROGRAMS | 12 | 1,280.52 |
| P24-02042 | FOLLETT SCHOOL SOLUTIONS | Follett License Renewal, 1/1/24-12/31/24 | TECHNOLOGY SERVICES | 01 | 121,408.98 |
| P24-02043 | AMAZON CAPITAL SERVICES | DRONE AND DRONE SUPPLIES FOR ROTC 2023-24SY | LUTHER BURBANK HIGH SCHOOL | 01 | 1,823.48 |
| P24-02044 | AMAZON CAPITAL SERVICES | AT-AAC MATERIAL - [REDACTED] @ WASHINGTON 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 18.34 |
| P24-02045 | SCHOOL SPECIALTY | M.S. SCIENCE DEPT - DISECTION FROGS 2023-24SY | UMOJA INTERNATIONAL ACADEMY | 01 | 300.56 |
| P24-02046 | TAYMARK dba ANDERSON'S | STUDENT ACTIVITIES SUPPLIES 2023-24SY | UMOJA INTERNATIONAL ACADEMY | 01 | 558.96 |
| P24-02047 | SCHOOL SPECIALTY | NEW PRE K PROGRAM @ JOHN MORSE [REDACTED] 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 15,610.55 |
| P24-02048 | PASCO SCIENTIFIC INC | PHYSICS LAB MATERIALS AND SUPPLIES 2023-24SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 9,043.65 |
| P24-02049 | SCHOOL SPECIALTY | SCHOOL SPECIALTY 2023-24SY | ELDER CREEK ELEMENTARY SCHOOL | 01 | 212.07 |
| P24-02050 | AMAZON CAPITAL SERVICES | SURGE PROTECTOR DAVID DEJAGER 2023-24SY | JOHN H. STILL - K-8 | 01 | 287.03 |
| P24-02051 | AMAZON CAPITAL SERVICES | iPAD CASES - TEACHERS & INST. AIDES 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 1,680.56 |
| P24-02052 | SCHOOL SPECIALTY | Dr. Carson @Genesis room 15 | EARLY LEARNING & CARE PROGRAMS | 12 | 321.95 |
| P24-02053 | LAKESHORE LEARNING MATERIALS | WOODBINE PRE-K, ROOM 23 | EARLY LEARNING & CARE PROGRAMS | 12 | 597.04 |
| P24-02054 | LAKESHORE LEARNING MATERIALS | Deliver to Chong Vang @ Oakridge | EARLY LEARNING & CARE PROGRAMS | 12 | 597.04 |
| P24-02055 | CDW GOVERNMENT | SLP SUPPORT - VIRTUAL SERVICE | SPECIAL EDUCATION DEPARTMENT | 01 | 200.54 |
| P24-02056 | CDW GOVERNMENT | AT-VI FOR BULK CHECK OUT | SPECIAL EDUCATION DEPARTMENT | 01 | 6,302.28 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|------------------------------|---|--------------------------------|------|----------------|
| P24-02057 | LAKESHORE LEARNING MATERIALS | Deliver to Raman Clar @ L. Floyd Preschool | EARLY LEARNING & CARE PROGRAMS | 12 | 1,226.70 |
| P24-02058 | JAMF HOLDINGS INC | JAMF SCHOOL LIFETIME LICENSE - SPED | SPECIAL EDUCATION DEPARTMENT | 01 | 10,500.00 |
| P24-02059 | RJ COMMERCIAL FLOORING CO | CONTRACT#4-20-00-0131A for 3535 65th Street | EARLY LEARNING & CARE PROGRAMS | 12 | 24,650.87 |
| P24-02060 | LAKESHORE LEARNING MATERIALS | JOHN SLOAT RM 21 - CLASSROOM SUPPLIES | EARLY LEARNING & CARE PROGRAMS | 12 | 8,904.85 |
| P24-02061 | SPLASHTOP INC | ENGINEERING DESIGN TOOLS, EQUIP, PROJECTS,-SES | CAREER & TECHNICAL PREPARATION | 01 | 7,070.24 |
| P24-02062 | AMAZON CAPITAL SERVICES | SURGE PROTECTOR 2023-24 | JOHN H. STILL - K-8 | 01 | 133.92 |
| P24-02063 | AMAZON CAPITAL SERVICES | PSYCHOLOGIST - CLASS MATERIAL, PART 2 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 165.44 |
| P24-02064 | LIBERTY ACCESS TECHNOLOGIES | SERVER ACCESS FEE CODE-ELEC CHGS 22/23 & 23/24 | SERNA CENTER | 01 | 1,296.00 |
| P24-02065 | INTERNATIONAL BACCALAUREATE | UMOJA IB FEES 9/1/23-8/31/24 | AREA ASSISTANT SUPERINTENDENT | 01 | 21,730.00 |
| P24-02066 | THE HOME DEPOT PRO | HOME DEPOT CUSTODIAL SUPPLIES 2023-24SY | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 989.29 |
| P24-02067 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | CAROLINE WENZEL ELEMENTARY | 01 | 989.89 |
| P24-02068 | THE HOME DEPOT PRO | VACUUM CLEANER 2023-24SY | WEST CAMPUS | 01 | 542.97 |
| P24-02069 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | GOLDEN EMPIRE ELEMENTARY | 01 | 983.89 |
| P24-02070 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | BRET HARTE ELEMENTARY SCHOOL | 01 | 996.76 |
| P24-02071 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 980.32 |
| P24-02072 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | ROSEMONT HIGH SCHOOL | 01 | 987.59 |
| P24-02073 | INTERNATIONAL BACCALAUREATE | LUTHER BURBANK IB FEES 9/1/23-8/31/24 | AREA ASSITANT SUPERINTENDENTS | 01 | 12,233.00 |
| P24-02074 | INTERNATIONAL BACCALAUREATE | CALEB GREENWOOD EVALUATION VISIT SPRING 2024 | AREA ASSITANT SUPERINTENDENTS | 01 | 2,960.00 |
| P24-02075 | CURTIS ROBERTS | LEAD WATER TESTING - CB Wire PRESCHOOL | EARLY LEARNING & CARE PROGRAMS | 12 | 855.00 |
| P24-02076 | AMADOR STAGE LINES INC | SF TRIP - CHINESE CULTURE CLUB | WEST CAMPUS | 01 | 2,142.00 |
| P24-02077 | JW PEPPER & SON INC | MUSIC SHEETS 2023-24SY | WEST CAMPUS | 01 | 656.84 |
| P24-02078 | HEALY SPORTSWEAR LLC | MEN VOLLEYBALL TEAM UNIFORMS 2023-24SY | WILL C. WOOD MIDDLE SCHOOL | 01 | 978.75 |
| P24-02079 | LAKESHORE LEARNING MATERIALS | JOHN BIDWELL RM 22 - CHARLOTTE BIER | EARLY LEARNING & CARE PROGRAMS | 12 | 649.27 |

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|-----------|---|--|--------------------------------|------|----------------|
| P24-02080 | NO TEARS LEARNING INC dba LEAR NING WITHOUT TEARS | OT MATERIALS - 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 22.16 |
| P24-02081 | NATIONAL AQUATICS SERVICES | SQ-5710 REPAIRS FOR POOL VACUUM S/N W58798WB4K | BUILDINGS & GROUNDS/OPERATIONS | 01 | 1,706.39 |
| P24-02082 | THE SHADE CARE CO INC | TREE SERVICE @ SKILL CENTER | FACILITIES MAINTENANCE | 01 | 1,320.00 |
| P24-02083 | THE SHADE CARE CO INC | TREE SERVICE @ SEQUOIA ES | FACILITIES MAINTENANCE | 01 | 2,640.00 |
| P24-02084 | JACOB D NAJAR DBA NORTH CAL PA VING | CONFIRMING P-LOT REPAIR @ SUSCESS ACADEMY | FACILITIES MAINTENANCE | 01 | 8,500.00 |
| P24-02085 | AMS.NET INC FREMONT BANK | REPLACEMENT PHONES | FACILITIES MAINTENANCE | 01 | 12,936.86 |
| P24-02086 | SIERRA NATIONAL ASPHALT | EDWARD KELLY ASPHALT REPAIR UTILITY BOX | FACILITIES MAINTENANCE | 01 | 3,900.00 |
| P24-02087 | SIERRA NATIONAL ASPHALT | PHOEBE HEARST TRIPPING HAZARD ASPHALT REPAIR | FACILITIES MAINTENANCE | 01 | 3,900.00 |
| P24-02088 | SIERRA NATIONAL ASPHALT | ETHAL PHILLIPS TRIPPING HAZARD ASPHALT REPAIR | FACILITIES MAINTENANCE | 01 | 5,200.00 |
| P24-02089 | SIERRA NATIONAL ASPHALT | WEST CAMPUS TRIPPING HAZARD ASPHALT REPAIR | FACILITIES MAINTENANCE | 01 | 3,400.00 |
| P24-02091 | SYSTEMS TECH INC | FIRE SPRINKLER REPAIR AT NEW TECH HS | FACILITIES MAINTENANCE | 01 | 1,350.00 |
| P24-02092 | ENTEK CONSULTING GROUP INC | CONFIRMING - MOLD SAMPLING FOR HUNTINGTON ROOM 2 | FACILITIES MAINTENANCE | 01 | 5,535.00 |
| P24-02093 | CALIFORNIA AMERICAN WATER | 477 - PACIFIC ES NEW CONST - FIRE FLOW TEST FEES | FACILITIES SUPPORT SERVICES | 21 | 500.00 |
| P24-02094 | CALIFORNIA DEPT OF GENERAL SER VICES | 0530-442 LBHS POOL DGS FINAL INVOICE AC/F&L/SS | FACILITIES SUPPORT SERVICES | 21 | 27,075.78 |
| P24-02095 | STATE WATER RESOURCES CONTROL BOARD | 0520-433 HJHS STADIUM - SWRCB PERMIT FEES | FACILITIES SUPPORT SERVICES | 21 | 652.00 |
| P24-02096 | WEST COAST ARBORISTS INC | CONFIRMING TREE SERVICE SY23 - PHOEBE HEARST | FACILITIES MAINTENANCE | 01 | 3,420.00 |
| P24-02097 | WEST COAST ARBORISTS INC | CONFIRMING 23SY TREE SERVICE CALIFORNIA MONT | FACILITIES MAINTENANCE | 01 | 3,600.00 |
| P24-02098 | SCUSD - US BANK CAL CARD | FOOD PURCHASE FROM TACOS TRES HERMANOS-OAKRIDGE ES | FACILITIES SUPPORT SERVICES | 01 | 2,652.00 |
| P24-02099 | SCUSD - US BANK CAL CARD | 0242-468 MATSUYAMA CAMPUS RENEWAL-SAC COUNTY FEES | FACILITIES SUPPORT SERVICES | 21 | 2,397.68 |
| P24-02100 | SCUSD - US BANK CAL CARD | CALCARD RECON - DEC 2023 | ACADEMIC OFFICE | 01 | 16.30 |
| P24-02101 | SCUSD - US BANK CAL CARD | CALCARD RECON - JANUARY 2024 | ACADEMIC OFFICE | 01 | 16.30 |
| P24-02102 | JOSIAH D FERGUSON | REIMB. ONLINE CURRICULUM (HEGGERTY) | SUY:U ELEMENTARY | 01 | 89.00 |

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|-----------|---|--|--------------------------------|------|----------------|
| P24-02103 | SACRAMENTO COUNTY OFFICE OF ED | Feb 7, 2024 SCSBA DINNER MEETING | BOARD OF EDUCATION | 01 | 50.00 |
| P24-02104 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | JCBA FT TRANSPORTATION 4/4/24 | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 3,180.60 |
| P24-02105 | TODD FRAZEE | REIMBURSEMENT_TODD FRAZEE_OSHA CARDS | CHARLES A. JONES CAREER & ED | 11 | 58.00 |
| P24-02106 | AVANT ASSESSMENT LLC | AVANT ASSESSMENT, LLC. - INVOICE 28918 | MULTILINGUAL EDUCATION DEPT. | 01 | 271.33 |
| P24-02107 | VICKI PIKE | REIMB. ONLINE APP ACCESS FOR GATE PROGRAM | SUY:U ELEMENTARY | 01 | 99.00 |
| P24-02108 | COUNTY OF SACRAMENTO ENVIRONME NTAL MANAGEMENT DEPT | TREAT AS CONFIRMING: SWIM POOL PERMIT FOR 2024 | C. K. McCLATCHY HIGH SCHOOL | 01 | 659.00 |
| P24-02109 | NORCAL RENTAL GROUP | ELECTRIC UTILITY VEHICLE | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 17,393.75 |
| P24-02110 | CDW GOVERNMENT | COMPUTER MONITOR | BUSINESS SERVICES | 01 | 287.46 |
| P24-02111 | PACIFIC OFFICE AUTOMATION | RISO INK + MASTERS | NICHOLAS ELEMENTARY SCHOOL | 01 | 653.26 |
| P24-02112 | ODP BUSINESS SOLUTIONS LLC | LAW ACADEMY - STORAGE | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 304.42 |
| P24-02113 | BOOKS EN MORE | PRIMARY GRADE LEVEL NOVELS-4th GRADE | CAMELLIA BASIC ELEMENTARY | 01 | 241.88 |
| P24-02114 | APPLE INC | MACBOOKS HEALTH LAB AT HPHS- STEPHANIE BRYNES | CAREER & TECHNICAL PREPARATION | 01 | 39,537.32 |
| P24-02115 | 4 IMPRINT INC | Deliver to Denise Auzenne | EARLY LEARNING & CARE PROGRAMS | 12 | 1,250.31 |
| P24-02116 | ODP BUSINESS SOLUTIONS LLC | SUPPLEMENTAL INSTRUCTIONAL SUPPLIES | SAM BRANNAN MIDDLE SCHOOL | 01 | 1,041.13 |
| P24-02117 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | ATTN CHRISTINA R. - SCHOLASTIC BOOKS FY23-24 | EARLY LEARNING & CARE PROGRAMS | 12 | 1,597.78 |
| P24-02118 | ZONAR SYSTEMS INC | GPS IGNITION CONVERTER KITS-WAREHOUSE | NUTRITION SERVICES DEPARTMENT | 01 | 1,460.40 |
| P24-02119 | ULINE | PIPE CLOTHING RACK SINGLE RAIL | CAROLINE WENZEL ELEMENTARY | 01 | 237.61 |
| P24-02120 | AMAZON CAPITAL SERVICES | TRASH PICKER/KEY CHAINS 2023-24SY | MARK TWAIN ELEMENTARY SCHOOL | 01 | 67.93 |
| P24-02121 | TROXELL COMMUNICATIONS INC | ELD INSTRUCTIONAL SUPPLIES- HEADPHONES | UMOJA INTERNATIONAL ACADEMY | 01 | 513.85 |
| P24-02122 | AMAZON CAPITAL SERVICES | CARPET & SPEAKERS 2023-24SY | MUSIC SECTION | 01 | 449.05 |
| P24-02123 | AMAZON CAPITAL SERVICES | SHELVING STUDENT RECORDS ARCHIVE ORG 2023-24SY | UMOJA INTERNATIONAL ACADEMY | 01 | 1,304.88 |
| P24-02124 | AMAZON CAPITAL SERVICES | LARGE BIN FOR LOST&FOUND ITEMS 2023-24SY | ENGINEERING AND SCIENCES HS | 01 | 154.41 |
| P24-02125 | AMAZON CAPITAL SERVICES | SPED STAFF MATERIALS - [REDACTED] 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 80.67 |

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|-----------|--|--|--------------------------------|------|----------------|
| P24-02126 | CENTER FOR THE COLLABORATIVE CLASSROOM | SIPPS Packages | ACADEMIC OFFICE | 01 | 171,553.13 |
| P24-02127 | AMAZON CAPITAL SERVICES | EARPIECES MOTOROLA 2023-24SY | JOHN MORSE THERAPEUTIC | 01 | 98.02 |
| P24-02128 | TMA LASER GROUP INC | ADMIN INK- PAYMENT ONLY | EDWARD KEMBLE ELEMENTARY | 01 | 957.00 |
| P24-02129 | AMAZON CAPITAL SERVICES | WINDOW FILM 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 43.45 |
| P24-02130 | AMAZON CAPITAL SERVICES | ELD INSTRUCTIONAL SUPPLIES 2023-24SY | UMOJA INTERNATIONAL ACADEMY | 01 | 86.77 |
| P24-02131 | AMAZON CAPITAL SERVICES | OT MATERIALS - [REDACTED] 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 173.12 |
| P24-02132 | AMPLIFY | DESMOS MATH LICENSE | HEALTH PROFESSIONS HIGH SCHOOL | 01 | 1,500.00 |
| P24-02133 | AMAZON CAPITAL SERVICES | SPED STAFF MATERIALS - [REDACTED] 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 510.61 |
| P24-02134 | ODP BUSINESS SOLUTIONS LLC | INSTRUCTIONAL AIDE | JOHN BIDWELL ELEMENTARY | 01 | 203.35 |
| P24-02135 | ODP BUSINESS SOLUTIONS LLC | DESKTOP ALL-IN-ONE NEEDED FOR GLAZIER DEPARTMENT | FACILITIES MAINTENANCE | 01 | 850.48 |
| P24-02136 | RIVER CITY STADIUM MANAGEMENT | VENUE FOR 2024 COMP HS GRADUATIONS | DEPUTY SUPERINTENDENT | 01 | 135,000.00 |
| P24-02137 | THE HOME DEPOT PRO | EXT LEARNING CUSTODIAL SUPPLIES 2023-24SY | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 999.84 |
| P24-02138 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | WEST CAMPUS | 01 | 996.76 |
| P24-02139 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | LUTHER BURBANK HIGH SCHOOL | 01 | 988.69 |
| P24-02140 | THE HOME DEPOT PRO | LIGHT BULB 2023-24 SY | MARK TWAIN ELEMENTARY SCHOOL | 01 | 207.60 |
| P24-02141 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | THE MET | 01 | 777.08 |
| P24-02142 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | OAK RIDGE ELEMENTARY SCHOOL | 01 | 999.30 |
| P24-02144 | BSN SPORTS LLC | MEGAPHONES FOR CAMPUS MONITORS | ENGINEERING AND SCIENCES HS | 01 | 402.38 |
| P24-02146 | FOLLETT SCHOOL SOLUTIONS | THE DOWNSTAIRS GIRL | MIWOK MIDDLE SCHOOL | 01 | 391.46 |
| P24-02147 | CDW GOVERNMENT | CARL PERK_VN_LAPTOPS/TEACHERS | CHARLES A. JONES CAREER & ED | 11 | 5,109.72 |
| P24-02148 | CDW GOVERNMENT | SysCloud Google Backup Renewal | TECHNOLOGY SERVICES | 01 | 60,000.00 |
| P24-02149 | CDW GOVERNMENT | OFFICE FAX MACHINE | BG CHACON ACADEMY | 09 | 1,052.15 |
| P24-02150 | CDW GOVERNMENT | PROJECTORS/SUPPLIES | JAMES W MARSHALL ELEMENTARY | 01 | 1,262.82 |
| P24-02151 | CDW GOVERNMENT | MONITORS FOR CENTRAL KITCHEN OFFICE | NUTRITION SERVICES DEPARTMENT | 13 | 1,149.83 |

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Includes Purchase Orders dated 01/15/2024 - 02/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|-------------------------------|------|----------------|
| P24-02152 | CDW GOVERNMENT | STAFF EQUIPMENT - CONFIRMING | YOUTH DEVELOPMENT | 01 | 5,423.83 |
| P24-02153 | COOLE SCHOOL INC | PLANNERS | MARTIN L. KING JR ELEMENTARY | 01 | 847.33 |
| P24-02154 | GOLDEN STATE COMMUNICATION | AFTERSCHOOL PROGRAM - WALKIES TALKIES | NEW JOSEPH BONNHEIM | 09 | 2,058.64 |
| P24-02155 | ESSENTIAL SKILLS SOFTWARE | INSTRUCTIONAL MATERIALS | JOHN BIDWELL ELEMENTARY | 01 | 500.50 |
| P24-02156 | NATUREBRIDGE GGNRA | NATURE BRIDGE FILED TRIP, 3/13/24 | MARTIN L. KING JR ELEMENTARY | 01 | 8,529.00 |
| P24-02157 | AMADOR STAGE LINES INC | 1ST GRADE B STREET THEATER | BG CHACON ACADEMY | 09 | 1,219.00 |
| P24-02158 | GRAINGER INC | MANUFACTURING_INSTR. WELDING ELECTRODE | CHARLES A. JONES CAREER & ED | 11 | 632.22 |
| P24-02159 | MERIDIAN STUDENT PLANNERS | STUDENT PLANNERS | WASHINGTON ELEMENTARY SCHOOL | 01 | 169.69 |
| P24-02160 | NEWCASTLE SYSTEMS INC | STAND ALONE POWER SYSTEM-CKM KITCHEN | NUTRITION SERVICES DEPARTMENT | 13 | 4,206.12 |
| P24-02161 | THE HONOR PROGRAM LLC | PURCHASE OF HONOR CORDS | MULTILINGUAL EDUCATION DEPT. | 01 | 750.38 |
| P24-02162 | J W PEPPER & SONS INC | Deliver to John D. Sloat Elem 2023-24SY | MUSIC SECTION | 01 | 230.41 |
| P24-02163 | BSN SPORTS LLC | ELEMENTARY EQUIPMENT 2023-24SY | ROSA PARKS MIDDLE SCHOOL | 01 | 805.67 |
| P24-02164 | BSN SPORTS LLC | GOLF UNIFORMS 2023-24SY | LUTHER BURBANK HIGH SCHOOL | 01 | 319.47 |
| P24-02165 | NASCO | SCIENCE (WARD/LYNCH)2023-24SY | JOHN H. STILL - K-8 | 01 | 1,624.83 |
| P24-02166 | CENTER FOR THE COLLABORATIVE CLASSROOM | SPELLING TEACHING TOOLS 2023-24SY | HUBERT H BANCROFT ELEMENTARY | 01 | 326.25 |
| P24-02167 | SCUSD - US BANK CAL CARD | CLIFTON STRENGTHS FOR LEADERS | STUDENT SUPPORT&HEALTH SRVCS | 01 | 543.64 |
| P24-02168 | TOBII DYNAVOX LLC | AT/AAC MATERIALS @ GOLDEN EMPIRE | SPECIAL EDUCATION DEPARTMENT | 01 | 1,539.90 |
| P24-02169 | TEACHERS FIRST LLC | 23-24 TODDLER A.I. ADD ON | UMOJA INTERNATIONAL ACADEMY | 01 | 2,160.00 |
| P24-02170 | LAKESHORE LEARNING MATERIALS | 2ND GRADE TUTORING MATERIAL 2023-24SY | BG CHACON ACADEMY | 09 | 325.67 |
| P24-02171 | WENGER CORP | MUSIC SUPPLIES 2023-24SY | MUSIC SECTION | 01 | 4,543.00 |
| P24-02172 | REALLY GOOD STUFF | MUSICAL SUPPLIES 2023-24SY | MUSIC SECTION | 01 | 712.30 |
| P24-02173 | THE HOME DEPOT PRO | EARLY LEARNING & CARE CUSTODIAL SUPPLIES 23-24SY | ABRAHAM LINCOLN ELEMENTARY | 12 | 311.83 |
| P24-02174 | S&S WORLDWIDE INC | STUDENT SUPPLIES 2023-24SY | JOHN D SLOAT BASIC ELEMENTARY | 01 | 1,486.52 |
| P24-02175 | ORIENTAL TRADING CO, ACCT 2520 80 | RESOURCE TEACHING MATL'S FOR CLASS 2023-24SY | HUBERT H BANCROFT ELEMENTARY | 01 | 160.91 |

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Includes Purchase Orders dated 01/15/2024 - 02/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--------------------------------------|--|--------------------------------|------|----------------|
| P24-02176 | LAKESHORE LEARNING MATERIALS | JC/LAKESHORE 2023-24SY | WOODBINE ELEMENTARY SCHOOL | 01 | 184.39 |
| P24-02177 | LAKESHORE LEARNING MATERIALS | WALKING ROPE 2023-24SY-DAWN WEYMOUTH | EARLY LEARNING & CARE PROGRAMS | 12 | 1,902.74 |
| P24-02178 | LAKESHORE LEARNING MATERIALS | RESOURCE TOOLS 2023-24SY | HUBERT H BANCROFT ELEMENTARY | 01 | 205.52 |
| P24-02179 | AMAZON CAPITAL SERVICES | ART SUPPLIES FOR ROOM A4 2023-24 SY | EARL WARREN ELEMENTARY SCHOOL | 01 | 309.08 |
| P24-02180 | INLINE DISTRIBUTING COMPANY | INLINE CO - SUPPLIES FOR SCOTT | RISK MANAGEMENT | 67 | 2,540.35 |
| P24-02181 | AMAZON CAPITAL SERVICES | SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY | STUDENT SUPPORT&HEALTH SRVCS | 01 | 372.34 |
| P24-02182 | LEXIA LEARNING SYSTEMS LLC | LEXIA LEARNING SYSTEMS - SUBSCRIPTIONS PURCHASE | MULTILINGUAL EDUCATION DEPT. | 01 | 14,241.00 |
| P24-02183 | AMAZON CAPITAL SERVICES | SUPPLIES/MATERIALS (HOMELESS SERVICES) 2023-24SY | STUDENT SUPPORT&HEALTH SRVCS | 01 | 48.11 |
| P24-02184 | ODP BUSINESS SOLUTIONS LLC | Deliver to HJ Family Education Center 3535 65th st | EARLY LEARNING & CARE PROGRAMS | 12 | 1,003.91 |
| P24-02185 | 4 IMPRINT INC | MATERIALS FOR COMMUNITY EVENTS FOR 704 | COMMUNICATIONS OFFICE | 01 | 8,756.18 |
| P24-02186 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | Scholastic News For 3rd Grades | EARL WARREN ELEMENTARY SCHOOL | 01 | 208.76 |
| P24-02187 | LEXIA LEARNING SYSTEMS LLC | LETRS 3E_ Two Cohorts OPTION 3 | ACADEMIC OFFICE | 01 | 124,646.00 |
| P24-02188 | ACCO ENGINEERED SYS INC | LAMINATOR MAINT AGREEMENT | JAMES W MARSHALL ELEMENTARY | 01 | 506.00 |
| P24-02189 | B STREET THEATRE | 1ST GRADE B STREET THEATER | BG CHACON ACADEMY | 09 | 754.00 |
| P24-02190 | UNITED PARTY RENTS INC | CHAIR RENTAL FOR STUDENT PROMOTION | SAM BRANNAN MIDDLE SCHOOL | 01 | 1,100.00 |
| P24-02191 | SCHOLASTIC | Scholastic News For Mrs. Ascalon Rm. 21 | EARL WARREN ELEMENTARY SCHOOL | 01 | 114.64 |
| P24-02192 | NATUREBRIDGE GGNRA | PAYMENT FOR 6TH GRADE SCIENCE CAMP (TWO CLASSES) | ALICE BIRNEY WALDORF - K-8 | 01 | 25,445.61 |
| P24-02193 | ODP BUSINESS SOLUTIONS LLC | OD CLASS SUPPLIES - E. PHILLIPS - HEATHER TILLER | EARLY LEARNING & CARE PROGRAMS | 12 | 139.41 |
| P24-02194 | DEMCO INC | INSTRUCTIONAL MATERIALS 2023-24SY | SAM BRANNAN MIDDLE SCHOOL | 01 | 90.47 |
| P24-02195 | LAKESHORE LEARNING MATERIALS | Deliver to BG McCoy Attn: Cathy Vo | EARLY LEARNING & CARE PROGRAMS | 12 | 241.69 |
| P24-02196 | LAKESHORE LEARNING MATERIALS | Deliver to Camellia Attn: Reena Sharma | EARLY LEARNING & CARE PROGRAMS | 12 | 949.32 |
| P24-02197 | LAKESHORE LEARNING MATERIALS | Deliver to John Cabrillo Attn Vel Buckingham | EARLY LEARNING & CARE PROGRAMS | 12 | 1,199.95 |
| P24-02198 | THE HOME DEPOT PRO | EXTENDED LEARNING CUSTODIAL SUPPLIES | WOODBINE ELEMENTARY SCHOOL | 01 | 996.07 |

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|-----------|---|---|--------------------------------|------|----------------|
| P24-02199 | THE HOME DEPOT PRO | STORAGE SHELF/RUG/BUNGEE CORDS-CUSTODIAL | ENGINEERING AND SCIENCES HS | 01 | 126.28 |
| P24-02200 | HANNIBAL'S CATERING & EVENTS | COMMUNITY SCHOOD ADVISORY COMMITTEE, 1/24/24 | STUDENT SUPPORT&HEALTH SRVCS | 01 | 568.81 |
| P24-02201 | AMAZON CAPITAL SERVICES | MENDOZA CALMING CORNER 2023-24SY | BG CHACON ACADEMY | 09 | 92.33 |
| P24-02202 | AMAZON CAPITAL SERVICES | ELC OFFICE EQUIPMENT/SUPPLIES 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 847.01 |
| P24-02203 | AMAZON CAPITAL SERVICES | SURGE PROTECT - ELC SERNA OFFICE 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 110.34 |
| P24-02204 | CALIFORNIA DEPT OF GENERAL SER VICES | 0525-442 JFK SWIMMING POOL UPGRADE - DSA FEES | FACILITIES SUPPORT SERVICES | 21 | 29,340.00 |
| P24-02205 | CURRICULUM ASSOCIATES LLC | i-Ready Summer Learning | CURRICULUM & PROF DEVELOP | 01 | 55,962.00 |
| P24-02206 | SCUSD - US BANK CAL CARD | KINDER B STREET THEATER | BG CHACON ACADEMY | 09 | 928.00 |
| P24-02207 | AMAZON CAPITAL SERVICES | DAWN WEYMOUTH CUBICLE 2218 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 502.16 |
| P24-02208 | BOOKS EN MORE | 4TH-5TH GRADE NOVELS 2023-24SY | CAMELLIA BASIC ELEMENTARY | 01 | 1,738.70 |
| P24-02209 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | WASHINGTON ELEMENTARY SCHOOL | 01 | 990.54 |
| P24-02210 | NAN HAI CO INC | ICHINESE READER | ELDER CREEK ELEMENTARY SCHOOL | 01 | 5,598.96 |
| P24-02211 | AMAZON CAPITAL SERVICES | SPED STAFF MATERIAL - [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 428.11 |
| P24-02212 | CDW GOVERNMENT | EPSON PROJECTORS | WEST CAMPUS | 01 | 1,778.06 |
| P24-02213 | CDW GOVERNMENT | ReMarkable Tablets for Operations Team | EARLY LEARNING & CARE PROGRAMS | 12 | 1,854.69 |
| P24-02214 | CDW GOVERNMENT | DOCUMENT CAMERAS | HUBERT H BANCROFT ELEMENTARY | 01 | 1,063.29 |
| P24-02215 | CDW GOVERNMENT | REMOTE SERVER DESKTOP | STRATEGY & CONTINOUS IMPRVMNT | 01 | 950.13 |
| P24-02216 | MOBYMAX LLC | MOBY MAX | ELDER CREEK ELEMENTARY SCHOOL | 01 | 3,795.00 |
| P24-02217 | TEKVISIONS INC | ARMOUR PAD PIN PAD&ORBITAL SCANNER | NUTRITION SERVICES DEPARTMENT | 13 | 1,020.08 |
| P24-02218 | LEXIA LEARNING SYSTEMS LLC | LEXIA - ONLINE LICENSE | YOUTH DEVELOPMENT | 01 | 7,542.74 |
| P24-02219 | EMRL INC | GRANT_MANUFACTURING_W EBSITE HOSTING | CHARLES A. JONES CAREER & ED | 11 | 163.13 |
| P24-02220 | SAN JOAQUIN COUNTY OFFICE OF E DUCATION | ED-JOIN, 2023-2024 EMPLOYEE APPLICANT SYSTEM | HUMAN RESOURCE SERVICES | 01 | 12,168.25 |
| P24-02221 | KAHOOT! ASA | KAHOOT SUBSCRIPTION | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 3,447.00 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|--------------------------------|------|----------------|
| P24-02222 | LAERDAL MEDICAL CORP | CARL PERKINS_VN_SCRIO CLD 1-5_RENEWAL | CHARLES A. JONES CAREER & ED | 11 | 1,149.00 |
| P24-02223 | HENGHELD MOTOR CO INC | 2021 GMC 2500 SAVANA CARGO VAN | RISK MANAGEMENT | 67 | 49,120.13 |
| P24-02224 | XTRAMATH | XTRAMATH PREMIUM SCHOOL LICENSE | ABRAHAM LINCOLN ELEMENTARY | 01 | 500.00 |
| P24-02225 | SNAPWIZ INC EDULASTIC | EDULASTIC RENEWAL-SUPPLEMENTAL TECH | FERN BACON MIDDLE SCHOOL | 01 | 250.00 |
| P24-02226 | SCUSD - US BANK CAL CARD | ENVIRONMENTAL EXPRESS - AIR-O-CELL SUPPLY | RISK MANAGEMENT | 01 | 237.08 |
| P24-02227 | AMAZON CAPITAL SERVICES | Books - Hanson & Craig 2023-24SY | ACADEMIC OFFICE | 01 | 1,027.00 |
| P24-02228 | AMAZON CAPITAL SERVICES | ICE MACHINE (HEALTH & SAFETY)2023-24SY | BOWLING GREEN ELEMENTARY | 09 | 69.58 |
| P24-02229 | AMAZON CAPITAL SERVICES | HIRAM JOHNSON ROOM B2 SUPPLIES-S. VANG | EARLY LEARNING & CARE PROGRAMS | 12 | 648.75 |
| P24-02230 | WOLFE ADVENTURES & TOURS LLC | SCHOLARSHIP MONEY BOSTON TRIP - PAULA | MIWOK MIDDLE SCHOOL | 01 | 1,500.00 |
| P24-02231 | 4 IMPRINT INC | Treat as a Confirming Req | EARLY LEARNING & CARE PROGRAMS | 12 | 2,247.42 |
| P24-02232 | WEST CAMPUS FOUNDATION FOR EXCELLENCE | West Campus Partial Fingerprinting Cost | BOARD OF EDUCATION | 01 | 2,000.00 |
| P24-02233 | MAXI AIDS INC | AT-AAC MATERIAL - [REDACTED] @ WASHINGTON | SPECIAL EDUCATION DEPARTMENT | 01 | 327.94 |
| P24-02234 | UNIVERSAL LIMOUSINE CO | KINDER-B STREET THEATER BUS | BG CHACON ACADEMY | 09 | 1,698.40 |
| P24-02235 | TERRELL CHRISTOPHER GLADNEY ME MORIAL ACADEMY | Scripps National Spelling Bee Partnership Fee | BOARD OF EDUCATION | 01 | 510.00 |
| P24-02236 | CAPITAL LIVE SCAN | LIVE SCAN FINGER PRINTING | SUY:U ELEMENTARY | 01 | 2,211.00 |
| P24-02237 | LETICIA ORDAZ BAEZA dba CIELITO LINDO BOOK | Cielito Lindo Books | MARK TWAIN ELEMENTARY SCHOOL | 01 | 700.35 |
| P24-02238 | CALIFORNIA IT IN EDUCATION | CALIFORNIA IT IN EDUCATION (CITE) MEMBERSHIP | TECHNOLOGY SERVICES | 01 | 2,000.00 |
| P24-02239 | CARLA GALBRAITH | REIMBURSEMENT_CARLA GALBRAITH_USPS | CHARLES A. JONES CAREER & ED | 11 | 8.80 |
| P24-02240 | GEMA GODINA | REIMBURSTMENT STUDENT TSHIRTS 23/24 | WASHINGTON ELEMENTARY SCHOOL | 01 | 510.92 |
| P24-02241 | SARA MUNN | TREAT AS CONFIRMING | CESAR CHAVEZ INTERMEDIATE | 01 | 1,324.66 |
| P24-02242 | ODP BUSINESS SOLUTIONS LLC | AFTERSCHOOL MASTER MATERIALS CLASSROOM | NEW JOSEPH BONNHEIM | 09 | 700.28 |
| P24-02243 | ODP BUSINESS SOLUTIONS LLC | Deliver to Lisa Stevens at Genesis | EARLY LEARNING & CARE PROGRAMS | 12 | 86.99 |
| P24-02244 | APPLE INC | AT/AAC [REDACTED] @ HJHS | SPECIAL EDUCATION DEPARTMENT | 01 | 459.66 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P24-02246 | WESTERN PSYCHOLOGICAL SERVICES | PSYCHOLOGIST PROTOCOLS (ADOS-TRAINING) | SPECIAL EDUCATION DEPARTMENT | 01 | 430.65 |
| P24-02247 | THERAPY SHOPPE | ████████ SPED | JAMES W MARSHALL ELEMENTARY | 01 | 157.88 |
| P24-02248 | LAKESHORE LEARNING MATERIALS | AFTERSCHOOL NJB AFTERSCHOOL CLASSROOM SUPPLIES | NEW JOSEPH BONNHEIM | 09 | 2,880.78 |
| P24-02249 | PACIFIC OFFICE AUTOMATION | COPIER SUPPLIES | JAMES W MARSHALL ELEMENTARY | 01 | 1,284.81 |
| P24-02250 | NO TEARS LEARNING INC dba LEAR NING WITHOUT TEARS | OT MATERIALS - ██████████ | SPECIAL EDUCATION DEPARTMENT | 01 | 2,037.80 |
| P24-02251 | FOLLETT SCHOOL SOLUTIONS | Prof Lib Pinkerton Grant Funds books | LIBRARY/TEXTBOOK SERVICES | 01 | 735.53 |
| P24-02252 | TROXELL COMMUNICATIONS INC | PURCHASE NEW SOUND SYSTEM FOR SCHOOL CAFETERIA | HOLLYWOOD PARK ELEMENTARY | 01 | 2,658.94 |
| P24-02253 | SCHOOL SPECIALTY | PURCHASE LIBRARY SEATING STUDENTS | HOLLYWOOD PARK ELEMENTARY | 01 | 877.18 |
| P24-02254 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | CHARTER BUS FOR SES FIELD TRIP 2/2/2024 | COUNSELING SERVICES | 01 | 4,000.00 |
| P24-02255 | ZONAR SYSTEMS INC | GPS IGNITION SERVICE FOR NEW NS VEHICLES | NUTRITION SERVICES DEPARTMENT | 13 | 9,561.48 |
| P24-02256 | KLEIN EDUCATIONAL SYSTEMS | ROBOT W/CURRICULUM-JERRY HUANG @NEWTECH | CAREER & TECHNICAL PREPARATION | 01 | 38,917.28 |
| P24-02257 | KLEIN EDUCATIONAL SYSTEMS | ROBOT/CURRICULUM-SAMUEL DAVIS @ HJHS | CAREER & TECHNICAL PREPARATION | 01 | 34,956.60 |
| P24-02258 | ACCU-CHART HEALTHCARE SYSTEMS | CARL PERK PHARM. IPACK RX MACHINE 2023-24SY | CHARLES A. JONES CAREER & ED | 11 | 12,709.38 |
| P24-02259 | BOOKS EN MORE | BOOKS FOR CLASS RM LIBRARIES- 2023-24SY | FERN BACON MIDDLE SCHOOL | 01 | 575.87 |
| P24-02260 | BSN SPORTS LLC | VOLLEYBALL UNIFORMS 2023-24SY | WEST CAMPUS | 01 | 1,500.12 |
| P24-02261 | BSN SPORTS LLC | VOLLEYBALLS 2023-24SY | WEST CAMPUS | 01 | 1,424.76 |
| P24-02262 | CHARTER AMERICA BUS CO THANDI ENTERPRISES INC | CHARTER BUS FOR SES/CKM FIELD TRIP 2/3/24 | CAREER & TECHNICAL PREPARATION | 01 | 2,408.40 |
| P24-02263 | TROXELL COMMUNICATIONS INC | INSTRUCTIONAL EQUIPMENT-NEWLINE BOARD | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 6,306.30 |
| P24-02264 | NSAV SOLUTIONS | DOC CAMS FOR CLASSROOMS | MIWOK MIDDLE SCHOOL | 01 | 916.57 |
| P24-02265 | APPLE INC | Apple iPads - Deliver to Denise Auzenne | EARLY LEARNING & CARE PROGRAMS | 12 | 2,800.74 |
| P24-02266 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | PACIFIC ELEMENTARY SCHOOL | 01 | 997.52 |
| P24-02267 | LAKESHORE LEARNING MATERIALS | THAO'S ORDER 2023-24SY | PARKWAY ELEMENTARY SCHOOL | 01 | 86.98 |
| P24-02268 | PRECISION COMMUNICATIONS INC | DATA DROPS FOR VAPE SENSORS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 7,250.59 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|--------------------------------|------|----------------|
| P24-02269 | CDW GOVERNMENT | SITE COMPUTER SUPPORT - JOHN MORSE | SPECIAL EDUCATION DEPARTMENT | 01 | 5,423.46 |
| P24-02270 | AMAZON CAPITAL SERVICES | CLASSROOM SUPPORT 2023-24 SY | MARTIN L. KING JR ELEMENTARY | 01 | 52.17 |
| P24-02271 | AMAZON CAPITAL SERVICES | AT/AAC ORDER - [REDACTED] @ SUTTERVILLE 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 273.18 |
| P24-02272 | CDW GOVERNMENT | AT-VI MATERIAL - BULK | SPECIAL EDUCATION DEPARTMENT | 01 | 27,361.57 |
| P24-02273 | CDW GOVERNMENT | PRINTER FOR JERAD HYDEN'S OFFICE | ACADEMIC OFFICE | 01 | 556.58 |
| P24-02274 | IXL LEARNING INC | 1-YEAR IXL LICENSE FOR SPANISH | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,125.00 |
| P24-02275 | AMAZON CAPITAL SERVICES | FRONT PORCH ITEMS 2023-24SY | ACADEMIC OFFICE | 01 | 222.26 |
| P24-02276 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | SEQUOIA ELEMENTARY SCHOOL | 01 | 997.72 |
| P24-02277 | UNIVERSAL ATHLETIC LLC | VOLLEYBALL SHIRTS 2023-24 | AMERICAN LEGION HIGH SCHOOL | 01 | 557.59 |
| P24-02278 | AMAZON CAPITAL SERVICES | SOCCER BALLS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 258.60 |
| P24-02279 | CDW GOVERNMENT | NEW ELC SERNA STAFF TECHNOLOGY FY23-24 | EARLY LEARNING & CARE PROGRAMS | 12 | 4,207.17 |
| P24-02280 | LAKESHORE EQUIPMENT CO | Deliver to SUY: U ATTN: Gulalai Shetab | EARLY LEARNING & CARE PROGRAMS | 12 | 750.47 |
| P24-02281 | LAWSON SCOTT SILVA dba SILVA TEAM APPAREL | SOCCER JERSEY FOR CALIFORNIA MS 2023-24SY | EQUITY, ACCESS & EXCELLENCE | 01 | 507.61 |
| P24-02282 | JONES SCHOOL SUPPLY CO INC | SEL AWARD ASSEMBLY SUPPLIES 2023-24SY | SUSAN B. ANTHONY ELEMENTARY | 01 | 466.72 |
| P24-02283 | LAKESHORE LEARNING MATERIALS | SOKOLIS SPED 2023-24SY | JAMES W MARSHALL ELEMENTARY | 01 | 92.95 |
| P24-02284 | BLICK ART MATERIALS | ART CLASS SUPPLIES 2023-24SY | WILL C. WOOD MIDDLE SCHOOL | 01 | 110.05 |
| P24-02285 | GBC GENERAL BINDING CORP | LAMINATOR MAINTENANCE AGREEMENT | THEODORE JUDAH ELEMENTARY | 01 | 578.65 |
| P24-02286 | JUDY YIMITING WONG dba TOPS PEN CO | ONE SIGNATURE STAMP FOR ADMIN | ROSA PARKS MIDDLE SCHOOL | 01 | 30.45 |
| P24-02287 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | JOHN F. KENNEDY HIGH SCHOOL | 01 | 996.76 |
| P24-02288 | WILLIAM MACGILL & CO | HEALTH SUPPLIES 2023-24SY | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 1,431.85 |
| P24-02289 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | FERN BACON MIDDLE SCHOOL | 01 | 986.73 |
| P24-02290 | SCUSD - US BANK CAL CARD | TK Field Trip to Children's Museum | PARKWAY ELEMENTARY SCHOOL | 01 | 300.00 |
| P24-02291 | PRO ACOUSTICS LLC | RACK MOUNT MIXER AMPLIFIER FOR CAFETERIA | JOHN CABRILLO ELEMENTARY | 01 | 597.03 |
| P24-02292 | ENOVEN TRUCK BODY & EQUIPMENT | REPLACEMENT TOOL BOX FOR VEHICLE OPS-314 | BUILDINGS & GROUNDS/OPERATIONS | 01 | 1,739.57 |
| P24-02293 | SCHOOLS INSURANCE AUTHORITY | SIA - GRIGGS V. SCUSD | RISK MANAGEMENT | 67 | 25,000.00 |

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Includes Purchase Orders dated 01/15/2024 - 02/14/2024 ***

| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|---|--------------------------------|------|----------------|
| P24-02294 | EAST BAY RESTAURANT SUPPLY INC | WARMERS FOR CKM KITCHEN REMODEL | NUTRITION SERVICES DEPARTMENT | 13 | 20,856.08 |
| P24-02295 | SCUSD - US BANK CAL CARD | FIELD TRIP 3RD GRADE MOSAC | NEW JOSEPH BONNHEIM | 09 | 1,050.00 |
| P24-02296 | ENABLING DEVICES | AAC/AT MATERIAL - [REDACTED] @ HJHS | SPECIAL EDUCATION DEPARTMENT | 01 | 178.72 |
| P24-02297 | AMS.NET INC | OFFICE SUPPORT - DESK PHONES | SPECIAL EDUCATION DEPARTMENT | 01 | 2,812.50 |
| P24-02298 | PACIFIC OFFICE AUTOMATION | COPYING/RISO SUPPLIES | HUBERT H BANCROFT ELEMENTARY | 01 | 523.78 |
| P24-02299 | ODP BUSINESS SOLUTIONS LLC | PARCHMENT PAPER | LUTHER BURBANK HIGH SCHOOL | 01 | 61.88 |
| P24-02300 | LITERACY RESOURCE LLC dbaHEGGE RTY PHONEMIC | INSTRUCTIONAL SUPPORT | MARTIN L. KING JR ELEMENTARY | 01 | 106.79 |
| P24-02301 | LUX BUS AMERICA CO | 6TH GRADE SCIENCE CAMP-CHARTER BUS | BG CHACON ACADEMY | 01 | 4,090.49 |
| P24-02302 | AMAZON CAPITAL SERVICES | PT MATERIAL - [REDACTED] 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 27.19 |
| P24-02303 | GOLDEN STATE COMMUNICATION | RADIO BATTERIES - CAMPUS SECURTIY | SAM BRANNAN MIDDLE SCHOOL | 01 | 611.06 |
| P24-02304 | LAKESHORE LEARNING MATERIALS | WARD SPED | JAMES W MARSHALL ELEMENTARY | 01 | 143.09 |
| P24-02305 | AMS.NET INC | 2 NEW PHONES FOR NEW POSITIONS | HUMAN RESOURCE SERVICES | 01 | 807.04 |
| P24-02306 | BARBARA BANNISTER dba SIMPLY S CIENCE LLC | Accountable: The True Story... | CALIFORNIA MIDDLE SCHOOL | 01 | 504.39 |
| P24-02307 | AMAZON CAPITAL SERVICES | AT/AAC ORDER - [REDACTED] @ HJHS 2023-24SY | SPECIAL EDUCATION DEPARTMENT | 01 | 18.47 |
| P24-02308 | CHRISTOPHER MCIWAIN dba MCILWA IN MOBILITY SOLUTION | AT-PT MATERIAL @ CAMELIA BASIC | SPECIAL EDUCATION DEPARTMENT | 01 | 993.30 |
| P24-02309 | SENTINEL FIRE EQUIPMENT CO | TRANSITION - COOKING CLASS SUPPLIES | SPECIAL EDUCATION DEPARTMENT | 01 | 2,697.86 |
| P24-02310 | CURRICULUM ASSOCIATES LLC | I-READY ONLINE LICENSE | YOUTH DEVELOPMENT | 01 | 810.00 |
| P24-02311 | AMAZON CAPITAL SERVICES | MAILERS 11X14 FOR ELC OFFICE 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 29.35 |
| P24-02312 | AMAZON CAPITAL SERVICES | RUG FOR ETHEL BAKER PRESCHOOL ROOM 29 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 108.52 |
| P24-02313 | AMAZON CAPITAL SERVICES | RUG FOR PRESCHOOL ROOM 20 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 108.52 |
| P24-02314 | AMAZON CAPITAL SERVICES | PURCHASING A LAMINATOR | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 2,327.25 |
| P24-02315 | SHERWOOD HOLDINGS I INC SHUTTE RFLY LIFETOUCH LLC | STUDENT ID CARDS | HIRAM W. JOHNSON HIGH SCHOOL | 01 | 3,882.38 |
| P24-02316 | SCHOLASTIC INC SCHOLASTIC MAGA ZINES | AFTERSCHOOL MASTER/ENCHRICH MATERIALS BOOKS | NEW JOSEPH BONNHEIM | 09 | 2,095.08 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P24-02317 | FRANKLIN COVEY CLIENT SALES | LEADER IN ME CURRICULUM FOR TK | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 518.74 |
| P24-02318 | AMERICAN SOCIETY OF HEALTH SYS PHARMACISTS | ASHP/ACRREDITATION/PHAR MACY PROGRAM | CHARLES A. JONES CAREER & ED | 11 | 3,100.00 |
| P24-02319 | ORIGIN INSTRUMENTS CORP | AAC/AT [REDACTED] @ HJHS [REDACTED] | SPECIAL EDUCATION DEPARTMENT | 01 | 150.44 |
| P24-02320 | CURRICULUM ASSOCIATES LLC | PURCHASE I READY | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 20,221.20 |
| P24-02321 | MODEL 1 COMMERCIAL VEHICLES | MaD & ENGINEERING PATHWAYS-VANS | CAREER & TECHNICAL PREPARATION | 01 | 198,014.48 |
| P24-02322 | SCHOLASTIC INC | SCHOLASTIC BOOKS 2024-2025 | MARTIN L. KING JR ELEMENTARY | 01 | 2,753.95 |
| P24-02323 | AMAZON CAPITAL SERVICES | AMERICAN FLAGS 2023-24SY | ROSEMONT HIGH SCHOOL | 01 | 219.20 |
| P24-02324 | LITERACY RESOURCE LLC dbaHEGGE RTY PHONEMIC | CURRICULUM | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 5,458.02 |
| P24-02325 | AMAZON CAPITAL SERVICES | COMPUTER DUEL MONITOR DESK MOUNT 2023-24SY | HUMAN RESOURCE SERVICES | 01 | 31.31 |
| P24-02326 | PHARMACY SYSTEMS INC | PHARM INSTRUCTIONAL SUPPLIES | CHARLES A. JONES CAREER & ED | 11 | 1,500.00 |
| P24-02327 | AMAZON CAPITAL SERVICES | ELC OFFICE SUPPLIES 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 90.70 |
| P24-02328 | SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO | MUSIC ROOM EQUIP 2023-24SY | CALIFORNIA MIDDLE SCHOOL | 01 | 457.29 |
| P24-02329 | SCHOLASTIC INC | SCHOLASTIC SUBSCRIPTIONS | THEODORE JUDAH ELEMENTARY | 01 | 4,065.19 |
| P24-02330 | RUSH CUSTOM PRINTS | BANNERS FOR NJB TO PROMOTE SCHOOL | NEW JOSEPH BONNHEIM | 09 | 678.60 |
| P24-02331 | EMRL INC | KAISER MARKETING_RESOURCE 9329 | CHARLES A. JONES CAREER & ED | 11 | 1,843.21 |
| P24-02332 | TAHOE ADVENTURE COMPANY | 6TH GRADE SCIENCE CAMP-TAHOE ADVENTURE | BG CHACON ACADEMY | 01 | 32,805.00 |
| P24-02333 | SCOE FINANCIAL SERVICES | SLY PARK BALANCE | H.W. HARKNESS ELEMENTARY | 01 | 7,932.00 |
| P24-02334 | AMADOR STAGE LINES INC | CHARTER BUS FOR FT TO CA LAW FOUNDATION - LPPA | C. K. McCLATCHY HIGH SCHOOL | 01 | 1,399.00 |
| P24-02335 | CHRISTINA BARRISH | REIMBURSEMENT - LUNCH CHRISTINA BARRISH/ROULET | NEW JOSEPH BONNHEIM | 09 | 20.75 |
| P24-02336 | SCOE FINANCIAL SERVICES | 6th Grade Sly Park Field Trip | THEODORE JUDAH ELEMENTARY | 01 | 13,422.00 |
| P24-02337 | Academic Health Plans, Inc | Academic Health Plans, Inc.- Insurance PreK- K12 | RISK MANAGEMENT | 67 | 3,775.91 |
| P24-02338 | RIFTON EQUIPMENT | AT-PT MATERIAL - [REDACTED] @ SUTTERVILLE | SPECIAL EDUCATION DEPARTMENT | 01 | 130.50 |
| P24-02339 | SCUSD - US BANK CAL CARD | Erin's Dec. 2023 CALCard | ACADEMIC OFFICE | 01 | 798.00 |
| P24-02340 | CARLA GALBRAITH | REIMBURSEMENT_CARLA GALBRAITH_STAFF LUNCH | CHARLES A. JONES CAREER & ED | 11 | 210.34 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|---|--|--------------------------------|------|----------------|
| P24-02341 | SAMI KADER dba KADER CAMP INC | SAMI CIRCUIT KADER CAMP | YOUTH DEVELOPMENT | 01 | 11,000.00 |
| P24-02342 | COALITION FOR ADEQUATE FUNDING | SELPA DUES (2023-2024) - CAFSE | SPECIAL EDUCATION DEPARTMENT | 01 | 2,900.00 |
| P24-02343 | LIFE ASSIST INC | NA- BP PROS COMBO_BOOKSTORE | CHARLES A. JONES CAREER & ED | 11 | 1,448.55 |
| P24-02344 | TROXELL COMMUNICATIONS INC | INSTALL TV ON CARTS IN K4 CLASS TO FINISH RMS | HOLLYWOOD PARK ELEMENTARY | 01 | 3,151.99 |
| P24-02345 | BOOKS EN MORE | LIBRARY BOOKS 23-24SY | LUTHER BURBANK HIGH SCHOOL | 01 | 228.32 |
| P24-02347 | CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087 | FORENSIC BIOLOGY LAB MATERIALS 2023-24SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 624.87 |
| P24-02348 | CAPITOL BARRICADE INC | LAWN SIGNS WITH NAME CHANGE | MIWOK MIDDLE SCHOOL | 01 | 652.50 |
| P24-02349 | GBC GENERAL BINDING CORP | GBC LAMINATOR MAINTENANCE AGREEMENT | SUTTERVILLE ELEMENTARY SCHOOL | 01 | 506.00 |
| P24-02350 | LAKESHORE LEARNING MATERIALS | JOHN BIDWELL ROOM 21 - MARIA YANG | EARLY LEARNING & CARE PROGRAMS | 12 | 4,272.20 |
| P24-02351 | LAKESHORE LEARNING MATERIALS | HARRIS 7 | JAMES W MARSHALL ELEMENTARY | 01 | 220.03 |
| P24-02352 | BARCODES LLC | NJB Library Barcodes | LIBRARY/TEXTBOOK SERVICES | 01 | 165.96 |
| P24-02353 | CDW GOVERNMENT | DESKTOP COMPUTER | WEST CAMPUS | 01 | 950.13 |
| P24-02354 | APPLE INC | 10.9-INCH IPAD AIR WE-FI 64GB-STARLIGHT/PENCIL | STUDENT SUPPORT&HEALTH SRVCS | 01 | 809.45 |
| P24-02355 | ODP BUSINESS SOLUTIONS LLC | DESK for VP | WEST CAMPUS | 01 | 2,066.24 |
| P24-02356 | SCHOOL NURSE SUPPLY INC | NURSE SUPPLIES 2023-24 SY | WOODBINE ELEMENTARY SCHOOL | 01 | 481.06 |
| P24-02357 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24 SY | CESAR CHAVEZ INTERMEDIATE | 01 | 1,488.03 |
| P24-02358 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | UMOJA INTERNATIONAL ACADEMY | 01 | 997.37 |
| P24-02359 | FAT BRAIN HOLDINGS, LLC | WARD SPED 2023-24SY | JAMES W MARSHALL ELEMENTARY | 01 | 134.42 |
| P24-02360 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | ISADOR COHEN ELEMENTARY SCHOOL | 01 | 1,470.36 |
| P24-02361 | ULINE | ATTN: NURSE LISA - GLOVES 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 1,413.75 |
| P24-02362 | INFINITE CAMPUS INC | Scheduling Series PD for Infinite Campus | TECHNOLOGY SERVICES | 01 | 1,200.00 |
| P24-02363 | AMAZON CAPITAL SERVICES | ICEMAKER FOR NURSE'S OFFICE 2023-24SY | A. M. WINN - K-8 | 01 | 141.36 |
| P24-02364 | AMAZON CAPITAL SERVICES | CD BOOMBOX FOR JAMES MARSHALL PRESCHOOL ROOM 1 | EARLY LEARNING & CARE PROGRAMS | 12 | 114.51 |
| P24-02365 | AMERICAN RIVER NATURAL HISTORY dba EFFIE YEAW NATURE CENTER | GINGER JONES/KAT LANDRUM | JOHN H. STILL - K-8 | 01 | 400.00 |

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|-----------|---|--|--------------------------------|------|----------------|
| P24-02366 | SCHOLASTIC INC | SCHOLASTIC INVOICE 3RD GRADE | EARL WARREN ELEMENTARY SCHOOL | 01 | 497.86 |
| P24-02367 | AUTISM COMMUNITY STORE | 504 ACCOMODATION - WEIGHT & PRESSURE VESTS 23-24SY | HEALTH SERVICES | 01 | 123.95 |
| P24-02368 | LAKESHORE LEARNING MATERIALS | VANG SHAPE TUBS 2023-24SY | JAMES W MARSHALL ELEMENTARY | 01 | 141.92 |
| P24-02369 | THE HOME DEPOT PRO | MICROWAVE FOR FACILITIES BREAK RM 2023-24SY | FACILITIES MAINTENANCE | 01 | 123.52 |
| P24-02370 | THE HOME DEPOT PRO | CUSTODIAL SUPPLIES 2023-2024SY | SAM BRANNAN MIDDLE SCHOOL | 01 | 3,959.04 |
| P24-02371 | BSN SPORTS LLC | EQUIPMENT FOR BASKETBALL 2023-24SY | EQUITY, ACCESS & EXCELLENCE | 01 | 1,282.31 |
| P24-02372 | LAKESHORE LEARNING MATERIALS | CLASSROOM MATERIAL - JOHN MORSE | SPECIAL EDUCATION DEPARTMENT | 01 | 16,018.14 |
| P24-02373 | EAST BAY RESTAURANT SUPPLY INC | STEAM TABLE/PAN RACKS/PANS/TRAYS FOR CK | NUTRITION SERVICES DEPARTMENT | 13 | 2,972.00 |
| P24-02374 | ALL WEST COACHLINES INC | FLDTRIP TRANSP -5TH GRADE TO EFFIE YEAW | SUY:U ELEMENTARY | 01 | 1,236.90 |
| P24-02375 | JCJR CLOTHING AND APPAREL LLC | CANOPY FOR EAC EVENTS | ENROLLMENT CENTER | 01 | 2,827.50 |
| P24-02376 | STUDIOS FOR THE PERFORMING ARTS OPERATING CO | CLARA Online platform | ACADEMIC OFFICE | 01 | 13,215.00 |
| P24-02377 | CENTER FOR INTERNET SECURITY | 24x7 Cybersecurity Monitoring Service | TECHNOLOGY SERVICES | 01 | 10,944.00 |
| P24-02378 | SCOE FINANCIAL SERVICES | Final invoice for slypark | BRET HARTE ELEMENTARY SCHOOL | 01 | 4,915.00 |
| P24-02379 | VRSIM INC | PATIENT CARE-STEPHANIE BYRNES @HPHS | CAREER & TECHNICAL PREPARATION | 01 | 61,458.75 |
| P24-02380 | LEGACY EV LLC | AUTOMOTIVE -JB @ JFK MOTOR | CAREER & TECHNICAL PREPARATION | 01 | 78,222.21 |
| P24-02381 | SACRAMENTO REGIONAL TRANSIT FA RE PREPAYMENT UNIT | REGIONAL TRANSIT PASSES FOR HOMELESS STUDENTS | STUDENT SUPPORT&HEALTH SRVCS | 01 | 4,970.00 |
| P24-02382 | WECO INDUSTRIES | CONFIRMING - SEWER PART FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 1,147.94 |
| P24-02383 | RC EGGERS dbaVANCO OF NOR CALI FORNIA | PARTS FOR COOL BUS PROJECT | COMMUNICATIONS OFFICE | 01 | 40,121.34 |
| P24-02384 | C R LAURENCE CO | GLAZIER SHOP MAT'L FOR ROSA PARKS WINDOWS | FACILITIES MAINTENANCE | 01 | 21,796.11 |
| P24-02385 | SITE ONE LANDSCAPE SUPPLY | IRRIGATION SUPPLIES FOR PLUMBING SHOP | FACILITIES MAINTENANCE | 01 | 12,903.85 |
| P24-02386 | DFS FLOORING LP | RM 28 TAEKWONDO FLOOR FOR YPS | FACILITIES MAINTENANCE | 01 | 8,306.22 |
| P24-02387 | ANIXTER INC | ACCESS CARDS FOR ELECTRONICS SHOP | FACILITIES MAINTENANCE | 01 | 6,783.28 |
| P24-02388 | PLATT ELECTRIC SUPPLY | SUMMER PROJECT FOR ELECTRICAL SHOP | FACILITIES MAINTENANCE | 01 | 2,070.35 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|-----------|--|--|--------------------------------|------|----------------|
| P24-02390 | BCI BURKE CO LLC | PLAYSTRUCTURE REPAIR @ JOHN STILL | FACILITIES MAINTENANCE | 01 | 1,408.04 |
| P24-02391 | DUNN EDWARDS PAINTS | SUTTERVILLE MP SUMMER PROJECT SUPPLIES | FACILITIES MAINTENANCE | 01 | 4,489.69 |
| P24-02392 | N GLANTZ & SON LLC | CONFIRMING INVOICE FROM NGLANTZ | FACILITIES MAINTENANCE | 01 | 7,182.94 |
| P24-02393 | CA DEPT OF TAX & FEE ADM RETUR N PROCESSING BRANCH | CONFIRMING-UNDERGROUN D STORAGE TANK FEES 12-31-23 | FACILITIES MAINTENANCE | 01 | 724.00 |
| P24-02394 | PHIL TULGA | TO PAY OUTSTANDING INVOICE | HOLLYWOOD PARK ELEMENTARY | 01 | 650.00 |
| P24-02395 | WESTMINSTER WOODS CAMP & CONFE RENCE CENTER | 6TH GRADE OVERNIGHT SCIENCE TRIP 2023-24SY | WASHINGTON ELEMENTARY SCHOOL | 01 | 10,829.00 |
| P24-02396 | GOPHER SPORT | PLAYGROUND/ RECESS/ PE 2023-24SY | PARKWAY ELEMENTARY SCHOOL | 01 | 542.33 |
| P24-02397 | THE LIBRARY STORE INC VERNON L IBRARY SUPPLIES | LIBRARY SUPPLIES 2023-24SY | UMOJA INTERNATIONAL ACADEMY | 01 | 298.68 |
| P24-02398 | LAKESHORE LEARNING MATERIALS | OAK RIDGE PRK ROOM 1, CARPET 2023-24SY | EARLY LEARNING & CARE PROGRAMS | 12 | 567.19 |
| P24-02399 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | PARKWAY ELEMENTARY SCHOOL | 01 | 997.58 |
| P24-02400 | CAROLINA BIOLOGICAL SUPPLY CO ACCT #121087 | BIOLOGY LAB MATERIALS 2023-24SY | C. K. McCLATCHY HIGH SCHOOL | 01 | 764.99 |
| P24-02401 | THE HOME DEPOT PRO | EXT. LEARNING CUSTODIAL SUPPLIES 2023-24SY | NICHOLAS ELEMENTARY SCHOOL | 01 | 988.94 |
| P24-02402 | BSN SPORTS LLC | SWIM CAPS FOR SWIM TEAM 2023-24SY | LUTHER BURBANK HIGH SCHOOL | 01 | 242.50 |
| P24-02403 | ALL WEST COACHLINES INC | FIELD TRIP ALL WEST COACH USA-MOSAC | NEW JOSEPH BONNHEIM | 09 | 1,365.02 |
| P24-02404 | ALL WEST COACHLINES INC | COACH USA-ALL WEST | ETHEL PHILLIPS ELEMENTARY | 01 | 3,691.10 |
| P24-02405 | INTERNATIONAL STUDENT TOURS | COLLEGE TOUR - SPRING BREAK | WEST CAMPUS | 01 | 18,500.00 |
| P24-02406 | ODP BUSINESS SOLUTIONS LLC | SUPPLIES FOR SPECIAL ED - J. JUTOVSKI | WILL C. WOOD MIDDLE SCHOOL | 01 | 275.16 |
| P24-02407 | ODP BUSINESS SOLUTIONS LLC | WHITEBOARD-OFFICE MAPPING WORKLOADS | CAREER & TECHNICAL PREPARATION | 01 | 311.85 |
| P24-02408 | DEMCO INC | LIBRARY SHELVES (T4038008) | CAROLINE WENZEL ELEMENTARY | 01 | 1,260.74 |
| P24-02409 | SCHOOL POSTERS.COM LLC | PBIS POSTERS | ALBERT EINSTEIN MIDDLE SCHOOL | 01 | 862.16 |
| P24-02410 | APPLE INC | AT- AAC MATERIAL - MULTIPLE | SPECIAL EDUCATION DEPARTMENT | 01 | 53,269.75 |
| P24-02411 | APPLE INC | AT MATERIAL - MULTIPLE | SPECIAL EDUCATION DEPARTMENT | 01 | 57,606.03 |
| P24-02412 | CDW GOVERNMENT | SMARTNet DNA Center Renewal | TECHNOLOGY SERVICES | 01 | 9,582.75 |

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| PO Number | Vendor Name | Description | Location | Fund | Account Amount |
|----------------------------|------------------|------------------|-----------------------------|--------------|----------------------|
| P24-02413 | COOLE SCHOOL INC | STUDENT PLANNERS | C. K. McCLATCHY HIGH SCHOOL | 01 | 7,844.81 |
| Total Number of POs | | | 561 | Total | 12,968,358.49 |

Fund Recap

| Fund | Description | PO Count | Amount |
|------|-------------------|--------------|----------------------|
| 01 | General Fund | 447 | 11,257,032.34 |
| 09 | Charter School | 20 | 75,513.39 |
| 11 | Adult Education | 17 | 47,632.35 |
| 12 | Child Development | 44 | 74,351.57 |
| 13 | Cafeteria | 13 | 165,646.16 |
| 21 | Building Fund | 16 | 1,267,746.29 |
| 67 | Self Insurance | 4 | 80,436.39 |
| | | Total | 12,968,358.49 |

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PO Changes

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-----------|---------------|-----------------|---|---------------|
| B24-00021 | 1,000.00 | 13-4710 | Cafeteria/Food | 49,000.00- |
| B24-00055 | 4,340.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 340.00 |
| B24-00061 | 21,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00- |
| B24-00063 | 29,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00- |
| B24-00075 | 10,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,962.65 |
| B24-00083 | 15,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 5,000.00 |
| B24-00090 | 26,500.00 | 01-5800 | General Fund/Other Contractual Expenses | 7,500.00 |
| B24-00094 | 55,000.00 | 01-4333 | General Fund/Tires | 10,000.00 |
| B24-00098 | 30.35 | 01-5800 | General Fund/Other Contractual Expenses | 30.35 |
| B24-00102 | 60,000.00 | 13-4710 | Cafeteria/Food | 40,000.00- |
| B24-00103 | 637,000.00 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 15,000.00 |
| | | 13-4710 | Cafeteria/Food | 185,000.00 |
| | | | Total PO B24-00103 | 200,000.00 |
| B24-00119 | 855,000.00 | 13-4710 | Cafeteria/Food | 300,000.00 |
| B24-00122 | 250,000.00 | 13-4710 | Cafeteria/Food | 100,000.00 |
| B24-00123 | 763,000.00 | 13-4710 | Cafeteria/Food | 246,729.64 |
| B24-00127 | 45,000.00 | 13-4710 | Cafeteria/Food | 30,000.00- |
| B24-00140 | 85,000.00 | 13-4710 | Cafeteria/Food | 15,000.00- |
| B24-00142 | 85,000.00 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 5,000.00 |
| B24-00157 | 20,000.00 | 13-4710 | Cafeteria/Food | 10,000.00 |
| B24-00158 | 525,000.00 | 01-4334 | General Fund/Gasoline | 100,000.00 |
| B24-00160 | 70,000.00 | 01-4331 | General Fund/Transportation Repair Parts | 40,000.00 |
| B24-00161 | 29,950.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 25,000.00 |
| B24-00165 | 33,000.00 | 01-4331 | General Fund/Transportation Repair Parts | 5,000.00 |
| B24-00166 | 5,500.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 3,000.00 |
| B24-00171 | 20,000.00 | 01-4331 | General Fund/Transportation Repair Parts | 10,000.00 |
| B24-00172 | 5,500.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 2,500.00 |
| B24-00175 | 22,500.00 | 01-4331 | General Fund/Transportation Repair Parts | 7,500.00 |
| B24-00177 | 14,500.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,500.00 |
| B24-00186 | 130,000.00 | 13-4326 | Cafeteria/Nutrition Ed/Paper Supplies | 18,000.00- |
| | | 13-4710 | Cafeteria/Food | 72,000.00- |
| | | | Total PO B24-00186 | 90,000.00- |
| B24-00188 | 500.00 | 13-4710 | Cafeteria/Food | 4,500.00- |
| B24-00190 | 45,000.00 | 13-4710 | Cafeteria/Food | 40,000.00- |
| B24-00208 | 5,000.00 | 13-4325 | Cafeteria/Nutrition Ed/Equipment Parts | 3,800.00 |
| B24-00316 | 188,000.00 | 13-4710 | Cafeteria/Food | 68,000.00 |
| B24-00322 | 80,500.00 | 01-5800 | General Fund/Other Contractual Expenses | 19,808.80 |
| B24-00357 | 14,355.13 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,355.13 |
| B24-00359 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,000.00- |

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Includes Purchase Orders dated 01/15/2024 - 02/14/2024 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-----------|---------------|-----------------|---|---------------|
| B24-00363 | 1,750.98 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,749.02- |
| B24-00365 | 893.89 | 01-4320 | General Fund/Non-Instructional Materials/Su | 106.10- |
| B24-00372 | 1,200.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 200.00 |
| B24-00383 | 6,000.00 | 01-5832 | General Fund/Transportation-Field Trips | 4,000.00- |
| B24-00385 | 132,000.00 | 13-4710 | Cafeteria/Food | 80,000.00 |
| B24-00390 | 70,000.00 | 01-4333 | General Fund/Tires | 15,000.00 |
| B24-00391 | 10,000.00 | 01-4331 | General Fund/Transportation Repair Parts | 2,000.00 |
| B24-00399 | 20,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 3,112.04 |
| B24-00405 | 15,000.00 | 13-4710 | Cafeteria/Food | 20,000.00- |
| B24-00412 | 11,900.00 | 01-5832 | General Fund/Transportation-Field Trips | 4,900.00 |
| B24-00426 | 337,000.00 | 13-4710 | Cafeteria/Food | 155,000.00 |
| B24-00451 | 2,500.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 1,500.00 |
| B24-00453 | 13,850.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 6,900.00 |
| B24-00455 | 6,000.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 3,500.00 |
| B24-00472 | 31,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,000.00 |
| B24-00474 | 28,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 8,000.00 |
| B24-00476 | 12,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 5,000.00 |
| B24-00494 | 8,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 3,000.00 |
| B24-00509 | .00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 1,500.00- |
| B24-00534 | 17,500.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 7,500.00 |
| B24-00535 | 35,000.00 | 01-4332 | General Fund/Oil | 24,978.81 |
| B24-00536 | 80,000.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 40,000.00 |
| B24-00537 | 12,500.00 | 01-4332 | General Fund/Oil | 2,500.00 |
| B24-00547 | 13,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 8,000.00 |
| B24-00550 | 16,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 4,000.00 |
| B24-00554 | 2,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00 |
| B24-00618 | 15,000.00 | 01-4331 | General Fund/Transportation Repair Parts | 5,000.00 |
| B24-00624 | 10,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 5,000.00 |
| B24-00634 | 13,500.00 | 01-4330 | General Fund/Transportation Supplies | 4,500.00 |
| B24-00635 | 50,000.00 | 01-4331 | General Fund/Transportation Repair Parts | 10,000.00 |
| B24-00639 | 30,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 15,000.00 |
| B24-00640 | 9,950.00 | 01-4331 | General Fund/Transportation Repair Parts | 5,000.00 |
| B24-00657 | 27,500.00 | 01-5832 | General Fund/Transportation-Field Trips | 3,500.00 |
| B24-00670 | 50,000.00 | 13-5810 | Cafeteria/Tickets/Fees/Regis.for Parents | 10,000.00 |
| B24-00699 | 85,000.00 | 01-4331 | General Fund/Transportation Repair Parts | 24,124.81 |
| B24-00700 | 125,000.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 36,478.02 |
| B24-00701 | 15,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 5,000.00- |
| B24-00702 | 51,700.00 | 21-6250 | Building Fund/Other Costs (Planning) | 1,700.00 |
| B24-00748 | 350,000.00 | 13-4710 | Cafeteria/Food | 130,000.00 |

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Includes Purchase Orders dated 01/15/2024 - 02/14/2024 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-------------|---------------|-----------------|---|---------------|
| B24-00765 | 52,500.00 | 13-5610 | Cafeteria/Equipment Rental | 22,500.00 |
| B24-00767 | 5,000.00 | 01-5310 | General Fund/Dues and Memberships | 3,000.00- |
| B24-00774 | 129,000.00 | 13-4710 | Cafeteria/Food | 24,000.00 |
| B24-00777 | 500.00 | 13-4710 | Cafeteria/Food | 9,500.00- |
| B24-00858 | 1,000.00 | 13-4710 | Cafeteria/Food | 29,000.00- |
| B24-00859 | 18,000.00 | 13-4710 | Cafeteria/Food | 12,000.00- |
| B24-00860 | 1,000.00 | 13-4710 | Cafeteria/Food | 19,000.00- |
| B24-00867 | 18,273.00 | 13-4710 | Cafeteria/Food | 10,273.00 |
| B24-00868 | 99,026.52 | 13-4710 | Cafeteria/Food | 9,026.52 |
| B24-00869 | 338,194.00 | 13-4710 | Cafeteria/Food | 50,000.00- |
| B24-00871 | 144,875.93 | 13-4710 | Cafeteria/Food | 140,000.00- |
| B24-00894 | 49,788.75 | 13-4710 | Cafeteria/Food | 100,000.00- |
| B24-00913 | 20,000.00 | 01-4332 | General Fund/Oil | 5,000.00 |
| B24-00915 | 465,000.00 | 01-4334 | General Fund/Gasoline | 325,000.00 |
| B24-00918 | 3,000.00 | 01-5690 | General Fund/Other Contracts, Rents, Leases | 500.00 |
| B24-00931 | 6,797.00 | 13-4710 | Cafeteria/Food | 5,797.00 |
| CHB24-00105 | 2,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 500.00 |
| CHB24-00124 | 11,550.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 450.00- |
| CHB24-00142 | 11,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 3,000.00 |
| CHB24-00145 | 15,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB24-00161 | 14,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 10,000.00- |
| CHB24-00194 | 15,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB24-00206 | 3,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,000.00 |
| CHB24-00218 | 5,000.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 2,000.00 |
| CHB24-00221 | 4,300.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 1,800.00 |
| CHB24-00231 | 7,500.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,000.00 |
| CHB24-00232 | 18,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 8,000.00 |
| CHB24-00234 | 13,275.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 5,775.00 |
| CHB24-00235 | 17,000.00 | 09-4320 | Charter School/Non-Instructional Materials/Su | 7,000.00 |
| CHB24-00240 | 1,000.00 | 01-4310 | General Fund/Instructional Materials/Suppli | 500.00 |
| CHB24-00323 | 5,500.00 | 01-4320 | General Fund/Non-Instructional Materials/Su | 500.00 |
| CS23-00658 | 37,677.50 | 21-6280 | Building Fund/Construction Testing | 7,592.50 |
| CS24-00036 | 448,720.00 | 21-6170 | Building Fund/Land Improvement | 33,650.00 |
| CS24-00077 | 2,033,048.38 | 01-5100 | General Fund/Subagreements for Services abo | 235,308.00 |
| CS24-00199 | 18,390.00 | 21-6272 | Building Fund/Construction Management Fees | 6,500.00 |
| CS24-00231 | 10,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 2,000.00 |
| CS24-00241 | 3,980,000.00 | 01-5800 | General Fund/Other Contractual Expenses | 2,280,000.00 |
| P23-02687 | 5,452,453.00 | 01-6200 | General Fund/Buildings (Improvements) | 286,001.00 |
| P23-04134 | 1,244,132.87 | 21-6200 | Building Fund/Buildings (Improvements) | 53,167.13- |

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Includes Purchase Orders dated 01/15/2024 - 02/14/2024 ***

PO Changes (continued)

| | New PO Amount | Fund/ Object | Description | Change Amount |
|-----------|---------------|-----------------|--|---------------------|
| P24-01030 | 17,583.00 | 01-5810 | General Fund/Tickets/Fees/Regis.for Parents | 1,683.00 |
| P24-01603 | 1,383.37 | 01-4320 | General Fund/Non-Instructional Materials/Su | 249.06 |
| P24-01659 | 146.52 | 01-4310 | General Fund/Instructional Materials/Suppli | 22.45- |
| P24-01841 | 776.03 | 09-4310 | Charter School/Instructional Materials/Suppli | 19.05 |
| P24-01906 | 1,259.81 | 11-4310 | Adult Education/Instructional Materials/Suppli | 69.29- |
| | | | Total PO Changes | 4,379,530.39 |

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

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